



OFFICIAL NOTICE AND AGENDA

Kronenwetter Village Board Regular Meeting
Kronenwetter Municipal Center, Board/Court Room (Lower Level)
1582 Kronenwetter Drive, Kronenwetter WI 54455

NOVEMBER 25, 2014 - 6:00 PM

1. **Call meeting to order:**
 - 1.1. Pledge of Allegiance
 - 1.2. Roll Call
 - 1.3. Announcement of Closed Session
2. **Public Comment** - *(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 and that persons wishing to address the Board are asked to state their name and address for the record. Be further advised that there may be limited discussion on the information received, however, no action will be taken under public comment)*
3. **Acknowledgement of Reports from Staff and Vendors:**
 - 3.1. Update on Zoning Code Project
 - 3.2. Community Development/Zoning Administrator
 - 3.3. Village Administrator
4. **Approval of previous Village Board Meeting Minutes**
5. **Discussion and Action of recommendations from the Administrative Policy Committee (APC):**
 - 5.1. Acknowledgment of Previous Minutes from the APC
 - 5.2. October 2014 Treasurer's Report: Check No's: 21524-21732; Voucher No's: V6258-V6377; and 21 Electronic Transfers
 - 5.3. Policy GEN-006; Village Trustee Vacancy Replacement
 - 5.4. Temporary employee for tax collection
 - 5.5. Lease Agreement with AT&T, Water Tower Cellular Antennae
6. **Discussion and Action of recommendations from the Plan Commission:**
 - 6.1. Acknowledgement of Previous Plan Commission Minutes
 - 6.2. Site Plan Review – Wausau Tile, 1155 Gardner Park Road, Kronenwetter
 - 6.3. Certified Survey Map for Marilyn Kleist, east end of Sunny Meadow Drive
7. **Discussion and Action:** Resolution 2014-012; A Resolution Amending the Village of Kronenwetter Fee Schedule (Deposit Rates for Rentals)
8. **Discussion and Action:** Rescheduling/postponement/cancellation of second Board meeting in December
9. **Discussion and Action:** Appointment of Village Board Trustee
10. **Discussion and Action:** Resolution No.: 2014-014; Dissolving the Joint Kronenwetter/Rothschild Court
11. **Discussion and Action:** Contract for Service with the Humane Society of Marathon County (non-dog services)
12. **Discussion and Action:** Contract for Service with North Central Regional Planning Commission (Development on Maple Ridge Road)
13. **Discussion and Action:** Consideration of Motion to convene into closed session pursuant to Wis. Stat. § 19.85(1)(e); for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session:
 - 13.1. Labor Agreement with General Teamster Local 662
 - 13.2. Purchase of Public Properties
 - 13.3. Second Amendment to Development Agreement with Creske Cooperation
14. **Consideration of Motion to reconvene into open session**
15. **Discussion and Action:** Labor Agreement with General Teamster Local 662
16. **Discussion and Action:** Purchase of Public Properties
17. **Discussion and Action:** Resolution No.: 2014-016; Second Amendment to Development Agreement with Creske Cooperation
18. **Adjournment**

Cindra Falkowski, WCMC - Village Clerk

Posted: 11/21/2014 12:36 PM-; Wausau Daily Herald, WAOW, WSAW, WSAU, Everest Herald, Mosinee Times, Relocation Pub & Eatery, Sitko's Bar, Kronenwetter Municipal Center, www.kronenwetter.org

- **NOTE:** Requests from persons with disabilities who need assistance to participate in this meeting or hearing should be made at least 24 hours in advance to the Village Clerk's office at (715) 693-4200 during business hours.
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MEETING DATE: November 25, 2014	REPORT TO VILLAGE BOARD		AGENDA ITEM # 3.1.
PRESENTING COMMITTEE: Plan Commission	COMMITTEE CONTACT:	STAFF CONTACT: Randy Fifrick	PREPARED BY: Kristen Johnson
ISSUE: Discussion: Zoning Code Update Project			
ISSUE BACKGROUND/PREVIOUS ACTIONS: The Plan Commission met two times in the month of November to continue its review of the draft Zoning Ordinance. On November 3, the focus was on Articles 13 and 14. Article 13, entitled Signs, includes rules for the placement of business and other signage. Typical residential signage is usually allowed without a sign permit, while business signs generally require a permit. Article 14 introduces the N Neighborhood District, which is a special zoning district designed to achieve more compact, mixed-use development. State statute requires villages with a population of 12,500 or more to have a neighborhood development ordinance. On November 17, 2014, the Plan Commission discussed Article 15, entitled Nonconforming Lots, Uses, Structures and Sites. This section provides procedures and standards where a particular land use or building does not match requirements of the proposed Zoning Ordinance, such as an old house that does not meet the setback standards of the zoning district it is located in. Non-conforming land uses and buildings – otherwise known as those uses and buildings that do not meet new Zoning Ordinance requirements – may be allowed to continue. However, where expansions or other substantial work to a non-conforming building or site are proposed, the Ordinance includes certain limitations.			
RECOMMENDED ACTION: None.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>			
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)			
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY			
OTHER OPTIONS CONSIDERED:			
TIMING REQUIREMENTS/CONSTRAINTS:			
ATTACHMENTS (describe briefly): None			

Community Development/Zoning Administrator Report

Village Board/RDA – November 25, 2014

Randy Fifrick, Community Development Director

- 1) We have been working with a number of exciting leads on economic development projects. I'm pleased to have the Wausau Tile Site Plan in front of the Village Board after it was recommended for approval by the Plan Commission last week. This will be a significant development for the Village and TID #1.
- 2) The 2015 Budget process has now been finalized. I have been busy working with the Administrator, Treasurer, and Public Works Director to provide input on revenue and expenses in my area. I'm not anticipating any major items in the Community Development Department, but I am requesting funds be allocated to complete the zoning ordinance project, additional marketing, additional travel for business recruitment, and aerial photography as part of the County project. The Village is also allocating funds for the completion of the Old Highway 51 Bike/Ped Path that I've been working on going on five years.
- 3) Village Staff continues to work with Becher Hoppe in regards to the Old Hwy 51 Bike/Pedestrian Path. As of now the plat is 80% complete. Everything is on track for construction and completion in 2015.
- 4) A six-building site plan from SC Swiderski was approved by the Village Board on May 27th on the former Bouche's Mobile Home Park. As of mid-October we have issued building permits for all of the buildings on the property. They are planning to open the first building on December 1st.
- 5) The Village Board approved a proposal from Land Management Solutions to provide forestry services to the Village in 2015. Staff will be working with the company to have a contract in place and have everything ready to roll by January 1st.
- 6) Staff spent a fair amount of time studying Solid Fuel Fired Heating Devices (SFFHD) over the past month. The Village Board recently approved an ordinance that now allows residents in the Suburban Residential Zoning District to apply for a conditional use permit to have a SFFHD in those districts.
- 7) In October, the Village Board approved a proposal from North Central Wisconsin Regional Planning Commission to provide development planning services in the Maple Ridge interchange area. After the contract is approved Staff will be working with NCWRPC in December to kick off the project.
- 8) I continue to work with Idea People on marketing materials. We now have printed Village of Kronenwetter folders for use in our marketing efforts. We are now working to create "quick fact" sheets for industrial, retail, and convenience store recruitment to Kronenwetter.
- 9) The Plan Commission has been making some significant progress in the last month in their review of the updated Zoning Ordinance. I'm hoping to have the draft to the Village Board by spring.
- 10) The Village continues to work to implement the Economic Development and Marketing Plan. Progress includes amending and implementing the Outdoor Recreation Plan, Updating the Zoning Code, targeted development planning, and creating targeted industry recruitment materials.
- 11) I was out of the office for two weeks over the past month on vacation. I've been busy responding to emails and keeping up to date on projects. Kristen did a good job while I was out handling the building inspection, responding to questions and handling day-to-day operations.

Regional Meetings/Events Attended:

- October 14th: MPO Technical Assistance Committee and Board Meeting – Wausau
- October 17th: Mosinee Area Chamber of Commerce Board Meeting – Kronenwetter
- November 18th: United Way Emerging Leaders Consensus Training - Wausau

Village Administrator Monthly Report

Village Board – November 25th, 2014 Activity Report for Month of October 2014.

Richard Downey, Village Administrator

1. Monday October 6th, I worked with the Community Development director on a revision to the Solid Fuel Heating Device ordinance. This ordinance change will be going to the Planning Commission, as it involves a minor change to the zoning code. The Community Life and Public Safety Committee (CLPS) had suggested the Village make a change to the ordinance to allow as a use, Solid Fuel Heating Devices in the SR zoning, as a conditional use. As it would be allowed as a conditional use, then the zoning code covering conditional usage must also change, and hence has to go to the Planning Commission for action.
2. Monday I also sent everyone on the Village Board an invite to the Nextdoor website that has grown up from the community. Nextdoor is an offshoot of Facebook and is a private Facebook for neighbors to use. The Kronenwetter site has been active for a little while and I wanted to be sure that the Village Board had an opportunity to join this social media site to be aware of concerns raised by residents.
3. Tuesday the 7th and Wednesday morning, the Community Development Director, the Administrative Assistant and the Village Treasurer and I sat down with six candidates for the Account clerk position. As the Village Board is aware the position was filled with a highly qualified woman, named Paula Hartman.
4. Also on Wednesday the Community Development Director, the Village President and I attended the Mosinee Area Chamber of Commerce yearly luncheon.
5. On Friday the 10th, the Public Works Director, the Community Development director and I met with a representative of a local company that is looking to expand into Kronenwetter. They are evaluating different locations and working closely with the community development office to ensure that their property usage will comply with the currently zoning code as well as the future land use plan of the Village.
6. Monday October 13th, the Community Development Director, the Village President and I went to Cedar Creek Manor for a business retention visit. Cedar Creek Manor is a retirement home and is run by a mother and daughter team. Currently the facility has two buildings and while the property would support a third building, and hence more clients, the current owners are not interested in expanding at this time. They have a waiting list to get into the facility, so obviously the need in the market is there, but they do not want to overextend themselves at this time.
7. Monday night I attended the Marathon County Development Corporation (MCDEVCO) annual meeting at Dudley Tower in downtown Wausau and Tuesday, the 14th, I attended the South Area Business Association (SABA) luncheon at the Holiday Inn in Rothschild.
8. Thursday, the 16th, I sat down with a representative from TDS, the phone company that covers the Village municipal center regarding their option for a phone system for the Village. They offer an offsite phone service that does not have a large initial investment, and hence sounds attractive as an alternative to purchasing a new system. It would be able to link to cell phones and has some other nice features, such as being able to link the Public Works garage and the Water well site on the same phone system, so it is a definite possibility for service.
9. Thursday afternoon I held the second Parks Work Group meeting. We are setting up for the 2015 season dealing with the various community events as well as the "open house" meetings for two of the parks. Both the Property and Infrastructure Committee (PIC), and the Community Life and Public Safety Committee (CLPS) will be getting the Parks Work Group minutes at their next meetings.
10. Monday night I attended a meeting of the Marathon County Board's Education and Economic Development Committee at the Marathon County Courthouse. They went over the County's policy on Tax Increment Financing Districts (TIDs), and how they will interact with municipalities when the municipalities want to put in a new TID or extend a TID. In a nutshell they will support TIDs that have the legal authority and ask questions where they need to ask questions.
11. Thursday I sat down with the Village Treasurer and went over his one-year evaluation and the Village Board saw a summary of that during their meeting in October.
12. Monday the 20th, I attended a Regional Economic Development meeting of Centergy, the consulting company that assists the Wisconsin Economic Development Corporation (WEDC) with Economic Development in the State. At the meeting WEDC talked about some new tools that they would like to get everyone in the state using so that they can see what everyone else is doing for economic development contacts, and so the communities can see what WEDC is doing. For example if WEDC helps ABC company with a grant, it would be listed in this system. At the same time, if the Village of Kronenwetter has visited ABC Company as a business retention visit WEDC would also see that info. While the training is in a couple of weeks, it sounds like an interesting tool that we will be able to use to track our Business and Retention visit program, as well as interact better with WEDC.
13. Also on Monday night the negotiating team met with the Teamsters and the Village presented a proposal to them. The Village Board will see that proposal at their meeting in November, which will be a one year agreement to run from January 1st 2015 to December 31st 2015.

UNAPPROVED MINUTES



Kronenwetter Village Board
Regular Meeting Minutes
OCTOBER 21, 2014 - 6:00 PM

ITEM 4.

1. Call meeting to order:

President Kowalski called the October 21st, 2014 Village Board meeting to order at 6:00 PM

1.1. Pledge of Allegiance:

The Board, staff, and audience recited the Pledge of Allegiance.

1.2. Roll Call:

Village Board members present: President Kowalski, Trustee Voll, Trustee Pertile, Trustee O'Brien, and Trustee Eiden

Board members absent: Trustee Luedtke, Trustee Lesniak

Staff members present: Richard Downey, Village Administrator; Ryan Wiesen, Village Treasurer

2. Public Comment:

No public comments were provided.

3. Discussion and Action: 2015 Budget Workshop:

Ryan Wiesen provided the Village Board members an update on the 2015 budget stating that due to some changes in the budget there was a \$102,500 shortfall underneath the level of where the Village Board had directed the budget be set at. The Village Board discussed the shortfall and decided to close the shortfall by reducing the amount put into the Equipment Replacement Fund by \$30,000 by reducing the amount aside for future road projects by \$50,000 and by raising the general tax levy by \$22,500.

Motion by Pertile/O'Brien to modify the budget as addressed with staff and to prepare documents for presentation to the Village Board at the October 27th regular Board meeting. Motion carried by voice vote 5:00.

4. Adjournment:

Motion by O'Brien/Pertile to adjourn. Motion carried by voice vote 5:0.

The Board adjourned their meeting at 7:45 PM.

Minutes taken by:

Ryan Wiesen

Finance Director/Treasurer



Kronenwetter Village Board
Regular Meeting Minutes
NOVEMBER 11, 2014

1. **Call meeting to order:** TIME: 6:00 p.m.

1.1. Pledge of Allegiance

1.2. Roll Call:

BOARD MEMBERS PRESENT:

Geri Kowalski ; Dan Lesniak ; Chris Voll ; Theresa O'Brien ; Jim Luedtke ; Chris Eiden

STAFF MEMBERS PRESENT: Richard Downey, Village Administrator; Joanne Ruechel, Deputy Village Clerk; Kristen Johnson, Planning Technician; Duane Gau, Director of Public Works; and Dan Joling, Police Chief

1.3. Announcement of possible closed session

Kowalski announced that the Board may convene into closed session at some point during the meeting

2. **Public Comment:**

Andy Szekeress, 1977 Friendship Lane- Mr. Szekeress spoke about the solid fuel fire burning devices. He had a power point presentation and a handout on an ordinance amendment analysis for the Board members. Mr. Szekeress is opposed to changing the Ordinance 14-16 and says that the burning devices emit smoke and particles which are dangerous to his family's health.

Danaka Szekeress, 1977 Friendship Lane-Ms. Szekeress is also opposed to the solid fuel fire burning devices. She stated that several other neighbors are against it as well, but they are afraid to speak out for fear of retribution.

Justeen Mallo-Vollrath, 2133 Peach Road- Ms. Mallo-Vollrath spoke to the Village Board on two issues. The first issue is the solid fuel fire burning device and the amount of time that the Commission took to create the Ordinance in 2009. She is opposed to the Village Board changing the Ordinance. The next issue that Ms. Mallo-Vollrath spoke on is the possible vacancy on the board. She questioned how the selection is being handled and would like the Village to put a policy in place for filling vacancies on the Village Board.

Melanie Przybylski, 1935 Friendship Lane, Ms. Przybylski had a handout on the EPA phase 2 qualified hydronic heaters that was given to the Board members. She said that she and her husband would like to install a new wood burning boiler and that they are much more efficient than their old one.

Mike Przybylski, 1935 Friendship Lane-Mr. Przybylski spoke in favor of the solid fuel fire burning devices. He stated that the pictures that the Board saw earlier from Mr. Szekeress were old pictures and with the new stove, it would have new technology which would help it to burn cleaner.

President Kowalski asked to move item 7.3 Forestry Consultant Proposal Recommendation of Award up at this time. The Village Board agreed to do so.

3. **Discussion and Action of recommendations from the Plan Commission: Ordinance No.: 14-16; An Ordinance Amendment to Chapters 218 and 520 Regarding Solid Fuel Fired Heating Devices:**

Mr. Downey stated that a considerable amount of information has been provided by the citizens involved in regards to this issue. The Ordinance would allow residents who live in the SR (Suburban Residential) district to apply for a conditional use burning permit for a solid fuel fired heating device. The Board was concerned with the number of applicants that might come forward for a conditional use burning permit. They then discussed the process that a resident would have to go through to get the permit. If a resident does apply for a permit, the adjacent property owners would be notified about the possibility of having a solid fuel fire burning device placed in their neighborhood. The Board did agree that each application would have to pass on its own merit and meet the special provisions in this ordinance or they could have the burning permit revoked.

Motion by O'Brien/Eiden to approve Ordinance number 14-16. Motion carried on a roll call vote of 6:0.

4. Reports from Staff and Vendors:

- 4.1. Director of Public Works-** Duane Gau spoke about the salt shed and said that salt was being delivered on November 11th. He also stated that he is looking at a policy for undeveloped roadways in the Village of Kronenwetter. President Kowalski thanked Duane for his report.

Battalion Chief Andrew Schlagel from the SAFER district was present at the meeting. His report was not listed on the agenda and he did not answer any questions. President Kowalski thanked him for coming.

- 4.2. Police Chief:** Chief Joling said that we have been really lucky with a low number of car crashes during this bad weather we are having. He also spoke about the donations of money that the police department has received and the police department purchased a new life pack with the money. President Kowalski thanked the Chief for his report.

- 4.3. Monthly Court Report:** No discussion.

5. Discussion and Action: Plan of Finance \$0.2M – Refinancing the \$200,000 General Obligation Promissory Notes with a TID #2 Inter-fund Loan:

Ryan Wiesen spoke about refinancing the \$200,000 general obligation promissory notes with TID #2 interfund loan. He stated that we could do a one-year interfund loan from TID 2 at 1.1%.

Motion by Voll/Eiden to refinance the \$200,000 general obligation promissory notes in January 2015 with a one-year interfund loan from TID 2 at 1.1%. Motion carries on a roll call vote 6:0.

6. Discussion and Action of recommendations from the Community Life & Public Safety Committee (CLPSC):

- 6.1. Acknowledgement of previous CLPSC meeting minutes:**

No action taken as there were no CLPSC minutes in the packet.

- 6.2. 2015 Kronenwetter Community Events Schedule:**

Kristen Johnson spoke about the 2015 community events that are planned for the Village.

Motion by Voll/O'Brien to approve staff's recommended schedule and changes to the 2015 events, as listed in the attached write-up. Motion carries on a voice vote 6:0.

7. Discussion and Action of recommendations from Property Infrastructure Committee (PIC):

- 7.1. Acknowledgement of previous PIC meeting minutes:**

No questions.

- 7.2. Water Utility Operator in Charge Report:**

Mark Thompson from Marathon Technical Services was present to answer the Boards questions. Mark stated that on November 10th, they adjusted the water tower for winter conditions and the recirculating line is now on. The Board asked why there is such a difference in wastewater flow versus water pumped. Mark thinks it's a data issue. President Kowalski thanked Mark for his report.

- 7.3. Forestry Consultant Proposal Recommendation of Award:**

Duane Gau told the Board that the Village received one proposal and it was from Land Management Solutions regarding the Forestry Consultant Program. Mr. Gau recommends that we hire Land Management Solutions to do the work. Tom Meier, from Land Management Solutions, was at the meeting to answer any questions that the Board had. Mr. Gau stated that there are several residents interested in working with Land Management Solutions regarding their property.

Motion by O'Brien/Voll to direct Staff to work with Land Management Solution to negotiate a contract to provide forestry consulting services as outlined in Option #3 of the proposal they provided to the Village, not to exceed \$14,000. Motion carried on a voice vote of 6:0

7.4 Outdoor Recreation Plan Amendments to NCRPC:

Duane Gau stated that this item should not be on the agenda. This is an item that PIC had on their agenda and this should not have come to Village Board. There was no action taken on this item.

7.5 Ordinance No.: 14-05; An Ordinance to Modify Chapter 496 for Additions, Deletions and Amendments to the Index of Stop Signs – Stop Sign Request at Intersection of Sundial Avenue and Sunny Meadow Drive:

The Board discussed putting a stop sign at the intersection of Sundial Avenue and Sunny Meadow Drive.

Motion by Lesniak/Eiden to recommend to the Board to enact: Ordinance 14-15, an ordinance to modify chapter 496 for additions, deletions and amendments to the index of stop signs; subject to the sunset clause. Motion carries by roll call vote 6:0.

7.6 Offer of a \$200.00 Reward from Lions Club for Park Vandalism:

Motion by O'Brien/Eiden to recommend approval to accept the generous offer from the Lions organization. Motion passes on a voice vote 6:0.

7.7 Request for Street Light at Intersection County Road X and Paniolo Road:

Duane Gau explained that he received a petition from several citizens to put a street light at this location. Mr. Gau also explained what the Village pays for in regards to the street lights.

Motion by O'Brien/Voll to direct staff to contact WPS to install a street light at the intersection of Paniolo Road and County Road X. Motion carried on a roll vote 6:0.

7.8 Extension of 2014 Fire Hydrant Painting Contract:

Duane Gau stated that Northland Painting and Coating was awarded the bid on July 29, 2014 to paint the fire hydrants. Northland Painting did not even start the project in 2014 and now they are asking for a contract extension.

Motion by O'Brien/Lesniak to not extend Northland Painting and Coating Inc. 2014 contract to clean/sand blast, prime and top coat 95 hydrants at the same contracted amount of \$125.00/per hydrant. Motion carries on a roll call vote 6:0.

7.9 Modification of Frozen Water and Sewer Laterals Policy PW-005:

Duane explained that the Public Service Commission has changed their policy regarding frozen laterals, whereby the Village also needs to change their policy. The new policy states that the municipality is responsible every time that the water freezes in the laterals on the municipality side.

Motion by O'Brien/Eiden to approve modifications to policy PW-005 Frozen Water and Sewer Laterals to coincide with the PSC ruling. Motion carries on a roll call vote 6:0.

8. Approval of the June 17, 2014 Special Village Board Meeting Minutes:

Motion by O'Brien/Voll to approve the June 17, 2014 Special Village Board meeting minutes. Motion carries on a voice vote 6:0.

Approval of the October 28, 2014 Village Board Meeting Minutes:

Motion by O'Brien/Voll to approve the October 28, 2014 Village Board meeting minutes. Motion carries on a voice vote 6:0.

9. Discussion and Action: Process of filling Village Board vacancies:

Mr. Downey advised the Board on what the Village Attorney told him today. Attorney Wolfram stated that the Village may have an election if the person being replaced notifies the Village before December 1st. The Village shall then have an election by November of the following year for the person being replaced. Attorney Wolfram said that we may add this position to the April 2015 ballot, but an election must be held by November 2015 no matter what. If we put Mr. Pertilie's position on the ballot in April of 2015, the winner of that seat will have that position for one year and then will have to run again in April of 2016. The winner in the April 2016 election will hold the position for two years.

Motion by O'Brien/Lesniak to have the 4th Trustee added to the April 2015 ballot as a one-year term with re-election on the normal cycle the following April 2016. Motion carries on a roll call vote 6:0.

10. Discussion and Action: Nomination of Ken Pozorski OR Kevin Balk to fill Village Board vacancy:

Dan Lesniak stated that it would have made more sense to have a policy on a Trustee vacancy before the names were placed on the agenda. Theresa O'Brien would have liked the temporary vacancy come before the Village Board before any names were mentioned. President Kowalski stated that our ordinance says that we must follow state statutes. The state statutes are not clear on this topic.

Mr. Downey will put together an application that interested persons can fill out and return to the Village by the close of business day on November 20th. A press release will also be put out to let people know that there is an opening on the Board. After the applications are received, the Board will take a look at them and make their decisions. Both candidates were at the meeting and stated that they will both be filling out an application for the vacancy.

Motion by O'Brien/Voll to take no action on this on this agenda item. Motion carries on a voice vote 6:0.

11. Consideration of Motion to convene into closed session pursuant to Wis. Stat. § 19.85(1)(e); for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – to wit Labor Agreement with General Teamsters Union Local 662:

Motion by O'Brien/Voll to convene into closed session pursuant to Wis Stat. §19.85(1)(e); for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session-to wit Labor Agreement with General Teamsters Union Local 662. Motion carries on a roll call vote 6:0.

Invitees: Richard Downey, Village Administrator

12. Consideration of Motion to reconvene into open session:

Motion by O'Brien/Voll to reconvene into open session. Carries on a roll call vote 6:0.

13. Discussion and Action: Labor Agreement with the General Teamsters Union Local 662:

Motion by O'Brien/Voll to direct Staff to continue negotiations. Motion carries on a roll call vote 6:0.

14. Adjournment:

Motion by Voll/O'Brien to adjourn. Motion carries on a voice vote 6:0

The Board adjourned at 8:33 p.m.

Respectfully submitted on: November 12, 2014

By: Joanne Ruechel, Deputy Village Clerk

Approved:

UNAPPROVED MINUTES



Village of Kronenwetter Village Board
Budget Hearing & Adoption Minutes
NOVEMBER 18, 2014

A portion of this meeting ran concurrent with the Administrative Policy Committee (APC).

1. **Call meeting to order:** President Kowalski called the November 18, 2014 Budget Hearing to order at 6:23 PM. The Board started late in order to have a quorum present.
 - 1.1. **Pledge Allegiance to the Flag:** The Board, staff, APC, and audience recited the Pledge of Allegiance.
 - 1.2. **Roll Call:**
 - Board members present:* President Kowalski; Trustee Lesniak; Trustee Luedtke; Trustee Eiden
 - Board members absent:* Trustee Voll and Trustee O'Brien
 - Staff members present:* Richard Downey, Village Administrator; Cindra Falkowski, Village Clerk; Ryan Wiesen, Finance Director/Treasurer; Randy Fifrick, Community Development/Zoning Administrator; and Dan Joling, Police Chief
2. **Presentation of proposed 2015 Budget:** Wiesen provided an overview of the budget presentation and went over the major expenditures and changes in the 2015 Budget. Kowalski requested that the \$100,000 budgeted for the Old Highway project is reduced to \$50,000 and that the \$50,000 budgeted for road improvements is increased to \$100,000.
 - 2.1. **General Fund:** Wiesen went over the final revenue, expenditure, and tax rate numbers.
 - 2.2. **Joint Court Fund:** Wiesen went over the final numbers and explained that the joint court would only be in existence until the middle of April and after that, the court would be for Kronenwetter only as the joint court will be dissolved at that time.
 - 2.3. **Park Set-Aside Fund:** Wiesen said the major difference in this budget was for the bike path.
 - 2.4. **Fire Department Donation Fund:** Wiesen discussed the budgeted amount and some of the items used for this fund.
 - 2.5. **2% Fire Dues Fund:** Wiesen explained the funding source of this item and that it is used for fire prevention/inspections.
 - 2.6. **Debt Service Fund:** Wiesen explained the deficit being caused by prepayments of special assessments.
 - 2.7. **Capital Projects Fund:** Wiesen provided the amounts being set aside for this fund.
 - 2.8. **Tax Increment Funds (1, 2, 3 and 4):** Wiesen stated that revenues were down a little due to the tax rate decrease. He also discussed the changes in some of the TIF revenues and the outstanding debt at year's end.
 - 2.9. **Water Fund:** Wiesen went over the numbers for this fund.

UNAPPROVED MINUTES

Kronenwetter Village Board – Public Hearing Minutes

November 18, 2014

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2.10. Sewer Fund: Wiesen stated that the increase reflects a 29% increase from Rib Mountain Metro Sewerage District.

2.11. Equipment Replacement Fund: Wiesen provided the beginning and ending balances and said that a straight line funding approach would require a transfer of \$125,756.

3. Open Public Hearing:

Judi Akey, 1507 Spatz Road, Kronenwetter – Ms. Akey commented on several points regarding the budget as well as the presentation. She also requested to provide input outside of testimony for the budget hearing to which the Board allowed. She commented on a couple of items that were placed in front of the APC at their meeting tonight; Ms. Akey commented on the AT&T cellular antennae lease on the water tower and that these contract items should be on a critical events calendar for tracking purposes and also commented on the policy regarding the filling of a Trustee vacancy. She felt that this policy did not address some important issues such as when to appoint or have a special election; and the process of selection if the vacancy is to be filled by appointment.

Justeen Mallo-Vollrath, 2133 Peach Road, Kronenwetter – Ms. Mallo-Vollrath asked about the joint court and how the Board had come to the decision to keep its own court here and not merge with the Everest Metro joint court. Downey, Kowalski, and Lesniak all provided explanation of savings vs. benefits of having our own court.

Terry Radtke, 2590 County Road X, Kronenwetter – Mr. Radtke commented on the budget presentation and felt that a new approach needed to be taken when budgeting and to adopt strategies to save taxpayer dollars.

4. Close Public Hearing:

After hearing no requests to provide testimony, Kowalski closed the public hearing at 7:16 PM.

5. Resolution No.: 2014-015; A Resolution to Adopt the 2015 Budget for the Village of Kronenwetter and Authorize the Levy of Taxes Thereof:

Jerry Wirth and Derek Nest from the APC expressed concern regarding the grant that was signed with the WI Department of Transportation for road improvements on Old Highway 51 and multi-use path. Kowalski again brought up the question of changing the amounts for the Old Highway 51 project and road improvements and discussed this with the Board.

Motion by Kowalski/Eiden to approve Resolution No.: 2014-015; A Resolution to Adopt the 2015 Budget for the Village of Kronenwetter and Authorize the Levy of Taxes Thereof with an amendment that changes the Old Highway 51 project dollar amount from \$100,000 to \$50,000 and changes the road improvement budget from \$50,000 to \$100,000. Motion carried by roll call vote 6:0.

6. Adjournment:

Motion by Lesniak/Eiden to adjourn. Motion carried by voice vote 4:0.

The Board adjourned at 7:23 PM.



Respectfully submitted on: November 19, 2014

By: Cindra Falkowski, Village Clerk

Approved:



Kronenwetter Administrative Policy Committee (APC)

October 7, 2014

ITEM 5.1.

Meeting was called to order at 6:02pm by Jerry Wirth.

Roll Call:

Members present: Geri Kowalski, Jerry Wirth, Derek Nest

Members absent: Joe Svitak, Theresa O'Brien

Staff present: Ryan Wiesen-Village Treasurer, Duane Gau – Director of Public Works, Richard Downey-Village Administrator, Randy Fifrick-Community Development/Zoning, Dan Joling-Police Chief, Cindra Falkowski-Village Clerk

Public Commentary:

None Noted

3) Discussion and Action: 2015 Budget

Motion: Direct staff to proceed with measures to finalize budget for further meetings.

First: Jerry Wirth

Second: Geri Kowalski

Vote: 4-0

Discussion:

Board and Committee went through 2015 budget line by line, various small issues were discussed and few minor changes were made. Village Board agreed with setting funds aside for the possible bike path and also made a comment that it's important to start planning for the road improvements moving forward. Issue was also raised about raising the tax rates to stay in line with the continual increases that will be necessary in the future as to not increase them drastically too quickly.

Adjournment:

Motion: Adjourn meeting for the night

First: Jerry Wirth

Second: Geri Kowalski

The APC adjourned at 8:05 p.m.

Respectfully Submitted on: 10/09/2014

By: Derek Nest *Secretary, APC*

Approved: 11/18/2014



Meeting was called to order at 5:16 pm by **Jerry Wirth**.

1. Roll Call:

Members present: Geri Kowalski, Jerry Wirth, Derek Nest, Theresa O'Brien

Members absent: N/A

Staff present: Ryan Wiesen-Village Treasurer, Richard Downey-Village Administrator

2. Public Commentary:

Email was received from Judith Akey concerning Agenda Item #3, #4, #5, and #6. Her comments and suggestions will be noted during those discussions.

3. Approval of Minutes – September 9th, 2014 and September 16th, 2014

Motion: Approve Minutes as presented.

September 9th, 2014

First: Theresa O'Brien

Second: Jerry Wirth

Vote: 4-0

September 16th, 2014

First: Jerry Wirth

Second: Geri Kowalski

Vote: 4-0

4. Discussion & Recommendation: Ordinance 14-17 Amending Chapter 180: Village Board

Motion: Table the discussion until legal issues are worked out

First: Theresa O'Brien

Second: Jerry Wirth

Vote: 4-0

Discussion: Although changes were made to this, after legal advice was received it was noted that this should be looked at closer and adjusted after issues were worked out. Chapter should not be used as it is currently written.

Geri Kowalski made a motion to break from the APC discussions and convene with Village Board at 5:58 pm

7. Discussion and Recommendation: 2015

Motion: Recommend the 2015 budget as revised for public review.

First: Jerry Wirth

Second: Theresa O'Brien

Vote: 4-0

Discussion: There was an error in the 2015 budget that was being used; some formulas were not calculating/carrying through to the totals correctly. With that error, the budget needed to be revised to come up with an approximate \$100,000. Various things were brought up, but at the end the funds were arrived at by increasing the tax rate again slightly and adjusting the amount that will be set aside for future road improvement projects.

Jerry Wirth called the APC meeting back to order at 6:46 pm

5. Discussion & Recommendation: Employee Handbook Revisions Part III

Motion: Accept only the changes agreed to by the APC.

First: Theresa O'Brien
Second: Geri Kowalski
Vote: 4-0

Discussion:

Leave Pages 19-20 as it was – no changes

Page 21 – Paid Vacation days will be adjusted to the following:

Completed Years of Service	Paid Vacation Time
Six Months	3 Days
1 Year	5 Days
2-5 Years	10 Days
6-10 Years	15 Days
11-15 Years	20 Days
16 Years +	25 Days
**25+ years	30 Days

**Only applies to employees hired before January 1, 2011

Leave Pages 22-24 as they were – no changes

6. Discussion & Recommendation: Meeting Recordings on Village Board

Motion: Recommendation to record all village board meetings.

First: Theresa O'Brien
Second: Jerry Wirth
Vote: 4-0

Discussion: It was discussed that as long as the equipment is available it should be used. The recordings would not cost much to put online and Richard Downey, Village Administrator, could look into ways to search through the recordings more easily.

8. Discussion & Recommendation: Plan of Finance \$.2M: Refinancing \$200,000 General Obligation Promissory Notes with a State Trust Fund Loan.

Motion: Recommend refinancing the \$200,000 note with a State Trust Fund Loan

First: Theresa O'Brien
Second: Jerry Wirth
Vote: 4-0

Discussion: It was briefly discussed that it would not cost the village anything to refinance the loan and it would only save us a small amount of interest, but enough to make it worthwhile.

9. Discussion & Recommendation: September 2014 Treasurer's Financial Reports

Motion: Accept the treasurer's report as reported.

First: Theresa O'Brien

Second: Jerry Wirth
Vote: 4-0

Discussion: No comments or questions were raised.

Adjournment:

Motion: Adjourn meeting for the night

First: Theresa O'Brien

Second: Jerry Wirth

The APC adjourned at 7:30 p.m.

Respectfully Submitted on: 10/24/2014

By: Derek Nest *Secretary, APC*

Approved: 11/18/14

TREASURER'S REPORTS SUMMARY ITEM 5.2
Results For the Ten Months Ending October 31, 2014
 Presented at the November 18, 2014 Administrative Policy Committee Meeting
 By Ryan Wiesen, Finance Director/Treasurer

<u>Page</u>	<u>Description</u>
1	Governmental Funds Summary
2	Village of Kronenwetter Current Debt
3	Cash and Investment Report

	<u>YTD Budget Reports</u>
4-15	General Fund
16-18	Joint Municipal Court
19	Park Fund
20-22	Fire Department Donation Fund
23-24	2% Fire Dues
25	Debt Service Fund

	<u>Capital Projects Funds</u>
26-30	TIDs
31-36	Water/Sewer Utility Funds
37	Non-recurring Operating

Supporting Detail

	<u>Workhorse Module</u>	<u>Category</u>	<u>Total</u>
38	Accounting	Receipts Summary - Gen Acct	\$295,910.50
39	Miscellaneous Billing	Accounts Receivable Summary	\$9,932.16
40	Payroll	Payroll Summary	\$155,615.95
41-47	Accounting	Expenditures (checks 21524-21732) (V6258 to V6377 and 21 electronic transactions)	\$634,795.33
48-49	Accounting	River Valley Credit Card Account Detail	

**Village of Kronenwetter
Governmental Fund Balances Summary
As of October 31, 2014**

<u>Fund Name</u>	<u>Fund #</u>	<u>12/31/2011</u>	<u>12/31/2012</u>	<u>12/31/2013</u>	<u>Prior Month</u>	<u>Current Month</u>	<u>2014 YTD Change</u>
General Fund	100	1,300,031	1,664,291	1,708,781.64	1,685,863.81	1,383,366.99	(325,414.65)
Joint Municipal Court Fund	220	-	-	-	(5,193.13)	(8,830.74)	(8,830.74)
<u>Special Revenue Funds</u>							
Park Fund	250	28,256	28,269	13,116.26	2,406.90	(17,204.71)	(30,320.97)
Fire Department Donation	260	6,343	7,788	10,811.39	14,337.72	16,158.54	5,347.15
2% Fire Dues	270	-	-	-	18,310.20	17,127.86	17,127.86
Total Special Revenue Funds		<u>34,598</u>	<u>36,057</u>	<u>23,927.65</u>	<u>35,054.82</u>	<u>16,081.69</u>	<u>(7,845.96)</u>
Debt Service Fund	350	16,098	47,127	91,091.85	(293,955.39)	(308,232.06)	(399,323.91)
<u>Capital Projects Funds</u>							
TID #1	451	(114,868)	(116,093)	(82,884.13)	53,230.83	49,076.09	131,960.22
TID #2	452	(1,037,986)	(357,440)	(65,512.31)	5,486,818.97	5,445,108.83	5,510,621.14
TID #3	453	23,589	4,175	11,576.99	19,910.27	19,794.10	8,217.11
TID #4	454	51,435	5,252	13,408.45	46,775.23	37,817.71	24,409.26
Equipment Replacement Fund	750	546,223	671,862	664,837.71	667,844.85	667,566.68	2,728.97
Total Capital Projects Funds		<u>(531,607)</u>	<u>207,756</u>	<u>541,426.71</u>	<u>6,274,580.15</u>	<u>6,219,363.41</u>	<u>5,677,936.70</u>
Total Governmental Fund Balances		<u><u>819,119</u></u>	<u><u>1,955,231</u></u>	<u><u>2,365,227.85</u></u>	<u><u>7,696,350.26</u></u>	<u><u>7,301,749.29</u></u>	<u><u>4,936,521.44</u></u>

VILLAGE OF KRONENWETTER - DEBT SUMMARY
October 31, 2014

GENERAL OBLIGATION (G. O.) DEBT						
<u>REASON FOR DEBT</u>	<u>TYPE OF DEBT</u>	<u>DATE OF ISSUE</u>	<u>ORIGINAL AMOUNT ISSUED</u>	<u>MATURITY OR FINAL PAYMENT DATE</u>	<u>PRIOR MTH AMOUNT OUTSTANDING</u>	<u>CURRENT AMOUNT OUTSTANDING</u>
Streets, Storm Sewer, Hazardous Waste and Establish Sanitary District	BONDS	8/1/2008	\$6,135,000	3/1/2018	\$2,835,000	\$2,835,000
Roads, Acquiring Right of Ways, Developers Support, Police Durable Items, Offices, Computer and Ambulance District Ownership	GO Promissory Notes	2/1/2007	\$1,600,000	12/1/2016	\$625,000	\$625,000
Municipal Center Upgrade, Roads, PW Equipment, Police Equipment and Park Development and Equipment	GO Refunding Bond	3/15/2009	\$5,100,000	6/1/2028	\$4,575,000	\$4,575,000
Refinance of the 2009 Cap Exp Borrowings - PW, Roads, Parks, FD	GO Promissory Notes	2/17/2012	\$1,125,000	4/1/2021	\$1,000,000	\$1,000,000
Tax Increment District #1 and #2 (2012A) #1 Land Purchase, #2 Project Plan Public Improvements & Project Costs	Taxable GOPN	7/17/2012	\$3,470,000	6/1/2022	\$3,470,000	\$3,470,000
Roads, Water & Sewer Mains, Interceptors and Water & Sewer System Improvements	GO Promissory Notes	11/12/2013	\$2,380,000	12/1/2021	\$2,380,000	\$2,380,000
Tax Increment District #1, #2 and #4 (2013B) Project Plan Public Improvements & Project Costs	Taxable GOPN	11/12/2013	\$3,900,000	6/1/2022	\$3,725,000	\$3,725,000
Tax Increment District #1 and #4 (2012D) Project Plan Public Improvements & Project Costs	GO Refunding Bonds	9/27/2012	\$1,245,000	10/1/2022	\$1,245,000	\$1,245,000
CURRENT GENERAL OBLIGATION DEBT:					\$19,855,000	\$19,855,000
CALCULATING LEGAL DEBT LIMIT						
EQUALIZED VALUE OF VILLAGE PROPERTY w/ TID (Updated 8/2013):					\$481,219,200	\$481,219,200
5% ALLOWABLE G.O. DEBT (MAXIMUM):					\$24,060,960	\$24,060,960
ADDITIONAL LEGAL LIMIT ALLOWABLE DEBT:					\$4,205,960	\$4,205,960
NOTE ANTICIPATION NOTES						
Tax Increment District #1 & #2 Maple Ridge Project #1 & #2 Project Plan Public Improvements & Project Costs, Maple Ridge Roadway Construction	NAN	4/11/2011	\$3,535,000	4/1/2016	\$0	\$0
Tax Increment District #1 & #2 Maple Ridge Project #1 & #2 Project Plan Public Improvements & Project Costs, Maple Ridge Roadway Construction	NAN	5/12/2014	\$3,585,000	4/1/2016	\$3,585,000	\$3,585,000
Tax Increment District #2 (2012B) Project Plan Public Improvements & Project Costs	Taxable BAN	7/17/2012	\$2,710,000	4/1/2017	\$2,710,000	\$2,710,000
TOTAL OBLIGATIONS:					\$26,150,000	\$26,150,000
CALCULATING UNUSED (OVERUSED) DEBT CAPACITY MARGINS						
EQUALIZED VALUE OF VILLAGE PROPERTY w/ TID (Updated 9/2013):					\$481,219,200	\$481,219,200
5% ALLOWABLE G.O. DEBT (MAXIMUM):					\$24,060,960	\$24,060,960
UNUSED (OVERUSED) DEBT CAPACITY MARGIN:					-\$2,089,040	-\$2,089,040

WATER AND SEWER REVENUE BOND & BOND ANTICIPATION NOTES						
<u>REASON FOR DEBT</u>	<u>TYPE OF DEBT</u>	<u>DATE OF ISSUE</u>	<u>ORIGINAL AMOUNT ISSUED</u>	<u>MATURITY DATE</u>	<u>PRIOR MTH AMOUNT OUTSTANDING</u>	<u>CURRENT AMOUNT OUTSTANDING</u>
Water & Sewer System Phase 1 & 2 & County X	Rev Bond	10/1/2002	\$7,000,000	10/1/2007	\$0	\$0
		8/1/2007	Refinanced	10/1/2019	\$2,530,000	\$2,155,000
Tax Increment District #1 Project Plan Public Improvements & Project Costs	W&S Rev BAN	4/11/2011	\$1,410,000	4/1/2016	\$0	\$0
Tax Increment District #1 Project Plan Public Improvements & Project Costs	W&S Rev BAN	5/2/2014	\$1,450,000	4/1/2019	\$1,450,000	\$1,450,000
Tax Increment District #2 (2012C) Project Plan Public Improvements & Project Costs	W&S Rev BAN	7/17/2012	\$1,170,000	4/1/2017	\$1,170,000	\$1,170,000
TOTAL WATER AND SEWER REVENUE DEBT:					\$5,150,000	\$4,775,000

REDEVELOPMENT AUTHORITY (RDA) BORROWING						
<u>REASON FOR DEBT</u>	<u>TYPE OF DEBT</u>	<u>DATE OF ISSUE</u>	<u>ORIGINAL AMOUNT ISSUED</u>	<u>MATURITY DATE</u>	<u>PRIOR MTH AMOUNT OUTSTANDING</u>	<u>CURRENT AMOUNT OUTSTANDING</u>
Tax Increment District #2 Maple Ridge Utility Construction	Interfund Loan - Utility	12/27/2011	\$430,000	12/1/2012	\$0	\$0
	Renewal	12/1/2012	\$413,000	12/1/2013	\$0	\$0
Maple Ridge Utility Construction	Renewal	12/1/2013	\$413,000	12/1/2014	\$87,081	\$87,081
TOTAL REDEVELOPMENT AUTHORITY DEBT:					\$87,081	\$87,081

GRAND TOTAL DEBT:	\$31,387,081	\$31,012,081
Dec. 31, 2013 Debt	\$33,550,938	\$33,550,938

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**VILLAGE OF KRONENWETTER
CASH AND INVESTMENTS
October 31, 2014**

Cash and Investments - Balance By Institution		
Account Name	Interest Rate	Balance
RIVER VALLEY BANK		
General	0.05%	386,974.03
Tax Savings	0.05%	691.27
General Fund		173,249.96
Joint Municipal Court		(1,627.01)
Park Fund		7,119.70
Fire Department Donation		16,158.54
2% Fire Dues		17,127.86
Debt Service Fund		(308,232.06)
TIF 1		24,070.46
TIF 2		216,608.47
TIF 3		9,768.81
TIF 4		12,813.88
Water Utility		118,968.29
Sewer Utility		101,638.40
PEOPLES STATE BANK		
Public Fund Money Market	0.09%	542.27
General Fund		542.27
LOCAL GOVERNMENT INVESTMENT POOL (LGIP)		
	0.08%	202.31
General Fund		202.31
VALLEY COMMUNITIES CREDIT UNION		
	0.30%	25,749.00
General Fund		25,749.00
AMERICAN DEPOSITS MANAGEMENT CO		
Money Market/CD Funds	0.17%-.5	6,525,945.32
General Fund		158,045.18
Debt Service		-
TIF 1		25,005.63
TIF 2		5,315,580.90
TIF 3		10,025.29
TIF 4		25,003.83
Water Utility Fund		496,616.22
Sewer Utility Fund		495,668.27
RIVER VALLEY BANK		
Laddered CDs	Rate	1,030,562.86
CD 3/10/15 maturity (316) GF	0.60%	258,000.51
CD 6/9/14 maturity (324) GF	0.60%	257,469.28
CD 9/9/14 maturity (332) WF	0.60%	257,611.06
CD 12/9/14 maturity (308) GF	0.60%	257,482.01
WoodTrust Asset Management		
Certificates of Deposit	Net Avg	2,028,098.50
General Fund	Rate	291,479.84
Water Utility Fund	0.55%	78,992.80
Sewer Utility Fund		16,922.68
Utility Debt Service Reserve		442,000.00
Utility DNR Equipment Reserve		531,136.50
Equipment Replacement Fund		667,566.68
Total Cash and Investments:		9,998,765.56

Cash and Investments - Balance By Fund	
Fund	Balance
General Fund	
General Checking - RVB/Tax Savings	173,249.96
Public Fund Money Market - Peoples	542.27
Local Government Investment Pool	202.31
Valley Communities Credit Union	25,749.00
American Deposit Management Co	158,045.18
RVB CD Laddered	772,951.80
WoodTrust CDs	291,479.84
General Fund Total	1,422,220.36
Joint Municipal Court Fund	
General Checking - RVB	(1,627.01)
Joint Court Fund Total	(1,627.01)
Park Fund	
General Checking - RVB	7,119.70
Park Fund Total	7,119.70
Fire Department Donation	
General Checking - RVB	16,158.54
Fire Department Donation Total	16,158.54
Debt Service Fund	
General Checking - RVB	(308,232.06)
American Deposit Management Co	-
Debt Service Fund Total	(308,232.06)
TIF #1	
General Checking - RVB	24,070.46
American Deposit Management Co	25,005.63
American Deposit Management Co	49,076.09
TIF #2	
General Checking - RVB	216,608.47
American Deposit Management Co	5,315,580.90
TIF #2 Total	5,532,189.37
TIF #3	
General Checking - RVB	9,768.81
American Deposit Management Co	10,025.29
TIF #3 Total	19,794.10
TIF #4	
General Checking - RVB	12,813.88
American Deposit Management Co	25,003.83
TIF #4 Total	37,817.71
Water Utility Fund	
General Checking - RVB	118,968.29
American Deposit Management Co	496,616.22
RVB CD Laddered	257,611.06
WoodTrust CDs	565,561.05
Water Utility Fund Total	1,438,756.62
Sewer Utility Fund	
General Checking - RVB	101,638.40
American Deposit Management Co	495,668.27
WoodTrust CDs	503,490.93
Sewer Utility Fund Total	1,100,797.60
Equipment Replacement Fund	
WoodTrust CDs	667,566.68
Equipment Replacement Fund Total	667,566.68
2% Fire Dues	
General Checking - RVB	17,127.86
2% Fire Dues Fund Total	17,127.86
Total Cash and Investments:	9,998,765.56

**Village of Kronenwetter - General Fund
Revenue and Expenditure Summary
October 31, 2014**

	Current Actual	Year-to-Date Actual	Original 2014 Budget	Revised 2014 Budget	% of Budget Incurred To Date	Projected Year-End Results
REVENUES						
Taxes	281.77	1,200,950.54	1,384,404	1,384,404	86.75%	1,384,404
Intergovernmental	119,645.05	806,480.56	2,177,942	2,177,942	37.03%	2,177,942
Regulation and Compliance	33,117.43	87,671.87	52,780	52,780	166.11%	52,780
Municipal Court	988.30	25,396.43	29,000	29,000	87.57%	29,000
Public Charges for Services	2,951.01	399,347.70	449,104	449,104	88.92%	449,104
Intergovernment Charges for Services	3,248.00	8,348.00	5,100	8,348	100.00%	8,348
Miscellaneous Revenue/Other Financing	4,906.38	70,315.28	49,412	64,413	109.16%	49,412
Total Revenues	165,137.94	2,598,510.38	4,147,742	4,165,991	62.37%	4,150,990
EXPENDITURES						
General Government	46,403.19	461,365.34	571,010	593,093	77.79%	571,010
Conservation & Development	10,662.56	80,752.84	105,438	105,438	76.59%	105,438
Capital Operating Budget	4,986.91	11,563.21	133,000	148,000	7.81%	148,000
Crossing Guard	658.04	3,480.81	4,679	4,679	74.39%	4,679
Police Department	88,166.84	690,150.62	810,258	810,258	85.18%	810,258
Fire Department	13,261.16	193,666.30	235,262	331,508	58.42%	331,508
First Responder	657.99	11,513.81	33,009	33,009	34.88%	33,009
Ambulance Service	16.67	19,811.04	120,235	120,235	16.48%	120,235
Building Inspector	3,454.96	19,685.30	31,372	31,372	62.75%	31,372
Police & Fire Commission	464.71	2,892.41	6,811	6,811	42.47%	6,811
Public Works	259,054.48	1,056,523.39	1,405,494	1,442,220	73.26%	1,435,494
Garbage & Recycling Collection	28,998.44	287,328.08	356,858	356,858	80.52%	356,858
Parks Department	10,848.81	80,191.88	107,878	114,979	69.74%	107,878
Debt Service Transfer	-	-	600,000	600,000	0.00%	600,000
Total Department Expenditures	467,634.76	2,918,925.03	4,521,304	4,698,460	62.13%	4,662,550
Net Change in Fund Balance	(302,496.82)	(320,414.65)	(373,562)	(532,469)		(511,560)
Beginning Fund Balance	1,690,863.81	1,708,781.64	1,708,781.64	1,708,781.64		
Ending Fund Balance	1,388,366.99	1,388,366.99	1,335,219.64	1,176,312.64		
% of Annual Gen Fund Expenditures Minus Debt Transfers		27.37%	34.05%	28.70%		

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
100-00-41000-000-000	TAXES	0.00	0.00	0.00	0.00	0.00
100-00-41000-001-110	General Property Taxes	0.00	1,191,679.89	1,191,714.00	-34.11	100.00
100-00-41000-002-100	Prop. Tax Equivalent - Utility	0.00	0.00	183,049.00	-183,049.00	0.00
100-00-41000-002-140	Mobile Home Fees (Monthly)	281.77	3,309.24	4,711.00	-1,401.76	70.24
100-00-41000-002-141	Mobile Home Lottery Credit	0.00	1,486.22	1,701.00	-214.78	87.37
100-00-41000-002-150	Forest Crop Law (FCL)	0.00	74.18	74.00	0.18	100.24
100-00-41000-002-151	Managed Forest Law (MFL)	0.00	4,401.01	3,155.00	1,246.01	139.49
Tax Revenues		281.77	1,200,950.54	1,384,404.00	-183,453.46	86.75
100-00-43000-000-000	INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00
100-00-43000-001-000	Shared Tax Revenue	0.00	150,685.66	242,898.00	-92,212.34	62.04
100-00-43000-001-409	Shared Taxes Weston 4 - Debt	0.00	90,000.00	600,000.00	-510,000.00	15.00
100-00-43000-001-410	Shared Taxes-Weston 4	0.00	0.00	761,672.00	-761,672.00	0.00
100-00-43000-001-411	Shared Taxes - Magellan Term.	0.00	0.00	28,692.00	-28,692.00	0.00
100-00-43000-002-531	General Transportation Aid	119,645.05	478,580.11	478,580.00	0.11	100.00
100-00-43000-003-420	2% Fire Insurance	0.00	0.00	0.00	0.00	0.00
100-00-43000-003-521	Law Enforcement Grants	0.00	16,913.80	0.00	16,913.80	0.00
100-00-43000-003-538	DNR Grant	0.00	5,000.00	0.00	5,000.00	0.00
100-00-43000-003-540	Local Roads Improvement Grants	0.00	0.00	0.00	0.00	0.00
100-00-43000-003-545	Recycling Aid	0.00	26,198.25	28,098.00	-1,899.75	93.24
100-00-43000-003-550	State Computer Aid	0.00	1,059.00	1,035.00	24.00	102.32
100-00-43000-003-640	Forest Severance Fees	0.00	1,225.45	0.00	1,225.45	0.00
100-00-43000-003-650	Crossing Guard Fees	0.00	2,191.29	2,340.00	-148.71	93.64
100-00-43000-004-100	Environmental Impact Fees	0.00	34,627.00	34,627.00	0.00	100.00
Intergovernmental Revenue		119,645.05	806,480.56	2,177,942.00	-1,371,461.44	37.03
100-00-44000-000-000	REGULATION & COMPLINCE REVENUE	0.00	0.00	0.00	0.00	0.00
100-00-44000-001-300	Building Permits	32,119.93	75,715.87	37,500.00	38,215.87	201.91
100-00-44000-002-110	Liquor & Beer Licenses	0.00	2,200.00	2,200.00	0.00	100.00
100-00-44000-002-120	Operator Licenses	0.00	330.00	280.00	50.00	117.86
100-00-44000-002-121	Cigarette Licenses	0.00	100.00	100.00	0.00	100.00
100-00-44000-002-122	Kennel Licenses & Permits	0.00	0.00	300.00	-300.00	0.00
100-00-44000-002-123	Mobile Home Court Licenses	0.00	100.00	200.00	-100.00	50.00
100-00-44000-002-124	Dog License Late Fees	5.00	5.00	0.00	5.00	0.00
100-00-44000-002-131	Farmers Market Permit	0.00	460.00	400.00	60.00	115.00
100-00-44000-002-200	Dog Licenses	42.50	1,421.00	2,000.00	-579.00	71.05
100-00-44000-002-210	Sign Permits/Misc Lic/Permits	0.00	30.00	0.00	30.00	0.00
100-00-44000-002-400	Zoning & Variance Changes	0.00	1,550.00	2,500.00	-950.00	62.00
100-00-44000-002-401	Conditional Use Permits	0.00	450.00	4,500.00	-4,050.00	10.00
100-00-44000-002-402	Plat/CSM/Site Plan Reviews	150.00	3,410.00	2,000.00	1,410.00	170.50
100-00-44000-002-900	Excavating Permits	800.00	1,900.00	800.00	1,100.00	237.50
Regulation & Compliance Rev		33,117.43	87,671.87	52,780.00	34,891.87	166.11
100-00-45100-000-000	MUNICIPAL COURT	0.00	0.00	0.00	0.00	0.00
100-00-45100-100-000	Fines	988.30	25,396.43	29,000.00	-3,603.57	87.57
Municipal Court Revenues		988.30	25,396.43	29,000.00	-3,603.57	87.57
100-00-44000-002-320	Special Assessment Search	330.00	4,070.00	4,000.00	70.00	101.75
100-00-44000-002-330	Open Record Search	0.00	30.00	0.00	30.00	0.00

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100-00-46000-000-000	PUBLIC CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00
100-00-46000-001-220	Fire Department Services	0.00	0.00	0.00	0.00	0.00
100-00-46000-002-225	Ambulance Charges	1,341.02	18,678.77	70,000.00	-51,321.23	26.68
100-00-46000-003-420	Garbage Collection Fees	0.00	362,969.63	362,404.00	565.63	100.16
100-00-46000-004-230	First Responder Services	0.00	0.00	0.00	0.00	0.00
100-00-46000-004-422	Recycling Fees/Bin Sales	0.00	110.00	0.00	110.00	0.00
100-00-46000-005-210	Police Department Services	534.49	847.67	1,100.00	-252.33	77.06
100-00-46000-005-220	Police Department CVR Services	745.50	12,641.63	11,600.00	1,041.63	108.98
Public Charges For Services		2,951.01	399,347.70	449,104.00	-49,756.30	88.92
100-00-47000-000-000	INTERGOVT. CHARGES FOR SERV.	0.00	0.00	0.00	0.00	0.00
100-00-47000-001-323	Town of Guenther-Standby Fees	0.00	5,100.00	5,100.00	0.00	100.00
100-00-47000-001-324	Town of Guenther-Fire Ins Due	0.00	0.00	0.00	0.00	0.00
100-00-47000-001-326	Marathon County-Animal Control	3,248.00	3,248.00	3,248.00	0.00	100.00
Intergovernment Charges		3,248.00	8,348.00	8,348.00	0.00	100.00
100-00-46000-004-311	Sale of Culverts	100.00	6,373.25	5,600.00	773.25	113.81
100-00-48000-000-000	MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00
100-00-48000-001-100	Interest on General Investment	344.63	7,470.74	8,100.00	-629.26	92.23
100-00-48000-002-200	Municipal Center & Park Rental	100.00	2,985.00	1,500.00	1,485.00	199.00
100-00-48000-002-201	Athletic/Soccer Field Rental	0.00	1,865.00	1,500.00	365.00	124.33
100-00-48000-002-221	Rent - Joint Court	1,000.00	10,000.00	12,000.00	-2,000.00	83.33
100-00-48000-002-222	Overhead - Joint Court	501.00	5,010.00	6,012.00	-1,002.00	83.33
100-00-48000-002-303	Sale of Equipment	0.00	430.00	4,500.00	-4,070.00	9.56
100-00-48000-002-306	Sale of Scrap	340.00	2,945.85	1,100.00	1,845.85	267.80
100-00-48000-002-309	Wood Sales-County Forest Land	0.00	8,168.78	4,200.00	3,968.78	194.49
100-00-48000-002-310	Pop Machine Income	18.00	391.55	500.00	-108.45	78.31
100-00-48000-002-311	Miscellaneous Revenue	2,500.00	8,098.26	4,000.00	4,098.26	202.46
100-00-48000-002-312	Sale of Office Supplies	2.75	5.50	400.00	-394.50	1.38
100-00-48000-002-441	Reimbursement for Road Repair	0.00	0.00	0.00	0.00	0.00
100-00-48000-002-500	Donations	0.00	0.00	0.00	0.00	0.00
100-00-48000-002-530	Donations-Police Department	0.00	1,500.00	0.00	1,500.00	0.00
100-00-48510-000-000	Community Events Sponsorships	0.00	1,674.00	1,674.00	0.00	100.00
100-00-49000-000-000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
100-00-49000-130-000	Loan Proceeds	0.00	0.00	0.00	0.00	0.00
100-00-49000-600-000	Insurance Proceeds	0.00	13,397.35	13,327.00	70.35	100.53
Miscellaneous Revenues		4,906.38	70,315.28	64,413.00	5,902.28	109.16
Total Revenues		165,137.94	2,598,510.38	4,165,991.00	-1,567,480.62	62.37
Net Totals		165,137.94	2,598,510.38	4,165,991.00	1,567,480.62	62.37

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100-00-51000-000-000	GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
100-00-51000-108-110	Board Members Salaries & Wages	2,750.00	24,750.00	33,000.00	8,250.00	75.00
100-00-51000-108-112	FICA Tax - Village Board	210.41	1,893.69	2,525.00	631.31	75.00
100-00-51000-108-320	Expenses - Board Members	624.26	1,490.54	1,656.00	165.46	90.01
100-00-51200-000-000	MUNICIPAL COURT	0.00	0.00	0.00	0.00	0.00
100-00-51200-100-333	Municipal Court Legal Fees	345.00	5,699.75	18,000.00	12,300.25	31.67
100-00-51250-350-000	Joint Court - Cost Share	1,307.36	10,602.46	17,773.00	7,170.54	59.65
100-00-51300-000-000	LEGAL	0.00	0.00	0.00	0.00	0.00
100-00-51300-302-000	Legal Fees-General	3,188.54	38,863.86	40,000.00	1,136.14	97.16
100-00-51400-000-000	OFFICE EXPENSES & SUPPLIES	0.00	0.00	0.00	0.00	0.00
100-00-51400-460-000	Office Supplies	754.96	4,261.66	8,000.00	3,738.34	53.27
100-00-51400-470-000	Office Equipment/Service Agree	1,138.87	3,399.50	4,800.00	1,400.50	70.82
100-00-51400-480-000	Computer Program Support	641.50	8,780.54	17,167.00	8,386.46	51.15
100-00-51400-485-000	Computer Supplies & Expenses	44.00	6,922.22	7,000.00	77.78	98.89
100-00-51400-510-000	Independent Audit/Accounting	0.00	13,040.00	13,050.00	10.00	99.92
100-00-51400-512-000	Municipal Code	0.00	1,452.52	1,510.00	57.48	96.19
100-00-51400-514-000	Incentives for Individuals	255.99	291.93	0.00	-291.93	0.00
100-00-51400-515-000	Health Ins Administration/HSA	0.00	250.00	0.00	-250.00	0.00
100-00-51400-516-000	Uniforms	0.00	0.00	490.00	490.00	0.00
100-00-51400-517-000	Employee Safety/Wellness	0.00	0.00	210.00	210.00	0.00
100-00-51410-000-000	ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00
100-00-51410-110-000	Salaries & Wages - Administrat	7,036.71	49,368.40	61,583.00	12,214.60	80.17
100-00-51410-110-111	FICA Tax - Administrator	538.80	3,750.65	4,712.00	961.35	79.60
100-00-51410-130-000	Health Insurance - Administrat	1,411.24	9,044.41	9,250.00	205.59	97.78
100-00-51410-131-000	EAP Fringe - Administrator	0.00	18.75	24.00	5.25	78.13
100-00-51410-132-000	Retirement (WRS) - Administrat	492.60	3,456.02	4,312.00	855.98	80.15
100-00-51410-322-000	Misc-Business/Mtg Expenses	27.50	125.21	200.00	74.79	62.61
100-00-51410-330-000	Mileage - Administrator	139.72	598.52	500.00	-98.52	119.70
100-00-51410-332-000	Administrator's Relocation Exp	0.00	0.00	0.00	0.00	0.00
100-00-51410-340-000	Schooling, Training	136.82	950.27	1,200.00	249.73	79.19
100-00-51421-000-000	CLERK	0.00	0.00	0.00	0.00	0.00
100-00-51421-110-000	Salaries & Wages - Clerk	5,255.85	36,701.54	45,908.00	9,206.46	79.95
100-00-51421-110-111	FICA Tax - Clerk	402.12	2,807.95	3,514.00	706.05	79.91
100-00-51421-130-000	Health Insurance - Clerk	478.80	3,653.32	4,069.00	415.68	89.78
100-00-51421-131-000	EAP Fringe - Clerk	0.00	18.75	24.00	5.25	78.13
100-00-51421-132-000	Retirement (WRS) - Clerk	367.92	2,569.03	3,214.00	644.97	79.93
100-00-51421-322-000	Misc - Bonding	0.00	100.00	110.00	10.00	90.91
100-00-51421-330-000	Mileage - Clerk	0.00	216.44	300.00	83.56	72.15
100-00-51421-340-000	Training/Schooling/Meetings	0.00	638.00	500.00	-138.00	127.60
100-00-51422-000-000	DEPUTY CLERK	0.00	0.00	0.00	0.00	0.00
100-00-51422-110-000	Salaries & Wages - Deputy Cler	0.00	0.00	0.00	0.00	0.00
100-00-51422-110-111	FICA Tax - Deputy Clerk	0.00	0.00	0.00	0.00	0.00
100-00-51422-130-000	Health Insurance - Deputy Cler	0.00	0.00	0.00	0.00	0.00
100-00-51422-131-000	EAP Fringe - Deputy Clerk	0.00	0.00	0.00	0.00	0.00
100-00-51422-132-000	Retirement (WRS) - Deputy Cler	0.00	0.00	0.00	0.00	0.00
100-00-51422-322-000	Miscellaneous-Bonding	0.00	0.00	0.00	0.00	0.00
100-00-51422-330-000	Mileage - Deputy Clerk	0.00	0.00	0.00	0.00	0.00
100-00-51422-340-000	Training/Schooling/Meetings	0.00	0.00	0.00	0.00	0.00
100-00-51423-000-000	ADMIN ASSIST	0.00	0.00	0.00	0.00	0.00
100-00-51423-110-000	Salaries & Wages - AA	3,013.44	20,952.38	24,911.00	3,958.62	84.11
100-00-51423-110-111	FICA Tax - AA	212.79	1,480.94	1,912.00	431.06	77.46

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100-00-51423-130-000	Health Insurance - AA	2,309.52	11,407.21	14,251.00	2,843.79	80.04
100-00-51423-131-000	EAP Fringe - AA	0.00	18.75	12.00	-6.75	156.25
100-00-51423-132-000	Retirement (WRS) - AA	210.95	1,466.69	1,749.00	282.31	83.86
100-00-51423-330-000	Mileage - Administration	8.96	8.96	100.00	91.04	8.96
100-00-51423-340-000	Training/Schooling/Meetings	0.00	0.00	200.00	200.00	0.00
100-00-51427-000-000	ACCT CLERK	0.00	0.00	0.00	0.00	0.00
100-00-51427-110-000	Salaries & Wages - Acct Clerk	110.64	22,409.88	29,376.00	6,966.12	76.29
100-00-51427-110-111	FICA Tax - Acct Clerk	8.46	1,655.55	2,248.00	592.45	73.65
100-00-51427-130-000	Health Insurance - Acct Clerk	0.00	6,730.23	13,538.00	6,807.77	49.71
100-00-51427-131-000	EAP Fringe - Acct Clerk	0.00	18.75	24.00	5.25	78.13
100-00-51427-132-000	Retirement (WRS) - Acct Clerk	7.74	1,568.64	2,435.00	866.36	64.42
100-00-51427-322-000	Misc - Bonding - Acct Clerk	0.00	325.00	303.00	-22.00	107.26
100-00-51427-330-000	Mileage - Acct Clerk	0.00	0.00	300.00	300.00	0.00
100-00-51427-340-000	Training/Schooling/Meetings	0.00	0.00	500.00	500.00	0.00
100-00-51440-000-000	ELECTIONS	0.00	0.00	0.00	0.00	0.00
100-00-51440-110-000	Salaries & Wages - Elections	0.00	1,921.34	4,150.00	2,228.66	46.30
100-00-51440-110-111	FICA Tax - Elections	0.00	8.65	0.00	-8.65	0.00
100-00-51440-132-000	Retirement (WRS) - Elections	0.00	4.40	0.00	-4.40	0.00
100-00-51440-350-000	Other Expenses & Supplies	210.52	749.02	3,150.00	2,400.98	23.78
100-00-51500-000-000	COMMISSIONS, COMMITTEES, BDS	0.00	0.00	0.00	0.00	0.00
100-00-51500-530-000	Properties & Infrastructure	0.00	0.00	720.00	720.00	0.00
100-00-51500-532-000	Board of Appeals	0.00	0.00	200.00	200.00	0.00
100-00-51500-540-000	Community Life & Public Safety	0.00	0.00	720.00	720.00	0.00
100-00-51500-580-000	Recruitment	0.00	0.00	0.00	0.00	0.00
100-00-51500-580-001	Recruiting	0.00	2,280.38	2,000.00	-280.38	114.02
100-00-51500-590-000	Administrative Policy	0.00	0.00	1,080.00	1,080.00	0.00
100-00-51500-595-000	Special / Ad Hoc Committees	0.00	0.00	720.00	720.00	0.00
100-00-51520-000-000	TREASURER	0.00	0.00	0.00	0.00	0.00
100-00-51520-110-000	Salaries & Wages - Treasurer	3,753.21	26,173.04	32,175.00	6,001.96	81.35
100-00-51520-110-111	FICA Tax - Treasurer	293.37	1,957.58	2,462.00	504.42	79.51
100-00-51520-130-000	Health Insurance - Treasurer	414.83	2,273.21	8,713.00	6,439.79	26.09
100-00-51520-131-000	EAP Fringe - Treasurer	0.00	18.75	24.00	5.25	78.13
100-00-51520-132-000	Retirement (WRS) - Treasurer	262.71	1,832.04	2,253.00	420.96	81.32
100-00-51520-322-000	Miscellaneous-Bonding	0.00	536.00	653.00	117.00	82.08
100-00-51520-330-000	Mileage - Treasurer	37.52	455.84	700.00	244.16	65.12
100-00-51520-332-000	Treasurer Relocation Exp	0.00	0.00	0.00	0.00	0.00
100-00-51520-340-000	Training/Schooling/Meetings	0.00	307.13	500.00	192.87	61.43
100-00-51530-000-000	ASSESSOR	0.00	0.00	0.00	0.00	0.00
100-00-51530-110-000	Assessor Fee	0.00	12,000.00	12,000.00	0.00	100.00
100-00-51530-113-000	Assessor - Manufacturing	0.00	0.00	1,200.00	1,200.00	0.00
100-00-51600-000-000	MUNICIPAL BUILDING	0.00	0.00	0.00	0.00	0.00
100-00-51600-110-000	Cleaning & Snow Removal	1,271.10	10,161.04	17,956.00	7,794.96	56.59
100-00-51600-111-000	FICA - Cleaning & Snow Removal	97.23	545.33	1,375.00	829.67	39.66
100-00-51600-326-000	Utilities	5,151.60	41,612.92	45,930.00	4,317.08	90.60
100-00-51600-354-000	Materials & Supplies	171.78	2,443.07	2,200.00	-243.07	111.05
100-00-51600-389-000	Maintenance	921.13	18,675.34	16,000.00	-2,675.34	116.72
100-00-51900-000-000	OTHER GENERAL GOVERNMENT	0.00	0.00	0.00	0.00	0.00
100-00-51900-095-000	Unemployment	0.00	2,151.70	0.00	-2,151.70	0.00
100-00-51900-121-000	Gypsy Moth Spraying	0.00	0.00	0.00	0.00	0.00
100-00-51900-910-000	Tax Refunds & Adjustments	0.00	0.31	300.00	299.69	0.10
100-00-51900-938-000	Property & Liability Insurance	0.00	19,231.00	18,689.00	-542.00	102.90

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100-00-51900-960-000	Publications	153.41	1,318.66	3,000.00	1,681.34	43.96
100-00-51900-970-000	Newsletter	0.00	2,250.07	3,000.00	749.93	75.00
100-00-51900-980-000	Maps, etc	0.00	0.00	0.00	0.00	0.00
100-00-51900-990-000	Dues & Memberships	45.00	8,085.95	11,160.00	3,074.05	72.45
100-00-51900-995-000	Pop Machine	41.00	355.25	400.00	44.75	88.81
100-00-51900-996-000	Other Miscellaneous	19.31	130.41	200.00	69.59	65.21
100-00-51900-997-000	Web Site Maintenance	128.00	128.00	840.00	712.00	15.24
General Government Expenses		46,403.19	461,365.34	590,930.00	129,564.66	78.07
100-00-51420-000-000	COMMUNITY DEVELOPMENT/ZONING	0.00	0.00	0.00	0.00	0.00
100-00-51420-110-000	Salaries & Wages - Zoning Admi	4,057.92	28,339.34	35,687.00	7,347.66	79.41
100-00-51420-110-001	Wages & Benefits - Other	93.33	838.21	212.00	-626.21	395.38
100-00-51420-110-111	FICA Tax - Zoning Admin	315.04	2,180.09	2,731.00	550.91	79.83
100-00-51420-130-000	Health Insurance - Zoning Admi	494.67	2,298.35	2,258.00	-40.35	101.79
100-00-51420-131-000	EAP Fringe - Zoning Administra	0.00	18.75	24.00	5.25	78.13
100-00-51420-132-000	Retirement (WRS) - Zoning Admi	284.10	1,983.34	2,499.00	515.66	79.37
100-00-51420-330-000	Mileage - CD/Zoning Admin	113.68	1,378.50	1,500.00	121.50	91.90
100-00-51420-340-000	Training/Schooling/Meetings	351.80	595.59	1,500.00	904.41	39.71
100-00-51420-350-000	Community Events	15.95	4,803.58	5,083.00	279.42	94.50
100-00-51420-360-000	Marketing	11.09	3,774.56	5,000.00	1,225.44	75.49
100-00-51420-365-000	Entrance Signs	0.00	943.00	7,500.00	6,557.00	12.57
100-00-51425-000-000	PLANNING TECHNICIAN	0.00	0.00	0.00	0.00	0.00
100-00-51425-110-000	Salary & Wages - Plan Tech	3,276.00	23,238.48	29,659.00	6,420.52	78.35
100-00-51425-110-111	FICA Tax - Plan Tech	253.98	1,777.73	2,270.00	492.27	78.31
100-00-51425-130-000	Health Insurance - Plan Tech	1,165.65	6,842.47	6,347.00	-495.47	107.81
100-00-51425-131-000	EAP Fringe - Plan Tech	0.00	18.75	24.00	5.25	78.13
100-00-51425-132-000	Retirement (WRS) - Plan Tech	229.35	1,626.89	2,077.00	450.11	78.33
100-00-51425-330-000	Mileage - Plan Tech	0.00	83.21	1,000.00	916.79	8.32
100-00-51425-340-000	Training/Schooling/Meetings	0.00	12.00	750.00	738.00	1.60
100-00-51500-560-000	Planning Commission	0.00	0.00	1,400.00	1,400.00	0.00
Conservation & Development		10,662.56	80,752.84	107,521.00	26,768.16	75.10
100-00-51990-000-000	Non-Recurring Operating Exp.	4,986.91	11,563.21	48,000.00	36,436.79	24.09
100-00-59000-750-000	Transfer to Equipment Replace	0.00	0.00	100,000.00	100,000.00	0.00
Capital Operating Expenses		4,986.91	11,563.21	148,000.00	136,436.79	7.81
100-00-52000-000-000	PUBLIC SAFETY	0.00	0.00	0.00	0.00	0.00
100-00-52000-110-000	CROSSING GUARDS	0.00	0.00	0.00	0.00	0.00
100-00-52000-110-110	Salaries & Wages - Cross Guard	611.28	3,033.76	4,157.00	1,123.24	72.98
100-00-52000-110-111	FICA Tax - Crossing Guard	46.76	232.05	319.00	86.95	72.74
100-00-52000-110-938	Insurance - Crossing Guard	0.00	215.00	203.00	-12.00	105.91
Public Safety Expenses		658.04	3,480.81	4,679.00	1,198.19	74.39
100-00-52000-120-000	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-100	POLICE CHIEF & LIEUTENANT	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-110	Salaries & Wages -Police Chief	8,687.34	60,975.30	76,393.00	15,417.70	79.82
100-00-52000-120-111	FICA Tax - Police Chief	642.81	4,520.31	5,845.00	1,324.69	77.34
100-00-52000-120-131	Health Ins - Police Chief	1,912.18	14,812.62	15,544.00	731.38	95.29
100-00-52000-120-132	Retirement (WRS) -Police Chief	1,503.78	10,554.75	13,224.00	2,669.25	79.82

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100-00-52000-120-138	Training & Conf - Police Chief	0.00	504.78	600.00	95.22	84.13
100-00-52000-120-140	Employee Assistance Prog-Chief	0.00	18.75	24.00	5.25	78.13
100-00-52000-120-145	Life Insurance-Chief	170.20	680.80	700.00	19.20	97.26
100-00-52000-120-146	Professional Dues-Police Chief	0.00	155.00	155.00	0.00	100.00
100-00-52000-120-150	Salary & Wages - Lieutenant	7,159.56	49,623.61	62,433.00	12,809.39	79.48
100-00-52000-120-151	FICA - Lieutenant	512.17	3,588.97	5,110.00	1,521.03	70.23
100-00-52000-120-152	Retirement - Lieutenant	1,242.52	8,680.62	11,560.00	2,879.38	75.09
100-00-52000-120-153	Health Insurance - Lieutenant	1,629.97	13,365.78	13,925.00	559.22	95.98
100-00-52000-120-154	Overtime Wages-Lieutenant	4.42	1,334.93	4,275.00	2,940.07	31.23
100-00-52000-120-155	Overtime FICA-Lieutenant	0.30	90.84	328.00	237.16	27.70
100-00-52000-120-156	Overtime Retirement-Lieutenant	0.77	231.11	741.00	509.89	31.19
100-00-52000-120-157	EAP-Lieutenant	0.00	18.75	24.00	5.25	78.13
100-00-52000-120-158	Premium Pay - Lieutenant	18.51	524.59	4,341.00	3,816.41	12.08
100-00-52000-120-159	Professional Dues - Lieutenant	0.00	100.00	100.00	0.00	100.00
100-00-52000-120-160	Training & Conf - Lieutenant	-10.23	1,275.41	1,500.00	224.59	85.03
100-00-52000-120-200	POLICE OFFICERS	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-210	Salaries & Wages - FT Officers	26,427.72	192,436.58	230,271.00	37,834.42	83.57
100-00-52000-120-211	FICA Tax - FT Officers	2,009.53	14,531.12	19,401.00	4,869.88	74.90
100-00-52000-120-212	Premium Pay - FT Officers	332.07	2,595.05	23,324.00	20,728.95	11.13
100-00-52000-120-220	Salaries & Wages - PT Officers	6,189.99	43,633.45	38,124.00	-5,509.45	114.45
100-00-52000-120-221	FICA Tax - PT Officers	473.54	3,313.74	2,919.00	-394.74	113.52
100-00-52000-120-222	Retirement (WRS) - PT Officers	262.67	1,505.33	2,010.00	504.67	74.89
100-00-52000-120-231	Health Insurance - FT Officers	4,985.02	39,334.16	43,360.00	4,025.84	90.72
100-00-52000-120-232	Retirement (WRS) - FT Officers	2,758.92	20,071.49	26,146.00	6,074.51	76.77
100-00-52000-120-233	Overtime - FT Officers	890.24	12,953.12	21,591.00	8,637.88	59.99
100-00-52000-120-234	OT FICA Tax - FT Officers	61.14	918.47	1,652.00	733.53	55.60
100-00-52000-120-237	Retirement OT - FT Officers	91.79	1,335.46	2,227.00	891.54	59.97
100-00-52000-120-238	Training - Officers	130.80	1,241.88	1,800.00	558.12	68.99
100-00-52000-120-240	Emergency Assist Prog-Officers	0.00	211.30	192.00	-19.30	110.05
100-00-52000-120-250	Legal Services-Police Dept	0.00	45.00	500.00	455.00	9.00
100-00-52000-120-320	Ammunition	78.02	462.75	1,500.00	1,037.25	30.85
100-00-52000-120-321	FT Officers Protective Cloth	192.45	1,300.73	5,000.00	3,699.27	26.01
100-00-52000-120-322	PT Officers Protective Cloth	44.50	2,227.00	2,500.00	273.00	89.08
100-00-52000-120-323	Physical Exams	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52000-120-324	Fuel	2,297.29	20,714.24	25,000.00	4,285.76	82.86
100-00-52000-120-326	Telephone & Utilities - Police	620.96	4,867.03	4,600.00	-267.03	105.81
100-00-52000-120-351	Pooled Car Expenses	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-352	Pooled Car Usage	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-380	Equipment Repairs/Maintenance	2,252.98	8,253.50	9,000.00	746.50	91.71
100-00-52000-120-400	POLICE CLERK	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-410	Salaries & Wages	2,283.27	16,311.18	21,032.00	4,720.82	77.55
100-00-52000-120-411	FICA Tax - Police Clerk	167.83	1,200.79	1,610.00	409.21	74.58
100-00-52000-120-431	Health Ins - Police Clerk	1,150.61	5,719.61	6,983.00	1,263.39	81.91
100-00-52000-120-432	Retirement(WRS) - Police Clerk	159.83	1,141.76	1,473.00	331.24	77.51
100-00-52000-120-434	Employee Assist Prog-PD Clerk	0.00	18.75	24.00	5.25	78.13
100-00-52000-120-437	Mileage - Police Clerk	87.36	301.28	500.00	198.72	60.26
100-00-52000-120-438	Train/Meetings - Police Clerk	0.00	177.28	500.00	322.72	35.46
100-00-52000-120-439	Dues & Memberships - PD Clerk	0.00	10.00	50.00	40.00	20.00
100-00-52000-120-440	OT Wages - Police Clerk	0.00	0.00	310.00	310.00	0.00
100-00-52000-120-441	OT FICA - Police Clerk	0.00	0.00	24.00	24.00	0.00
100-00-52000-120-442	OT Retirement - Police Clerk	0.00	0.00	22.00	22.00	0.00

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100-00-52000-120-459	POLICE DEPARTMENT - OTHER	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-460	Office Supplies	513.31	3,140.16	4,000.00	859.84	78.50
100-00-52000-120-475	Postage & Shipping	0.00	0.85	200.00	199.15	0.43
100-00-52000-120-476	Property Room/Evidence	40.00	71.23	500.00	428.77	14.25
100-00-52000-120-500	POLICE ADM ASSISTANT	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-510	Salaries & Wages	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-511	FICA Tax - Adm Assist	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-531	Health Insurance - Adm Assist	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-532	Retirement (WRS) Adm Assist	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-600	PD Licensing Expenses	665.00	11,981.63	11,000.00	-981.63	108.92
100-00-52000-120-809	PD K-9	0.00	740.83	1,000.00	259.17	74.08
100-00-52000-120-810	MCHS Animal Transport Expense	0.00	0.00	0.00	0.00	0.00
100-00-52000-120-811	Outlay-Equipment	0.00	33,356.06	35,700.00	2,343.94	93.43
100-00-52000-120-812	PD Grant Expenditures	0.00	19,622.42	0.00	-19,622.42	0.00
100-00-52000-120-820	Computer Purchase/Software	0.00	1,791.00	1,400.00	-391.00	127.93
100-00-52000-120-821	Computer Support/Upgrades	9,170.60	25,487.70	18,120.00	-7,367.70	140.66
100-00-52000-120-822	Computer & Background Cks	5.50	65.90	200.00	134.10	32.95
100-00-52000-120-823	Mobile Data Air Card Service	349.60	1,751.92	2,400.00	648.08	73.00
100-00-52000-120-938	Police Department Insurance	0.00	24,251.95	24,270.00	18.05	99.93
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	Police Department Expenses	88,166.84	690,150.62	810,257.00	120,106.38	85.18
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100-00-52000-201-000	FIRE DEPARTMENT	0.00	0.00	0.00	0.00	0.00
100-00-52000-201-110	Salaries & Wages	4,476.25	42,603.75	67,500.00	24,896.25	63.12
100-00-52000-201-111	FICA Tax - Fire Department	342.43	3,259.36	5,164.00	1,904.64	63.12
100-00-52000-201-131	Employee Assistance Program	0.00	556.25	746.00	189.75	74.56
100-00-52000-201-135	Unemployment	0.00	0.00	1,000.00	1,000.00	0.00
100-00-52000-201-200	ADMINISTRATIVE ASSISTANCE	0.00	0.00	0.00	0.00	0.00
100-00-52000-201-210	Salaries & Wages AA	0.00	391.00	1,804.00	1,413.00	21.67
100-00-52000-201-211	FICA Tax AA	0.00	28.66	138.00	109.34	20.77
100-00-52000-201-230	Health Insurance AA	0.00	395.91	713.00	317.09	55.53
100-00-52000-201-232	Retirement AA	0.00	27.37	127.00	99.63	21.55
100-00-52000-201-321	Protective Clothing	183.00	6,534.86	3,000.00	-3,534.86	217.83
100-00-52000-201-322	Miscellaneous FD Supplies	3,239.86	4,427.19	1,000.00	-3,427.19	442.72
100-00-52000-201-323	Physical Exams	421.00	3,209.00	1,500.00	-1,709.00	213.93
100-00-52000-201-324	Fuel	258.66	2,655.01	4,500.00	1,844.99	59.00
100-00-52000-201-325	Foam	0.00	233.00	2,000.00	1,767.00	11.65
100-00-52000-201-326	Utilities - Siren	31.40	154.55	132.00	-22.55	117.08
100-00-52000-201-327	Radios	98.00	98.00	2,000.00	1,902.00	4.90
100-00-52000-201-328	Disab/Accident Death Policy	0.00	2,296.00	2,221.00	-75.00	103.38
100-00-52000-201-329	Mileage - Fire Department	232.96	744.06	1,500.00	755.94	49.60
100-00-52000-201-331	FD Dues & Memberships	0.00	75.00	75.00	0.00	100.00
100-00-52000-201-340	Tralning/Schooling/Meetings	0.00	1,141.03	1,000.00	-141.03	114.10
100-00-52000-201-350	Office Expenses & Supplies	93.30	650.31	750.00	99.69	86.71
100-00-52000-201-351	Fire Prevention Supplies	1,435.25	1,435.25	0.00	-1,435.25	0.00
100-00-52000-201-380	Equipment Repairs/Maintenance	2,449.05	9,918.00	17,500.00	7,582.00	56.67
100-00-52000-201-381	Vehicle Maintenance	0.00	98.75	0.00	-98.75	0.00
100-00-52000-201-382	Bad Debt Expense-Fire Calls	0.00	1,120.00	0.00	-1,120.00	0.00
100-00-52000-201-383	Field Tools Outlay	0.00	0.00	0.00	0.00	0.00
100-00-52000-201-500	Fund Raising	0.00	0.00	0.00	0.00	0.00
100-00-52000-201-810	Outlay-Truck Replacement	0.00	96,320.50	200,119.00	103,798.50	48.13
100-00-52000-201-820	Computer Purchase/Software	0.00	3,334.74	4,200.00	865.26	79.40

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
100-00-52000-201-822	Emergency Operations Center	0.00	175.00	500.00	325.00	35.00
100-00-52000-201-938	Fire Department Insurance	0.00	11,783.75	12,319.00	535.25	95.66
Fire Department Expenses		13,261.16	193,666.30	331,508.00	137,841.70	58.42
100-00-52000-300-000	FIRST RESPONDERS	0.00	0.00	0.00	0.00	0.00
100-00-52000-300-110	EMS/FR WAGE	611.25	9,096.75	14,500.00	5,403.25	62.74
100-00-52000-300-111	FICA Tax - First Responders	46.74	695.75	1,109.00	413.25	62.74
100-00-52000-301-000	Equipment Supplies/Maintenance	0.00	216.07	4,000.00	3,783.93	5.40
100-00-52000-301-322	First Responder/EMS Bad Debt	0.00	224.00	0.00	-224.00	0.00
100-00-52000-301-340	Training/Schooling/Add'l Mtgs	0.00	1,042.48	3,000.00	1,957.52	34.75
100-00-52000-301-350	Supplies, Mileage & Expenses	0.00	238.76	2,500.00	2,261.24	9.55
100-00-52000-301-360	Medical/Physicals	0.00	0.00	400.00	400.00	0.00
100-00-52000-301-811	Outlay-Equipment	0.00	0.00	7,500.00	7,500.00	0.00
First Responders Expenses		657.99	11,513.81	33,009.00	21,495.19	34.88
100-00-52000-310-000	AMBULANCE SERVICE	0.00	0.00	0.00	0.00	0.00
100-00-52000-310-210	Outside Services	0.00	6,460.00	112,000.00	105,540.00	5.77
100-00-52000-310-322	Bad Debt Expense-Misc	16.67	5,116.04	0.00	-5,116.04	0.00
100-00-52000-310-329	Service/Standby Fee	0.00	8,235.00	8,235.00	0.00	100.00
Ambulance Expenses		16.67	19,811.04	120,235.00	100,423.96	16.48
100-00-52000-400-000	BUILDING INSPECTOR	0.00	0.00	0.00	0.00	0.00
100-00-52000-400-110	Salaries & Wages	1,014.15	7,097.90	9,102.00	2,004.10	77.98
100-00-52000-400-130	Retirement (WRS)	70.98	496.91	638.00	141.09	77.89
100-00-52000-400-131	Health Insurance	115.61	1,470.80	1,534.00	63.20	95.88
100-00-52000-400-134	FICA-Building Inspector	69.07	503.99	698.00	194.01	72.20
100-00-52000-400-250	Contracted Inspector Services	2,185.15	10,115.70	18,000.00	7,884.30	56.20
100-00-52000-400-352	Administrative Books, Codes	0.00	0.00	1,200.00	1,200.00	0.00
100-00-52000-400-353	House Numbers	0.00	0.00	200.00	200.00	0.00
Building Inspector Expenses		3,454.96	19,685.30	31,372.00	11,686.70	62.75
100-00-52800-000-000	POLICE & FIRE COMMISSION	0.00	0.00	0.00	0.00	0.00
100-00-52800-100-000	PFC Wages	0.00	0.00	1,500.00	1,500.00	0.00
100-00-52800-100-100	PFC Clerk Salaries & Wages	267.41	1,168.04	2,576.00	1,407.96	45.34
100-00-52800-100-111	PFC Clerk FICA Tax	19.66	86.07	198.00	111.93	43.47
100-00-52800-100-130	Health Insurance-PFC Clerk	140.89	700.40	856.00	155.60	81.82
100-00-52800-100-131	PFC Clerk Retirement	18.72	81.79	181.00	99.21	45.19
100-00-52800-100-132	OT Wages PFC Clerk	0.00	0.00	0.00	0.00	0.00
100-00-52800-100-133	OT FICA PFC Clerk	0.00	0.00	0.00	0.00	0.00
100-00-52800-100-134	OT Retirement PFC Clerk	0.00	0.00	0.00	0.00	0.00
100-00-52800-100-320	PFC Expenses	0.00	13.99	200.00	186.01	7.00
100-00-52800-100-321	PFC Postage	4.05	84.04	200.00	115.96	42.02
100-00-52800-100-330	Mileage - Police & Fire Comm.	0.00	0.00	500.00	500.00	0.00
100-00-52800-100-340	PFC Training/Schooling	0.00	0.00	500.00	500.00	0.00
100-00-52800-100-354	Materials & Supplies	13.98	37.23	100.00	62.77	37.23
100-00-52800-330-000	Legal Fees-Police & Fire Comm	0.00	720.85	0.00	-720.85	0.00
100-00-52800-331-000	Hearing Expense - PFC	0.00	0.00	0.00	0.00	0.00
Police & Fire Commission		464.71	2,892.41	6,811.00	3,918.59	42.47

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100-00-53000-000-000	PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00
100-00-53000-300-000	Engineering Costs	0.00	180.00	5,000.00	4,820.00	3.60
100-00-53000-301-000	Stormwater Permit Requirements	0.00	500.00	1,500.00	1,000.00	33.33
100-00-53000-302-000	PUBLIC WORKS DIRECTOR	0.00	0.00	0.00	0.00	0.00
100-00-53000-302-110	Salaries & Wages - PW Director	2,756.06	19,437.60	24,893.00	5,455.40	78.08
100-00-53000-302-111	FICA Tax - PW Director	210.51	1,484.41	1,905.00	420.59	77.92
100-00-53000-302-130	Health Insurance - PW Director	43.19	354.96	4,662.00	4,307.04	7.61
100-00-53000-302-131	EAP Fringe - PW Director	0.00	18.75	24.00	5.25	78.13
100-00-53000-302-132	Retirement (WRS) - PW Director	0.00	0.00	1,743.00	1,743.00	0.00
100-00-53000-302-322	Phone Expense - PW Director	40.00	400.00	480.00	80.00	83.33
100-00-53000-302-330	Mileage - Public Works	538.16	964.31	1,000.00	35.69	96.43
100-00-53000-302-340	Schooling, Training	0.00	126.47	1,525.00	1,398.53	8.29
100-00-53000-311-000	ROAD & STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-00-53000-311-110	Salaries & Wages	28,837.37	203,811.36	214,053.00	10,241.64	95.22
100-00-53000-311-111	Wages-Part Time	0.00	2,832.02	4,743.00	1,910.98	59.71
100-00-53000-311-113	FICA Part Time	0.00	216.66	363.00	146.34	59.69
100-00-53000-311-114	Public Works Crew OT	570.64	16,841.64	19,926.00	3,084.36	84.52
100-00-53000-311-115	Public Works Crew OT FICA	42.42	1,259.42	1,525.00	265.58	82.58
100-00-53000-311-116	Public Works Crew OT Retirement	39.94	1,115.95	1,395.00	279.05	80.00
100-00-53000-311-130	PW Employees Physicals	53.00	420.00	600.00	180.00	70.00
100-00-53000-311-131	Health Insurance	10,215.99	50,563.58	62,705.00	12,141.42	80.64
100-00-53000-311-132	Retirement - PW Crew Gen/Call	2,018.62	14,266.76	15,317.00	1,050.24	93.14
100-00-53000-311-134	SS FICA - PW Crew Gen/Call	2,132.68	15,102.56	16,376.00	1,273.44	92.22
100-00-53000-311-137	PW Crew EAP Fringe	0.00	93.75	120.00	26.25	78.13
100-00-53000-311-340	Workshops	0.00	0.00	400.00	400.00	0.00
100-00-53000-311-342	Salt/Brine	0.00	54,191.42	105,000.00	50,808.58	51.61
100-00-53000-311-343	Dust Control	0.00	0.00	9,000.00	9,000.00	0.00
100-00-53000-311-344	Patching Material-Asphalt	408.88	35,084.70	40,000.00	4,915.30	87.71
100-00-53000-311-345	Seal Coating	0.00	173,566.03	170,000.00	-3,566.03	102.10
100-00-53000-311-346	Crackfilling	0.00	30,000.00	30,000.00	0.00	100.00
100-00-53000-311-347	Pavement Marking	890.80	1,205.50	4,000.00	2,794.50	30.14
100-00-53000-311-348	Gravel & Road Base	9,312.19	10,324.37	50,000.00	39,675.63	20.65
100-00-53000-311-349	Capital - Road Improvements	57,988.95	76,073.34	145,000.00	68,926.66	52.46
100-00-53000-311-357	Culverts	306.00	5,468.24	4,000.00	-1,468.24	136.71
100-00-53000-311-358	Road Signs	350.00	3,187.38	16,000.00	12,812.62	19.92
100-00-53000-311-359	Bridge Inspections	0.00	0.00	1,200.00	1,200.00	0.00
100-00-53000-311-360	Storm Water	26,012.69	34,642.26	31,000.00	-3,642.26	111.75
100-00-53000-311-380	Equipment Repairs	2,555.92	25,755.32	25,000.00	-755.32	103.02
100-00-53000-311-382	Traffic Signal Major Repairs	0.00	5,059.42	4,660.00	-399.42	108.57
100-00-53000-311-384	Gas & Oil	4,294.80	47,462.53	60,000.00	12,537.47	79.10
100-00-53000-311-385	Tires	202.85	1,650.80	6,000.00	4,349.20	27.51
100-00-53000-311-811	Outlay-Equipment	91,997.00	125,773.00	223,670.00	97,897.00	56.23
100-00-53000-311-815	PW Non-Recurring Oper Expense	0.00	0.00	0.00	0.00	0.00
100-00-53000-312-326	Garage Utilities	940.88	11,644.75	12,000.00	355.25	97.04
100-00-53000-312-329	Uniforms & Safety Equipment	244.69	3,554.01	5,050.00	1,495.99	70.38
100-00-53000-312-354	Office Supplies	0.00	89.67	500.00	410.33	17.93
100-00-53000-312-355	Winter Maint-Plow Blades ETC	0.00	1,128.00	12,000.00	10,872.00	9.40
100-00-53000-312-356	Winter Damage-Mailboxes	0.00	2,182.66	2,266.00	83.34	96.32
100-00-53000-314-320	Garage Supplies & Expenses	6,630.82	13,813.02	12,000.00	-1,813.02	115.11
100-00-53000-315-420	Street Lighting	7,894.91	39,418.64	50,000.00	10,581.36	78.84
100-00-53000-620-110	Recycling Salaries & Wages	0.00	0.00	5,411.00	5,411.00	0.00

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
100-00-53000-620-111	FICA Tax - Recycling	0.00	0.00	414.00	414.00	0.00
100-00-53000-620-133	Crew Yard Site Salaries	757.40	3,105.34	5,437.00	2,331.66	57.11
100-00-53000-620-134	Crew Yard Site FICA	57.94	237.56	416.00	178.44	57.11
100-00-53000-938-000	Public Works Insurance	0.00	20,282.55	21,941.00	1,658.45	92.44
100-00-53000-940-000	Forestry	709.18	1,632.68	10,000.00	8,367.32	16.33
Public Works		259,054.48	1,056,523.39	1,442,220.00	385,696.61	73.26
100-00-53000-620-315	Recycling Expenses	5,910.50	63,060.10	75,574.00	12,513.90	83.44
100-00-53000-620-320	Solid Waste Collecton Expenses	23,087.94	224,267.98	281,284.00	57,016.02	79.73
Garbage & Recycling Collection		28,998.44	287,328.08	356,858.00	69,529.92	80.52
100-00-55000-000-000	PARKS	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-040	Salary & Wages - CDD/ZA	312.15	2,251.00	2,746.00	495.00	81.97
100-00-55000-200-041	FICA Tax - CDD/ZA	22.33	164.46	211.00	46.54	77.94
100-00-55000-200-042	Retirement (WRS) - CDD/ZA	21.84	157.61	193.00	35.39	81.66
100-00-55000-200-043	Health Insurance - CDD/ZA	9.39	148.14	174.00	25.86	85.14
100-00-55000-200-045	Salary & Wages - Plan Tech	468.00	3,361.54	4,237.00	875.46	79.34
100-00-55000-200-046	FICA Tax - Plan Tech	31.16	236.26	325.00	88.74	72.70
100-00-55000-200-047	Retirement - Plan Tech	32.76	235.30	297.00	61.70	79.23
100-00-55000-200-048	Health Insurance - Plan Tech	70.81	745.75	907.00	161.25	82.22
100-00-55000-200-050	Public Works Director - Wages	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-051	PWD - FICA Tax	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-052	PWD - Retirement	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-053	PWD - Health Insurance	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-055	PWD - Mileage	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-080	PW Crew - Salary & Wages	0.00	0.00	9,730.00	9,730.00	0.00
100-00-55000-200-081	PW Crew - FICA	0.00	0.00	745.00	745.00	0.00
100-00-55000-200-082	Retirement - PW Crew	0.00	0.00	682.00	682.00	0.00
100-00-55000-200-083	Health Insurance - PW Crew	508.32	2,600.22	2,851.00	250.78	91.20
100-00-55000-200-112	Parks Worker Salaries	4,382.28	32,328.62	44,441.00	12,112.38	72.75
100-00-55000-200-113	Dues/Memberships	0.00	0.00	0.00	0.00	0.00
100-00-55000-200-115	Parks Dept FICA Taxes	335.25	2,473.12	3,401.00	927.88	72.72
100-00-55000-200-130	Parks Dept Retirement	176.18	1,084.76	1,240.00	155.24	87.48
100-00-55000-200-140	Physicals	0.00	10.00	0.00	-10.00	0.00
100-00-55000-200-326	Utilities	387.28	3,104.66	4,500.00	1,395.34	68.99
100-00-55000-200-327	Portable Restroom/Wash Station	0.00	3,342.22	5,000.00	1,657.78	66.84
100-00-55000-200-329	Uniforms & Safety Equipment	0.00	318.35	240.00	-78.35	132.65
100-00-55000-200-355	Gas & Oil	260.16	3,607.19	4,500.00	892.81	80.16
100-00-55000-200-361	Maintenance Supplies	1,907.99	3,168.69	1,200.00	-1,968.69	264.06
100-00-55000-200-380	Equipment Repairs	43.84	1,285.66	3,000.00	1,714.34	42.86
100-00-55000-200-382	Capital Outlay - Equip/Impr	0.00	7,698.78	9,401.00	1,702.22	81.89
100-00-55000-200-383	Maintenance-Sunset Park	2,039.92	3,006.04	3,300.00	293.96	91.09
100-00-55000-200-384	Maintenance-Seville Park	0.00	17.56	400.00	382.44	4.39
100-00-55000-200-385	Maintenance-Norm Plaza Park	0.00	17.55	500.00	482.45	3.51
100-00-55000-200-386	Maintenance-General	0.00	375.56	0.00	-375.56	0.00
100-00-55000-200-387	Maintenance-Gooding Park	0.00	17.55	200.00	182.45	8.78
100-00-55000-200-388	Maintenance-Municipal Park	0.00	1,936.64	1,300.00	-636.64	148.97
100-00-55000-200-395	Maintenance Soccer Fields	-239.85	1,767.56	3,800.00	2,032.44	46.51
100-00-55000-200-397	Maintenance - Friendship Park	79.00	804.34	1,800.00	995.66	44.69
100-00-55000-938-000	Parks Insurance	0.00	3,926.75	3,658.00	-268.75	107.35

Custom Budget Comparison - Detail
 General Government Expenses

Account Number	2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
Park Department Accounts					
	10,848.81	80,191.88	114,979.00	34,787.12	69.74
100-00-58000-001-100	Principal-Debt Service	0.00	0.00	0.00	0.00
100-00-58000-001-221	Bond Issurance Costs	0.00	0.00	0.00	0.00
100-00-59000-300-000	Transfer to Debt Service	0.00	0.00	600,000.00	600,000.00
	0.00	0.00	600,000.00	600,000.00	0.00
General Principal & Int Debt					
	0.00	0.00	600,000.00	600,000.00	0.00
Total Expenses					
	467,634.76	2,918,925.03	4,698,379.00	1,779,453.97	62.13
Net Totals					
	-467,634.76	-2,918,925.03	-4,698,379.00	-1,779,453.97	62.13

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**Village of Kronenwetter - Joint Municipal Court
Revenue and Expenditure Summary
October 31, 2014**

	Current Actual	Year-to-Date Actual	2014 Total Budget	% of Budget Incurred To Date	Projected Year-End Results
REVENUES					
Kronenwetter Related	1,613.36	17,359.74	24,773	70.08%	24,773
Rothschild Related	6,968.57	62,951.66	86,970	72.38%	86,970
Interest income	-	0.23	-		-
Total Revenues	8,581.93	80,311.63	111,743	71.87%	111,743
EXPENDITURES					
Operating Expenses	12,219.54	89,142.37	111,743	79.77%	109,637
Total Expenditures	12,219.54	89,142.37	111,743	79.77%	109,637
Net Change in Fund Balance	(3,637.61)	(8,830.74)	-		2,106
Beginning Fund Balance	(5,193.13)	-			
Ending Fund Balance	(8,830.74)	(8,830.74)			

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
220-00-45100-200-100	Court Fees - Kronenwetter	306.00	6,757.28	7,000.00	-242.72	96.53
220-00-45100-200-200	Court Fees - Rothschild	3,082.80	22,491.01	20,000.00	2,491.01	112.46
220-00-45100-300-100	Cost Share - Kronenwetter	1,307.36	10,602.46	17,773.00	-7,170.54	59.65
220-00-45100-300-200	Cost Share - Rothschild	3,885.77	40,460.65	66,970.00	-26,509.35	60.42
220-00-48000-001-000	Interest Income	0.00	0.23	0.00	0.23	0.00
Joint Municipal Court Revenue		8,581.93	80,311.63	111,743.00	-31,431.37	71.87
Total Revenues		8,581.93	80,311.63	111,743.00	-31,431.37	71.87

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
220-00-51200-000-000	JOINT MUNICIPAL COURT EXPENSE	0.00	0.00	0.00	0.00	0.00
220-00-51200-100-110	Judge's Salaries & Wages	916.67	8,250.03	11,000.00	2,749.97	75.00
220-00-51200-100-111	FICA Tax - Judge	70.12	631.07	842.00	210.93	74.95
220-00-51200-100-320	Court Expense - Bonding	0.00	150.00	200.00	50.00	75.00
220-00-51200-100-330	Mileage - Court Judge	0.00	0.00	0.00	0.00	0.00
220-00-51200-100-334	Interpreter/Substitute Judge	0.00	0.00	500.00	500.00	0.00
220-00-51200-100-354	Materials & Supplies	475.06	2,815.09	3,200.00	384.91	87.97
220-00-51200-100-480	Computer Program Support	0.00	1,500.00	1,500.00	0.00	100.00
220-00-51200-302-000	Joint Court Legal Fees	0.00	0.00	0.00	0.00	0.00
220-00-51250-110-000	Salaries & Wages - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51250-110-111	FICA Tax - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51250-130-000	Health Insurance - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51250-131-000	EAP Fringe - Court Clerk	0.00	18.75	0.00	-18.75	0.00
220-00-51250-132-000	Retirement (WRS) - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51250-140-000	Overtime Wages - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51250-140-111	Overtime FICA - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51250-142-000	Overtime Retir - Court Clerk	0.00	0.00	0.00	0.00	0.00
220-00-51251-110-000	Sal & Wages Ct Clk - VOR	2,596.00	20,914.25	27,089.00	6,174.75	77.21
220-00-51251-110-111	FICA Tax Ct Clk - VOR	180.30	1,489.53	2,073.00	583.47	71.85
220-00-51251-130-000	Health Ins Ct Clk - VOR	2,302.44	10,309.16	13,934.00	3,624.84	73.99
220-00-51251-131-000	EAP Fringe Ct Clk - VOR	0.00	0.00	24.00	24.00	0.00
220-00-51251-132-000	Retirement (WRS) Ct Clk - VOR	181.72	1,463.98	1,897.00	433.02	77.17
220-00-51251-140-000	Overtime Wages Ct Clk - VOR	0.00	425.87	0.00	-425.87	0.00
220-00-51251-140-111	Overtime FICA Ct Clk - VOR	0.00	31.40	0.00	-31.40	0.00
220-00-51251-142-000	Overtime Retire Ct Clk - VOR	0.00	29.81	0.00	-29.81	0.00
220-00-51252-110-000	Sal & Wages Ct Clk - VOK	2,386.12	16,695.42	19,315.00	2,619.58	86.44
220-00-51252-110-111	FICA Tax Ct Clk - VOK	175.41	1,228.75	1,478.00	249.25	83.14
220-00-51252-130-000	Health Ins Ct Clk - VOK	1,056.69	5,252.84	6,413.00	1,160.16	81.91
220-00-51252-132-000	Retirement (WRS) Ct Clk - VOK	167.02	1,168.68	1,353.00	184.32	86.38
220-00-51252-140-000	Overtime Wages Ct Clk - VOK	7.72	15.44	0.00	-15.44	0.00
220-00-51252-140-111	Overtime FICA Ct Clk - VOK	0.57	1.14	0.00	-1.14	0.00
220-00-51252-142-000	Overtime Retire Ct Clk - VOK	0.54	1.08	0.00	-1.08	0.00
220-00-51252-330-000	Mileage - Court Clerk	163.52	163.52	0.00	-163.52	0.00
220-00-51252-330-001	Mileage Court Clerk-VOR	0.00	0.00	150.00	150.00	0.00
220-00-51252-330-002	Mileage Court Clerk-VOK	36.64	42.56	150.00	107.44	28.37
220-00-51252-340-000	Training/School/Meetings All	0.00	0.00	0.00	0.00	0.00
220-00-51252-340-001	Training/Meetings -CT Clk VOR	0.00	706.50	1,250.00	543.50	56.52
220-00-51252-340-002	Training/Meetings -CT Clk VOK	0.00	681.50	1,250.00	568.50	54.52
220-00-51252-938-000	Jt Ct Prop & Liab Insurance	0.00	146.00	22.00	-124.00	663.64
220-00-51252-938-001	Insurance - VOR	0.00	0.00	53.00	53.00	0.00
220-00-51252-938-002	Insurance - VOK	0.00	0.00	38.00	38.00	0.00
220-00-51260-810-000	Capital Items	0.00	0.00	0.00	0.00	0.00
220-00-51260-920-000	Rent	1,000.00	10,000.00	12,000.00	2,000.00	83.33
220-00-51260-921-000	Overhead	501.00	5,010.00	6,012.00	1,002.00	83.33
220-00-51900-110-000	Merit Pool	0.00	0.00	0.00	0.00	0.00
=====						
Joint Municipal Court Expenses		12,219.54	89,142.37	111,743.00	22,600.63	79.77
=====						
Total Expenses		12,219.54	89,142.37	111,743.00	22,600.63	79.77
=====						
Net Totals		-3,637.61	-8,830.74	0.00	8,830.74	0.00

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Village of Kronenwetter - Park Fund (250)
Revenue and Expenditure Summary
October 31, 2014

	Current Actual	Year-to-Date Actual	2014 Total Budget	% of Budget Incurred To Date	Projected Year-End Results
REVENUES					
Transportation (Bike) Grant		16,245.55	-		-
Park Dedication Fee	-	10,736.00	-		-
Ball Field rental	-	-	-		-
Other	0.69	9.06	10		-
Total Revenues	0.69	26,990.61	10		-
EXPENDITURES					
51 Bike/Ped Path Outlay/Park	19,612.30	57,311.58	42,250	135.65%	7,500
Total Expenditures	19,612.30	57,311.58	42,250	135.65%	7,500
Net Change in Fund Balance	(19,611.61)	(30,320.97)	(42,240)		(7,500)
Beginning Fund Balance	2,406.90	13,116.26	13,116.26		
Ending Fund Balance	(17,204.71)	(17,204.71)	(29,123.74)		

Village of Kronenwetter - Fire Department Donation Fund (260)
Revenue and Expenditure Summary
October 31, 2014

	Current Actual	Year-to-Date Actual	2014 Total Budget	% of Budget Incurred To Date	Projected Year-End Results
REVENUES					
Donations	7,159.00	16,527.68	14,435		-
Other	0.61	5.57	-		-
Total Revenues	7,159.61	16,533.25	14,435		-
EXPENDITURES					
Donations	5,338.79	11,186.10	11,600		-
Total Expenditures	5,338.79	11,186.10	11,600		-
Net Change in Fund Balance	1,820.82	5,347.15	2,835		-
Beginning Fund Balance	14,337.72	10,811.39			
Ending Fund Balance	16,158.54	16,158.54			

Fund Balance Composition	Beginning Balance	Current Year			Ending Balance
		Revenues	Expenditures	Fund change	
FD Equipment:					
WI Valley Fair		1,200.00	456.35	743.65	
Raffle		9,904.00	4,180.53	5,723.47	
Other		1,300.00	1,656.96	(356.96)	
5K		3,873.68	2,972.62	901.06	
Interest		5.57	-	5.57	
Total FD Equip	11,052.08	16,283.25	9,266.46	7,016.79	18,068.87
Food Drive	(240.69)	250.00	-	250.00	9.31
Donation Expenditures	-	-	1,919.64	(1,919.64)	(1,919.64)
Grand Total	10,811.39	16,533.25	11,186.10	5,347.15	16,158.54

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Fund: 260 - Fire Department Donation Fund

Account Number		2014		2014 Budget	Budget Status	% of Budget
		October	Actual 10/31/2014			
260-00-48000-001-000	Interest on Bank Balance	0.61	5.57	0.00	5.57	0.00
260-00-48000-003-000	Sale of Fire Extinguishers	0.00	0.00	0.00	0.00	0.00
260-00-48000-004-000	FD Donation - WI Valley Fair	0.00	1,200.00	1,200.00	0.00	100.00
260-00-48000-005-000	FD Donation - Raffle	7,159.00	9,904.00	6,235.00	3,669.00	158.85
260-00-48000-006-000	FD Donation - Food Drive	0.00	250.00	7,000.00	-6,750.00	3.57
260-00-48000-007-000	FD Donation - 5K Run	0.00	3,873.68	0.00	3,873.68	0.00
260-00-48000-009-000	FD Donation - Other	0.00	1,300.00	0.00	1,300.00	0.00
FD Donation - 5K Run		7,159.61	16,533.25	14,435.00	2,098.25	114.54
Total Revenues		7,159.61	16,533.25	14,435.00	2,098.25	114.54

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Fund: 260 - Fire Department Donation Fund

Account Number		2014		2014 Budget	Budget Status	% of Budget
		October	Actual 10/31/2014			
260-00-55200-000-000	FD Donation Expenditures	1,919.64	1,919.64	0.00	-1,919.64	0.00
260-00-55200-004-000	FD Donation Exp - WI Val Fair	0.00	456.35	300.00	-156.35	152.12
260-00-55200-005-000	FD Donation Exp - Raffle	911.45	4,180.53	4,300.00	119.47	97.22
260-00-55200-006-000	FD Donation Exp - Food Drive	0.00	0.00	7,000.00	7,000.00	0.00
260-00-55200-007-000	FD Donation Exp - 5K Run	2,507.70	2,972.62	0.00	-2,972.62	0.00
260-00-55200-900-000	FD Donation Exp - Other	0.00	1,656.96	0.00	-1,656.96	0.00
=====						
Parks		5,338.79	11,186.10	11,600.00	413.90	96.43
=====						
	Total Expenses	5,338.79	11,186.10	11,600.00	413.90	96.43
=====						
Net Totals		1,820.82	5,347.15	2,835.00	-2,512.15	188.61

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Fund: 270 - 2% Fire Dues Fund

Account Number	2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
270-00-43420-000-000 2% Fire Dues	0.00	19,514.94	16,274.00	3,240.94	119.91
Intergovernmental Revenues	0.00	19,514.94	16,274.00	3,240.94	119.91
270-00-47320-000-000 2% Fire Dues from Guenther	0.00	1,006.30	876.00	130.30	114.87
Inter-Govt Charge for Services	0.00	1,006.30	876.00	130.30	114.87
270-00-48100-000-000 Interest on Investments	0.72	3.50	0.00	3.50	0.00
Interest	0.72	3.50	0.00	3.50	0.00
Total Revenues	0.72	20,524.74	17,150.00	3,374.74	119.68

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Fund: 270 - 2% Fire Dues Fund

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
270-00-52200-110-000	Salaries/Wages - Fire Prevent	136.50	2,193.00	2,472.00	279.00	88.71
270-00-52200-111-000	FICA - Fire Prevention	10.44	167.76	189.00	21.24	88.76
270-00-52200-131-000	EAP - Fire Prevention	0.00	0.00	24.00	24.00	0.00
270-00-52200-340-000	Training/Schooling/Meetings	235.00	235.00	1,500.00	1,265.00	15.67
270-00-52200-351-000	Fire Prevention Supplies	801.12	801.12	1,500.00	698.88	53.41
270-00-52200-383-000	Fire Tools Outlay	0.00	0.00	1,500.00	1,500.00	0.00
270-00-52200-811-000	Outlay-Fire Equipment	0.00	0.00	3,100.00	3,100.00	0.00
Emergency Operations Center		1,183.06	3,396.88	10,285.00	6,888.12	33.03
Total Expenses		1,183.06	3,396.88	10,285.00	6,888.12	33.03
Net Totals		-1,182.34	17,127.86	6,865.00	-10,262.86	249.50

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**Village of Kronenwetter - Debt Service Fund
Revenue and Expenditure Summary
October 31, 2014**

	Current Actual	Year-to-Date Actual	2014 Total Budget	% of Budget Incurred To Date	Projected Year-End Results
Sources					
Taxes	-	803,845.00	803,845.00	100.00%	803,845.00
Special Assessment Principal	-	216,739.64	170,201.00	127.34%	170,201.00
Special Assessment Interest	8.33	52,588.89	477,590.00	11.01%	477,590.00
Transfer from General Fund	-	-	600,000.00	0.00%	600,000.00
Transfer from Water Utility	-	-	157,291.00	0.00%	157,291.00
Transfer from Sewer Utility	-	-	226,345.00	0.00%	226,345.00
Loan Proceeds	-	-	-	#DIV/0!	-
Total Sources	8.33	1,073,173.53	2,435,272	44.07%	2,435,272
Uses					
Refunding Bond Agent Fee	-	363.00	363	100.00%	363
Bond Issuance Costs			-		-
Principal \$6,135		520,840.00	520,840	100.00%	520,840
Principal \$3,065			-	#DIV/0!	-
Principal \$1,600			625,000	0.00%	625,000
Principal \$4,420	-	375,000.00	375,000	100.00%	375,000
Principal \$5.1M		200,000.00	200,000	100.00%	200,000
Principal \$1.125M GO PN			200,000		200,000
Interest \$7,375/\$6,135	-	91,883.36	91,883	100.00%	91,883
Interest \$3,065			-	#DIV/0!	-
Interest \$1,600		12,750.00	25,500	50.00%	25,500
Interest \$4,420	-	112,375.02	112,375	100.00%	112,375
Interest \$5,100		103,875.00	204,625	50.76%	204,625
Interest \$1,125 GO PN	14,285.00	28,535.00	28,500	100.12%	28,500
Interest \$2.38		26,876.06	51,186	52.51%	51,186
Total Uses	14,285.00	1,472,497.44	2,435,272	60.47%	2,435,272
Net Change in Fund Balance	(14,276.67)	(399,323.91)	-		-
Beginning Fund Balance	(293,955.39)	91,091.85	91,091.85		
Ending Fund Balance	(308,232.06)	(308,232.06)	91,091.85		

**Village of Kronenwetter - Tax Increment Districts
Revenue and Expenditure Summary
October 31, 2014**

	Current Actual	Year-to-Date Actual	2014 Total Budget	% of Budget Incurred To Date	Projected Year-End Results
TID 1	REVENUES				
Tax Settlement Revenue	-	248,362.08	254,963	97.41%	254,963
State Exempt Computer Aid	-	874.00	863	101.27%	863
Developer Contributions	-	64,939.31	55,858	116.26%	55,858
Interest Earned	5.22	36.86	-	#DIV/0!	-
Loan Proceeds	-	4,780,000.00	5,915,588	80.80%	5,915,588
Total Revenues	5.22	5,094,212.25	6,227,272	81.80%	6,227,272
	EXPENDITURES				
Operating	1,488.19	6,421.69	42,249	15.20%	42,249
Debt Service - Principal	-	4,710,000.00	5,857,008	80.42%	5,857,008
Debt Service - Interest	2,671.77	179,019.90	289,799	61.77%	289,799
Bond Issuance Costs	-	66,810.44	73,580	90.80%	73,580
Total Expenditures	4,159.96	4,962,252.03	6,262,636	79.24%	6,262,636
Net TID 1 Revenue (Expense)	(4,154.74)	131,960.22	(35,364)		(35,364)
TID 2	REVENUES				
Tax Settlement Revenue	-	430,767.96	402,934	106.91%	402,934
Special Assessments - Maple Ridge	-	29,026.85	32,510	89.29%	32,510
State Exempt Computer Aid	-	84,675.00	83,899	100.92%	83,899
Developers Contributions	-	5,244,297.95	-	#DIV/0!	-
Interest Earned	474.85	4,134.68	150		150
Loan Proceeds	-	255,000.00	254,243	100.30%	254,243
Total Revenues	474.85	6,047,902.44	773,736	781.65%	773,736
	EXPENDITURES				
Operating	1,922.49	42,628.14	42,041	101.40%	42,041
Maple Ridge Construction	-	-	-	#DIV/0!	-
Debt Service - Principal	-	360,000.00	361,098	99.70%	361,098
Debt Service - Interest	40,262.50	132,141.46	180,795	73.09%	180,795
Bond Issuance Costs	-	2,511.70	3,145	79.86%	3,145
Total Expenditures	42,184.99	537,281.30	587,079	91.52%	587,079
Net TID 2 Revenue (Expense)	(41,710.14)	5,510,621.14	186,657		186,657
TID 3	REVENUES				
Tax Settlement Revenue	-	9,738.52	9,254	105.24%	9,254
State Exempt Computer Aid	-	-	-		-
Interest Earned	2.07	15.74	10	157.40%	10
Total Revenues	2.07	9,754.26	9,264	105.29%	9,264
	EXPENDITURES				
Operating	118.24	1,537.15	3,756	40.93%	3,756
Total Expenditures	118.24	1,537.15	3,756	40.93%	3,756
Net TID 3 Revenue (Expense)	(116.17)	8,217.11	5,508		5,508
TID 4	REVENUES				
Tax Settlement Revenue	-	91,243.97	88,416	103.20%	88,416
State Exempt Computer Aid	-	1,368.00	1,356	100.88%	1,356
Developers Contribution	-	19,627.87	17,084	114.89%	17,084
Interest Earned	4.86	36.38	20	181.90%	20
Loan Proceeds	-	-	-	#DIV/0!	-
Total Revenues	4.86	112,276.22	106,876	105.05%	106,876
	EXPENDITURES				
Operating	117.90	1,503.78	3,659	41.10%	3,839
Debt Service - Principal	-	50,000.00	50,000	100.00%	50,000
Debt Service - Interest	8,844.48	36,363.18	55,029	66.08%	55,029
Bond Issuance Costs	-	-	-	#DIV/0!	-
Total Expenditures	8,962.38	87,866.96	108,688	80.84%	108,868
Net TID 4 Revenue (Expense)	(8,957.52)	24,409.26	(1,812)		(1,992)

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
451-00-41000-001-110	Property Tax Revenue	0.00	248,362.08	254,963.00	-6,600.92	97.41
451-00-43000-003-550	State Exempt Computer Aid	0.00	874.00	863.00	11.00	101.27
451-00-43851-000-000	Grant Revenue	0.00	0.00	0.00	0.00	0.00
451-00-47400-000-000	Developers Contributions	0.00	64,939.31	55,858.00	9,081.31	116.26
451-00-48000-001-000	Interest	5.22	36.86	0.00	36.86	0.00
451-00-48000-002-441	Reimb for Road Design/Repair	0.00	0.00	0.00	0.00	0.00
451-00-49000-130-000	Loan Proceeds	0.00	4,780,000.00	5,915,588.00	-1,135,588.00	80.80
451-00-49000-140-000	Loan from Other Funds	0.00	0.00	0.00	0.00	0.00
TID 1 Revenues		5.22	5,094,212.25	6,227,272.00	-1,133,059.75	81.80
452-00-41000-001-110	Property Tax Revenue	0.00	430,767.96	402,934.00	27,833.96	106.91
452-00-42000-900-000	Special Assmnts - Maple Rldge	0.00	29,026.85	29,027.00	-0.15	100.00
452-00-43000-003-550	State Exempt Computer Aid	0.00	84,675.00	83,899.00	776.00	100.92
452-00-43851-000-000	Grant Revenue	0.00	0.00	0.00	0.00	0.00
452-00-47400-000-000	Developers Contributions	0.00	5,244,297.95	0.00	5,244,297.95	0.00
452-00-47400-000-001	DOT Reim - Maple Ridge	0.00	0.00	0.00	0.00	0.00
452-00-48000-001-000	Interest	474.85	651.46	150.00	501.46	434.31
452-00-48000-001-001	Interest Inc - Maple Ridge	0.00	3,483.22	3,483.00	0.22	100.01
452-00-48000-001-100	TIF 2 Financing Revenue	0.00	0.00	0.00	0.00	0.00
452-00-49000-130-000	Loan Proceeds	0.00	255,000.00	254,243.00	757.00	100.30
452-00-49000-130-001	2011 NAN Maple Ridge Rdwy Loan	0.00	0.00	0.00	0.00	0.00
TID 2 Revenues		474.85	6,047,902.44	773,736.00	5,274,166.44	781.65
453-00-41000-001-110	Property Tax Revenue	0.00	9,738.52	9,254.00	484.52	105.24
453-00-43000-003-550	State Exempt Computer Aid	0.00	0.00	0.00	0.00	0.00
453-00-43851-000-000	Grant Revenue	0.00	0.00	0.00	0.00	0.00
453-00-47400-000-000	Developers Contributions	0.00	0.00	0.00	0.00	0.00
453-00-48000-001-000	Interest	2.07	15.74	10.00	5.74	157.40
453-00-49000-130-000	Loan Proceeds	0.00	0.00	0.00	0.00	0.00
TID 3 Revenues		2.07	9,754.26	9,264.00	490.26	105.29
454-00-41000-001-110	Property Tax Revenue	0.00	91,243.97	88,416.00	2,827.97	103.20
454-00-43000-003-550	State Exempt Computer Aid	0.00	1,368.00	1,356.00	12.00	100.88
454-00-43851-000-000	Grant Revenue	0.00	0.00	0.00	0.00	0.00
454-00-47400-000-000	Developers Contributions	0.00	19,627.87	17,084.00	2,543.87	114.89
454-00-48000-001-000	Interest	4.86	36.38	20.00	16.38	181.90
454-00-49000-130-000	Loan Proceeds	0.00	0.00	0.00	0.00	0.00
TID 4 Revenues		4.86	112,276.22	106,876.00	5,400.22	105.05
Total Revenues		487.00	11,264,145.17	7,117,148.00	4,146,997.17	158.27
Net Totals		487.00	11,264,145.17	7,117,148.00	-4,146,997.17	158.27

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
451-00-51100-300-001	Engineering	0.00	0.00	10,000.00	10,000.00	0.00
451-00-51200-300-001	Marketing	0.00	3,397.27	7,334.00	3,936.73	46.32
451-00-51300-300-001	Legal	0.00	1,626.03	2,000.00	373.97	81.30
451-00-51350-300-001	Construction	0.00	0.00	2,500.00	2,500.00	0.00
451-00-51350-300-002	Kowalski Rd Overpass (w/grant)	0.00	-11,960.20	0.00	11,960.20	0.00
451-00-51375-300-001	TIF Incentives	0.00	0.00	0.00	0.00	0.00
451-00-51400-460-000	Office Supplies	0.00	0.58	150.00	149.42	0.39
451-00-51400-460-001	Capital Outlay - Equipment	0.00	0.00	0.00	0.00	0.00
451-00-51400-461-000	Capital Outlay-Office Equip.	0.00	0.00	0.00	0.00	0.00
451-00-51400-462-000	Office & Utility Expenses	31.82	281.79	400.00	118.21	70.45
451-00-51400-463-000	TIF Auditing	0.00	1,528.04	1,528.00	-0.04	100.00
451-00-51400-464-000	TIF Consulting	0.00	0.00	3,000.00	3,000.00	0.00
451-00-51410-302-000	ADMINISTRATIVE STAFF	0.00	0.00	0.00	0.00	0.00
451-00-51410-302-110	Salaries & Wages	1,230.06	8,739.61	10,668.00	1,928.39	81.92
451-00-51410-302-111	FICA Taxes	87.88	624.42	818.00	193.58	76.33
451-00-51410-302-130	Health Insurance	52.33	884.22	1,792.00	907.78	49.34
451-00-51410-302-132	Retirement (WRS)	86.10	611.72	748.00	136.28	81.78
451-00-51410-302-330	Mileage	0.00	214.71	250.00	35.29	85.88
451-00-51410-302-340	Schooling, Training	0.00	473.50	450.00	-23.50	105.22
451-00-51500-560-000	RDA Committee Compensation	0.00	0.00	611.00	611.00	0.00
451-00-57000-100-203	Land Purchase	0.00	0.00	0.00	0.00	0.00
451-00-58000-001-100	Debt Service - Principal	0.00	4,710,000.00	5,857,008.00	1,147,008.00	80.42
451-00-58000-001-220	Debt Service - Interest	2,671.77	179,019.90	289,799.00	110,779.10	61.77
451-00-58000-001-221	Bond Issuance Costs	0.00	66,810.44	73,580.00	6,769.56	90.80
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TID 1 Expenses		4,159.96	4,962,252.03	6,262,636.00	1,300,383.97	79.24
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452-00-51100-300-001	Engineering	0.00	0.00	2,000.00	2,000.00	0.00
452-00-51200-300-001	Marketing	0.00	1,643.83	3,355.00	1,711.17	49.00
452-00-51300-300-001	Legal	1,185.00	34,340.93	25,000.00	-9,340.93	137.36
452-00-51350-300-001	Construction	0.00	0.00	0.00	0.00	0.00
452-00-51350-300-002	2011 Maple Ridge Utility Const	0.00	0.00	0.00	0.00	0.00
452-00-51350-300-003	2012 Maple Ridge Utility Const	0.00	33.25	0.00	-33.25	0.00
452-00-51350-300-004	2012 Maple Ridge Roadway Const	0.00	0.00	0.00	0.00	0.00
452-00-51375-300-001	TIF Incentives	0.00	0.00	0.00	0.00	0.00
452-00-51400-460-000	Office Supplies	0.00	35.40	200.00	164.60	17.70
452-00-51400-460-001	Capital Outlay - Equipment	0.00	0.00	0.00	0.00	0.00
452-00-51400-461-000	Capital Outlay-Office Equip.	0.00	0.00	0.00	0.00	0.00
452-00-51400-462-000	Office & Utility Expenses	14.57	128.96	200.00	71.04	64.48
452-00-51400-463-000	TIF Auditing	0.00	698.95	699.00	0.05	99.99
452-00-51400-464-000	TIF Consulting	0.00	0.00	3,000.00	3,000.00	0.00
452-00-51410-302-000	ADMINISTRATIVE STAFF	0.00	0.00	0.00	0.00	0.00
452-00-51410-302-110	Salaries & Wages	610.38	4,337.80	5,334.00	996.20	81.32
452-00-51410-302-111	FICA Taxes	43.63	310.01	407.00	96.99	76.17
452-00-51410-302-130	Health Insurance	26.16	442.16	894.00	451.84	49.46
452-00-51410-302-132	Retirement (WRS)	42.75	303.85	372.00	68.15	81.68
452-00-51410-302-322	Miscellaneous	0.00	30.00	0.00	-30.00	0.00
452-00-51410-302-330	Mileage	0.00	98.99	100.00	1.01	98.99
452-00-51410-302-340	Schooling, Training	0.00	224.01	200.00	-24.01	112.01
452-00-51420-132-000	Retirement (WRS)	0.00	0.00	0.00	0.00	0.00
452-00-51500-560-000	RDA Committee Compensation	0.00	0.00	280.00	280.00	0.00
452-00-57000-100-203	Land Purchase	0.00	0.00	0.00	0.00	0.00

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
452-00-58000-001-100	Debt Service - Principal	0.00	360,000.00	361,098.00	1,098.00	99.70
452-00-58000-001-101	Debt Srv Prin - Maple Ridge	0.00	0.00	0.00	0.00	0.00
452-00-58000-001-220	Debt Service - Interest	40,262.50	127,953.96	170,048.00	42,094.04	75.25
452-00-58000-001-221	Bond Issuance Costs	0.00	2,511.70	3,145.00	633.30	79.86
452-00-58000-001-222	Letter of Credit Renewal Fee	0.00	0.00	0.00	0.00	0.00
452-00-58000-001-223	Bond Issue Cost - Maple Ridge	0.00	0.00	0.00	0.00	0.00
452-00-58000-001-224	Debt Srv Int - Maple Ridge	0.00	4,187.50	10,747.00	6,559.50	38.96
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TID 2 Expenses		42,184.99	537,281.30	587,079.00	49,797.70	91.52
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453-00-51100-300-001	Engineering	0.00	0.00	0.00	0.00	0.00
453-00-51200-300-001	Marketing	0.00	289.94	693.00	403.06	41.84
453-00-51300-300-001	Legal	0.00	150.00	500.00	350.00	30.00
453-00-51350-300-001	Construction	0.00	0.00	0.00	0.00	0.00
453-00-51375-300-001	TIF Incentives	0.00	0.00	0.00	0.00	0.00
453-00-51400-460-000	Office Supplies	0.00	0.05	50.00	49.95	0.10
453-00-51400-460-001	Capital Outlay - Equipment	0.00	0.00	0.00	0.00	0.00
453-00-51400-461-000	Capital Outlay-Office Equip.	0.00	0.00	0.00	0.00	0.00
453-00-51400-462-000	Office & Utility Expenses	3.01	26.63	75.00	48.37	35.51
453-00-51400-463-000	TIF Auditing	0.00	144.33	144.00	-0.33	100.23
453-00-51400-464-000	TIF Consulting	0.00	0.00	1,000.00	1,000.00	0.00
453-00-51410-302-000	ADMINISTRATIVE STAFF	0.00	0.00	0.00	0.00	0.00
453-00-51410-302-110	Salaries & Wages	97.11	691.65	889.00	197.35	77.80
453-00-51410-302-111	FICA Taxes	6.96	49.35	69.00	19.65	71.52
453-00-51410-302-130	Health Insurance	4.38	73.78	150.00	76.22	49.19
453-00-51410-302-132	Retirement (WRS)	6.78	48.55	63.00	14.45	77.06
453-00-51410-302-330	Mileage	0.00	20.08	25.00	4.92	80.32
453-00-51410-302-340	Schooling, Training	0.00	42.79	40.00	-2.79	106.98
453-00-51500-560-000	RDA Committee Compensation	0.00	0.00	58.00	58.00	0.00
453-00-57000-100-203	Land Purchase	0.00	0.00	0.00	0.00	0.00
453-00-58000-001-100	Debt Service - Principal	0.00	0.00	0.00	0.00	0.00
453-00-58000-001-220	Debt Service - Interest	0.00	0.00	0.00	0.00	0.00
=====						
TID 3 Expenses		118.24	1,537.15	3,756.00	2,218.85	40.93
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454-00-51100-300-001	Engineering	0.00	0.00	0.00	0.00	0.00
454-00-51200-300-001	Marketing	0.00	280.96	618.00	337.04	45.46
454-00-51300-300-001	Legal	0.00	150.00	500.00	350.00	30.00
454-00-51350-300-001	Construction	0.00	0.00	0.00	0.00	0.00
454-00-51375-300-001	TIF Incentives	0.00	0.00	0.00	0.00	0.00
454-00-51400-460-000	Office Supplies	0.00	0.05	50.00	49.95	0.10
454-00-51400-460-001	Capital Outlay - Equipment	0.00	0.00	0.00	0.00	0.00
454-00-51400-461-000	Capital Outlay-Office Equip.	0.00	0.00	0.00	0.00	0.00
454-00-51400-462-000	Office & Utility Expenses	2.67	23.72	75.00	51.28	31.63
454-00-51400-463-000	TIF Auditing	0.00	128.68	129.00	0.32	99.75
454-00-51400-464-000	TIF Consulting	0.00	0.00	1,000.00	1,000.00	0.00
454-00-51410-302-000	ADMINISTRATIVE STAFF	0.00	0.00	0.00	0.00	0.00
454-00-51410-302-110	Salaries & Wages	97.11	691.14	889.00	197.86	77.74
454-00-51410-302-111	FICA Taxes	6.96	49.32	69.00	19.68	71.48
454-00-51410-302-130	Health Insurance	4.38	73.78	150.00	76.22	49.19
454-00-51410-302-132	Retirement (WRS)	6.78	48.35	63.00	14.65	76.75
454-00-51410-302-322	Misc - Advertising & Bonding	0.00	0.00	0.00	0.00	0.00

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
454-00-51410-302-330	Mileage	0.00	18.06	25.00	6.94	72.24
454-00-51410-302-340	Schooling, Training	0.00	39.72	40.00	0.28	99.30
454-00-51500-560-000	RDA Committee Compensation	0.00	0.00	51.00	51.00	0.00
454-00-57000-100-203	Land Purchase	0.00	0.00	0.00	0.00	0.00
454-00-58000-001-100	Debt Service - Principal	0.00	50,000.00	50,000.00	0.00	100.00
454-00-58000-001-220	Debt Service - Interest	8,844.48	36,363.18	55,029.00	18,665.82	66.08
454-00-58000-001-221	Bond Issuance Costs	0.00	0.00	0.00	0.00	0.00
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	TID 4 Expenses	8,962.38	87,866.96	108,688.00	20,821.04	80.84
=====						
	Total Expenses	55,425.57	5,588,937.44	6,962,159.00	1,373,221.56	80.28
=====						
	Net Totals	-55,425.57	-5,588,937.44	-6,962,159.00	-1,373,221.56	80.28

**Village of Kronenwetter
Water/Sewer Utility Fund
Revenue and Expenditure Summary
October 31, 2014**

	Current Actual	Year-to-Date Actual	2014 Budget	% of Budget Incurred To Date	Projected Year-End Results
REVENUES					
Water Utility	59,590.12	453,588.96	720,369	62.97%	678,369
Sewer Utility	40,899.48	395,247.28	521,973	75.72%	521,973
Total Revenues	100,489.60	848,836.24	1,242,342	68.33%	1,200,342
EXPENSES					
Water Utility	32,892.69	275,292.86	546,229	50.40%	546,229
Sewer Utility	31,094.10	246,991.32	381,365	64.77%	354,020
Total Department Expense	63,986.79	522,284.18	927,594	56.31%	900,249
NET CASH FROM OPERATIONS					
Water Utility	26,697.43	178,296.10	174,140		132,140
Sewer Utility	9,805.38	148,255.96	140,608		167,953
Total Net Cash from Operations	36,502.81	326,552.06	314,748		300,093
DEPRECIATION EXPENSE					
Water Utility	-	-	185,000	0.00%	188,000
Sewer Utility	-	-	199,000	0.00%	193,000
Total Depreciation Expense	-	-	384,000		381,000
NET INCOME (LOSS)					
Water Utility	26,697.43	178,296.10	(10,860)		(55,860)
Sewer Utility	9,805.38	148,255.96	(58,392)		(25,047)
Net Income (Loss)	36,502.81	326,552.06	(69,252)		(80,907)
TRANSFER TO DEBT SERVICE/GEN FUND					
Water Utility	-	-	157,291	0.00%	165,289
Sewer Utility	-	-	229,071	0.00%	237,854
Total Transfer to Debt Service	-	-	386,362	0.00%	403,143
NET ASSET INCREASE (DECREASE)					
Water Utility	26,697.43	178,296.10	(168,151)		(221,149)
Sewer Utility	9,805.38	148,255.96	(287,463)		(262,901)
Total Net Asset Increase (Decrease)	36,502.81	326,552.06	(455,614)		(484,050)
Other Financial Components					
Water Capital Outlay (601-00-18300-xxx-000)	1,049.60	38,634.84	13,000	297.19%	13,000
Sewer Capital Outlay (650-00-18400-xxx-000)	-	9,550.00	26,000	36.73%	26,000
Water Increase in DNR Equip Cash Reserve	-	-	-	#DIV/0!	-
Sewer Increase in DNR Equip Cash Reserve	-	-	-	#DIV/0!	-

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
601-00-40800-100-000	Fire Protection Taxes	0.00	0.00	0.00	0.00	0.00
601-00-40800-200-000	Water Tax Roll	0.00	0.00	0.00	0.00	0.00
601-00-40800-300-000	Sewer Tax Roll	0.00	0.00	0.00	0.00	0.00
601-00-41900-000-000	Interest & Dividend Income	-148.61	4,633.31	6,000.00	-1,366.69	77.22
601-00-41900-096-000	1996 Assessment Interest	0.00	8,451.45	8,459.00	-7.55	99.91
601-00-42100-000-000	Misc Non-Operating Income	1,152.72	8,958.65	9,210.00	-251.35	97.27
601-00-46100-461-000	Metered Sales - Residential	36,985.46	266,340.17	420,000.00	-153,659.83	63.41
601-00-46100-461-200	Metered Sales - Commercial	3,910.99	10,774.37	80,000.00	-69,225.63	13.47
601-00-46100-461-300	Metered Sales - Industrial	0.00	7,114.99	9,000.00	-1,885.01	79.06
601-00-46100-463-000	Public Fire Protection	8,830.35	69,253.93	115,000.00	-45,746.07	60.22
601-00-46100-463-030	Industrial Fire Protection	0.00	362.50	1,000.00	-637.50	36.25
601-00-46100-463-200	Commercial Fire Protection	87.00	1,134.71	1,600.00	-465.29	70.92
601-00-46100-463-300	Metered Sales - Fire Protect	924.00	8,065.20	0.00	8,065.20	0.00
601-00-46100-464-000	Metered Sales/Public Authority	37.74	762.47	1,500.00	-737.53	50.83
601-00-46100-465-000	Metered Sales - Multifam Resid	6,910.47	37,183.71	0.00	37,183.71	0.00
601-00-46100-470-000	Forfeited Discounts	900.00	5,953.50	2,000.00	3,953.50	297.68
601-00-46100-472-000	Cell Tower Rent on Water Tower	0.00	24,600.00	24,600.00	0.00	100.00
601-00-46400-421-000	Contributed Assets	0.00	0.00	0.00	0.00	0.00
Water Utility Revenue		59,590.12	453,588.96	678,369.00	-224,780.04	66.86
Total Revenues		59,590.12	453,588.96	678,369.00	-224,780.04	66.86

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
601-00-53600-403-000	Depreciatlon Expense - Water	0.00	0.00	185,000.00	185,000.00	0.00
601-00-53600-408-000	Taxes-Property Tax Equivalent	0.00	0.00	180,323.00	180,323.00	0.00
601-00-53600-620-000	PUMPING EXPENSE	0.00	0.00	0.00	0.00	0.00
601-00-53600-620-001	PW Director Wages-Water	413.01	2,910.89	3,734.00	823.11	77.96
601-00-53600-620-002	PW Director FICA-Water	31.62	222.73	286.00	63.27	77.88
601-00-53600-620-003	PW Crew Salaries Water	0.00	691.07	3,211.00	2,519.93	21.52
601-00-53600-620-004	PW Crew FICA Water	0.00	51.42	246.00	194.58	20.90
601-00-53600-620-007	OIC Pumping	2,565.45	20,523.60	30,418.00	9,894.40	67.47
601-00-53600-622-001	Riser Wausau Energy	0.00	0.00	100.00	100.00	0.00
601-00-53600-622-002	WPS Electric	2,880.77	18,089.69	25,000.00	6,910.31	72.36
601-00-53600-622-003	WPS Gas	154.31	2,755.44	2,500.00	-255.44	110.22
601-00-53600-623-001	Operation Supplies & Expense	0.00	1,580.71	1,000.00	-580.71	158.07
601-00-53600-623-002	Telephone Exp-Wellhouse	92.14	455.44	1,000.00	544.56	45.54
601-00-53600-625-001	Maintenance of Pumping Plant	0.00	137.25	1,000.00	862.75	13.73
601-00-53600-630-000	WATER TREATMENT EXPENSE	0.00	0.00	0.00	0.00	0.00
601-00-53600-630-010	Marathon Co Health Lab	0.00	809.00	1,000.00	191.00	80.90
601-00-53600-630-011	OIC Treatment	427.59	3,420.72	5,070.00	1,649.28	67.47
601-00-53600-631-001	Chemicals	1,169.99	7,386.18	8,000.00	613.82	92.33
601-00-53600-632-001	Operation Supplles & Expenses	20.00	307.63	750.00	442.37	41.02
601-00-53600-640-000	TRANSMISSION & DISTRIBUTION EX	0.00	0.00	0.00	0.00	0.00
601-00-53600-640-001	PW Director Dist Wages	413.01	2,910.89	3,734.00	823.11	77.96
601-00-53600-640-002	PW Director Dist FICA	31.62	222.73	286.00	63.27	77.88
601-00-53600-641-001	Operation Supplies & Expense	327.18	49,177.44	48,000.00	-1,177.44	102.45
601-00-53600-641-002	Water Sampling Expense	1,090.00	1,090.00	1,000.00	-90.00	109.00
601-00-53600-641-003	Capital Outlay Equipment	0.00	2,144.51	1,000.00	-1,144.51	214.45
601-00-53600-650-001	Maint of Distribution Reserv	0.00	0.00	1,500.00	1,500.00	0.00
601-00-53600-650-002	Water Storage	142.53	1,140.24	1,690.00	549.76	67.47
601-00-53600-651-001	Maintenance of Mains	0.00	0.00	4,000.00	4,000.00	0.00
601-00-53600-651-002	PW Crew Salaries Maintenance	64.00	256.00	3,211.00	2,955.00	7.97
601-00-53600-651-003	PW Crew FICA Maintenance	0.00	0.00	246.00	246.00	0.00
601-00-53600-651-004	OIC Mains	2,280.40	18,243.20	30,323.00	12,079.80	60.16
601-00-53600-652-001	Maintenance of Services	0.00	166.05	500.00	333.95	33.21
601-00-53600-652-002	OIC Service Laterals	427.58	3,420.64	5,070.00	1,649.36	67.47
601-00-53600-653-001	Maintenance of Meters	0.00	2,937.00	3,000.00	63.00	97.90
601-00-53600-654-001	Maintenance of Hydrants	0.00	221.00	15,000.00	14,779.00	1.47
601-00-53600-655-001	Maintenance of Other Plants	5,680.00	5,717.96	6,000.00	282.04	95.30
601-00-53600-900-000	CUSTOMER ACCOUNTS EXPENSE	0.00	0.00	0.00	0.00	0.00
601-00-53600-901-005	OIC Meter Reading	1,510.77	12,086.16	17,912.00	5,825.84	67.48
601-00-53600-902-001	Utility Clerk Wages Billing	455.13	3,065.90	3,178.00	112.10	96.47
601-00-53600-902-002	Utility Clerk FICA Billing	33.02	221.93	244.00	22.07	90.95
601-00-53600-903-001	Billing Supplies	55.00	533.16	750.00	216.84	71.09
601-00-53600-903-002	Postage Expense	715.47	3,545.44	3,000.00	-545.44	118.18
601-00-53600-903-003	Bank Fees	12.50	125.00	150.00	25.00	83.33
601-00-53600-903-004	Computer Software & Support	0.00	662.50	700.00	37.50	94.64
601-00-53600-904-001	Uncollectable Expense	0.00	0.00	0.00	0.00	0.00
601-00-53600-906-001	PW Director Wages Information	413.01	2,910.89	3,734.00	823.11	77.96
601-00-53600-906-002	PW Director FICA Information	31.62	222.73	286.00	63.27	77.88
601-00-53600-906-003	Utility Clerk Wage Information	455.13	2,990.58	3,178.00	187.42	94.10
601-00-53600-906-004	Utility Clerk FICA Information	33.02	216.47	244.00	27.53	88.72
601-00-53600-906-007	Consumer Confidence Report	0.00	903.21	1,300.00	396.79	69.48
601-00-53600-906-008	Pipeline Newsletter	0.00	117.17	300.00	182.83	39.06

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
601-00-53600-920-000	ADMIN & GENERAL EXPENSE	0.00	0.00	0.00	0.00	0.00
601-00-53600-920-001	Utility Clerk Wages Billing AG	455.13	2,907.70	3,178.00	270.30	91.49
601-00-53600-920-002	Utility Clerk FICA Billing AG	33.02	210.45	244.00	33.55	86.25
601-00-53600-920-005	PW Director Wages Billing AG	3,100.89	21,648.19	27,178.00	5,529.81	79.65
601-00-53600-920-006	PW Director FICA Billing AG	223.36	1,571.50	2,082.00	510.50	75.48
601-00-53600-921-001	Office Supply Expense	0.00	576.05	500.00	-76.05	115.21
601-00-53600-921-003	Office Phone Expense	29.61	306.34	500.00	193.66	61.27
601-00-53600-921-004	Copy Expense	39.85	274.68	200.00	-74.68	137.34
601-00-53600-921-005	Internet Access	89.44	445.70	500.00	54.30	89.14
601-00-53600-921-007	Mileage - Water Utility	54.60	238.28	200.00	-38.28	119.14
601-00-53600-923-001	Accounting Services	0.00	4,565.00	5,015.00	450.00	91.03
601-00-53600-923-002	Engineering Services	0.00	2,373.00	27,500.00	25,127.00	8.63
601-00-53600-923-004	Legal Services	0.00	0.00	1,000.00	1,000.00	0.00
601-00-53600-923-005	Diggers Hotline	0.00	597.55	1,000.00	402.45	59.76
601-00-53600-923-006	Operator in Charge	570.10	4,560.80	9,481.00	4,920.20	48.10
601-00-53600-923-007	Inspection Services	1,640.00	1,640.00	5,000.00	3,360.00	32.80
601-00-53600-924-001	Insurance Expense	0.00	3,575.00	3,563.00	-12.00	100.34
601-00-53600-926-001	PW Crew Health Operation	508.32	2,600.22	2,851.00	250.78	91.20
601-00-53600-926-002	PW Crew Retirement Operation	0.00	48.38	682.00	633.62	7.09
601-00-53600-926-003	Utility Clerk Health Operation	1,174.10	5,836.42	7,126.00	1,289.58	81.90
601-00-53600-926-004	Utility Clerk Retire Operation	127.44	838.76	891.00	52.24	94.14
601-00-53600-926-005	Utility Clerk EAP Operation	0.00	9.36	12.00	2.64	78.00
601-00-53600-926-007	PW Director Health Operation	206.23	2,659.57	7,221.00	4,561.43	36.83
601-00-53600-926-008	PW Director Retire Operation	188.13	1,307.59	2,951.00	1,643.41	44.31
601-00-53600-928-001	Regulatory Commission Exp	721.00	846.00	1,100.00	254.00	76.91
601-00-53600-930-001	PW Crew Wages Misc	0.00	0.00	3,308.00	3,308.00	0.00
601-00-53600-930-002	PW Crew FICA Misc	0.00	0.00	253.00	253.00	0.00
601-00-53600-930-003	Utility Clerk Wages Misc	455.13	2,922.04	3,175.00	252.96	92.03
601-00-53600-930-004	Utility Clerk FICA Misc	33.02	218.77	241.00	22.23	90.78
601-00-53600-930-005	PW Director Wages Misc	413.01	2,910.99	3,734.00	823.01	77.96
601-00-53600-930-006	PW Director FICA Misc	31.62	215.48	285.00	69.52	75.61
601-00-53600-930-009	Education/Seminars Expense	21.82	377.83	500.00	122.17	75.57
601-00-53600-930-010	Marathon Co Health Wells	851.00	1,127.00	1,702.00	575.00	66.22
601-00-53600-930-011	OIC Garden Wells	0.00	0.00	5,865.00	5,865.00	0.00
601-00-53600-930-013	Recruiting Expense	0.00	0.00	0.00	0.00	0.00
601-00-58000-001-221	Bond Issuane Costs	0.00	0.00	0.00	0.00	0.00
601-00-58000-001-429	Amortization Exp - 1996 Issue	0.00	0.00	0.00	0.00	0.00
601-00-58000-002-427	Interest \$7375/6135 28.16%	0.00	33,293.64	36,017.00	2,723.36	92.44
601-00-59000-300-000	Transfer to Debt Service	0.00	0.00	157,291.00	157,291.00	0.00
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Water Utility Expenditures		32,892.69	275,292.86	930,520.00	655,227.14	29.58
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Total Expenses		32,892.69	275,292.86	930,520.00	655,227.14	29.58
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Net Totals		26,697.43	178,296.10	-252,151.00	-430,447.10	-70.71

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Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
650-00-40800-300-000	Sewer Tax Roll	0.00	0.00	0.00	0.00	0.00
650-00-46200-622-001	Metered Sales-Residential	32,718.08	250,808.82	380,000.00	-129,191.18	66.00
650-00-46200-622-002	Metered Sales-Commercial	1,970.46	10,061.04	97,000.00	-86,938.96	10.37
650-00-46200-622-003	Metered Sales-Industrial	19.00	18,576.13	12,500.00	6,076.13	148.61
650-00-46200-622-005	Metered Sales - Multifam Res	5,825.35	45,979.15	0.00	45,979.15	0.00
650-00-46200-623-000	Metered Sales-Public Auth	36.70	824.85	1,300.00	-475.15	63.45
650-00-46200-631-000	Forfeited Discount	453.14	4,347.67	5,000.00	-652.33	86.95
650-00-46200-635-000	Other Sewerage Revenue	0.00	49,953.42	10,000.00	39,953.42	499.53
650-00-46400-421-000	Contributed Assets	0.00	0.00	0.00	0.00	0.00
650-00-48000-001-100	Interest & Dividend Income	-123.25	2,532.97	4,000.00	-1,467.03	63.32
650-00-48000-001-196	Special Assessment Interest	0.00	12,163.23	12,173.00	-9.77	99.92
Sewer Utility Revenue		40,899.48	395,247.28	521,973.00	-126,725.72	75.72
Total Revenues		40,899.48	395,247.28	521,973.00	-126,725.72	75.72

Account Number		2014 October	2014 Actual 10/31/2014	2014 Budget	Budget Status	% of Budget
650-00-53560-850-001	PW Crew Salaries & Wages	399.50	399.50	9,730.00	9,330.50	4.11
650-00-53560-850-002	PW Crew FICA	29.51	29.51	745.00	715.49	3.96
650-00-53560-850-004	PW Crew Insurance	508.32	2,600.22	2,851.00	250.78	91.20
650-00-53560-850-005	PW Crew Retirement	27.97	27.97	682.00	654.03	4.10
650-00-53560-850-006	Utilities Clerk Salaries/Wages	1,832.19	12,062.54	12,709.00	646.46	94.91
650-00-53560-850-007	Utilities Clerk FICA	132.87	873.19	973.00	99.81	89.74
650-00-53560-850-008	Utilities Clerk Health Ins	1,174.09	5,836.41	7,126.00	1,289.59	81.90
650-00-53560-850-009	Utilities Clerk Retirement	128.26	844.33	891.00	46.67	94.76
650-00-53560-850-010	Utilities Clerk EAP Fringe	0.00	9.39	12.00	2.61	78.25
650-00-53560-850-011	PW Director Salaries & Wages	4,752.96	33,292.11	42,114.00	8,821.89	79.05
650-00-53560-850-012	PW Director FICA	349.72	2,462.19	3,225.00	762.81	76.35
650-00-53560-850-013	PW Director Health Insurance	206.23	2,659.56	7,221.00	4,561.44	36.83
650-00-53560-850-014	PW Director Retirement	188.13	1,314.24	2,951.00	1,636.76	44.54
650-00-53650-403-000	Depreciation Expense-Sewer	0.00	0.00	199,000.00	199,000.00	0.00
650-00-53650-821-001	Wisconsin Public Service-Elec	2,892.78	16,235.02	18,000.00	1,764.98	90.19
650-00-53650-821-002	Wisconsin Public Service-Gas	26.09	182.97	500.00	317.03	36.59
650-00-53650-826-000	Capital Outlay Equipment	0.00	0.00	1,000.00	1,000.00	0.00
650-00-53650-827-001	Operation-Telephone Exp	630.86	4,055.44	4,200.00	144.56	96.56
650-00-53650-827-002	System Membership/Service Cont	450.00	450.00	250.00	-200.00	180.00
650-00-53650-831-000	Mainten of Collecting System	2,140.82	14,839.56	25,812.00	10,972.44	57.49
650-00-53650-832-000	Maintenance of Stations	2,590.90	29,645.94	72,513.00	42,867.06	40.88
650-00-53650-851-001	Office Supplies Expense	12.50	223.22	600.00	376.78	37.20
650-00-53650-851-002	Postage Expense	462.55	2,796.60	2,500.00	-296.60	111.86
650-00-53650-851-003	Office-Phone Expense	29.61	306.34	600.00	293.66	51.06
650-00-53650-851-004	Copy Expense	19.79	228.24	225.00	-3.24	101.44
650-00-53650-851-005	Billing Supplies	55.00	340.23	800.00	459.77	42.53
650-00-53650-851-006	Internet Access	89.42	445.60	600.00	154.40	74.27
650-00-53650-852-001	Accounting Services	0.00	4,457.50	4,035.00	-422.50	110.47
650-00-53650-852-002	Engineering Services	0.00	0.00	0.00	0.00	0.00
650-00-53650-852-003	Legal Services	0.00	0.00	1,000.00	1,000.00	0.00
650-00-53650-852-004	Rib Mt Sewerage District	9,828.56	91,428.00	124,994.00	33,566.00	73.15
650-00-53650-852-005	Diggers Hotline	0.00	597.55	1,400.00	802.45	42.68
650-00-53650-852-006	Operator in Charge	570.10	4,560.80	9,481.00	4,920.20	48.10
650-00-53650-852-008	Pipeline Newsletter	0.00	331.67	300.00	-31.67	110.56
650-00-53650-852-010	Meter Reading Share	1,510.77	12,086.16	17,912.00	5,825.84	67.48
650-00-53650-853-000	Insurance Expense	0.00	1,280.00	1,363.00	83.00	93.91
650-00-53650-856-000	Misc General Expense	0.00	0.00	500.00	500.00	0.00
650-00-53650-856-001	Education/Seminars Expense	0.00	34.72	350.00	315.28	9.92
650-00-53650-856-002	Mileage - Sewer Utility	54.60	54.60	200.00	145.40	27.30
650-00-53650-856-013	Recruiting Expense	0.00	0.00	0.00	0.00	0.00
650-00-53650-857-001	Capital Improvements	0.00	0.00	1,000.00	1,000.00	0.00
650-00-59000-100-000	Transfer to General Fund	0.00	0.00	2,726.00	2,726.00	0.00
650-00-59000-300-000	Transfer to Debt Service	0.00	0.00	226,345.00	226,345.00	0.00
Sewer Utility Expenditures		31,094.10	246,991.32	809,436.00	562,444.68	30.51
Total Expenses		31,094.10	246,991.32	809,436.00	562,444.68	30.51
Net Totals		9,805.38	148,255.96	-287,463.00	-435,718.96	-51.57

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**Village of Kronenwetter
2014 Non-Recurring Operating Expenditures
October 31, 2014**

	Budget	Spent to Date	Variance
Annual Budget	48,000.00		
Approved Expenditures:			
New Zoning Code	12,000.00	-	12,000.00
Floodplain Study	20,000.00	-	20,000.00
Road Counter	1,000.00	-	1,000.00
Computer Server - Municipal Center	15,000.00	11,563.21	3,436.79
Approved Total:	48,000.00	11,563.21	36,436.79
Unapproved Future Considerations:			
	-		
	-		
Future Consideration Total:	-		
Undesignated Amount Remaining	-		

River Valley Pooled Checking

ALL Receipts

Posted From: 10/01/2014 From Account:
Thru: 10/31/2014 Thru Account:

	Amount
Total Revenue from Fund # 100 - General Fund	176,788.03
Total Revenue from Fund # 220 - Joint Municipal Court Fund	17,760.08
Total Revenue from Fund # 250 - Park Fund	0.69
Total Revenue from Fund # 260 - Fire Department Donation Fund	7,159.61
Total Revenue from Fund # 270 - 2% Fire Dues Fund	0.72
Total Revenue from Fund # 451 - Tax Increment District 1	1.06
Total Revenue from Fund # 452 - Tax Increment District 2	9.63
Total Revenue from Fund # 453 - Tax Increment District 3	0.40
Total Revenue from Fund # 454 - Tax Increment District 4	0.70
Total Revenue from Fund # 601 - Water Utility	57,140.61
Total Revenue from Fund # 650 - Sewer Utility	37,048.97
Total Revenue from all Funds	295,910.50

11/07/2014 1:13 PM

Account Aged - Quick Report
All Accounts - By Account Nbr
Receivable's as of 10/31/2014

Page: 2
MISC

From: Account Nbr: Group Code: Service Type:
Thru:

Number of Accounts: 34

Totals	<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>Total</u>
Ambulance	0.00	0.00	643.06	6,850.95	7,494.01
Asess w/okwu	25.00	0.00	0.00	0.00	25.00
Assess w/kwu	210.00	70.00	10.00	0.00	290.00
Fire Call	0.00	0.00	0.00	1,823.15	1,823.15
Permits	300.00	0.00	0.00	0.00	300.00
	<u>535.00</u>	<u>70.00</u>	<u>653.06</u>	<u>8,674.10</u>	<u>9,932.16</u>

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Check Date From: 10/01/2014
Thru: 10/31/2014

From Dept:
Thru Dept:

Total Checks: 128
Pay Periods: 7/01/2014 Thru: 10/25/2014
(Male: 97 Female: 31)

Earnings:

Regular Pay	147,602.26	6,023.31	Hours
Overtime Pay	1,300.51	33.25	Hours
Shift Pay	394.32	629.50	Hours
IMPUTED INCOME	5,626.52		
INS OPT OUT	692.34		

	155,615.95		

Withholdings:

Federal	12,796.15
Social Security	9,070.22
Medicare	2,121.38
Wisconsin	6,522.43
AFLAC-AFTER TAX	88.74
AFLAC-BEFOR TAX	22.32
DEFERRED COMP	2,235.00
DEFRD COMP-ROTH	1,455.00
HEALTH INS B4TX	2,700.03
HSA-B4 TAX	971.52
IMP INC-B4 TAX	5,626.52
PRT TM UNION DU	111.00
UNION DUES	163.04
WRS.Emplee B4Tx	7,665.44

	51,548.79

NET PAY 104,067.16

Flexible Time Off:

	<u>Earned</u>	<u>Used</u>
Comp Time	60.52	91.75
Personal Hours	0.00	24.75
Sick Hours	0.00	122.75
Vacation Hours	0.00	231.75
	-----	-----
	60.52	471.00

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Village of Kronenwetter
 Disbursement Register
 Oct-14

Check Nbr	Check Date	Payee	Check Amount	Memo
21576	10/6/2014	1ST PLACE TROPHIES & ENGRAVING	9.70	Inv#61365 name tag
21544	10/6/2014	ACE HARDWARE CENTER	10.80	Parks- Cuts and measures
V6258	10/2/2014	ACKERMAN, GARY A	958.13	Pay period 09/14/2014 to 09/27/2014
V6296	10/16/2014	ACKERMAN, GARY A	958.13	Pay period 09/28/2014 to 10/11/2014
21667	10/24/2014	Advance Marking Systems	294.00	INV I-534364-1 FD passport name tags
21672	10/24/2014	American Asphalt of Wisconsin	60.95	INV 5300027439 PW-Road Materials
21708	10/31/2014	American Asphalt of Wisconsin	347.93	INV 5300027544 PW-Road Materials
21540	10/2/2014	American Family Life Assurance Company	74.04	Jacobson 09-18-14 & 10-02-14
21711	10/31/2014	American Family Life Assurance Company	74.04	Jacobson 10/16/14 & 10/30/14
V6259	10/2/2014	ANDERSON, GARY A	578.58	Pay period 09/14/2014 to 09/27/2014
V6297	10/16/2014	ANDERSON, GARY A	344.25	Pay period 09/28/2014 to 10/11/2014
V6342	10/30/2014	ANDERSON, GARY A	663.58	Pay period 10/12/2014 to 10/25/2014
21565	10/6/2014	Aramark	71.38	INV 632-7398909 PW Uniforms
21605	10/10/2014	Aramark	67.36	INV 632-7404205 PW Uniforms
21585	10/8/2014	ASPIRUS OCCUPATIONAL HEALTH	421.00	Inv#40379-Physical exam/test M. Rivet
21694	10/28/2014	BADGER UTILITY INC	37.35	Inv#S261407 Pressure Protect Valve
V6298	10/16/2014	BARGENDER, CHRISTOPHER	77.89	Pay period 09/01/2014 to 09/30/2014
21612	10/10/2014	BAUERNFEIND BUSINESS TECHNOLOGIES INC	1,632.72	Gen Office equip./Inv#069369
21626	10/17/2014	BAUERNFEIND BUSINESS TECHNOLOGIES INC	71.25	INV 102431 Labor for networking copier
21560	10/6/2014	Bear Graphics	162.27	INV 0697243 2014 tax bill envelops
21712	10/31/2014	Bear Graphics	73.72	INV 0699156/69915 2014 tax bill envelops
21575	10/6/2014	Becher Hoppe Associates	18,331.13	Inv#39-0875123 OLD 51 bike path consult
21610	10/10/2014	Becher Hoppe Associates	1,281.17	Inv#39-0875123 OLD 51 bike path consult
V6299	10/16/2014	BERNDT, MATTHEW	121.44	Pay period 09/01/2014 to 09/30/2014
V6343	10/30/2014	BERNDT, MATTHEW	50.79	Pay period 08/01/2014 to 08/30/2014
21548	10/6/2014	BEST-1 PLUMBING & HEATING INC	116.80	Municipal Building-Flush Cartridge Mens
V6260	10/2/2014	BOESL, STUART D	1,284.95	Pay period 09/14/2014 to 09/27/2014
V6300	10/16/2014	BOESL, STUART D	1,216.84	Pay period 09/28/2014 to 10/11/2014
V6344	10/30/2014	BOESL, STUART D	1,216.84	Pay period 10/12/2014 to 10/25/2014
V6345	10/30/2014	BORTH, DANIEL	54.04	Pay period 09/01/2014 to 09/30/2014
21650	10/21/2014	Bryan Anderson	140.00	Oak Wilt consultation share
21616	10/16/2014	BUDNIK, JASON D	367.32	Pay period 09/01/2014 to 09/30/2014
DS/10/01	10/1/2014	Capital One Public Funding, LLC	14,250.00	Interest on \$1.125M
DS/10/09	10/9/2014	Capital One Public Funding, LLC	35.00	Interest on \$1.125M
21691	10/28/2014	Carquest Auto Parts	183.59	PD - Miniature long life
V6301	10/16/2014	CARRILLO, MICHAEL A	137.60	Pay period 09/01/2014 to 09/30/2014
21531	10/2/2014	Carus Corporation	1,306.26	Inv#1003669 6 Aquadene drums
21695	10/28/2014	CASPERS TRUCK EQUIPMENT	383.12	Inv#0001171-IN PW-parts
21571	10/6/2014	Cellcom Wausau MSA	393.08	PD Air cards 08-21-14 to 09-20-14
21701	10/28/2014	Cellcom Wausau MSA	399.83	PD Air cards 9-20-14 to 10-20-14
21718	10/31/2014	Central Beer Distributors, Inc	598.40	FD Raffle-Invoice#648122
21690	10/28/2014	Central Door Solutions	155.00	Fire Dept. Door Repair
21539	10/2/2014	Central States Health, Welfare & Pension Fund	11,437.20	Acct Clerk 07-27-14 to 08-30-14
21710	10/31/2014	Central States Health, Welfare & Pension Fund	11,437.20	Acct Clerk 9/28/14 - 10/25/14
V6302	10/16/2014	CHARNESKI, CHRISTOPHER	160.00	Pay period 08/01/2014 to 09/30/2014
V6346	10/30/2014	CHASTEEN, ROBERT	84.04	Pay period 09/01/2014 to 09/30/2014
21728	10/31/2014	CINTAS CORPORATION #442	505.95	PW - Uniforms - Close out Acct
V6261	10/2/2014	CISEWSKI, SANDRA	185.18	Pay period 09/14/2014 to 09/27/2014
V6303	10/16/2014	CISEWSKI, SANDRA	206.08	Pay period 09/28/2014 to 10/11/2014
V6347	10/30/2014	CISEWSKI, SANDRA	164.26	Pay period 10/12/2014 to 10/25/2014

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Village of Kronenwetter
 Disbursement Register
 Oct-14

Check Nbr	Check Date	Payee	Check Amount	Memo
21590	10/8/2014	CITY-COUNTY INFORMATION TECHNOLOGY	9,170.60	Inv# 11400631 2014 Support, netmotion,et
21663	10/24/2014	Clerk of Courts	20.00	S Zastrow Forfeitures transfer K Chownin
EFT/CVR1015	10/15/2014	Computerized Vehicle Registration	17.00	Other Charges and Transactons
EFT/CVR/10/8	10/8/2014	Computerized Vehicle Registration	100.50	R. Andrys/A. Ungethum
EFT/CVR10/10	10/10/2014	Computerized Vehicle Registration	317.00	Robert Andrys
EFT/CVR10/23	10/23/2014	Computerized Vehicle Registration	230.50	Michael Sybeldon and John Mohr
21638	10/17/2014	Condition One LLC	1,919.64	INV 3623 FD-40 Polo shirts
21595	10/8/2014	Construcks, Inc.	585.00	INV D29533 Rental of Cat 433 compactor
21679	10/24/2014	Construcks, Inc.	120.00	INV D29548 Rental of Cat 433 compactor
21729	10/31/2014	Control Concepts Technology	121.38	Inv#425532-001 PW-Garage supplies
21731	10/31/2014	Country Pumpers, LLC	145.00	INV 4976 pump garage holding tank
21567	10/6/2014	Decker Lumber & Supply	47,500.00	PW - Salt Shed Materials
21727	10/31/2014	Decker Lumber & Supply	44,497.00	PW - Salt Shed Materials
21641	10/17/2014	DELTA DENTAL OF WISCONSIN	1,154.16	Employees' Dental-Admin. Nov 2014
DS/10/01	10/1/2014	Depository Trust Co.	13,162.50	\$1.17M Debt
21572	10/6/2014	DIANNE DREW	126.00	PD Clerk Mileage 07-03-14 to 09-24-14
21673	10/24/2014	DIANNE DREW	163.52	Mileage- MC clerk seminar
V6262	10/2/2014	DOWNEY, RICHARD	2,354.30	Pay period 09/14/2014 to 09/27/2014
V6304	10/16/2014	DOWNEY, RICHARD	2,354.30	Pay period 09/28/2014 to 10/11/2014
V6348	10/30/2014	DOWNEY, RICHARD	2,354.30	Pay period 10/12/2014 to 10/25/2014
V6263	10/2/2014	DREW, DIANNE ELLEN	1,123.98	Pay period 09/14/2014 to 09/27/2014
V6305	10/16/2014	DREW, DIANNE ELLEN	1,123.98	Pay period 09/28/2014 to 10/11/2014
V6349	10/30/2014	DREW, DIANNE ELLEN	1,128.96	Pay period 10/12/2014 to 10/25/2014
21599	10/10/2014	DRIVEN TECHNOLOGIES	44.00	Village recycled IT items
21628	10/17/2014	DRIVEN TECHNOLOGIES	118.00	Inv 9102 Engineering - bounced emails
21555	10/6/2014	Duane A Gau	538.16	DPW mileage 7/1 to 9/30
21617	10/17/2014	Duane A Gau	40.00	DPW-cell phone 09-10-14 to 10-10-14
V6264	10/2/2014	DUBERSTEIN, DOROTHY H	234.82	Pay period 09/14/2014 to 09/27/2014
V6306	10/16/2014	DUBERSTEIN, DOROTHY H	244.81	Pay period 09/28/2014 to 10/11/2014
V6350	10/30/2014	DUBERSTEIN, DOROTHY H	219.83	Pay period 10/12/2014 to 10/25/2014
V6265	10/2/2014	DUNST, DANIEL	1,505.85	Pay period 09/14/2014 to 09/27/2014
V6307	10/16/2014	DUNST, DANIEL	1,503.20	Pay period 09/28/2014 to 10/11/2014
V6351	10/30/2014	DUNST, DANIEL	1,565.75	Pay period 10/12/2014 to 10/25/2014
V6266	10/2/2014	EIDEN, CHRISTOPHER	323.22	Pay period 09/01/2014 to 09/30/2014
21671	10/24/2014	Elizabeth Senoraske	750.00	3605 Pyke Road occupancy escrow refund
21730	10/31/2014	ENERGENECS, INC	345.00	
21625	10/17/2014	Eric Jacobson	50.00	refund of park shelter rent
21703	10/28/2014	ETCO Electric Supply, Inc.	260.00	INV# 3180042 PW- Louvers
21525	10/2/2014	Fabco Equipment, Inc.	265.90	INV C 207003 Magnet A
21547	10/6/2014	Fabco Equipment, Inc.	70.02	INV C210046 Magnet A Freight
21653	10/21/2014	Fabco Equipment, Inc.	425.39	INV C219958/223269 PW Shim & Spring as
21700	10/28/2014	Fabco Equipment, Inc.	173.04	INV 223269/242285 Shim
V6267	10/2/2014	FALKOWSKI, CINDRA	1,357.78	Pay period 09/14/2014 to 09/27/2014
V6308	10/16/2014	FALKOWSKI, CINDRA	1,357.78	Pay period 09/28/2014 to 10/11/2014
V6352	10/30/2014	FALKOWSKI, CINDRA	1,357.78	Pay period 10/12/2014 to 10/25/2014
21580	10/6/2014	FARRELL EQUIPMENT & SUPPLY CO, INC	306.00	PW- 2 N-12 Poy Culverts
21524	10/2/2014	Fastenal Company	6.06	INV WISCH235553 PW-HxBitSckt
ACH-FTX10/06	10/6/2014	Federal Tax Deposit	12,149.37	Accrued S.S. /Medicare Tax 10-06-2014
ACH-FTX10/20	10/20/2014	Federal Tax Deposit	11,834.28	Accrued S.S. /Medicare Tax 10-16-2014
V6268	10/2/2014	FIFRICK, RANDY	1,394.62	Pay period 09/14/2014 to 09/27/2014
V6309	10/16/2014	FIFRICK, RANDY	1,394.62	Pay period 09/28/2014 to 10/11/2014

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Village of Kronenwetter
 Disbursement Register
 Oct-14

Check Nbr	Check Date	Payee	Check Amount	Memo
V6353	10/30/2014	FIFRICK, RANDY	1,394.62	Pay period 10/12/2014 to 10/25/2014
21722	10/31/2014	FIRE-RESCUE SUPPLY LLC	1,330.00	Inv#5619 FD - Annual Service on comp.
21584	10/8/2014	Firestone	551.20	INV B111765504 Equip Repairs
21551	10/6/2014	First Choice Tree Care, Inc	79.00	INV 17793Fall fertilization- Friendship
21573	10/6/2014	Foremost Promotions	1,435.25	INV 271877 flyers, sheets, lolipops
21668	10/24/2014	Foremost Promotions	801.12	INV 274359 FD Custom Cups and cinchpacks
21601	10/10/2014	FRONTIER	359.47	Wellhs-sewer off-phone
21709	10/31/2014	FRONTIER	358.99	Wellhs-sewer off-phone
21586	10/8/2014	Gannett Wisconsin Media	141.41	Publications - notice of app legal
V6269	10/2/2014	GAU, DUANE	1,720.57	Pay period 09/14/2014 to 09/27/2014
V6310	10/16/2014	GAU, DUANE	1,720.57	Pay period 09/28/2014 to 10/11/2014
V6354	10/30/2014	GAU, DUANE	1,720.57	Pay period 10/12/2014 to 10/25/2014
21676	10/24/2014	General Engineering Company	1,640.00	INV 0002 Cross connection inspection
21664	10/24/2014	Geraldine Kowalski	604.26	Village pres. 2014 League conference fee
V6311	10/16/2014	GOLEMBIEWSKI, MICHAEL J.	115.14	Pay period 09/01/2014 to 09/30/2014
21719	10/31/2014	Hallman Lindsay Paints	188.55	Inv#10205770 PW-Road paint
V6270	10/2/2014	HALVENSLEBEN, GARY	666.89	Pay period 09/14/2014 to 09/27/2014
V6312	10/16/2014	HALVENSLEBEN, GARY	622.57	Pay period 09/28/2014 to 10/11/2014
V6355	10/30/2014	HALVENSLEBEN, GARY	173.67	Pay period 10/12/2014 to 10/25/2014
21556	10/6/2014	HD SUPPLY WATERWORKS, LTD.	1,081.32	INV D031267 2" meter and mtr flag (1)
21620	10/17/2014	HD SUPPLY WATERWORKS, LTD.	64.10	INV D070181 meter flag
21678	10/24/2014	HD SUPPLY WATERWORKS, LTD.	348.01	INV D105049 16" VLV Box Top
V6313	10/16/2014	HUEBNER, HANS J	84.04	Pay period 09/01/2014 to 09/30/2014
V6356	10/30/2014	HUEBNER, HANS J	18.47	Pay period 08/01/2014 to 08/30/2014
21543	10/6/2014	IROW	35.55	Refuse service Farmers Market
21592	10/8/2014	IROW	23,580.48	Oct 2014 refuse
V6271	10/2/2014	JACOBSON, BRADLEY	1,161.00	Pay period 09/14/2014 to 09/27/2014
V6314	10/16/2014	JACOBSON, BRADLEY	1,161.00	Pay period 09/28/2014 to 10/11/2014
V6357	10/30/2014	JACOBSON, BRADLEY	1,277.06	Pay period 10/12/2014 to 10/25/2014
21655	10/21/2014	JAMES PETERSON SONS INC	26,012.69	Storm Water Phase II Drainage Improve
21613	10/16/2014	JAMES, KAYE MARIE	36.34	Pay period 08/01/2014 to 08/31/2014
21682	10/30/2014	JAMES, KAYE MARIE	60.11	Pay period 09/01/2014 to 09/30/2014
21683	10/30/2014	JAMES, KYLE J	96.91	Pay period 09/01/2014 to 09/30/2014
V6315	10/16/2014	JAMES, ROGER A	665.36	Pay period 09/01/2014 to 09/30/2014
21562	10/6/2014	Joanne Ruechel	21.82	water and cookies-area utility meeting
21661	10/24/2014	Joanne Ruechel	122.34	UC-Clerks District 7 Meeting mileage
21636	10/17/2014	Joel Widmann	300.00	Refund of culvert fee
21532	10/2/2014	John Ohrmundt Construction, Inc.	750.00	Occ Refund 2219 Bryce Lane
21533	10/2/2014	John Ohrmundt Construction, Inc.	750.00	Occ Refund 2217 Bryce Lane
21534	10/2/2014	John Ohrmundt Construction, Inc.	750.00	Occ Refund 2215 Bryce Lane
V6272	10/2/2014	JOHNSON, KRISTEN K	1,144.19	Pay period 09/14/2014 to 09/27/2014
V6316	10/16/2014	JOHNSON, KRISTEN K	1,144.19	Pay period 09/28/2014 to 10/11/2014
V6358	10/30/2014	JOHNSON, KRISTEN K	1,144.19	Pay period 10/12/2014 to 10/25/2014
V6273	10/2/2014	JOLING, DANIEL	2,085.97	Pay period 09/14/2014 to 09/27/2014
V6317	10/16/2014	JOLING, DANIEL	2,085.97	Pay period 09/28/2014 to 10/11/2014
V6359	10/30/2014	JOLING, DANIEL	2,085.97	Pay period 10/12/2014 to 10/25/2014
21535	10/2/2014	Judy Schade	221.55	
21633	10/17/2014	JX Truck Center	39.92	INV E-242750060 PW 2 Seperator -
V6274	10/2/2014	KAMINSKI, JAKE	1,198.69	Pay period 09/14/2014 to 09/27/2014
V6318	10/16/2014	KAMINSKI, JAKE	1,198.69	Pay period 09/28/2014 to 10/11/2014
V6360	10/30/2014	KAMINSKI, JAKE	1,198.69	Pay period 10/12/2014 to 10/25/2014

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Village of Kronenwetter
 Disbursement Register
 Oct-14

Check Nbr	Check Date	Payee	Check Amount	Memo
21681	10/24/2014	KCL Group Benefit	176.50	Employees' Life Insur. Admin Nov 2014
V6275	10/2/2014	KLINGBERG, DOUGLAS	839.78	Pay period 09/01/2014 to 09/30/2014
V6319	10/16/2014	KLINSRISUK, NATTHANICHA	50.79	Pay period 09/04/2014 to 09/30/2014
V6276	10/2/2014	KLUETZ, LORI L	541.34	Pay period 09/14/2014 to 09/27/2014
V6320	10/16/2014	KLUETZ, LORI L	541.34	Pay period 09/28/2014 to 10/11/2014
V6361	10/30/2014	KLUETZ, LORI L	609.16	Pay period 10/12/2014 to 10/25/2014
V6277	10/2/2014	KOWALSKI, GERALDINE	554.07	Pay period 09/01/2014 to 09/30/2014
21647	10/21/2014	Kraig Krueger	75.00	Oak Wilt Consultation cost share
21569	10/6/2014	Kronenwetter Water Utility	540.78	Mun Center 06-24-14 to 09-22-14
21732	10/31/2014	Kronenwetter Water Utility	87.64	Friendship Park - 7/28/14-10/23/14
21627	10/17/2014	KWIK TRIP INC	49.82	pd-fuel
21659	10/21/2014	KWIK TRIP INC	119.13	ACCT 00267185 FD-Fuel
21566	10/6/2014	Ladick Road Materials, Inc.	59,585.70	inv 5225 PW-Granite-Stock Pile
21651	10/21/2014	Ladick Road Materials, Inc.	7,010.44	INV 5285 PW-Granite Roadbase
21570	10/6/2014	LANDS' END BUSINESS OUTFITTERS	294.99	Inv#SIN2143547 MC shirt orders
21674	10/24/2014	LANDS' END BUSINESS OUTFITTERS	59.82	INV 2204741 Duane's Jacket
V6278	10/2/2014	LESNAK, DANIEL J	253.22	Pay period 09/01/2014 to 09/30/2014
V6279	10/2/2014	LOPES-SERRAO, LUIS M	1,767.51	Pay period 09/14/2014 to 09/27/2014
V6321	10/16/2014	LOPES-SERRAO, LUIS M	1,524.49	Pay period 09/28/2014 to 10/11/2014
V6362	10/30/2014	LOPES-SERRAO, LUIS M	1,802.55	Pay period 10/12/2014 to 10/25/2014
21631	10/17/2014	LPG SERVICE	69.00	INV 43877
21696	10/28/2014	LPG SERVICE	105.57	INV 43881
V6280	10/2/2014	LUEDTKE, JAMES	307.02	Pay period 09/01/2014 to 09/30/2014
V6322	10/16/2014	LUEDTKE, JAMES	289.84	Pay period 09/01/2014 to 09/30/2014
V6281	10/2/2014	MACKOWAY, SHEILA	701.24	Pay period 09/14/2014 to 09/27/2014
V6323	10/16/2014	MACKOWAY, SHEILA	718.19	Pay period 09/28/2014 to 10/11/2014
V6363	10/30/2014	MACKOWAY, SHEILA	718.19	Pay period 10/12/2014 to 10/25/2014
21640	10/17/2014	Mada Custom Apparel Sporting Goods	1,300.00	INV S 28785 5K 208 t-shirts
21529	10/2/2014	MARATHON COUNTY HEALTH DEPARTMENT	322.00	Inv#HI 8202 2014 Munic Water Samples
21645	10/21/2014	MARATHON COUNTY HEALTH DEPARTMENT	529.00	Inv#HI 8232 2014 Munic Water Samples
21588	10/8/2014	Marathon County Register of Deeds	18.00	CD Property Records Search
21670	10/24/2014	Marathon County Solid Waste	5,382.98	Landfill charges per contract Sept 2014
21542	10/6/2014	Marathon County Treasurer	2,174.80	Rothschild MC fee fine/surchrg Sept 2014
21558	10/6/2014	Marathon County Treasurer	777.80	Kronwetter MC fee fine/surchrg Sept 2014
21600	10/10/2014	MARATHON TECHNICAL SERVICES LLC	14,444.54	Inv#1764 OIC August 2014 Water General
21528	10/2/2014	MARATHON TOWN & COUNTRY STORE INC.	1,887.20	All parks fertilizer
21662	10/24/2014	Marjorie Rein	800.00	2 Culvert fee refunds
V6282	10/2/2014	MCHUGH, TERRENCE P	1,716.34	Pay period 09/14/2014 to 09/27/2014
V6324	10/16/2014	MCHUGH, TERRENCE P	1,714.63	Pay period 09/28/2014 to 10/11/2014
V6364	10/30/2014	MCHUGH, TERRENCE P	1,716.09	Pay period 10/12/2014 to 10/25/2014
21527	10/2/2014	MENARDS - WAUSAU	177.81	INV 76557Parks- New equip/impr. spreader
21578	10/6/2014	MENARDS - WAUSAU	35.88	Parks 10W30 Oil
21654	10/21/2014	MENARDS - WAUSAU	39.91	INV 78122 Parks-fuel stablizer
21702	10/28/2014	MENARDS - WAUSAU	22.99	Inv#79526 - Trigger Torch Carded
21720	10/31/2014	MENARDS - WAUSAU	29.96	Inv#78941-Class B 90 degree Elbow 4"
21675	10/24/2014	Metro Fire Protection, Inc.	608.00	INV 31406 16 fire extinguishers
21666	10/24/2014	Michael Carrillo	232.96	Merrill NTC 08-02-14 to 08-23-14
21687	10/28/2014	MID-WISCONSIN BEVERAGE INC	41.00	Inv#0201869 10/14/14 soda order
21579	10/6/2014	Mississippi Welders Supply Co., Inc.	53.32	PW-C Clamp 8-3/16"
V6325	10/16/2014	MITTLESTEADT, SETH	84.97	Pay period 09/01/2014 to 09/30/2014
21611	10/10/2014	Mosinee Area Chamber of Commerce, Inc	60.00	Oct 8th 2014 Luncheon -President

Village of Kronenwetter
 Disbursement Register
 Oct-14

Check Nbr	Check Date	Payee	Check Amount	Memo
21692	10/28/2014	MOSINEE DRY CLEANERS	90.50	PD- FT uniform cleaning Oct 2014
21568	10/6/2014	MSA Professional Services Inc.	572.50	Groundwater Construction Management Serv
21706	10/28/2014	Naomi Vang	10.00	Citation Refund
21545	10/6/2014	NAPA OF MOSINEE	75.59	PW-Equip Supplies
21630	10/17/2014	NEOFUNDS BY NEOPOST	1,500.00	Acct# ending in 8993 Gen. Office Postage
21724	10/31/2014	NORTH STAR EMERGENCY VEHICLE SERVICE	367.50	Inv#755 FD-Pump Maint & inspection
21697	10/28/2014	North Woods	255.76	Invoice #74220-Liquir Plow Wax
21726	10/31/2014	Northern Battery	11.47	INV 1416555 12V 5AH sealed lead acid
21553	10/6/2014	Northern Lake Service Inc	220.00	INV 263038 DW Lead and copper analysis
21623	10/17/2014	Northern Lake Service Inc	870.00	INV 263749 DW Lead and copper analysis
21608	10/10/2014	NORTHWAY COMMUNICATIONS	98.00	Inv#39862 FD Repair work
V6365	10/30/2014	OBREMSKI, TIMOTHY D	272.66	Pay period 10/12/2014 to 10/25/2014
V6328	10/16/2014	OBRIEN JR, TIMOTHY J	34.17	Pay period 08/01/2014 to 09/30/2014
V6283	10/2/2014	OBRIEN, THERESA	303.22	Pay period 09/01/2014 to 09/30/2014
V6326	10/16/2014	OBRIEN, THERESA L	375.95	Pay period 09/01/2014 to 09/30/2014
V6327	10/16/2014	OBRIEN, TIMOTHY A	106.20	Pay period 09/01/2014 to 09/30/2014
21596	10/8/2014	Office Supplies 2 U	88.65	INV OE-212332-1/WO-60162556-1 supplies
V6284	10/2/2014	OLSON, COREY M	191.52	Pay period 09/14/2014 to 09/27/2014
V6329	10/16/2014	OLSON, COREY M	197.71	Pay period 09/28/2014 to 10/11/2014
V6366	10/30/2014	OLSON, COREY M	172.99	Pay period 10/12/2014 to 10/25/2014
V6285	10/2/2014	OLSON, DEBRA ANN	216.23	Pay period 09/14/2014 to 09/27/2014
V6330	10/16/2014	OLSON, DEBRA ANN	197.71	Pay period 09/28/2014 to 10/11/2014
V6367	10/30/2014	OLSON, DEBRA ANN	197.71	Pay period 10/12/2014 to 10/25/2014
21619	10/17/2014	Ong Yang	225.00	Comm Room rental return
21574	10/6/2014	OSHKOSH FIRE & POLICE EQUIPMENT	3,210.00	INV 157835 fire hose
21669	10/24/2014	OSHKOSH FIRE & POLICE EQUIPMENT	363.00	INV 157988 FD 5 safety vests
21680	10/24/2014	Overland Transportation Services, Inc.	53.00	Regulated Drug Screen - Hartman
21717	10/31/2014	Overland Transportation Services, Inc.	53.00	Regulated Drug Screening - Jacobson
21530	10/2/2014	Patrick Heisler	5,680.00	IVN 42722Water Utility buidling painting
V6286	10/2/2014	PERTILE, MARK	323.22	Pay period 09/01/2014 to 09/30/2014
21609	10/10/2014	Petty Cash	32.76	Employee Postage Sale
21526	10/2/2014	Pomp's Tire Services, Inc.	28.34	INV 360029469 Parks Repair mower tire
21632	10/17/2014	Pomp's Tire Services, Inc.	182.86	PW-2 tires replaced pick up truck
21693	10/28/2014	Pomp's Tire Services, Inc.	626.87	Inv#360030418-Flat Repair
21714	10/31/2014	Pomp's Tire Services, Inc.	170.67	WO#360030712-Equip. Repair
V6331	10/16/2014	PRESTON, ALEC J	244.44	Pay period 09/01/2014 to 09/30/2014
21550	10/6/2014	PUBLIC SERVICE COMMISSION OF WISCONSIN	721.00	Inv#RA15-1-02901 2014-2015 Advance Assmt
21699	10/28/2014	Qualification Target Inc.	78.02	Inv#21402962 Wisc. Dept. of Justice
21604	10/10/2014	QUILL CORPORATION	262.37	FD-Duck Tap
21686	10/28/2014	QUILL CORPORATION	97.05	Village Office supplies
21561	10/6/2014	RANDY FIFRICK	196.80	mileage- WEDA Reg. Conterence Oshkosh
21685	10/28/2014	RANDY FIFRICK	113.68	CD Milage -9/26-10/24
21559	10/6/2014	RELIABLE OFFICE SUPPLIES	86.74	INV GRG11700 court office supplies
21665	10/24/2014	RELIABLE OFFICE SUPPLIES	140.19	INV FR870700 Court Supplies
21536	10/2/2014	RENT-A-FLASH OF WISCONSIN INC.	350.00	PW-44789 street signs
21649	10/21/2014	RENT-A-FLASH OF WISCONSIN INC.	442.00	INV 45031 50 # bag glass beads
21621	10/17/2014	RIB MOUNTAIN METRO SEWERAGE DISTRICT	9,828.56	Ref: 09/2014 WU-sewage September 2014
21538	10/2/2014	Richard Downey	139.72	mileage- Wi Utility Tax Assoc. Madison
21564	10/6/2014	Richard Downey	40.00	Admin Cell reimburs 09-01-14 to 09-30-14
21591	10/8/2014	Riiser Energy	1,009.67	INV# 442281 PD - Fuel 09/16/14-09/30/14
21606	10/10/2014	Riiser Energy	4,388.70	FD - Fuel

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Village of Kronenwetter
 Disbursement Register
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Check Nbr	Check Date	Payee	Check Amount	Memo
21698	10/28/2014	Riiser Energy	1,118.67	Inv#454135-Fkeet fueling Card
21721	10/31/2014	Riiser Energy	363.50	PW - Fuel
BKCH10/31	10/31/2014	River Valley State Bank	49.99	RDC fee
ACH-HSA10/3	10/3/2014	River Valley State Bank	5,532.88	HSA Downey Payroll 09-18-14
ACH-HSA10-31	10/31/2014	River Valley State Bank	532.68	HSA Downey Payroll 10-16-14
ACH/HSA10/17	10/17/2014	River Valley State Bank	532.68	HSA Downey Payroll 10-16-14
EFT/CC/10/22	10/22/2014	River Valley State Bank	1,172.03	Election Absentee Ballots-Stamp
21552	10/6/2014	RMM SOLUTIONS	286.00	Gen Office-Secure Remote Email Archiving
21582	10/6/2014	RMM SOLUTIONS	166.25	INV 37369 Gen Office-Anti Virus
21643	10/17/2014	ROA LIFE INSURANCE PLAN	170.20	PD Cheif Life Ins 12-01-14 to 03-01-15
V6287	10/2/2014	RUECHEL, JOANNE	752.20	Pay period 09/14/2014 to 09/27/2014
V6332	10/16/2014	RUECHEL, JOANNE	752.20	Pay period 09/28/2014 to 10/11/2014
V6368	10/30/2014	RUECHEL, JOANNE	752.20	Pay period 10/12/2014 to 10/25/2014
21581	10/6/2014	Ryan Wiesen	37.52	Mileage 08-21-14 to 09-23-14
V6369	10/30/2014	SALBER, JACOB D	78.50	Pay period 07/01/2014 to 07/30/2014
V6370	10/30/2014	SALBER, JACOB D	50.79	Pay period 09/01/2014 to 09/30/2014
21587	10/8/2014	Sam's Club	45.00	Renewal membership dues 2014
V6371	10/30/2014	SCHLEUSNER, TIMOTHY J	94.20	Pay period 09/01/2014 to 09/30/2014
V6288	10/2/2014	SCHMIDT, STUART L	1,588.18	Pay period 09/14/2014 to 09/27/2014
V6333	10/16/2014	SCHMIDT, STUART L	1,462.65	Pay period 09/28/2014 to 10/11/2014
V6372	10/30/2014	SCHMIDT, STUART L	1,462.65	Pay period 10/12/2014 to 10/25/2014
21639	10/17/2014	Scott's Portable Toilets	464.00	INV 6718 portable restrooms for fallfest
21549	10/6/2014	SEIFERT ELECTRIC INC	720.67	INV 8312
21656	10/21/2014	SEIFERT ELECTRIC INC	1,550.00	INV 8330 Sunset Park light pole/4circuits
21715	10/31/2014	Sheila Mackoway	8.96	AdminAsst mileage-Cookies and Stamp
21725	10/31/2014	SHERWIN-WILLIAMS CO	20.40	PW-qty 5 Setfast LF Yellow
V6289	10/2/2014	SMART, CHRISTOPHER	1,534.16	Pay period 09/14/2014 to 09/27/2014
V6334	10/16/2014	SMART, CHRISTOPHER	1,546.48	Pay period 09/28/2014 to 10/11/2014
V6373	10/30/2014	SMART, CHRISTOPHER	1,559.06	Pay period 10/12/2014 to 10/25/2014
V6335	10/16/2014	SMITH, RICKY L	395.76	Pay period 08/01/2014 to 09/30/2014
21541	10/6/2014	STATE OF WISCONSIN COURT FINES & SURCHARGES	4,152.52	State Share - Rothschild Ct Fee Sept
21557	10/6/2014	STATE OF WISCONSIN COURT FINES & SURCHARGES	937.49	State Share - Kronenwetter Ct Fee Sept 14
21577	10/6/2014	STERLING WATER INC	9.15	Bottled water Village shop Oct 2014
21563	10/6/2014	Sternot Auto Repair Inc	66.75	INV 17330 install new battery tender
21644	10/17/2014	Sternot Auto Repair Inc	12.79	INV 17378 Oil change
21704	10/28/2014	Sternot Auto Repair Inc	472.48	INV 17448-Complete Front brake job
21713	10/31/2014	Sternot Auto Repair Inc	14.99	INV 17452- Oil change
21618	10/17/2014	Stuart Schmidt	40.00	PW-L cell reimburs 09-13-14 to 10-12-14
21622	10/17/2014	SUN PRINTING	110.00	INV 68488 envelopes
21614	10/16/2014	SWENSON, KURT	97.89	Pay period 09/01/2014 to 09/30/2014
21684	10/30/2014	SWENSON, KURT	56.34	Pay period 08/01/2014 to 08/30/2014
V6290	10/2/2014	SZYBOWICZ, DEANNA	94.44	Pay period 09/14/2014 to 09/27/2014
21589	10/8/2014	TDS TELECOM	1,083.45	General 08-04-14 to 09-03-14
V6336	10/16/2014	TESCHNER, RYAN	27.70	Pay period 08/01/2014 to 09/30/2014
DS/10/01	10/1/2014	THE DEPOSITORY TRUST CO	27,100.00	Interest on \$2.71M
DS/10/01	10/1/2014	THE DEPOSITORY TRUST CO	11,516.25	Interest on \$1.245M
21689	10/28/2014	The Dirks Group	4,986.91	Remainder Server and Switch replacement
21583	10/8/2014	THE UNIFORM SHOPPE	156.45	FT Jacket Dunst
21646	10/21/2014	Thomas Pitcher	210.00	Oak Wit Consultaation cost share
21594	10/8/2014	T-J REBUILDERS, INC	187.99	Inv#14560 PW - Delco 245I Alternator
21615	10/16/2014	TOBOYEK, STEVE J.	132.84	Pay period 09/01/2014 to 09/30/2014

Village of Kronenwetter
 Disbursement Register
 Oct-14

Check Nbr	Check Date	Payee	Check Amount	Memo
V6337	10/16/2014	TOBOYEK, STEVEN M.	207.79	Pay period 09/01/2014 to 09/30/2014
21648	10/21/2014	Tom Geiger	284.18	Oak Wilt Consultation share
21637	10/17/2014	TOWN Web Design, LLC	128.00	INV 1511 Meeting repository revision
21607	10/10/2014	TransUnion Risk and Alternative	15.25	Village
21593	10/8/2014	TRUCK EQUIPMENT INC	19.98	PW-6 BUYWJ195 Hold Downs
21634	10/17/2014	TRUCK EQUIPMENT INC	34.44	INV 607659 Truck Equipment
21652	10/21/2014	TRUCK EQUIPMENT INC	21.41	INV 607659-01
21688	10/28/2014	UnitedHealthcare Insurance Company	7,029.73	Employees' health insur. Nov 2014 Police
21537	10/2/2014	V & H, Inc	353.85	PW-Kit-Filter, 4
21546	10/6/2014	V & H, Inc	407.40	PW-ABC-Valuve Pkg
21598	10/10/2014	V & H, Inc	270.49	PW-Filters
21658	10/21/2014	Village of Rothschild	2,196.93	Sept 2014 Jount Court Settlement
21657	10/21/2014	Village of Weston	2,185.15	Inv#9036 Bldginspc fees Aug, Sept 2014
V6291	10/2/2014	VOLL, CHRISTOPHER	323.22	Pay period 09/01/2014 to 09/30/2014
21707	10/30/2014	WALKOWSKI, GARY	180.51	Pay period 10/12/2014 to 10/25/2014
V6292	10/2/2014	WALKOWSKI, GARY	970.05	Pay period 09/14/2014 to 09/27/2014
V6338	10/16/2014	WALKOWSKI, GARY	970.05	Pay period 09/28/2014 to 10/11/2014
V6374	10/30/2014	WALKOWSKI, GARY	833.84	Pay period 10/12/2014 to 10/25/2014
21716	10/31/2014	WEYERS EQUIPMENT INC	5,525.56	Inv#01-57808 PW-rental of boom mower
21597	10/8/2014	WI DEPT OF JUSTICE/CRIME INFORMATION BUREAU	21.00	INV G2789 FD- background ck
V6293	10/2/2014	WIESEN, RYAN	1,244.64	Pay period 09/14/2014 to 09/27/2014
V6339	10/16/2014	WIESEN, RYAN	1,244.64	Pay period 09/28/2014 to 10/11/2014
V6375	10/30/2014	WIESEN, RYAN	1,244.64	Pay period 10/12/2014 to 10/25/2014
ACH-WDC10-31	10/31/2014	WISCONSIN DEFERRED COMPENSATION	1,220.00	Payroll 10/30/14
ACH-WDC10/02	10/2/2014	WISCONSIN DEFERRED COMPENSATION	1,130.00	Payroll 10-02-14
ACH-WDC10/16	10/16/2014	WISCONSIN DEFERRED COMPENSATION	1,340.00	Payroll 10-16-14
ACH-STX10/06	10/6/2014	Wisconsin Department of Revenue	2,297.10	09-16-14 to 09-30-14 State W/H
ACH-STX10/20	10/20/2014	Wisconsin Department of Revenue	2,234.55	10-01-14 to 10-15-14 State W/H
21723	10/31/2014	Wisconsin Kenworth	195.00	Inv#s258803FD-Duty Drain Valve-60"cab
21624	10/17/2014	WISCONSIN PROFESSIONAL POLICE ASSOCIATION INC	217.50	Inv#32649, 35459 PD Oct 2014 Dues
21603	10/10/2014	Wisconsin Public Service	9,018.65	M.C., PD, & FD. -electric
21705	10/28/2014	Wisconsin Public Service	9,965.04	M.C., PD, & FD. -electric
ACH/WRS10/17	10/31/2014	Wisconsin Retirement System	13,336.52	Employee Trust Fund for Sept 2014
21554	10/6/2014	Wisconsin Rural Water Association	450.00	INV 290 WRWA system membership
21629	10/17/2014	WISCONSIN STATE LABORATORY OF HYGIENE	40.00	Evidence
21677	10/24/2014	WISCONSIN STATE LABORATORY OF HYGIENE	20.00	Acct#78841-383378 FlorideSmp09-30-14
21642	10/17/2014	WITC	65.00	INV 6000717110 traing Dan Dunst
V6294	10/2/2014	WOLFF, BRAD	939.22	Pay period 09/14/2014 to 09/27/2014
V6340	10/16/2014	WOLFF, BRAD	854.65	Pay period 09/28/2014 to 10/11/2014
V6376	10/30/2014	WOLFF, BRAD	892.35	Pay period 10/12/2014 to 10/25/2014
21602	10/10/2014	WOLFGRAM, GAMOKE & HUTCHINSON S.C.	4,146.04	Legal Fees/Gen. Sept 2014
21660	10/23/2014	WSFIA	235.00	Fire inspection annual conference 2014
21635	10/17/2014	ZEE MEDICAL INC	48.95	INV0100177976 PW-Medical Supplies garage
V6295	10/2/2014	ZORTMAN, ANDREW J.	1,565.92	Pay period 09/14/2014 to 09/27/2014
V6341	10/16/2014	ZORTMAN, ANDREW J.	1,575.10	Pay period 09/28/2014 to 10/11/2014
V6377	10/30/2014	ZORTMAN, ANDREW J.	1,586.55	Pay period 10/12/2014 to 10/25/2014
			<u>634,795.33</u>	

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Single Check Detail Report
Accounting Check
River Valley Pooled Checking

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ACCT

River Valley State Bank

Check No.: EFT/CC/10/22
Check Date: 10/22/2014
Post Date: 10/22/2014

Election Absentee Ballots-Stamp

Manual Check

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
100-00-51440-350-000	Other Expenses & Supplies Election Absentee Ballots-Stamp	\$49.00
100-00-52000-201-322	Miscellaneous FD Supplies Emergency Medical Prod.	\$11.45
260-00-55200-005-000	FD Donation Exp - Raffle Fall Fest Supplies	\$3.14
260-00-55200-005-000	FD Donation Exp - Raffle Fall Fest-Raffle Tickets	\$41.29
260-00-55200-007-000	FD Donation Exp - 5K Run Fall Fest-Supplies Bubbles	\$6.31
260-00-55200-007-000	FD Donation Exp - 5K Run Michael's	\$11.58
260-00-55200-007-000	FD Donation Exp - 5K Run Michael's	\$15.79
260-00-55200-005-000	FD Donation Exp - Raffle Fall Fest Supplies Braclets	\$12.66
260-00-55200-005-000	FD Donation Exp - Raffle Fall Fest-TV for Raffle	\$274.92
100-00-52000-201-322	Miscellaneous FD Supplies Jo-Ann Fabrics	\$18.41
260-00-55200-005-000	FD Donation Exp - Raffle Fall Fest supplies	\$12.17
100-00-51420-340-000	Training/Schooling/Meetings CD-WEDA Fall Regional Conf. Fee	\$160.00
100-00-51420-360-000	Marketing Facebook	\$11.09
100-00-51900-960-000	Publications Wausau Dailey Hearld-Subscription	\$12.00
100-00-51410-340-000	Schooling, Training Admin. Training Lunch Net \$11.00	\$116.82
100-00-52000-120-380	Equipment Repairs/Maintenance PD-Postage@USPS	\$5.95
100-00-52000-120-380	Equipment Repairs/Maintenance PD -Charger	\$148.38

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Single Check Detail Report
Accounting Check
River Valley Pooled Checking

Page: 2
ACCT

River Valley State Bank

Check No.: EFT/CC/10/22
Check Date: 10/22/2014
Post Date: 10/22/2014

Election Absentee Ballots-Stamp

Manual Check

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
100-00-52000-120-380	Equipment Repairs/Maintenance PD - Hotel Training stay	\$198.00
100-00-51410-322-000	Misc-Business/Mtg Expenses Cookies for WCVB Meeting	\$7.50
100-00-52000-120-238	Training - Officers PD-Peplin Training Hotel	\$65.80
100-00-52000-120-160	Training & Conf - Lieutenant PD-Hotel Refund	\$-10.23
Total Check Amount		<hr/> <hr/> \$1,172.03

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MEMO

TO: Village Board

FROM: Ryan Wiesen, Finance Director/Treasurer

DATE: November 18, 2014

RE: Questions on October 2014's Treasurer's Report at APC Meeting

Questions:

Page 1: The General Fund 2014 YTD Change was (\$22,917.83). Now it is (\$325,414.65). Why the big change?

There were \$302,500 more monthly expenditures than revenues. October had three payroll periods. \$58,000 for North road improvements. \$26,000 for the storm water project. \$91,997 for salt shed materials. The rest is miscellaneous expenditures.

Page 9: 100-00-51420-110-001: CD/Zoning Wages & Benefits: This account seems to be increasing. It is now 395.38% over budget. \$93.33 was spent In Oct while \$75.52 was spent in Sept.

It is for plan commission clerk wages. The higher than usual amount of plan commission meetings have increased this line item.

Page 11: 100-00-52000-120-821 PD Computer Support/Upgrades: \$9170 was spent last month putting the account 140.66% over budget. What was this for?

It was for the 2nd installment of the police software upgrades and for the Netmotion technology. I believe this was an oversight when budgeting by not including the 2nd installment.

Page 11; 100-00-52000-201-321,322,323: FD: These are over budget. Is this because of the new fire department hires?

\$3,210 was for new fire hose. I think it is also because of new hires, but the fire department would be able to better answer this.

Page 13: 53000-311-349: PW \$57,988.95 for Capital Road Improvements: What was this for?

Sand and base course for North Road. \$705 for rental of roller.

Page 13: 53000-311-811 PW \$91,997.00 Outlay Equipment: What was this for?

Salt shed materials.

Page 14: 55000-200-361 Parks Maintenance Supplies: \$1907.99 was spent putting us over budget. What was it spent for?

All parks fertilizer was purchased for \$1,887. The individual park maintenance accounts are under budget, so funds will come from the individual park budgets to balance out the general account.

Page 41: Check No. 21667 Advance Marking Systems \$294.00: Description says "FD passport name tags". Does Fire Department need passports?

It was a 5K run-related expenditure in the donation fund. I am not sure what exactly they are.

Page 42: Check No. 21638 Condition One LLC \$1919.64: FD 40 polo shirts. Is this part of their uniforms?

I believe those are specialized dress polo shirts for the fire department. They were paid for with fire donation funds.

Page 43: Check No. 21655 James Peterson Sons Inc: \$26012.69: Storm Water Phase II drainage improve. Is this project done now?

Yes, the project is complete.

Page 44: Check No. 21640 Mada Custom Apparel Sporting Goods: \$1300.00: 5K 208 t-shirts. Was this for the 5K run on Fall Fest?

Yes, it was for the 5K run.

Page 45: Check No. 21530 Patrick Heisler \$5680.00 WU building painting: Which utility building?

It was painting for all well house buildings on Lea Road.

Page 45: Check No. 21693 Pomp's Tire Service \$626.87: Flat repair. There had to be more than a repair on this invoice.

Yes, \$606.88 was for winter snow tires for the police department.

Page 46: Check No. 21698 Riiser Energy \$1118.67: What is Fkeet fueling card?

"Fkeet" should be "Fleet." It is the police department's gasoline fuel cards for R-Store.

Page 46: ACH-HSA 10/3 River Valley Bank \$5532.88: HSA Downey Payroll 09-18-14: Is this right?

Yes, but the payroll date should be 10-02-2014. It is for the village's HSA contributions for the 4th quarter and employee's contributions.

MEETING DATE: 11/25/2014	REPORT TO Village Board		AGENDA ITEM # 5.3.
PRESENTING COMMITTEE:	COMMITTEE CONTACT:	STAFF CONTACT: Richard Downey, Village Administrator	PREPARED BY: Richard Downey, Village Administrator
ISSUE: Discussion and Action: Policy GEN-006 Replacement for Village Trustee Resignations			
<p>ISSUE BACKGROUND/PREVIOUS ACTIONS: The Village Board in the beginning part of November received word that Trustee Pertile had taken a position with the Town of Minocqua and was moving his family there, thus resigning from the Village Board.</p> <p>At their regular Village Board meeting on November 11th, the Village Board requested that staff put a policy together that the Village would follow for replacement of Trustees that resign from the Village Board prior to their term being up. Attached to this report is a draft of that policy that I have worked up. In effect, when someone resigns and officially informs the Village Clerk then the process starts. I chose this time, because by state statute that is technically when someone has resigned. The policy requires that the Village staff send out a press release and take applications to fill the position. Those applications will go directly to the Village Board at their next meeting. Attached to the draft of the policy is also a copy of the application that we would use.</p> <p>At their November meeting the Administrative Policy Committee (APC) reviewed the policy and recommended that the Village Board adopt this policy as presented. I will note that at the APC meeting it was mentioned by a citizen that this policy should actually be incorporated into ordinance, if the Village Board wants I can go back and write an ordinance instead of a policy. I choose the policy route, as this is more a procedure, or steps on how to replace, and I noted that procedure of the Village is covered by policy and not in ordinance. Also it was noted at the APC meeting by a citizen, that the application for the replacement Village Board member was short, and that the Village Board might consider a longer application, using the same criteria as is done with replacement of a department head. If the Village Board has other things they would like to have on this application I can certainly add it. And finally it was mentioned at the APC meeting that this policy does not mention when the Village would hold a special election, and when it would not. If the Village Board wants to mention when a special election is to be held, I can add that into this policy. State Law regarding this matter, which I have attached, is very specific to this topic, but allows the locality to make a decision on if to hold a special election or not.</p>			
RECOMMENDED ACTION: Make a motion to adopt GEN-006 as presented.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>			
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) None			
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.) The Village would be more open and clear on how the village would replace trustees that were unable to complete their terms of office.			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY None			
OTHER OPTIONS CONSIDERED: The Village could leave trustee positions unfilled until an election and hold a special election to fill the position, although this would be somewhat costly.			
TIMING REQUIREMENTS/CONSTRAINTS: The Village Board would like to have a policy in place, which they will be following for the replacement of Trustee Pertile.			
ATTACHMENTS (describe briefly): Draft copy of GEN-006, copy of application materials-Notice of Interest in Filling an Unexpired Village Trustee Term, Page 37 and 38 out of the Handbook for Wisconsin Municipal Officials regarding filling a vacancy in the office of Village Trustee.			

POLICY ID: GEN-006		TITLE: Replacement for Village Trustee Resignations	
<input checked="" type="checkbox"/> ORIGINAL	<input type="checkbox"/> REVISION	APPROVED BY VILLAGE BOARD:	DATE:
EFFECTIVE DATE: Immediate			
APPLIES TO:	<input checked="" type="checkbox"/> FLSA EXEMPT	<input checked="" type="checkbox"/> FLSA NON-EXEMPT	
	<input checked="" type="checkbox"/> REPRESENTED EMPLOYEES	<input checked="" type="checkbox"/> Non-REPRESENTED EMPLOYEES	
<i>This policy applies to all Village of Kronenwetter employees in the categories checked in this section. Provisions within individual personal contracts or a collective bargaining agreement may supersede certain parts of this policy.</i>			

Purpose – In order for an orderly transition of power, which is consistent over time, when a Village Trustee leaves office prior to their term being concluded this policy is hereby adopted.

Procedure –The procedure for Replacement of a Village Trustee when one leaves office prior to their term being concluded shall be as follows:

1. When the Village Clerk receives notification in writing from a current Village Trustee that they are resigning their position, the Village Clerk shall send a notification out to each of the remaining Village Trustees and the Village President.
2. Village Staff will then publish a press release announcing an opening on the Village Board and request interested parties to complete an application indicating their interest in applying for the open seat and submit that completed for to the Village staff at the municipal center. A copy of the application to be used is attached to this policy, and labeled as "Notice of Interest in Filling an Unexpired Village Trustee Term".
3. At the next Village Board meeting, the Village Board will receive all of the submitted applications, review them and then vote to approve to appoint one of the applicants to complete the term of the Village Trustee who has resigned.

Under the common law, acceptance of an incompatible public office also creates a vacancy.

1. Filling Vacancies

In 1st class cities, except as provided in Wis. Stat. sec. 9.10 (recalls), a vacancy in the office of mayor is filled by the common council president serving as acting mayor until a special election can be held. In such case, the acting mayor may continue to serve as president of the common council, in addition to exercising the powers and responsibilities of the office of mayor, until such time as a new mayor is elected and qualified, but the acting mayor may not take part in any vote of the common council during that period. In 1st class cities, a vacancy in the office of alderperson is filled by special election, except as provided in sec. 9.10.

When a mayor is temporarily appointed, the common council shall order a special election for the office of mayor under sec. 8.50 as promptly as possible, unless the vacancy occurs within 120 days of the expiration of the mayor's term of office. When an aldermanic seat becomes vacant, a successor shall be elected for the residue of the unexpired term on the first Tuesday of April if the vacancy occurs no later than December 1 or, if the vacancy happens after December 1 but before June 1 the special election is held on the Tuesday after the first Monday in November; no election to fill a vacancy in such office may be held at the time of holding the regular election for that office. In addition, the president of the common council of any 1st class city may order a special election to be held under sec. 8.50 to fill a vacant aldermanic seat prior to the time when that seat is required to be filled under this paragraph. If a special election is held after a redistricting plan is adopted, the election shall be held in the aldermanic district as it existed when the office was filled at the last preceding election. Sec. 17.23(1)(b).

Vacancies in the office of mayor in second, third and fourth class cities are filled by appointment by the common council for the remainder of the term unless the council orders a special election in which case the person serves until the successor is elected and qualifies. Wis. Stat. sec. 17.23(1)(a). Aldermanic vacancies are filled by the common council until a special election can be held unless the council orders otherwise. Regarding special elections, if the vacancy occurs on or before December 1, and the term does not expire the following April, a successor can be chosen at the spring election. But if the vacancy occurs after the December 1st preceding the first Tuesday in April but before June, then a special election can be held on the Tuesday after the first Monday in November to fill the remainder of the term. No election to fill a vacancy may be held at the same time as the regular election for the office; instead, the regular election determines who will succeed to the office. Secs. 17.23(1)(a) and 64.05(2).

Vacancies in other elective city offices are filled by the mayor subject to council confirmation, for the remainder of the term unless the common council orders a special election. Vacancies in appointive offices are filled for the residue of the term in the manner used for making regular full-term appointments. Secs. 17.23(1)(c) and (d).

Vacancies in elective village offices are filled by appointment by a majority of the members of the village board for the residue of the unexpired term or until a special election is held. The timing for special elections is the same as detailed for cities above.

Vacancies in the office of municipal judge are filled by appointment by the governing body until a new judge can be chosen at the spring election. As in the case of other city and village special elections to fill vacancies, the vacancy must occur on or before December 1 for a special election to be held the following April. Secs.

8.50(4)(fm), 17.23(1)(bm) and 17.24(1). If the vacancy occurs after December 1 but before June 1, the special election is held the Tuesday after the first Monday in November.

2. Method of Appointment

Questions often arise concerning the method that a governing body must employ when appointing a person to fill a vacancy on the governing body. The statutes provide that vacancies on common councils and village boards must be filled by appointment by the governing bodies of the city or village. However, the statutes do not set forth a procedure by which the appointments must be made. Since no method of appointment is prescribed in the statutes, municipal governing bodies may determine their own procedure for nominating candidates and selecting a person to fill the vacancy.

It should be emphasized, however, that Wis. Stat. sec. 19.88 prohibits a governing body from filling a vacancy by secret ballot. Secret ballots may be used only for the limited purpose of electing the officers of the governing body, such as the council president. Therefore, if a municipal governing body were to use a paper ballot when selecting a person to fill a vacancy in a municipal office, the ballot would have to contain the name of the person voting as well as the name of the person voted for, so that the vote of each member would be ascertainable.

A related question concerns the number of votes necessary to fill a vacancy on the governing body. For village boards, sec. 17.24 specifies that vacancies in elective village offices may be filled by appointment by "a majority of the members" of the board. The statutes are silent with respect to the number of votes necessary to fill a vacancy on the common council. Section 17.23 merely provides that vacancies on the council shall be filled by appointment by the council. The common law rule in Wisconsin is that in the absence of a statute, ordinance, or rule requiring the vote of a majority or greater number of the members of a governing body, a majority of a quorum is sufficient to elect. *State ex rel. Burdick v. Tyrell*, 158 Wis. 425, 149 N.W. 280 (1914).

Finally, when a person is elected to fill a vacancy on the governing body, the appointment is complete once the result of a sufficient vote is ascertained and announced, and no resolution declaring that person to be appointed is necessary. *Tyrell*, 158 Wis. at 433. In addition, the weight of authority seems to be that once a governing body has appointed a person to fill a vacancy in a municipal office, the governing body cannot rescind its vote or reconsider its action and elect another person. *State ex rel. Schneider v. Darby*, 179 Wis. 147, 154, 190 N.W. 994 (1922).

3. Temporary Vacancies

State law provides that if any municipal officer other than an alderperson or trustee "is incapacitated or absent from any cause," the governing body may appoint a person to discharge the officer's duties until the officer returns or until the disability is removed. See Wis. Stat. secs. 61.23(1) (villages) and 62.09(5)(d) (cities). These statutes further provide that if a trustee or an alderperson is "temporarily incapacitated because of physical or mental disability," the village board or common council may appoint a person to discharge the trustee's or alderperson's duties until the disability is removed.

MEETING DATE: 11/25/2014	REPORT TO Village Board		AGENDA ITEM # 5.4.
PRESENTING COMMITTEE: Administrative Policy Committee	COMMITTEE CONTACT: Trustee O'Brien & Village President Kowalski	STAFF CONTACT: Richard Downey, Village Administrator	PREPARED BY: Richard Downey, Village Administrator
ISSUE: Discussion & Recommendation: Temporary Employee-Tax Season			
<p>ISSUE BACKGROUND/PREVIOUS ACTIONS: In the past the Village has brought on for a couple of weeks a temporary employee to supplement the office staff during the tax season. While this was always understood to be done by the staff, I wanted to get the Village Board to approve a contract for this service so that we use a temporary employment company to provide the village an employee during this time. In the past we have been able to supplement the staff up front with a recently retired employee, or a seasonal worker out of another department but this year I am recommending using a temp agency. Because this would be a contracted service, per the Village's purchasing policy any contracted service has to be approved by the Village Board, I am sent this request first to the APC, which they have reviewed and approved as presented. The temporary employee would work for the Village from December 15th to January 2nd, from 10am to 4pm, Monday through Friday, for a total of 11 work days, as the Village is closed on December 24th and 25th and on December 31st and January 1st.</p>			
<p>I have had the Village Treasurer contact three different employment agencies that are members of the Wausau Chamber, and he has reported their multiplication number for a clerical employee. A multiplication number is the number that is used by the employment agency to calculate the final cost of the hourly employee to the Village. So for example, if the Village decides to hire someone for \$12 an hour and the multiplier rate from the employment agency is 1.5, then the total cost of the employee is \$18 an hour. The multiplier pays for the insurance, and the worker's comp that is covered by the employment agency as well as pays for the employment services time. Manpower also does a background check for \$16.25 which I am also requesting.</p>			
<p>I am requesting that the Village Board allow \$1204.25 (\$1188 + \$16.25) to be spent out of the Account Clerk wage account for the hiring of a temporary employee with the temporary employment service provided by Manpower as their firm was the lowest multiplication number that was found in the area.</p>			
<p>RECOMMENDED ACTION: Make a motion that the Village Administrator be authorized to hire a temporary employee for tax collection at a cost not to exceed \$1205 from Manpower in Wausau.</p>			
<p>COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i></p>			
<p>ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) The total cost of this employee would be 66 hours at \$18 an hour which would be \$1188 plus \$16.25 for a background check.</p>			
<p>ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.) The Village would have a temporary employee to attend to the tax collection season, and the Village would forgo the cost of advertising and hiring an employee who would only be hired for a limited amount of time.</p>			
<p>FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY The funding for this would come out of 100-00-51427-110-000 Salary & Wages-Acct Clerk. As of the Treasurer's financial report provided to the APC in November there was roughly \$7000 left in that account. The account clerk will take up most of that cost but there will be capacity left over to hire this temporary employee as long as the cost does not exceed \$1300.</p>			
<p>OTHER OPTIONS CONSIDERED: The Village could look at advertising for a temporary position, hold interviews and then hire someone, but this process would be time consuming. Funding for this position is separately listed in the 2015 budget.</p>			
<p>TIMING REQUIREMENTS/CONSTRAINTS: This issue has to be approved by the Village Board either at the last November meeting or the first December meeting.</p>			
<p>ATTACHMENTS (describe briefly): Comparable rates for Clerical worker collected by the Village Treasurer.</p>			

Name	Mark-up Rate	Wage	Hourly Cost	Hours	Cost	Background Charge
ABR Employment Services	1.52	12.00	18.24	66	1,203.84	18.00
Manpower	1.5	12.00	18.00	66	1,188.00	16.25
Westphal Staffing	1.6	12.00	19.20	66	1,267.20	

MEETING DATE: 11/25/2014	<h1>REPORT TO Village Board</h1>		AGENDA ITEM # 5.5
PRESENTING COMMITTEE: Administrative Policy Committee	COMMITTEE CONTACT: Trustee O'Brien & Village President Kowalski	STAFF CONTACT: Richard Downey, Village Administrator	PREPARED BY: Richard Downey, Village Administrator
ISSUE: Discussion & Action: Lease Agreement with AT&T, Water tower cellular antennae			
<p>ISSUE BACKGROUND/PREVIOUS ACTIONS: At their November meeting the APC reviewed the Water Tower lease that AT&T has with the Village. The lease is set to be renewed for another five year term, hence staff wanted the APC to be aware of the lease and review the lease. The lease specifically states that if the Village wants to make any amendments it would have to do so, six months prior to the end of a term of the lease, which would be December 1st.</p> <p>I spoke to the APC about this lease and I recommended that the APC advise the Village Board that they reviewed this lease before the deadline and that the Village Board should take no action on adjusting this lease, as they felt the adjustment in the lease, which will go from \$24,600 to \$28,600 or a 16% increase was acceptable.</p> <p>While this item does not require any action on the Village Board's part, I felt it was important to report this issue to the Village Board to demonstrate that these types of agreements are being reviewed prior to their renewal or ending. I plan on taking the same course of action on future agreements, although I will try and have more time prior to the end of the lease. Currently I am working with the Village Clerk on establishing a "contract custodian" list, which will assign each contract that the Village has to a department head so that contracts as they become due, can be reviewed, findings can be presented to the APC and then the APC can report out the review to the Village Board in sufficient time to allow for any changes. I will be speaking to the APC about this topic at their December meeting.</p>			
RECOMMENDED ACTION: Make a motion to accept the findings of the APC for the AT&T lease contract and take no action on the contract and allow for the automatic renewal.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>			
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) None			
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.) Contract lease would continue with a 16% increase over the previous lease.			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY None			
OTHER OPTIONS CONSIDERED: I considered having the Village cancel the lease and negotiate a new lease, however some of the market numbers that I have received from various locations have much lower rates. For example a tower lease in Plover is going for only \$12,000 a year albeit with a 3% increase per year.			
TIMING REQUIREMENTS/CONSTRAINTS: The contract automatically renews in June but changes to the contract have to be made prior to December 1st 2014.			
ATTACHMENTS (describe briefly): AT&T Water Tower lease.			

Site: Kronenwetter WT
Market: Wausau

WATER TOWER LEASE AGREEMENT

This Lease agreement ("Agreement") is entered into this 23rd day of May 2005, between American Cellular Corporation, a Delaware corporation ("Lessee"), and the Village of Kronenwetter, a municipal corporation of the state of Wisconsin ("Lessor"). For good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. **Premises.** Lessor currently owns a parcel of land (hereinafter referred to as the "Land") and owns and operates a water tower (hereinafter referred to as the "Tower") located thereon in the Village of Kronenwetter, Marathon County, Wisconsin (hereinafter the Tower and Land are collectively referred to as the "Property"). The Land is more particularly described in Exhibit A, attached hereto. Lessor hereby leases to Lessee and Lessee leases from Lessor, on a nonexclusive basis, approximately 100 square feet of the Land and space on the Tower at the 156' foot level, which is the top of the water tower (hereinafter collectively referred to as the "Premises") and grants Lessee the right to install and maintain transmission and utility wires, cables, conduits and pipes on the Property including over, under or along a right-of-way extending from the nearest public right-of-way to the Premises.
2. **Use.** The Premises may be used by Lessee only to install, maintain, repair, replace, remove and operate on the Premises a transmission antenna and uses incidental thereto in connection with the providing of wireless telecommunications services. Lessee represents that it shall prior to installation of its equipment, obtain all necessary licenses to transmit wireless signals from this location for wireless transmitting purposes.
3. **Term.** The term of this Agreement shall be five (5) years commencing no later than June 1st, 2005, ("Commencement Date") and terminating on the fifth anniversary of the Commencement Date (the "Term") unless otherwise terminated as provided herein. Subject to the provisions herein, Lessee shall have the right to extend the Term for two (2) successive five (5) year periods (the "Renewal Terms") on the terms and conditions as set forth herein. This Agreement shall automatically be extended for each successive Renewal Term unless either party notifies the other of its intention not to exercise its option to renew at least six (6) months prior to the expiration of the then existing Term or Renewal Term.
4. **Rent.**
 - a. **Initial Term.** Lessee shall pay to Lessor as annual rent the sum of Twenty-one Thousand Six Hundred Dollars (\$21,600) per annum (hereinafter referred to as the "Annual Rent"). Annual Rent shall be payable on the Commencement Date and each anniversary thereafter.
 - b. **Renewal Term.** In the event that either party elects to renew this Agreement, pursuant to paragraph 4 above, the Annual Rent shall increase on the first day of

the first Renewal Term (June 1st, 2010) to Twenty-four Thousand, Six Hundred Dollars (\$24,600) annually, for the second Renewal Term (June 1st, 2015) Twenty-eight Thousand, Six Hundred Dollars (\$28,600) annually.

5. Conditions Precedent. This Agreement is subject to the following conditions precedent:

a. Lessee's ability to obtain all governmental licenses, permits and approvals required of Lessee for its use of the Premises, including without limitation, applications for zoning variances, administrative or special use permits, and building and land disturbance permits (hereinafter collectively referred to as "Governmental Approvals"); provided, however, that Lessee shall have the right, without obligation to do so, to appeal any denial by a governmental agency, and the contingency date for obtaining Governmental Approvals shall be extended until such time as a final decision is rendered and is not the subject of any further appeal made or defended by Lessee.

b. Lessee shall obtain an RF engineering analysis, which search, survey, study, or analysis shall not reveal defects or abnormalities, which Lessor, in its sole discretion, determines would interfere with, or prevent Lessee's intended use of the property.

c. If Paragraph 7-condition precedent is not satisfied or waived within one (1) year from the date hereof (subject to appeal and tolling of this condition precedent date pursuant to Paragraph 7a.), Lessee or Lessor may terminate this Agreement on thirty (30) days notice without any liability to the other party.

6. Interference.

a. Lessee's installation, operation, and use of its transmission facilities under this Agreement shall not damage or interfere in any way with Lessor's Tower operations or related repair and maintenance activities. Lessor, at all times during this Lease, reserves the right to take any action it deems necessary, in its sole discretion, to repair, maintain, alter, or improve the Property and to temporarily interfere with Lessee's leasehold improvements as may be necessary in order to carry out any of such activities. Lessor agrees to give thirty (30) days advance written notice of such activities to Lessee and to reasonably cooperate with Lessee to carry out such activities with a minimum amount of interference with Lessee's transmission operations.

b. Lessor shall not guarantee to Lessee exclusive use of or noninterference with Lessee's transmission operations provided, however, that in the event any other party requests permission to place any type of additional antenna or transmission facility on the Tower after Lessee, this paragraph will govern the determination of whether such antenna will interfere with Lessee's transmission operations. If Lessor receives any such request, Lessor shall require such third

party to perform an intermodulation study and submit the proposal and the study to Lessor and Lessee for review for noninterference. Lessee shall have thirty (30) days following receipt of said proposal to make any objections thereto, and failure to make any objection within said thirty (30) day period shall be deemed consent by Lessee to the installation of antennas or transmission facilities pursuant to said proposal. Any dispute between Lessor and Lessee regarding the proposed additional installation and its potential for interference with Lessee's transmission operation shall be resolved by submitting the issue for decision to an independent third party mutually agreed upon by Lessor and Lessee, whose decision regarding interference shall be binding on both parties hereto and whose expense shall be borne equally by Lessee and the party requesting such permission.

c. In the event that Lessee's transmission operations interfere with any type of electronic reception or transmission of any other parties on adjacent properties, Lessee agrees to use its reasonable best efforts to remedy such interference in accordance with applicable regulations and standards of the FCC. Lessee warrants that it shall maintain all of its Antenna Facilities in full compliance with all applicable regulations of the FCC and other governing bodies. Lessee will be responsible for resolving any intermod problems with other users, of the property, should they occur due to the equipment installed and operated by Lessee; provided, however, if Lessee and any other third party cannot reduce the level of interference to acceptable levels, Lessee may terminate this Lease.

7. Aesthetic Issues.

a. Any and all equipment and/or material placed by Lessee upon the water tower shall have the same color as the water tower to lessen the visual impact of Lessee's equipment.

b. Any other visible equipment of Lessee shall be enclosed in a self-contained outdoor cabinet designed for the least visual impact. Said self-contained outdoor cabinet shall be designed to be expandable to include a 5' by 10' area for public safety communications equipment, Lessee shall consult Lessor concerning the design of any self contained outdoor cabinet consistent with this paragraph; Lessor shall not unreasonably withhold its approval of any self contained outdoor cabinet.

c. Lessor will notify Lessee at least forty-five (45) days in advance of the date when the Tower is scheduled to be painted. A painting contractor will bid on the cost of painting the tower without the Antenna Facility. The contractor will then bid on the cost of painting the tower with Lessee's antennas left in place. The contractor will then proceed to paint the tower with Lessee's antennas left in place. Lessee will reimburse Lessor for the difference between the two bids. Lessor grants Lessee the ability to place their antenna facilities on a temporary COW (Cell site on Wheels) while the tower is being painted. Upon the painting being complete the Lessee will

place their antenna facilities back on the tower and remove the COW from the premises.

8. **Taxes.** Lessee shall pay any personal property taxes assessed on, or any portion of such taxes attributable to, Lessee's Facilities. Lessee shall pay when due all taxes and all other fees and assessments attributable to the Premises.

9. **Insurance.** Lessee will provide Commercial General Liability Insurance in an aggregate amount of \$1,000,000 and name Lessor as an additional insured on the policy or policies. Lessee may satisfy this requirement by obtaining appropriate endorsement to any master policy of liability insurance Lessee may maintain.

10. **Administrative Fee.** Lessee shall be responsible for all administrative cost and attorney's fees incurred by the Lessor in reviewing and revising this Lease, such fees not to exceed \$1,800.00. Lessor shall invoice Lessee for the entire amount of such costs and fees to Lessee no later than thirty (30) days after the execution of this Lease. Lessee shall remit payment of such cost and fees to the Lessor within thirty (30) days of receipt of such invoice.

11. **Indemnification.** Lessee agrees to defend, indemnify and hold Lessor harmless from claims arising from the installation, use, maintenance, repair or removal of the Lessee Facilities, except for claims arising from the negligence or intentional acts of Lessor, its employees, agents or independent contractors. Lessor agrees to defend, indemnify and hold harmless Lessee from any and all claims arising from the use of the Property excluding the Premises by Lessor, Lessor's agents, assigns and permittees or by third parties.

12. **Termination.** Subject to paragraph 4 herein, this Lease may also be terminated by either party upon thirty (30) days written notice to the other party only as contained in this Paragraph.

a. By either party, upon a default of any covenant or term hereof by the other party, which default is not cured within thirty (30) days of receipt of written notice of default to the other party, provided that such thirty (30) day period shall be extended as reasonably necessary in the event that the party alleged to be in default is proceeding in good faith with due diligence to cure such default but is unable to do so within thirty (30) days;

b. By Lessee, if it is unable to obtain or maintain any license, permit, or other governmental approval necessary for the construction and/or operation of the transmission facilities or Lessee's business;

c. By Lessee if Lessee is unable to occupy and utilize the Premises due to an action of the FCC, including without limitation, a take back of channels or change in frequencies;

d. By Lessee if the Property, Tower, or Antenna Facilities are destroyed, dismantled or damaged so as, in Lessee's judgment to render the site unusable as an Antenna Facility.

e. By Lessor, if it determines in its sole discretion and for any reason, that the Tower is structurally unsound for use as a Tower, including but not limited to consideration of age of the structure, damage or destruction of all or part of the Tower or the Property from any source, or factors relating to conditions of the Property.

In the event there is a termination of this Agreement as provided in paragraphs 12.b., 12.c., 12.d., or 12.e., Lessee shall be entitled to reimbursement of any prepaid rent prorated to the date of termination.

Upon termination of this Lease, Lessee shall remove all of its equipment, personal property, Antenna Facilities, structure and leasehold improvements from the Tower and the Property within ninety (90) days after the date of termination, and shall restore the Tower and the Premises to the condition it was in on the Commencement Date, ordinary wear and tear excepted, all at Lessee's sole cost and expense. Any such property that is not removed by end of said ninety (90) day period shall become the property of Lessor.

13. Notices. Any notice required or permitted by this Lease shall be deemed effective when personally delivered in writing, or three (3) days after notice is deposited with the U.S. Postal Service, postage prepaid, certified, and return receipt requested, and addressed as follows:

Lessor: Village of Kronenwetter
c/o Henry Luxem
Village Administrator
1582 Kronenwetter Drive
Mosinee WI 54455

Lessee: American Cellular Corporation
Attn: Leasing Department
3910 South Avenue
Youngstown OH 44512

With a copy to:
American Cellular Corporation
Attn: Legal Department
14201 Wireless Way
Oklahoma City, OK 73134

14. Assignment Clause. Notwithstanding any provision in the agreement which may conflict with this section, any of the following events, transfers or assignments may take place or

be made by the Lessee without the need for prior approval by Lessor, or any transfer fees or other requirements applicable to other transfers or assignments of the Agreement, to-wit:

- a. any transfer or assignment of the Agreement to an entity, which is affiliated with Lessee. For purposes of this paragraph, an affiliated entity is an entity in which there is a common owner owning at least ten percent (10%) ownership interest in both Lessee and the other affiliated entity, and shall include but not be limited to parent and subsidiary entities to Lessee, any subsidiary entity of Lessee, as well as partnerships in which Lessee or any of its subsidiary entities, is a general partner.
- b. any transfer or assignment of the Agreement to a transferee or assignee of Lessee's FCC wireless license; or
- c. any transfer or assignment of the Agreement to a transferee or assignee, which has or acquires a controlling ownership interest in Lessee.

For any transfer or assignment under this subsection, within twenty (20) business days prior to any such transfer or assignment, Lessee must provide Lessor with the written adoption, ratification and assumption of the Agreement for the transferee, assignee, or successor of Lessee. Notwithstanding any such transfer or assignment under this subsection, Lessee shall nonetheless remain obligated for all financial obligations of Lessee under the Agreement for the remainder of the term hereunder.

15. Tower Marking and Lighting Requirements. Lessor acknowledges that it and not Lessee shall be responsible for compliance with all Tower marking and lighting requirements of the Federal Aviation Administration ("FAA") and the FCC; provided, however, that Lessee shall be responsible for any FAA or FCC marking or lighting requirements which are directly related to the presence of Lessee's Antenna Facilities. Both Lessor and Lessee shall indemnify and hold the other party harmless from any fines or other liability caused by either Lessor's or Lessee's, as applicable, failure to comply with such requirements. Should either party be cited by either the FCC or FAA because the Lessee's Antenna Facilities are not in compliance and, should the nonconforming party fail to cure the conditions of noncompliance within the time frame allowed by the citing agency, either Lessor or Lessee, as applicable, may terminate this Agreement immediately on notice to the other party, or may proceed to cure the conditions of noncompliance at the nonconforming party's expense, which amounts may either be added as additional Rent or deducted from the Rent, as applicable.

16. Hold Harmless. Lessee warrants that its installation and all work by Lessee shall cause no damage to the Tower or to any other property of Lessor. Lessee shall indemnify, protect, defend, and hold harmless Lessor from and against any damages to property of Lessor which may arise out of or be caused by any act of Lessee, or its agents or which may arise out of or be caused by the maintenance, presence, use, or removal of any equipment owned or provided by Lessee and will pay Lessor the amounts spent by Lessor in repairing or replacing such property of Lessor so damaged. Lessee shall indemnify,

protect, defend and hold harmless Lessor from and against any and all losses, claims, lawsuits, judgments, and demands whatsoever, including the cost of investigation and attorneys' charge, which may arise out of or be caused by any negligence of Lessee or by the maintenance, presence, use or removal of any equipment owned or provided by Lessee.

17. Title/Lien Waiver. Title to the Lessee's communication equipment, antenna, cabling and lines and all other property of Lessee ("Lessee's Equipment") shall be held by Lessee. Lessee's Equipment shall remain Lessee's personal property and are not fixtures. Lessee has the right to remove all Lessee's Equipment at its sole expense before or within ninety (90) days subsequent to the expiration or earlier termination of the Agreement; provided, however, that Lessee is not in default of the Agreement and Lessee repairs any damage to the Tower caused by such removal.

Notwithstanding any language to the contrary contained herein, Lessor does hereby waive any security interest or lien, inclusive of Lessor's lien, whether arising under contract, common law, and statute or otherwise in and to Lessee's Equipment and other improvements and personal property of Lessee located in, on or about the Tower, Leased Property or real property.

18. Miscellaneous.

a. This Agreement constitutes the entire agreement and understanding of the parties, and supersedes all offers, negotiations, and other agreements of any kind. There are no representations or understandings of any kind not set forth herein. Any modification of or amendment to this Lease must be in writing and executed by both parties.

b. This Agreement shall be construed in accordance with the laws of the State of Wisconsin.

c. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.

d. Any Exhibits attached hereto form material parts of this Agreement

e. This Agreement may be executed in duplicate counterparts, each of which shall be deemed an original.

This Agreement, when duly signed by the parties, shall be effective on the date first written above.

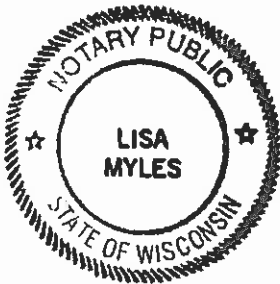
VILLAGE OF KRONENWETTER
VILLAGE BOARD

By: Rick Smith
Rick Smith, President

Attest: Krystal Bokelman
Krystal Bokelman, Clerk

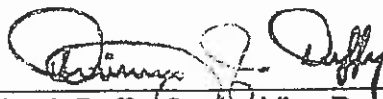
STATE OF WISCONSIN)
) ss
MARATHON COUNTY)

Personally came before me this 24th day of May, 2005,
the above named, Rick Smith, President and Krystal Bokelman, Clerk to me known to be
the persons and officers who executed the foregoing instrument and acknowledged that
they executed the same as such officers by the Village of Kronenwetter's authority.



Lisa Myles
Notary Public, State of Wisconsin
My Commission: expires Dec 30, 2007

American Cellular Corporation, a Delaware corporation



Timothy J. Duffy, Senior Vice President
And Chief Technical Officer

STATE OF Ohio)
) ss.
Washington COUNTY)

Personally came before me this 16th day of May, 2005, the above named Timothy J. Duffy to me known to be the person who executed the foregoing instrument and as such official acknowledged the same as the properly authorized act of said corporation.

Nicole Corbin

Notary Public, State of Ohio
My Commission: 9-28-05

NICOLE CORBIN
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 9/28/05



Kronenwetter Plan Commission

Approved Meeting Minutes

October 20, 2014

1. Call Public Hearing to order

a) Roll Call

Members present: Bob Chasteen; Christopher Eiden; Rick Grundman; Dick Kvapil; Dan Lesniak; Kevin Quevillion; and Bill Udulutch

Excused/Absent:

Staff: Randy Fifrick, Community Development/Zoning Administrator; Kristen Johnson, Planning Technician; Joanne Ruechel, Planning Commission Clerk

2. Public Hearing:

a) Zoning change request: Norm and Linda Knauf

The Knauf's property is currently in conservancy and they would like it put into SR (suburban residential). The property is on the east side of Lea Road. The minimum lot size in the SR district is 1 acre.

Ellen Raczkowski- 1948 Thomas Street, Kronenwetter, is against the zoning change. Ellen read a letter from her son, Dan Raczkowski, who is out of town. Dan is also opposed to the zoning change.

Emil Wasniewski-1903 Vanderwaal Street, Kronenwetter, is against the zoning change. Emil submitted a letter that asks the Commission to table this item and seriously consider the resident's concerns.

Judy Fries- 1730 Joy Lane, Kronenwetter, is against the zoning change. She would like to know who is going to protect the safety of the water. Judy was also wondering if the Village has checked into grants to purchase the property.

Ron Raczkowski-1907 Thomas Street, Kronenwetter, is opposed to the zoning change. He would like to know where the water would go to the north and if it would flood Lea Road? Ron was also wondering who would help them if there is dewatering.

Norm Knauf- 1905 Lea Road, Kronenwetter, is in favor of the rezone. Norm and his wife Linda own the land that is requesting the rezone. He wants to know what makes this land different from other land in the area. Norm stated that the land was dry after the latest storms.

b) Amendments to Chapter 218 and Chapter 520 of the General Code of Ordinances: Solid Fuel Fired Heating Devices

Kirsten Johnson stated that the proposed changes would allow new solid fuel fired heating devices by conditional use in the SR (Suburban Residential) zoning district.

Mike Przybylski-1935 Friendship Lane, Kronenwetter spoke in favor of the solid fuel fired heating devices. Recently, Mike purchased a 90% efficient heating device that meets the EPA regulations. He would like to be able to use this heating device. Last year he burned 10 full cords of wood in his older indoor wood furnace.

Andy Szekeress- 1977 Friendship Lane, Kronenwetter is opposed to the solid fuel fired heating devices. He questioned the effect of the odors and fine particulate matter on the environment and people's health.

3) Close Public Hearing

Public hearing was closed at 5:57 p.m.

Plan Commission Meeting

1. Call Plan Commission Meeting to order at 5:57 p.m.

a) Roll Call

Members present: Bob Chasteen; Christopher Eiden; Rick Grundman; Dick Kvapil; Dan Lesniak; Kevin Quevillion; and Bill Udulutch

Excused/Absent:

Staff: Randy Fifrick, Community Development/Zoning Administrator; Kristen Johnson, Planning Technician; Joanne Ruechel, Planning Commission Clerk

b) Announcement of any possible or perceived conflicts of interest

Christopher Eiden is going to excuse himself from the Knauf property vote.

2. Public Input:

Ron Raczkowski-1907 Thomas Street, Kronenwetter is against the zoning change. He just wants to make sure that any new development does not affect his property.

Judy Fries- 1730 Joy Lane, Kronenwetter, spoke on the conservation property. She is against a lot size less than one acre. Judy also is against having solid fuel fired heating devices on property that is a ½ acre.

Andy Szekeress- 1977 Friendship Lane, Kronenwetter, stated than with the solid fuel fired heating devise, the unit efficiency is not the emissions of the units.

Ellen Raczkowski- 1948 Thomas Street, Kronenwetter, is concerned about water run off on the conservation property if it is developed.

3. Discussion and Action: October 8, 2014 Planning Commission Meeting Minutes.

There was no discussion about the meeting minutes.

Motion by Udulutch/Chasteen to approve the October 8, 2014 Planning Commission meeting minutes.
Motion carried by voice vote 7:0.

4. Discussion and Recommendation: Norm and Linda Knauf, Rezoning Request of 38.46 acres from Conservancy to SR (Suburban Residential), Portion of the SW ¼ of the NE ¼ of Section 12, T27N, R7E.

Randy Ffrick spoke about this zoning change request and said that the Village Board asked for this to be brought back to the Planning Commission and would like the zoning changed to SR instead of R-1.

The Planning Commission discussed the zoning change request and talked about the difference between the SR zoning versus the R-1 zoning. They also went through the six findings of fact pertaining to this property.

Motion by Grundman/Chasteen to recommend the Village Board approve the zoning change request of Norm and Linda Knauf to rezone 38.46 acres along Lea Road in the SW 1/4 of the NE 1/4 of Section 12, T27N, R7E from Conservancy-Wetland to SR, and to accept the findings of fact set forth in Staff's Report.

Motion carried on a roll call vote of 6:0 with Eiden abstaining.

5. Discussion and Recommendation: Proposed Ordinance Amendments to Chapter 218 and Chapter 520

Randy explained that in 2009 a subcommittee looked at the issue of solid fuel fired heating devices. Back in 2009 there was a lot of village citizens opposed to the heating devices. The subcommittee came up with a lot of compromises that were made pertaining to the existing devices. In March of 2014 the Village Board decided to take no action on the item. Randy recommended that the Planning Commission approve the conditional use of the solid fuel fired heating device. He advised the Commission that they would have to be very specific when they are reviewing the conditional use permits.

The Planning Commission discussed the issue of the solid fuel fired heating devices.

Justeen Mallo-Vollrath-2133 Peach Road, Kronenwetter, who was on the subcommittee in 2009, spoke about the concession regarding the height of the chimney that the subcommittee gave to the owners of the heating devices back then. She also mentioned that there is a difference between emissions and efficiency.

Motion by Udulutch/Chasteen to take no action until the November 3, 2014 Planning Commission meeting. The Commission would like staff to seek more information from surrounding communities regarding the solid fuel fired heating devices.

Motion carried on a voice vote of 7:0

6. Discussion and Recommendation: Zoning Ordinance Update Project-Follow up of Articles 6, 10 and 11

Kristen Johnson spoke about article 6 and if we should allow chemical storage near the wellsite. Marathon Technical Services, who oversees our water facilities, does store chemicals at the wellhouse. The amount of chemicals that they store is well under the safe limit for chemicals. Staff still recommends that anyone else storing chemicals should have a conditional use permit. The private onsite wastewater treatment systems for those that

were installed and operating by the effective date of the ordinance should continue. The new private onsite wastewater treatment systems should not be allowed in zone A, but they would be allowed in zones B and C.

Article 10 was pertaining to the requirement for landscaped curb medians. Staff feels that landscaped curb medians would be a little too restrictive, so they would like to see landscape islands instead. It would be one island, at 300 square feet, for every 40 parking spots.

Staff said that the maple trees from Article 10 were excluded because the consultant said that they were slow growing trees and could be wiped out if a disease would strike them.

7. Discussion and Recommendation: Zoning Ordinance Update Project- Review of Article 12

Article 12 deals with General Performance Standards. Unless it is stated in the Article, regulations will not be applicable to agricultural, single residential and two-family residential districts.

The Commission discussed the storm water control, fencing, swimming pools and firewood storage. Exterior storage standards were also discussed for commercial and industrial districts only. The Commission also talked about residential outdoor storage areas, access in driveway standards and exterior lighting standards.

8. Community Development Director Report

Randy Fifrick said that the next Planning Commission meeting will be on November 3rd at 6:30 p.m.

Randy received a letter that we have met our requirements to start construction on the Old Highway 51 bike path.

The oak wilt has an RFP that is looking into hiring a forest consultant for 2015.

The Eva Road apartments are on hold because Wayne Swanson needs to get some permits finished.

9. Adjournment

Motion by Quevillion/Udulutch to adjourn. Motion carried by voice vote 7:0.

Meeting adjourned at 7:34 p.m.

Respectfully submitted 10/27/2014

By: Joanne Ruechel, Planning Commission Clerk

Approved: November 3, 2014



Kronenwetter Plan Commission

Approved Meeting Minutes

November 3, 2014

Plan Commission Meeting

1. Call Plan Commission Meeting to order at 6:30 p.m.

a) Roll Call

Members present: Bob Chasteen; Christopher Eiden; Rick Grundman; Dan Lesniak; and Bill Udulutch

Excused/Absent: Dick Kvapil; and Kevin Quevillion

Staff: Randy Ffrick, Community Development/Zoning Administrator; Kristen Johnson, Planning Technician; Joanne Ruechel, Planning Commission Clerk

b) Announcement of any possible or perceived conflicts of interest

2. Public Input:

Danica Szekeress- 1977 Friendship Lane, Kronenwetter, is against the solid fuel fire heating devices. She had a power point presentation and showed pictures of the neighbor's solid fuel fire burning device. Danica stated that she is concerned with the noxious odors and particle matters and what that is doing to her family's health.

Andy Szekeress- 1977 Friendship Lane, Kronenwetter, is against the solid fuel fire heating devices. Andy would like to know what is the new compelling evidence that warrants amending or re-writing a five year old ordinance.

Melanie Pryblski-1935 Friendship Lane, Kronenwetter is in favor of allowing the solid fuel fire heating devices. She would like a conditional use burning permit in the SR district in which they live. If they need to replace their solid fuel fire heating source right now, it would cost them between \$10,000 to \$20,000.

Norm Knauf-1905 Lea Road, Kronenwetter, is against the solid fuel fire wood burning devices. He's worried about the air quality in the area. Norm would like to know who would be monitoring the solid fuel fire heating devices.

Mike Przybylski- 1935 Friendship Lane, Kronenwetter stated that the pictures that were in the power point presentation were old pictures. Mike is in favor of the wood burning devices.

3. Discussion and Action: October 20, 2014 Planning Commission Meeting Minutes.

There was no discussion about the meeting minutes.

Motion by Udulutch/Grundman to approve the October 20, 2014 Planning Commission meeting minutes.

Motion carried by voice vote 5:0.

4. Discussion and Recommendation: Proposed Ordinance Amendments to Chapter 218 and Chapter 520

The Planning Commission members discussed the solid fuel fire heating devices. If the solid fuel fire heating devices were to be allowed, it would be a conditional use permit in the SR (Suburban Residential) area. SR is a 1 acre minimum lot size. It was brought up that all other local municipalities are much stricter with the heating devices than Kronenwetter is.

Randy Fifrick mentioned that if a conditional use permit is applied for, the applicant must meet 6 conditions in order to receive a conditional use permit.

Justeen Mallo-Vollrath-2133 Peach Road, Kronenwetter, who was on the Committee 5 years ago that established the rules for the heating devices spoke. She questioned why so much time is being given to one situation. She's wondering if one complaint is worth changing the ordinance.

Motion by Udulutch/Chasteen to recommend to the Village Board to not approve Ordinance 14-16.
Motion passed on a roll call vote of 3:2.

5. Discussion and Recommendation: Zoning Ordinance Update Project-Review of Articles 13 & 14

Kristen Johnson spoke about Article 13 which deals with sign regulations and sign permits.

Randy Fifrick feels that Ordinance 13 is very difficult to read and we are over-complicating things. He feels that we need to have reasonable signage in the Village and not over regulate it. Randy also stated that sign issues are not a problem in the Village.

The Planning Commission discussed the height of signs, video signs, mobile signs, banners and how many sign can be put up on I-39. It was decided that the signage ordinance should be simplified. The Commission would like to use most of what is in the existing Ordinance.

Kristen Johnson started the discussion on Article 14 which is regards to neighborhoods. When the Village of Kronenwetter reaches a population of 12,500 people we must have a traditional neighborhood development ordinance. Since it's going to be awhile before the Village reaches that many people, the Commission decided to put this item off until that time.

6. Adjournment

Motion by Chasteen/Eiden to adjourn. Motion carried by voice vote 5:0.

Meeting adjourned at 7:59 p.m.

Respectfully submitted 11/05/2014
By: Joanne Ruechel, Planning Commission Clerk
Approved: November 17, 2014

MEETING DATE: November 25, 2014	<h1>REPORT TO VILLAGE BOARD</h1>		AGENDA ITEM # 6.2.
PRESENTING COMMITTEE: Plan Commission	COMMITTEE CONTACT:	STAFF CONTACT: Randy Fifrick	PREPARED BY: Kristen Johnson
ISSUE: Discussion and Action: Site Plan Review for Wausau Tile, 1155 Gardner Park Road			
ISSUE BACKGROUND/PREVIOUS ACTIONS: Staff has completed review of the Site Plan submittal for a manufacturing facility by Wausau Tile at 1155 Gardner Park Road. Please see the attached Staff Report for more information. On November 17, 2014, the Plan Commission voted 6-0 to recommend approval of the Site Plan.			
RECOMMENDED ACTION: To approve the Site Plan for Wausau Tile at 1155 Gardner Park Road subject to the conditions contained within the staff report, and to accept the findings of fact set forth in the staff report.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>fUHLUM 'gYdUFUH'gdfYUXgl YYtg'cf'cH Yf'XcW a YbHLjcb'Ug'Udd'JVLN'YL'</i>			
ITEMIZE ALL ANTICIPATED 7 CGHG (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)			
ITEMIZE ALL ANTICIPATED 69B9: #IG (Subjective, Financial, Operational, Service-related, etc.)			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY			
OTHER OPTIONS CONSIDERED:			
TIMING REQUIREMENTS/CONSTRAINTS:			
ATTACHMENTS (describe briefly): 1. Site Plan Submittal Wausau Tile 2. Staff Report for Wausau Tile 3. Police and Fire Department Recommendations 4. Development Agreement 5. Public Comment			

**WAUSAU TILE – GARDNER PARK
SITE PLAN APPLICATION**

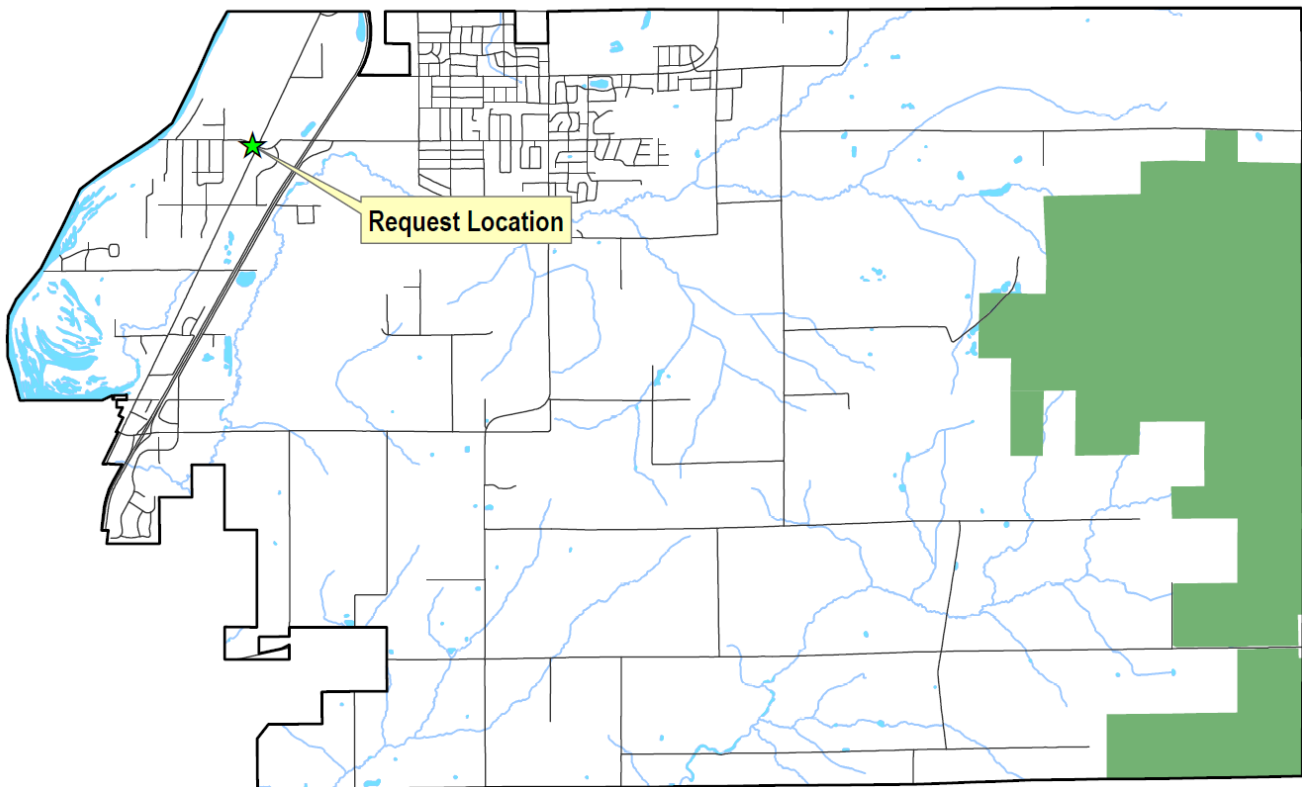
STAFF REPORT FOR VILLAGE BOARD

MEETINGS: Plan Commission Public Meeting: 5:30 p.m. November 17, 2014
Village Board Public Meeting: 6:00 p.m. November 25, 2014

APPLICANT: REI Engineering, Inc.
4080 N. 20th Avenue
Wausau, WI 54401

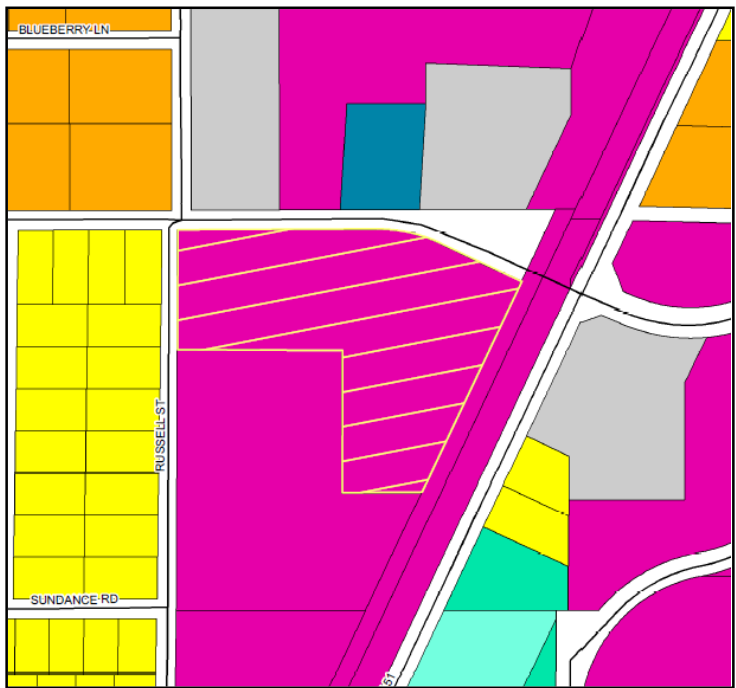
OWNER: Gardner Park Railway, LLC
PO Box 1520
Wausau, WI 54402

LOCATION OF REQUEST: 1155 Gardner Park Road, Kronenwetter, WI 54455. This is located at the southwest corner of Gardner Park Road and Old Highway 51 (See Map 1).



Map1: Location Map
(Source Data: Village of Kronenwetter)

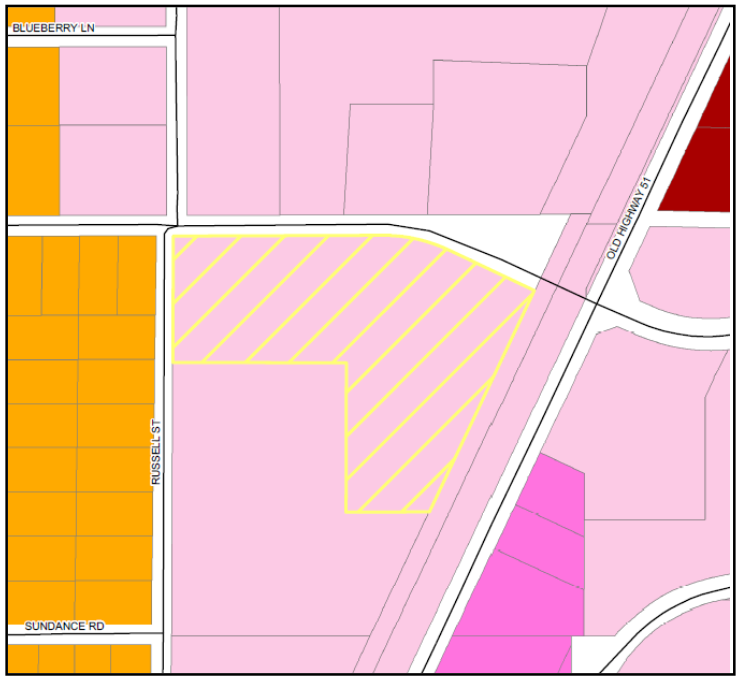
CURRENT ZONING: M2 – General Industrial (See Map 2)



- Zoning Districts**
- AG-1 - Agriculture
 - AG-2 - Agriculture
 - B1 - Neighborhood Shopping
 - B2 - Community Service
 - B3 - General Commercial
 - BP - Business Park
 - Conservancy
 - M1 - Limited Industrial
 - M2 - General Industrial
 - R1 - Single Family Residence
 - R2 - Two Family Residence
 - R4 - Multi-Family Residence
 - RR - Rural Residential
 - SR - Suburban Residential

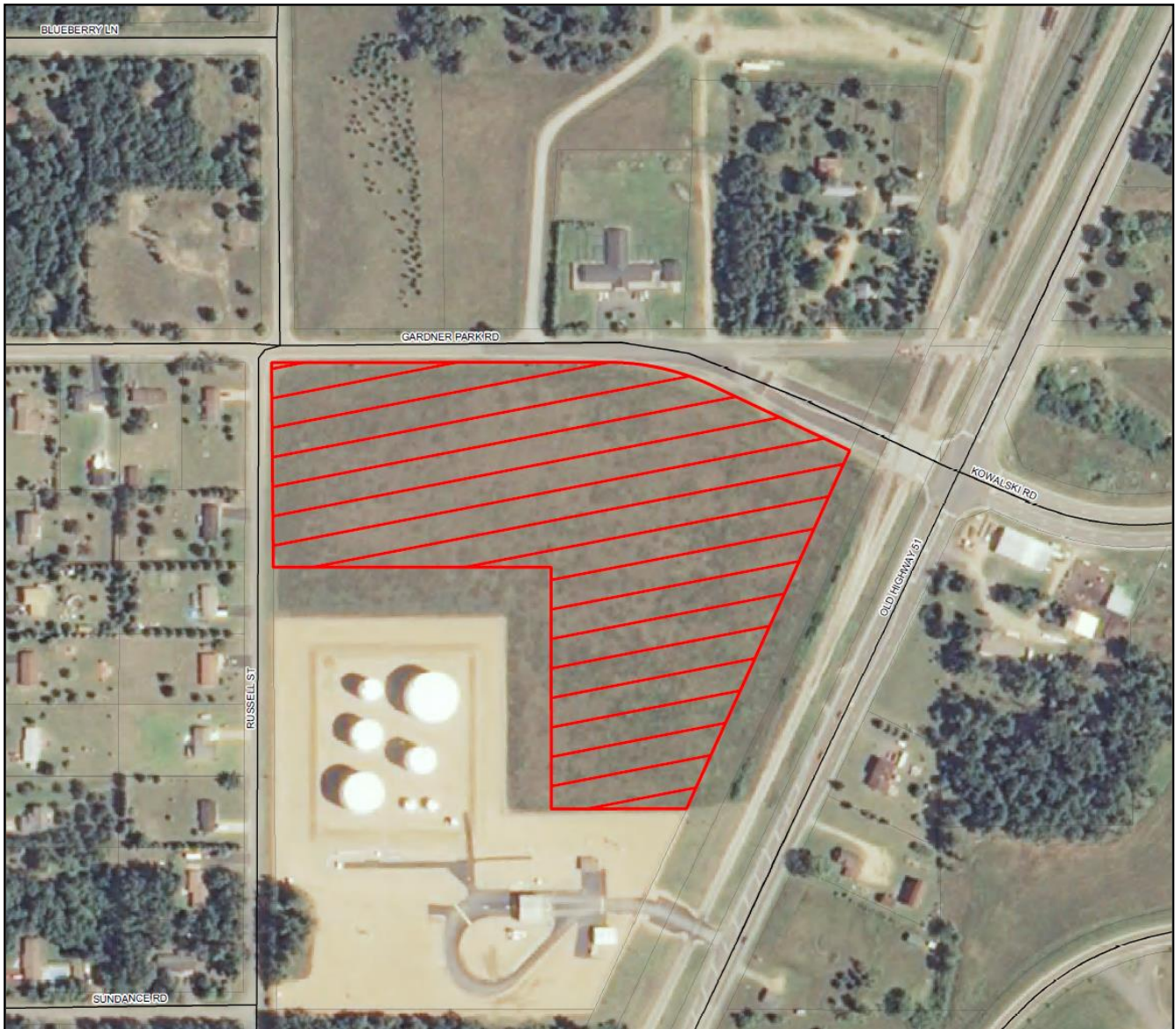
Map 2: Current Zoning
(Source Data: Village of Kronenwetter)

COMPREHENSIVE PLAN FUTURE LAND USE: Industrial (M1, M2) (See Map 3)



- Future Land Uses**
- Residential (R1, R2, R4, SR)
 - Commercial (B1, B2, B3)
 - Industrial (M1, M2)
 - Industrial/ Commercial (BP)
 - Agriculture/ Rural Residential (AG-1, AG-2, RR)
 - Governmental/ Institutional

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



Map 4: Aerial Photo
 (Source Data: Village of Kronenwetter)

ACREAGE: 14.216 Acres

DESCRIPTION: Lot 1 of CSM No. 13781 which is part of the NW ¼ of the NE ¼ of the NW ¼ of Section 10, T27N, R7E

LEGAL NOTIFICATION: Notice of the project was sent to property owners within 100 feet of the subject property.

DEVELOPMENT PATTERN (AND ZONING):	Subject Property	Undeveloped (M2)
	North	Residential/Commercial/Industrial (AG-1, B3, M2)
	South	Industrial (M2)
	East	Railroad/Old Highway 51/Agriculture/Residential (AG-1, R1)
	West	Residential (R1)

INTRODUCTION:

Wausau Tile intends to construct a manufacturing facility at 1155 Gardner Park Road in the Village of Kronenwetter. This property currently occupies 14.216 acres of undeveloped land in the Villages Tax Incremental District No. 1. The manufacturing of paver blocks will occur within the building and the finished product will be stored outside. The manufacture, production, processing, and storage of materials, goods, or products are among the permitted uses in the M2 General Industrial zoning district for which this property is zoned.

The project is anticipated to begin November of 2014 and will be completed in 2 phases. Phase 1 consists of constructing an 80,000 square foot building, paved parking lot, and gravel storage laydown area with paved access aisles. A small 24' x 36' outbuilding near the site entrance is also planned, which will serve as a trucker lounge area while product is being loaded. Phase 2 consists of constructing a 60,000 sq. ft. addition and expanding the paved area. Final restoration and landscaping is planned to be completed in the fall of 2015.

The proposed operation will employ approximately 15-20 people with business being conducted during regular working hours, Monday through Friday. An office area and employee parking will be located at the northwest corner of the building. Parking needed to accommodate the manufacturing operation will be provided in accordance with provisions set forth in the Village Zoning Ordinance. Manufacturing-related uses require one parking space per each three employees. A total of 40 parking spaces are proposed, two of which are handicapped accessible. This meets and exceeds the number of parking spaces that are required. A loading dock is also located along the west face of the building.

The site will have one primary driveway entrance/exit along Gardner Park Road. A secondary access point is proposed onto Russel Road. A fire lane will also circle along the south and east face of the building, with access to/from Gardner Park Road. The secondary access and fire lane will only be used in emergency situations. The area extending from the driveway to the building, including the parking area, will be surfaced with asphalt pavement. From the driveway to the west, including the product storage and loading area, the site will be gravel with paved access aisles. The fire lane will also be gravel.

The north and east face of the building will be equipped with fire exits only. The Kronenwetter Fire Department recommends additional emergency exit doors with standard emergency lighting, especially on the east face where exits open onto the fire lane. It is further recommended that all emergency exits and the fire access lane be clear of debris and snow at all times. The Fire Department also suggests each ingress/egress to the property and entrance to the front of the building be equipped with a knox box. See attachment #3 for fire and police recommendations.

Screening will be established according to the provisions set forth in the Village Zoning Ordinance. Per 520-63A.1.b, all business, servicing, production, processing, or storage within 500 feet of a residence district, shall be within completely enclosed buildings or effectively screened by a solid wall or fence (including solid entrance and exit gates) not less than six feet nor more than eight feet in height. Fencing is proposed along all borders of the property and all access points will be gated. Landscaping will also be located to effectively screen parking lot areas from adjoining properties in residential districts.

Exterior Lighting is proposed on the building and in parking areas. Per the Village Zoning Ordinance, any lighting used to illuminate off-street parking shall be directed away from residential properties and public streets in such a way as to not create a nuisance. Due to proximity of the residential neighborhood to the west, staff recommends that outdoor lighting be equipped with full cut-off lighting fixtures.

Plans for grading, erosion control, and stormwater management have been approved by Village staff. The pre development and post development stormwater management for this site meets and exceeds Ordinance requirements. Site drainage will be accomplished using perimeter swales and storm sewer culverts, which will discharge into a retention basin along the south end of the site. Facilities have been

designed and sized assuming full build-out. A maintenance agreement for stormwater management practices is required between the Village and Developer to ensure that current and future land owners are held responsible for maintaining private infrastructure to Village standards. The maintenance agreement shall be a condition of site plan approval.

According to Section 520-29.C of the Village Zoning Ordinance, site plan review shall also include a Development Agreement. The original agreement to undertake development was made on October 16th, 2008 and was later amended in April, 2011. See attachment #4 for a copy of the Agreement.

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**VILLAGE OF KRONENWETTER VILLAGE BOARD
NOVEMBER 17, 2014**

**WAUSAU TILE (1155 GARDNER PARK ROAD)
SITE PLAN REVIEW**

RECOMMENDED MOTION

To **Uddfcj Y** the Site Plan for Wausau Tile at 1155 Gardner Park Road subject to the conditions contained within the staff report, and to accept the findings of fact set forth in the staff report.

CONDITIONS

1. A building permit shall be required in accordance with the Village Ordinance(s).
2. A roadway access permit shall be obtained from the Village before the developer may reconstruct, improve, or expand accesses which provide direct movement to or from Village right-of-way.
3. An excavation permit shall be obtained from the Village before the developer may be allowed to excavate, dig upon or in, remove fill or place any tree, object, encroachment or material from, under, or in any public right-of-way within the Village.
4. Screening shall be established and maintained in accordance with the Landscape Plan. Outdoor storage within 500 feet of a residence district, shall be within completely enclosed buildings or effectively screened by a solid wall or fence (including solid entrance and exit gates) not less than six feet nor more than eight feet in height. When landscaping is specifically required to provide effective screening, it shall be planted in 5 years' time. At the discretion of the Village, additional landscape plantings or fencing slats may be required after screening has been installed in order to meet the requirements of effective screening.
5. All exterior lighting shall be full cut-off lighting and installed according to the location and illumination power specified on the site plan.
6. Site grading, erosion control, and stormwater management shall be provided in accordance with the Grading and Erosion Control Plan, and the Storm Water Management Plan.
7. The Developer must enter into a maintenance agreement for stormwater management with the Village. The maintenance agreement shall be filed with the Marathon County Register of Deeds as a property deed restriction so that it is binding upon all subsequent owners of the land served by the stormwater management practices.
8. During the site development process the site shall be maintained in an effort to reduce any negative effects of construction on neighboring properties. No stock piles of soil, rocks, or other construction remnants shall be left on the site upon completion of construction
9. Phase II construction, or any other future expansion, shall require a minor site plan amendment.

FINDINGS OF FACT AND RECOMMENDATION OF THE VILLAGE PLAN COMMISSION

Section 520-29(C)(5) of the Village of Kronenwetter General Code states the Plan Commission may approve a site plan only after considering the following:

fUcH YdfcdcgYX'i gYfbLWcZfa fbL'lc 'h Y'i gYg'dYfa]hYX'b'h Uincb]b['X]gh]WV'

Yes. The M2 General Industrial Zoning District allows for the manufacture, production, processing, and storage of materials, goods, or products.

fWE'HA YX]a Ybg]cbU'UffUb[Ya YbhcZVi]X]b[g'UbX'ghfi Wi fYg'Ve'bZ'fa 'tc' H' YfYei JfYX'UFYUEnUXZ' gYH/UW' UbX'\ Y][\ hfYghf]W]cbg'cZH]g'W' Udhf'""

Yes. The dimensional arrangement of buildings and structures conform to all requirements of setback and height restrictions of Chapter 520 of the Village General Code.

fWE'HA Y'dfcdcgYX'i gY'Ve'bZ'fa g'lc' U''i gY'UbX'XYg][b'dfcj]g]cbg'UbX'fYei]fYa Yb]g'f]ZUbnt'Ug' Z'i bX']b'H]g'W' Udhf'Z'f'H YgdYV]ZYX'i gYg'""

Yes. The proposed use meets all use and design provisions as found in Chapter 520 of the Village General Code.

fXE' H' YfY]g' U dfcdYf' fYU]cbg\]d' VYtk YYb' H' Y' Yl]gh]b['UbX' dfcdcgYX' ghfYYtg' UbX'\][\ k Ung' k]h]b'H Yj]W]b]hmcZH Y'dfc'YVh]b'cfXYf'lc' Uggi fY'H YgUZ]mUbX'Ve'b] Yb]YbW'cZdYXYghf]Ub'UbX' j Y]W' Uf'fUZ]W'""

Yes. No new public streets are proposed for this development. The site is designed with wider driveway openings and aprons in order to allow larger trucks to safely navigate onto the public roadway.

fME' H' Y' dfcdcgYX' cb!g]h' Vi]X]b[gZ'ghfi Wi fYg' UbX' Yb]f'nk Ung' UfY'g]hi UHX' UbX' XYg][bYX' lc' a]b]a]nY'UXj YfgY'YZZYWg'i dcb'ck bYfg'UbX'cVW dUblg'cZUX'UWYbhUbX'gi ffc] bX]b['dfcdYf]Yg' Vm]dfcj]X]b['Z'f' UXYe] UH' XYg][b'cZ]b[fYgg#] fYggZ]bh]f]cf#] h]f]cf' fUZ]WZck Z' g]cfa k UHf' XfU]bU] YZ'Yfcg]cbZ] fUX]b[Z']] \ h]b['UbX'dUf_]b[Z'Ug'gdYV]ZYX'VmiH]g'W' Udhf'cf' Ubm]c'H Yf'Ve'XYg' cf' U'k g'""

Yes. The proposed buildings and driveways are situated and designed to minimize adverse effects upon owners and occupants of adjacent and surrounding properties by providing for adequate design of ingress/egress, interior/exterior traffic flow, stormwater drainage, erosion, grading, lighting and parking, as specified by Chapter 520 of the Village General Code and all other codes or laws. One primary ingress/egress will be provided along Gardener Park Road. Secondary accesses are planned from Gardner Park Road and Russell Road to provide a looped route in emergency situations. Where possible, driveways were designed to align with existing driveways on opposite sides of the roadway. The site has been designed to meet the requirements of NR 151, with regard to grading, erosion, and stormwater drainage. Due to a lack of grade and public drainage system adjacent to the property, water quality swales and an infiltration pond are proposed. The lighting design meets the Village requirements for minimizing nuisance lighting from projecting toward residential properties and into public streets. A total of 40 parking spaces are proposed, which greatly exceeds the number that is required by the Zoning Ordinance. Parking will meet the standards for size, striping, and surfacing, and screening. The landscaping plan serves to screen parking areas from the view of adjoining properties, as well as public right-of-ways.

fE'BUH fU'ZYUH fYg'cZH Y'UbXgVUdY'UFY'fYU]bYX'k \ YfY'H YmiVUb'Yb\ UbW'H YXYj Ycda Yb]cZ H' Yg]h]Z'cf'k \ YfY'H YmiZ fb]g\ 'UVUf]Yf'cf' Vi ZYf' VYtk YYb' H' Y'dfc'YVh]UbX'UX'c]b]b['dfcdYf]Yg' i gYX' Z'f' X]gg]a]Uf' di fdcgYg'cf'k \ YfY' H' YmiUgg]gh]b' dfYgYf]]b['H' Y' [YbYfU' gUZ]mZ \ YUH Z' k YZ]fY'UbX'UddYUfUbW'cZH Y'bY][\ Vcf\ ccX'""

Not Applicable. There are no natural features located onsite that can be retained to enhance the development. The site, which is flat, consists of approximately 14 acres of lightly vegetated, undeveloped open space.

f[L'5Xj YfgY'YZZYWg'cZH Y'dfcdcgYX'XYj Ycda Yb]UbX'UW]j]h]Yg'i dcb'UX'c]b]b['fYg]XYb]g'cf' ck bYfg' UfY' a]b]a]nYX' Vmi Uddfcd]UH' gWY]Yb]b[Z' ZYb]V]b['cf' 'UbXgVUd]b]b[Z' Ug' dfcj]XYX' cf' fYe] JfYX'""

Yes. Adverse effects upon adjoining properties will be minimized by appropriate screening, which includes a combination of fencing and landscaping. As required, outdoor storage areas within 500 feet of residence districts will be effectively screened by a fence. In fact, fencing is proposed around the

entire perimeter of the site. In addition to this fencing, landscape buffers are also proposed along Gardner Park Road, Russell Street, and Old Highway 51 to screen the view of parked vehicles and headlights from public-right-of ways. Together, the fencing and landscaping will be located in a manner that will also shield the view of the parking lot from the residential neighborhood to the west.

fL E @bXž Vi]X]b[g'UbX'gfi Wfi fYg'UFYfYUX]miUMWggjV'Y'lc'Ya Yf[YbWhij Y]WYg'UbX'X]gUV'YX' d'Yfgcbg''

Yes. Land and buildings are readily accessible to emergency vehicles and disabled persons. The main driveway was designed to accommodate large, emergency vehicles. As was the 26 foot wide, hard-surfaced fire lane that circles along the south and east face of the building and exits onto Gardner Park Road. Handicapped parking spaces and ramping will be provided near the building. The building will also be equipped with fire exits.

f]L'HA Y'g]h' d'Ub']g' Vtbg]ghYbhk]H 'H Y']bhYbhUbX'di fdcgY'cZH]g' W Udhfžk \]W ']g' lc' dfca chY' H Y'di V']W YUH žgUZYmiUbX'[YbYfU'k YZUFYžlc' YbVti fU] YH Yi gY'cZ' UbXg']b' UMWt'fXUbW'k]H ' H Y'f' W UFUMYf' UbX' UXUdHUV']mžlc' U] c]X' H Y'cj YfWck X]b['cZdc di ' U]cbžlc' 'YggYb' Vt' b[Ygh]cb' cb' H Y'di V']W' cUXg' UbX' glf YfYgžlc' fYXi W' \ UhUfXg' cZ']Z' UbX' dfcdYfmiUbX' lc' ZUM']HUH' YI]gh]b[' Vt'a a i b]]mXYj Y'cda Ybhd' Ubg''

Yes. The site plan is consistent with the intent and purpose of Chapter 520 of the Village General Code in that the site plan: Promotes public health, safety and general welfare; Encourages the use of lands in accordance with their character and adaptability; Avoids the overcrowding of population; Lessens congestion on public roads and streets; Reduces hazards of life and property; and Facilitates existing community development plans.

f]L'HA Y'g]h' d'Ub']g' Vtbg]ghYbhk]H 'H Y'di V']W[cUgžcV'YW]j Ygždf]bV]d' YgžghUbXUfXgždc']WYg' UbX'i fVUb'XYg][b'W]hYf]UgYhžfH ']b' H Y'J']U' Yf] 'A UghYf' D'Ub' cf' Vt'a dcbYbtg' H YfYcZ''

Yes. The site plan is consistent with the goals, objectives, principles, and policies established in the Village's Comprehensive Plan. The Future Land Use Map designates the subject property as industrial.



VILLAGE OF KRONENWETTER
1582 Kronenwetter Drive • Kronenwetter, WI 54455
Telephone (715) 693-4200 • Fax (715) 693-4202
Website: www.kronenwetter.org

FIRE DEPARTMENT RECOMMENDATION FORM

Date Plans Reviewed: 11/11/2014

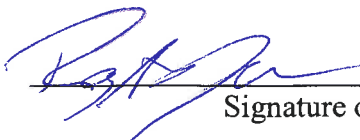
Name, Address & Phone Number of Submitter:

Wausau Tile - Gardner Park
BEI Engineering, Inc.
4080 N. 20th Ave
Wausau, WI 54401

Parcel Location: PIN: 145 - 2707 - 101 - 0968

Parcel Address: 1155 Gardner Park Rd.

Recommendations: Provide additional emergency exit doors, equipped with ^{emergency} lighting fixtures.
Fire access lane and emergency exits shall be clear of debris and snow at all times.
Provide ~~key~~^{Knox} box for each entrance into the property, and on the front of the building.


Signature of Fire Chief

11/11/14
Date



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Telephone (715) 693-4200 • Fax (715) 693-4202
Website: www.kronenwetter.org

POLICE DEPARTMENT RECOMMENDATION FORM

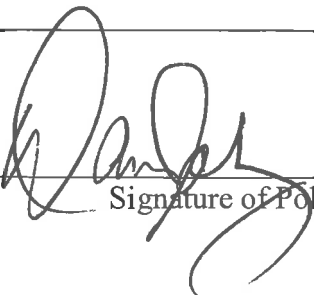
Date Plans Reviewed: 11/06/14

Name, Address & Phone Number of Submitter:
Wausau Tile - Gardner Park
BEI Engineering, Inc.
4080 N. 20th Ave
Wausau, WI 54401

Parcel Location: PIN: 145 - 2707 - 101 - 0968

Parcel Address: 1155 Gardner Park Rd

Recommendations: NONP - OTHER THAN CURB IN FRONT
OF FD ACCESS ROAD - IF RAISED?


Signature of Police Chief

11/06/14
Date

**VILLAGE OF KRONENWETTER TID NO. 1
AMENDED DEVELOPMENT AGREEMENT
CRESKE CORPORATION**

COPY

THIS AGREEMENT TO UNDERTAKE DEVELOPMENT made this ____ day of April, 2011, 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 Creske Corporation, a Wisconsin Corporation, with its principal place of business located at, 9001 Business Highway 51, Rothschild, Wisconsin 54474 hereinafter referred to as "DEVELOPER", this Amended Development Agreement is intended to amend and replace the Development Agreement made between the parties on October 16th 2008 and for all intents and purposes date back to that date;

WITNESSETH:

WHEREAS, the VILLAGE is interested in encouraging new development, eliminating blight, retaining and expanding existing business in the VILLAGE; and

WHEREAS, on the 3rd day of November, 2004, the VILLAGE, pursuant to Wis. Stat. §66.1105, adopted Resolution No. 2004-028, creating Tax Incremental District No. 1, hereinafter "TID No. 1", and approving the Project Plan dated the 3rd day of November, 2004 for TID No. 1, hereinafter the Project Plan, which Project Plan, as so approved, and as may be amended from time to time, is hereby incorporated by reference into this Agreement as Exhibit "B" and which is on file at the VILLAGE; and

WHEREAS, the VILLAGE has created the Village of Kronenwetter TID No. 1 and Redevelopment District No. 1, for the purpose of promoting economic development; and

WHEREAS, DEVELOPER wishes to construct a Manufacturing and Warehousing Facility as further described herein within TID No. 1 on a site of approximately fifteen (15) acres more

particularly described on Exhibit "A" attached hereto and incorporated herein (the "Development Site"); and

WHEREAS, the VILLAGE, using tax incremental financing, can assist DEVELOPER by providing funds for public infrastructure and improvements or business assistance under certain specific terms and conditions set forth herein; and

WHEREAS, the VILLAGE believes that development and construction of a Manufacturing and/or Commercial Facility within TID No. 1 is in the best interests of the VILLAGE and its residents and in accordance with the public purposes and conditions of applicable state and local laws and the standards under which TID No. 1 was undertaken and implemented; and

WHEREAS, this Agreement is intended to provide for certain duties and responsibilities of the VILLAGE and DEVELOPER in order to cause the construction and development of said improvements within TID No. 1;

NOW, THEREFORE, it is hereby agreed as follows:

I. COMMITMENTS OF PARTIES

In consideration of the conditions set forth below, the VILLAGE shall utilize funds from the Tax Increment program of TID No. 1 in the amounts and for the purposes specified below to assist in the construction and installation of public improvements as well as those other specific activities set forth below.

A. VILLAGE OBLIGATIONS

In consideration of the obligations of DEVELOPER as set forth herein and for \$1.00 and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the VILLAGE shall:

1. As the transfer of the Development Site from Neidert Family Limited Partnership and Gary and Johanna Neidert as Sellers to DEVELOPER herein has already taken place,, the VILLAGE warrants and represents that there are no obligations or liabilities which the VILLAGE may have or

has for or against the Neidert Family Limited Partnerships or Gary Neidert or Johanna Neidert or their heirs, successors or assigns (“Neiderts”) pursuant to and under the Village of Kronenwetter TID No. 1 Development Agreement dated May 17, 2005, executed between the VILLAGE and the Neiderts and any written amendments thereto which shall be assumed by the DEVELOPER or which encumber the Development site.

2. The VILLAGE acknowledges that Creske Corporation has provided proof of a fee simple interest in the Development Site and waives any right to repurchase the Development Site except as provided for herein in the event of default by DEVELOPER.

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. Construct a new, non-tax exempt, Manufacturing and Warehousing Facility on the Development Site, with an increase in total assessed value of the Development Site of not less than Two Million One Hundred Thousand and No/100 Dollars (\$2,100,000.00). Said Manufacturing and Warehousing Facility shall be constructed by DEVELOPER on or before December 31, 2013 (the “Valuation Date”), however, the guaranteed tax incremental revenue (GTIR) starts on January 1, 2012. The increase in assessed value of the Development Site from its assessed value as of January 1, 2008, shall be not less than Two Million One Hundred Thousand and No/100 Dollars (\$2,100,000.00). It is agreed and understood that the amount of increase in assessed value herein is over and above the current assessed value of the Development Site without construction of the proposed facility.

2. Provide evidence satisfactory to the VILLAGE no later than December 31, 2013 establishing the valuation of the Development Site under Article I, Paragraph B.1 hereinabove. The total assessed value of the Development Site, including the facility required to be constructed under the

Development Agreement, shall not be less than Two Million Six Hundred Seventy-one Thousand Five Hundred and No/100 Dollars (\$2,671,500.00) on the Valuation Date.

3. The DEVELOPER shall in good faith apply for and pursue LEED® Certification designation for the Manufacturing and Warehousing Facility on the Development Site. DEVELOPER shall provide proof of application and application fee payment to the VILLAGE on or before December 31, 2013.

4. DEVELOPER warrants that commencing January 1, 2012, Guaranteed Tax Increment Revenue created by the Improvements on the Development Site shall be at least Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00) annually for the term of this Agreement which shall terminate on the conclusion of the 2027 tax year with the GTIR and private payment guarantee obligation ending for the 2027 tax year (“Guaranteed Tax Increment Revenue”), less any real estate property tax assessment billed for the Development Site in the same tax year. The amount of GTIR less any real estate property tax assessment billed for the Development Site in the same tax year shall hereinafter be known as a “Private Guarantee Payment”. “Tax Increment” is defined as the amount of real property tax on the additional assessed value on the Development Site in excess of its assessed value on January 1, 2008. Payment of the Guaranteed Tax Increment Revenue and the Private Guarantee Payment, if any shall be due and payable on January 31 of the year real estate taxes for the Development Site are due and payable, and every year thereafter until termination of this Agreement. The first payment of the Guaranteed Tax Increment Revenue (GTIR) in the amount of Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00) shall be assessed in the 2012 tax year. The Private Guarantee Payment shall be the \$51,621.00 GTIR less the amount of any real estate property tax assessment billed for the Development Site in the 2012 tax year. This Private Guarantee Payment shall be paid on or before January 31, 2013.

5. During the term of this Agreement, DEVELOPER shall grant to the VILLAGE, at no cost to the VILLAGE, all easements reasonably necessary for construction and maintenance of public

improvements, infrastructures, and utilities on the Development Site, provided such easements do not interfere with the Manufacturing and Warehousing Facility of DEVELOPER on the Development Site.

6. DEVELOPER shall submit to the VILLAGE for approval and prior to commencement of any construction on the Development Site shall receive approval from the VILLAGE 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. A building permit shall also be required in accordance with the VILLAGE Ordinance(s).

7. The Manufacturing and Warehousing Facility constructed on the Development Site shall be comprised of approximately sixty percent (60%) of the total square footage of said building(s) area dedicated solely to manufacturing. The remaining forty percent (40%) building(s) may be dedicated to warehousing.

II. GENERAL REQUIREMENTS

A. CLOSING

The parties acknowledge that the transfer of property (closing) hereunder has already been completed pursuant to the original Village of Kronenwetter TID No. 1 Development Agreement Creske Corporation dated October 16, 2008.

B. EFFECTIVE DATE

This Amended Agreement shall be effective on the date it is last executed by the authorized representatives of the parties hereto, as evidenced below, but in all respects the amendments herein relate back to the original Village of Kronenwetter TID No. 1 Development Agreement Creske Corporation dated October 16, 2008, which shall be treated as in full force and effect up to the date of execution of this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation.

C. SECURITY

1. Following the Closing and prior to commencing any construction on the Development Site, DEVELOPER shall provide a copy of those insurances set forth herein. DEVELOPER shall maintain insurance on the Development Site in an amount not less than the full replacement value of the improvements built on the Development Site for fire, casualty, and external damage coverage. The VILLAGE shall be a named additional insured on said policy(s). DEVELOPER shall provide subsequent renewal insurance binders to the VILLAGE on an annual basis. In the event the improvements are damaged or destroyed, the proceeds from the insurance shall be payable to the DEVELOPER and shall be applied toward the reconstruction of such improvements so damaged or destroyed. Reconstruction of the improvements will be commenced within six (6) months of the destruction or damage, and substantially completed within one (1) year from the same and with said construction to be a new, non-tax exempt, Manufacturing and Warehousing Facility on the Development Site similar in all material respects to the original Improvements thereon.

2. Prior to execution of this Agreement, DEVELOPER shall provide to VILLAGE an Irrevocable Letter of Credit, hereinafter "Letter of Credit", from a federally insured financial institution, as set forth herein, available to the VILLAGE to draw against until DEVELOPER provides evidence deemed sufficient to the VILLAGE evidencing compliance with Article I, Paragraph B.1. hereinabove in the amount of the annual Guaranteed Tax Increment Revenue of Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00) as a guarantee of DEVELOPER'S compliance with Article I, Paragraphs B.1 hereinabove. The Letter of Credit shall be in a form approved in writing by the VILLAGE. It shall be payable at sight draft to the VILLAGE and shall include a provision requiring that the VILLAGE be given written notice not less than 45 days nor more than 60 days prior to expiration of the Letter of Credit. The Letter of Credit shall be payable to the VILLAGE at any time upon presentation of the following:

(A) a sight draft drawn on the issuing bank in the amount to which the VILLAGE is entitled under this Agreement;

(B) an Affidavit executed by the Village President and the Chairperson of the Redevelopment Authority stating that monies are due from DEVELOPER under this Agreement; and

(C) the Letter of Credit.

The available balance under the Letter of Credit (Revolving Letter of Credit) shall be replenished immediately following any draws thereon so as to maintain an available balance under the Letter of Credit of Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00). DEVELOPER shall assume all costs for maintaining the Letter of Credit or any renewals thereof. The Letter of Credit requirement shall be immediately terminated upon satisfaction of the DEVELOPER'S obligation contained in Article I, Paragraph B.2.

D. BUY BACK/SALE PROVISIONS

DEVELOPER shall promptly begin, diligently pursue, and ultimately complete construction of the Manufacturing and Warehousing Facility on the Development Site, all pursuant to plans which are to be approved by the VILLAGE, prior to construction, and in accordance with VILLAGE Ordinances.

1. In the event that construction of the Manufacturing and Warehousing Facility pursuant to the requirements of this Agreement have not been completed as agreed to herein, then the VILLAGE shall have the option of repurchasing the Development Site from the DEVELOPER. To exercise a repurchase option, the VILLAGE shall provide written notice of exercise of the option to DEVELOPER, which notice shall include the date of repurchase closing. Notice shall be deemed to be received two (2) days after deposit or the notice, postage prepaid, in the U.S. Mail. At repurchase closing the DEVELOPER shall tender a Warranty Deed free and clear of all liens and encumbrances, except permitted encumbrances in exchange for the sum of Eight Thousand and No/100 Dollars per

acre (\$8,000.00/acre), less any unpaid real estate taxes, and the proration of the then current year's real estate taxes.

2. If, after commencing construction work on the Manufacturing and Warehousing Facility on the Development Site and construction ceases for a period of ninety (90) consecutive days at any time before the completion of construction, the VILLAGE shall have the option to repurchase the Development Site for fair market value of DEVELOPER'S improvements and Eight Thousand and No/100 Dollars per acre (\$8,000.00/acre), less any unpaid real estate taxes, and the proration of the then current year's real estate taxes, at any time within one (1) year of cessation of construction. To exercise such repurchase option, the VILLAGE shall provide DEVELOPER with notice as set forth in the immediate preceding paragraph above. Repurchase shall occur within sixty (60) days of notice of the date specified in the notice.

3. In the event of repurchase as provided herein, DEVELOPER shall also be liable to the VILLAGE for all reasonable costs and expenses incurred in retaking and restoring the Development Site to a marketable condition. DEVELOPER shall be deemed to consent to enforcement of the options described herein on the above terms by specific performance.

4. In addition to any other limitation on assignment or sale of the Development Site, if after completion of the construction of the Development Site and prior to termination of this Agreement, DEVELOPER intends to sell, transfer, or convey the Development Site to any person or entity in any manner which would render the Development Site exempt from property taxation, DEVELOPER shall obtain the express written consent of the VILLAGE for such sale, transfer, or conveyance, and the purchaser expressly agrees in writing with the VILLAGE to assume the obligations of DEVELOPER, including, but not limited to, annually paying to the VILLAGE the Guaranteed Tax Increment Revenue and Private Guaranteed Payment as provided herein. Should DEVELOPER sell, transfer or convey the Development Site prior to the receipt by the VILLAGE of the Guaranteed Tax Increment Revenue provided herein, DEVELOPER'S obligation to make such Guaranteed Tax

Increment Revenue payments shall be released and discharged only upon approval by the VILLAGE of the buyer, transferee, or grantee as substitute guarantor, which approval shall not be unreasonably withheld and such purchaser expressly agrees in writing with the VILLAGE to assume the obligations of DEVELOPER herein.

E. 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 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 party.

3. Delinquent Guaranteed Tax Increment Revenue payments shall accrue interest at a rate of eighteen percent (18%) per annum from the date they are due pursuant to Article I, Section B, paragraph 3, above.

F. TERM

This Agreement shall terminate and be of no further force and effect upon the payment of the Tax Increment and/or Guaranteed Tax Increments, if any, for the 2027 tax year, with any Guaranteed Tax Increment Payment due on January 31, 2028. The end date of the GTIR and private payment guarantee obligation shall be for the 2027 tax year.

G. 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: Creske Corporation
Attn: Bill Creske
P.O. Box 1520
Wausau, Wisconsin 54402

WITH COPY TO: Steven Schinker
Creske Corporation
Office of Corporate Counsel
P.O. Box 1520
Wausau, Wisconsin 54402

VILLAGE: VILLAGE OF KRONENWETTER
c/o Judith Akey
Village President
1582 Kronenwetter Drive

Kronenwetter, WI 54455

WITH COPY TO: Harold C. Wolfgram
Wolfgram, Gamoke & Hutchinson, S.C.
114 West Fifth Street
Marshfield, WI 54449

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

H. MISCELLANEOUS PROVISIONS

1. Waiver of Claims under original Development Agreement made October 16, 2008 and Interim Annual Revenue Payments

(A) The VILLAGE hereby waives any claims for legal or equitable remedies against DEVELOPER for any alleged past default under the Development Agreement made between the parties on October 16, 2008 up to and through the date of execution of this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation.

(B) In consideration of the waiver of claims for past default under the original Development Agreement made October 16, 2008 by the VILLAGE, DEVELOPER agrees to make the following payments to the VILLAGE:

1. Payment of Thirty-one Thousand Eight Hundred Seventy-seven and No/100 Dollars (\$31,877.00) as a guaranteed tax increment revenue payment payable for the tax years 2010 and 2011 with the first payment due upon execution of this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation, and the second payment due on January 31, 2012. Said payment shall be made based on a total amount of property tax increment such that the amount due hereunder shall be reduced by the amount of the real property tax assessment billed for the Development Site in the same tax year.

VILLAGE acknowledges DEVELOPER has already paid the real estate property tax assessed for tax year 2010. As per the terms of this Amendment, VILLAGE credits DEVELOPER for payment of 2010 real estate property tax. On or before the time the parties execute this Amendment, DEVELOPER shall deliver to the VILLAGE a private guarantee payment in the amount of Twenty Thousand Eight Hundred Twenty-two and Eighty-nine/100 Dollars (\$20,822.89), made payable to the VILLAGE,) for the 2010 private guarantee payment. Said payment calculated as follows: GTIR \$31,877.00 less \$11,054.11 for real estate property tax already paid for the same tax year on the Development Site.

2. Payment of the VILLAGE'S actual legal expenses incurred to finalize this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation, not to exceed One Thousand Dollars (\$1000.00), made payable to the VILLAGE.).

2. 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.

3. Amendment/Modification. This Agreement may be amended or modified only by a written amendment approved and executed by the VILLAGE and the DEVELOPER.

4. Entire Agreement. This written Agreement and written amendments, and any referenced attachments hereto, shall constitute the entire Agreement between the DEVELOPER and the VILLAGE.

5. Time. Time is of the essence as to date of closing and all other 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 being 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 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.

6. 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.

7. Immunity. Nothing contained in this Agreement constitutes a waiver of the VILLAGE'S sovereign immunity under applicable law.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. Recordation. The VILLAGE may record a memorandum of this Agreement in the Register of Deeds Office for Marathon County, Wisconsin. All costs of recording shall be paid by the VILLAGE.

14. Effective Date. This Agreement shall be effective as of the date and year first written above.

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.


CRESKE CORPORATION

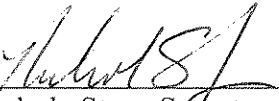
By: 
Edward J. Creske
Its: Chairman of the Board

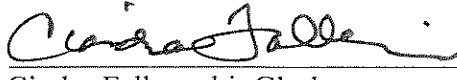
VILLAGE OF KRONENWETTER
REDEVELOPMENT AUTHORITY

By: 
Terry Radtke, Chairperson

VILLAGE OF KRONENWETTER
VILLAGE BOARD

By: 
Judith Akey, President


Attest: 
Nichole Starr, Secretary

Attest: 
Cindra Falkowski, Clerk

[DOCUMENT CONTINUES ON NEXT PAGE]

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

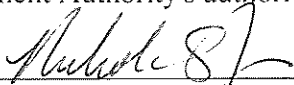
Personally came before me this 11th day of May, 2011, the above named, Judith Akey, President, and Cindra Falkowski, Clerk, to me known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers by the Village of Kronenwetter's authority.



Notary Public, State of Wisconsin
My Commission: 5-5-13

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

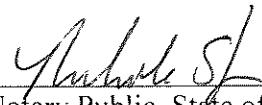
Personally came before me this 11th day of May, 2011, the above named, Terry Radtke, President, and Nichole Starr, Secretary, to me known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers of the Village of Kronenwetter Redevelopment Authority's authority.



Notary Public, State of Wisconsin
My Commission: 9/7/2011

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

Personally came before me this 20th day of June 2011, the above named Edward J. Creske to me known to be the person who executed the foregoing instrument personally and as such officer of Creske Corporation's authority.



Notary Public, State of Wisconsin
My Commission 9/7/2011

This Document Drafted By:
Harold Wolfgram
Wolfgram, Gamoke & Hutchinson, S.C.
114 West Fifth Street
Marshfield, WI 54449
715-387-1155

EXHIBIT A

LEGAL DESCRIPTION OF DEVELOPMENT SITE

Parcel one (1) of Certified Survey Map No. 13781 recorded in the office of the Register of Deeds for Marathon County, Wisconsin, in Volume 60 of Certified Survey Maps on page 158; being a part of the Northwest quarter (NW ¼) of the Northeast quarter (NE ¼) and a part of the Northeast quarter (NE ¼) of the Northwest quarter (NW ¼) of Section ten (10), Township twenty-seven (27) North, Range seven (7) East, in the Village of Kronenwetter, Marathon County, Wisconsin; subject to easements of record.

Tax Key: 63.102707.2.7
PIN: 37-145-4-2707-101-0968

Attachment #5

Kristen Johnson

From: info@animalhousedogboarding.com
Sent: Saturday, November 08, 2014 10:15 AM
To: Kristen Johnson
Subject: Site Plan for Wausau Tile - Gardner Park

Hi Kristen

I own the Animal House Pet Care & Training Center on Gardner Park Road which is, as I am sure you know, right across the street from the proposed site.

I will be out of town on the day of the meeting on November 17th but I do have some concerns.

The first one is the placement of the entrance to the facility and if the traffic going in and out will effect my customers.

I would also like to know if there will be activity 24/7. If there is, I am concerned it will affect the dogs that are being boarded here.

I am going to have my assistant manager, Caleb Rusch attend the meeting but would like someone to contact me about the above mentioned concerns.

Thank You

Mary Van Ert
Cell (715) 570-6873

Site Plan Application & Submittal Requirement



Application Fees

- Minor Site Plan Amendment: \$150
- Site Plans less than 5,000 SF of Building Area: \$500
- Site Plans greater than 5,000 SF of Building Area: \$1,000

Completed applications shall be submitted to the Village Clerk 45 days prior to the Planning Commission meeting date on which they will be considered. It is pertinent that the relevant sections of the zoning ordinance be reviewed for regulations and other information, which may be required for submittal depending on the type of application.

1. Project Name Wausau Tile - Gardner Park Submittal Date 10/31/2014
2. Owner Gardner Park Railway, LLC - Bill Creske Telephone (715) 359-3121
Address P.O. Box 1520, Wausau, WI 54402-1520 *Site: 1155 Gardner Park Rd*
3. Applicant is (check one) Owner Agent Other _____
(If Applicant is not the owner, provide letter of Authorization from Owner)
4. Project Applicant / Contact Person REI Engineering, Inc. - Jim Borysenko and Tom Radenz
Phone # (715) 675-9784 Fax # (715) 675-4060
Address 4080 N. 20th Ave., Wausau, WI 54401
Email Address jborysenko@reiengineering.com or tradenz@reiengineering.com
5. Is property to be subdivided within an existing subdivision? No
If so, what is the existing subdivision name? _____
6. Location and legal description of property (by government lot, section, township, range and county)
Lot 1 of Certified Survey Map No. 13781 which is part of the NW 1/4 of the NE 1/4 and part of the NE 1/4 of the NW 1/4 of Sec. 10, T 27 N, R 7 E, recorded as Doc. No. 1404126 in the Marathon Co. Register of Deeds.
7. Total acreage of property 14.216
8. Frontage width of parcel 1,653.5'
9. Parcel Identification Number (PIN) 14527071010968
10. Existing Zoning of the property M2
11. Type of Parcel Commercial Multi-Family Industrial PUD Other
12. Current Zoning/Use

	<u>Zoning</u>	<u>Land Use</u>
North:	<u>AG-1, B3, M2</u>	<u>Industrial Commercial Residential</u>
South:	<u>M2</u>	<u>Tank Farm (Industrial)</u>
East:	<u>AG-1, R1</u>	<u>Railroad w/ Old Highway 51 ROW AG Residential</u>
West:	<u>R1</u>	<u>Residential</u>

CHECKLIST

- Plans and written submittals. The following is a description of the plans, documents and written submittals required for the various permits by this chapter. Applications shall be submitted on forms provided by the Village Clerk, along with applicable fees as per the fee schedule. All plans and documents must be 11 inches by 17 inches reproducible, except one set of originals at D-size scale. A description of the intended uses, described in reasonable detail, shall include the following:

- a. Zoning. Existing zoning district(s) and proposed zoning district(s) (if different). *M2 General Industrial*
- b. Land use plan designation. The designated type of use shown for the site on the Village Land Use Map. *Industrial (M1 and M2)*
- c. Current land uses. Present land uses on the subject property. *Undeveloped*
- d. Proposed land uses. Proposed land uses for the subject property. *Manufacture, production, + storage of product*
- e. Projected use. Projected number of residents, employees, and daily visitors.
- f. Proposed development. The amount of dwelling units, floor area, impervious surface area, and landscape surface area, and resulting site density floor area ratio, impervious surface area ratio, and landscape surface area ratio.
- g. Operations. The operational considerations relating to hours of operation, projected normal and peak water usage, sanitary sewer or septic loading, and traffic generation.
- h. Building material. The exterior building and fencing material types and colors.
- i. Expansion. Any possible future expansion and related implications.
- j. Other information. Any other information pertinent to adequate understanding by the Plan Commission of the intended use and its relation to nearby properties.

- Small location map. A map of the subject property showing all lands for which the use is proposed, and all other lands within 200 feet of the boundaries of the subject property. The location map shall clearly indicate the current zoning of the subject property and adjacent properties and show any other jurisdiction(s) that maintain control over the property. The location map shall be at a scale that is not less than one inch equals 800 feet, as well as a location map copy on a sheet no larger than 11 inches by 17 inches, showing the subject property and illustrating its relationship to the nearest street intersection.

- Scale Site Plan: A site plan of the subject property as proposed for development. A site plan shall be submitted at scale (and a reduction at 11" x 17") that includes:

- a. A title block which indicates the name, address and phone/fax number(s) of the current property owner and/or agent(s) (developer, architect, engineer, planner) for project;
- b. The date of the original plan and the latest date of revision to the plan;
- c. A north arrow and a graphic scale. Said scale shall not be smaller than one inch equals one hundred (100) feet;
- d. A legal description of the subject property;
- e. All property lines and existing and proposed right-of-way lines with bearings and dimensions clearly labeled;
- f. All existing and proposed easement lines and dimensions with a key provided and explained on the margins of the plan as to ownership and purpose;
- g. All required building setback lines;
- h. All existing and proposed buildings, structures, and paved areas, including building entrances, walks, drives, decks, patios, fences, utility poles, drainage facilities, and walls;
- i. The location and dimensions of all access points onto public streets;
- j. The location and dimensions of all on-site parking (and off-site parking provision if they are to be employed), including a summary of the number and size of parking stalls provided versus the number required by this Ordinance;
- k. The location and dimensions of all loading and service areas on the subject property and labels indicating the dimensions of such areas;

- l. The location of all outdoor storage areas and screening devices;
- m. The location, type, height, size and lighting of all signage on the subject property;
- n. The location, height, design/type, illumination power and orientation of exterior lighting on the subject property;
- o. The location and type of any permanently protected green space areas;
- p. The location of existing and proposed drainage facilities;
- q. In the legend, data for the subject property: (Lot Area, Floor Area, Floor Area Ratio, Impervious Surface Area, Impervious Surface Ratio, and Building Height.)



Detailed Landscape Plan: At the same scale as the site plan (and a reduction at 11" x 17'), showing the location of all required buffer yards and landscaped areas and existing and proposed landscape point fencing and berm options for meeting said requirements.

- a. The individual plant locations, species, and size shall be shown.
- b. Screening such as: fencing types and berm heights shall be shown by size and height.



Grading Plan: At the same scale as the site plan (and a reduction at 11" x 17") showing existing and proposed grades, including retaining walls and related devices and erosion control measures. It will include:

- a. Existing and proposed contours at a minimum of 2-foot contours;
- b. Existing and proposed spot elevations at corners of structures and significant changes in grade;
- c. Flow lines of all drainages.



Elevation Drawings: Side views of proposed buildings, structures, or proposed remodeling of existing buildings showing finished exterior treatment shall also be submitted, with adequate labels provided to clearly depict exterior materials, texture, color and overall appearance. Perspective renderings of the proposed project and/or photo of similar structures may be submitted, but not in lieu of adequate drawing showing the actual intended appearance of the buildings.



Erosion Control Plan: At the same scale as the site plan (and a reduction at 11" x 17") showing all erosion control measures:

- a. Location and description of soil types which have been rated severe for erosion limitations by the U.S. Soil Conservation Service;
- b. Elevation and extent of all proposed grading;
- c. Plans and specifications for erosion control devices, such as: retaining walls, cribbing, planting, anti-erosion devices, and other protective measures;
- d. Drainage areas of the site, upstream and downstream culverts or other restrictions;
- e. Plans (written or drawn) for removal, re-contouring, or other disposition of sediment basins or other temporary devices;
- f. Plans prepared as per *Wisconsin Construction Site Best Management Practices Handbook*, prepared by the Wisconsin Department of Natural Resources.



Storm Water Management: The storage and controlled release of excess storm water must be shown along with calculations indicating the development does not exceed the peak discharge of storm water runoff as occurring under the predevelopment existing conditions of the parcel, based upon a ten (10) year storm event. Where site detention is required for runoff control, the detention facilities shall safely pass the runoff of a one hundred (100) year storm through an emergency outlet.

Note: Applicant must be the landowner or his/her designee. Tenants, agents, designers, contractors, attorneys, etc. shall not sign application unless Power of Attorney is submitted with the application.

Jim Borysenko

Printed Name of Applicant



Signature of Applicant

FOR OFFICE USE ONLY:

Application Received 11/4/2014 Check # 074511

Plan Commission:

Meeting Date November 17, 2014

Recommendation: Approved / Denied

Village Board:

Meeting Date November 25, 2014

Decision: Approved / Denied



November 3, 2014
Wausau Tile – Gardner Park Road



Project Narrative – Site Plan Submittal

Wausau Tile intends to construct an 80,000 square foot manufacturing facility at the undeveloped 14 acre site located at the southwest quadrant of Gardner Park Road and Old Highway 51. The facility will enable Wausau Tile to meet the growing demand for their paver block product while also providing opportunity for future expansion. Their manufacturing operations will occur within the building and the completed product will be stored outside within their yard area for loading and shipment. The proposed operations are an approved use within the M2 zoning district. Approximately 15-20 employees will work at this facility with business being conducted primarily during regular working hours Monday-Friday. Employment and hours of operation will likely expand in the future.

The proposed building is 200'-wide by 400'-long and will be just over 53' high at its peak. It will be a metal-sided building with masonry block extending 10' up from the ground level. The building color scheme will be comprised of various brown shades. An office area and employee parking will be at the northwest corner. A loading dock and various overhead doors are located along the west face of the building. The south building face will include two overhead doors. North and east building faces will only be equipped with fire exits. The building roof will sheet drain from west to east. Final exterior door locations are subject to change until the interior machine layout scheme is finalized.

The site will have one primary ingress/egress point from Gardner Park Road. From the driveway to the building, the site will be surfaced with pavement. From the driveway to the west, the site will be gravel storage area with paved access aisles. A hard-surface fire lane will circle along the south and east face of the building, exiting onto Gardner Park Road. One additional secondary access point is proposed onto Russel Road. These secondary accesses will be used only for emergency purposes. Utility connections for building water and sewer will be made within Gardner Park Road. Site drainage will be accomplished using perimeter swales and storm sewer culverts. This perimeter drainage conveyance will ultimately discharge into a stormwater storage basin along the south end of the site where the stormwater will infiltrate. The native sandy soils will enable most typical rainfall events to infiltrate readily, but a surface overflow path has been provided near the southeast corner of the site in the event of a very heavy (100-year) rainfall event. Stormwater facilities have been designed and sized assuming full build-out, including the future 60,000 square foot building addition.



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Perimeter chain-link security fencing will be placed around the property, with gates provided at all primary and secondary access points. Although various plantings will be placed along the full perimeter of the site, an emphasis in landscaping is proposed along the Gardner Park and Russel Road right-of-way areas where most of the public viewing would occur. The planting scheme will consist of various landscape beds and planting berms, with a combination of both deciduous and coniferous trees. A small 24'x36' outbuilding near the site entrance is planned to serve as a trucker lounge area while product is being loaded onto trucks. Final details for this building have not yet been determined. Various building-mounted and pole-mounted lights will be used to accomplish the desired level of site lighting needed to conduct operations. Both LED and HID lighting types will be considered for this site.



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November 14, 2014

Village of Kronenwetter
Attn: Kristen Johnson
1582 Kronenwetter Drive
Kronenwetter, WI 54455



Subject: Response to Village Comments
Wausau Tile – Gardner Park
Kronenwetter, WI

Dear Kristen:

The purpose of this correspondence is to address any remaining items in relation to the Village's site plan review process. We will address the comments in the order received: Village's 11/5/14 review comments, 11/13/17 email received from the Village regarding utility and stormwater review. Both of those correspondences are attached for reference.

Village 11/5/14 Review Comments

- 1) Vehicle trip generation: 20-25 cars and a combination of 40-50 semis and dump trucks daily.
- 2) Water Usage: Estimate of 10,000 gallons per day based on current usage.
- 3) Height and Material of Fencing: 6' chain link fence with barbed wire along perimeter of site, enhanced with landscaping. A Decorative concrete entrance with power gates will be provided at the main entrance (refer to provided photo)
- 4) Signage: (2) 5'x8' signs on each side of the entrance drive with ground-lighting. Lit building-mounted signage 3'x18' will be on the east and west sides of the building. Refer to provided photos.
- 5) Landscaping Installation Schedule: October of 2015 (following phase 1 construction)
- 6) Stormwater: (*addressed previously*) drains south and noted on keynote 5 on plan C2.
- 7) Exterior Light Fixtures: same as yard lights at Wausau Tile mounted on a 30'-tall pole. See attached photo.

Village 11/13/14 Email regarding Utility and Stormwater Review

Stormwater Maintenance Agreement Item: REI anticipates that Wausau Tile will enter into an Agreement with the Village once the appropriate form is developed. It is REI's understanding that the Village does not currently have a standard form of agreement and will need to develop a standard template that will be used for this and future Village projects.

- 1) REI has been in contact with MTS regarding the approximate location of the forcemain and have included that information on the attached utility plan. Field verification will be required during construction.
- 2) Based on the proposed utility plan, there would be no benefit to boring of the utilities due to the intent to connect to the existing sanitary sewer manhole located in the pavement of Gardner Park Road. An



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- excavation would need to occur within the street to connect to this manhole and should be done to verify the forcemain location as well. An open-cut section approximately 30' wide will be done to install water and sewer services laterals to this site with the street being restored in-kind.
- 3) Private sewer and water services will be reviewed by the state. The proposed layout and depth will comply with state plumbing requirements. The Village will receive a copy of the state approval upon receipt.
 - 4) The connection can be done either way and either would meet state code. Connection of the 6" service to the 8" private sewer main via a wye offers flow advantage over connecting to the manhole since there will be no upstream contribution to the private sanitary main. We prefer to maintain the original design intent. The Village will receive a copy of the state approval upon receipt.
 - 5) Tracer Wire has been previously addressed within REI's plans. Note (G) on REI plan sheet C3 addresses this state plumbing requirement.

The above responses and attached photographs should address the Village's comments in full. REI will be present at the November 17, 2014 Village Plan Commission meeting should there be any further questions regarding the project.

Sincerely,
REI Engineering, Inc.

J Borysenko

Jim Borysenko, PE
Project Manager

Enclosures



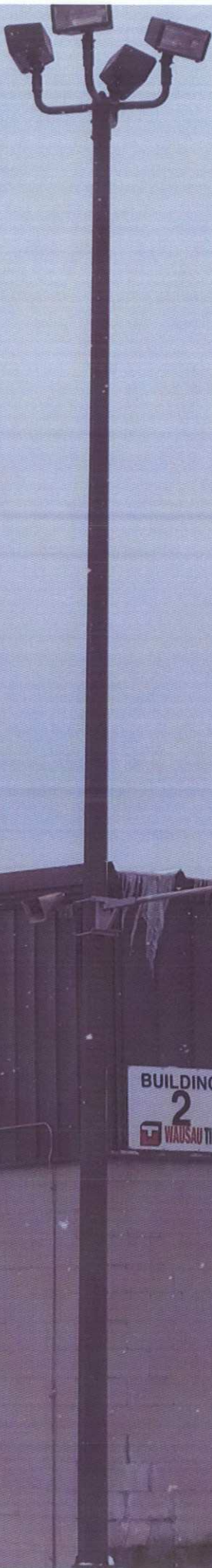
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715-675-9784 www.REIengineering.com

Typical Security Fence
w/ Power Gate



Typical
Yard Light



BUILDING
2
WAUSAU TILE



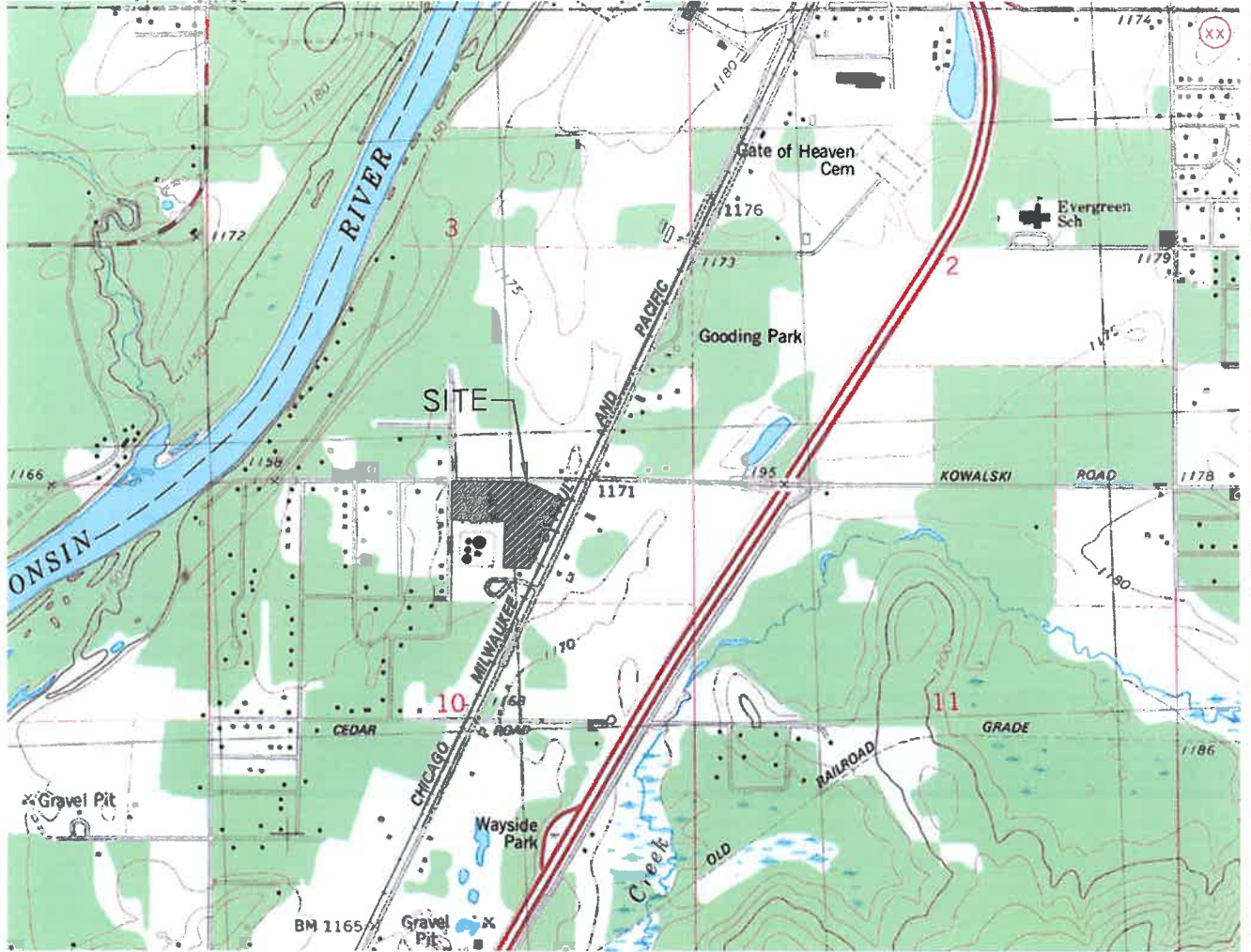
Entrance Signage

WAUSAU TILE
SHIPPING & RECEIVING

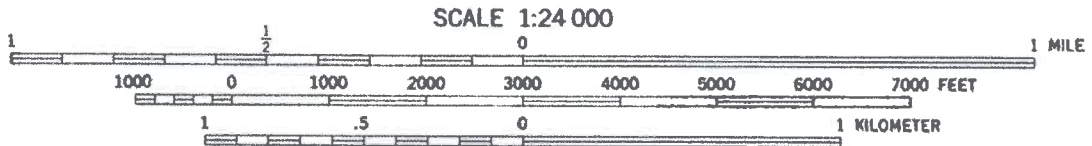


Building-Mounted signage

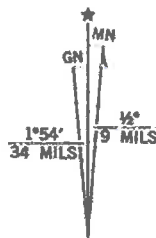
WAUSAU TILE



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CONTOUR INTERVAL 10 FEET
 DOTTED LINES REPRESENT 5-FOOT CONTOURS
 NATIONAL GEODETIC VERTICAL DATUM OF 1929



UTM GRID AND 1982 MAGNETIC NORTH
 DECLINATION AT CENTER OF SHEET

MOSINEE, WIS.
 SW/4 WAUSAU 15' QUADRANGLE
 N4445-W8937.5/7.5
 1982
 DMA 3073 I SW-SERIES V861

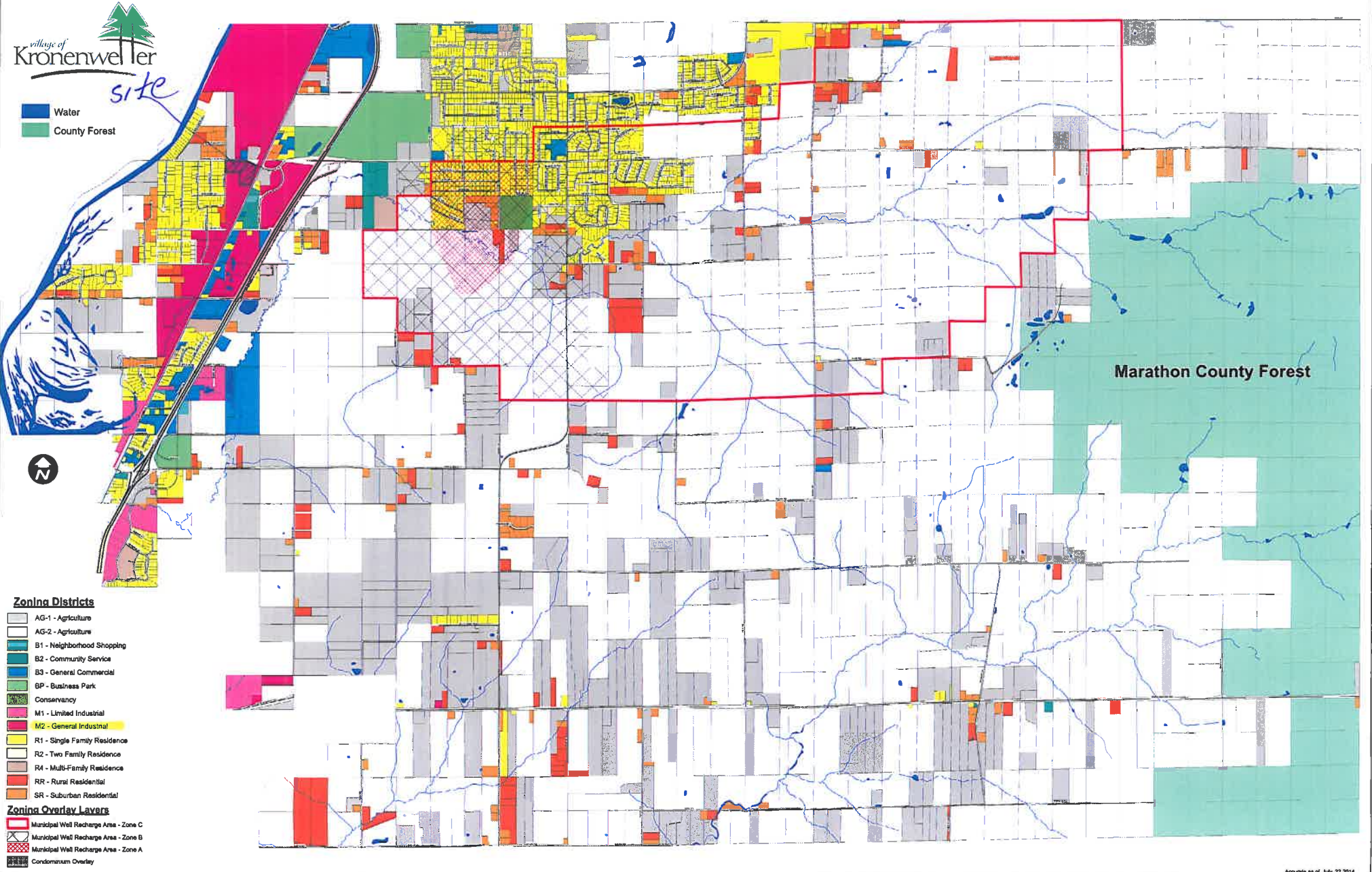
REI Engineering, INC.

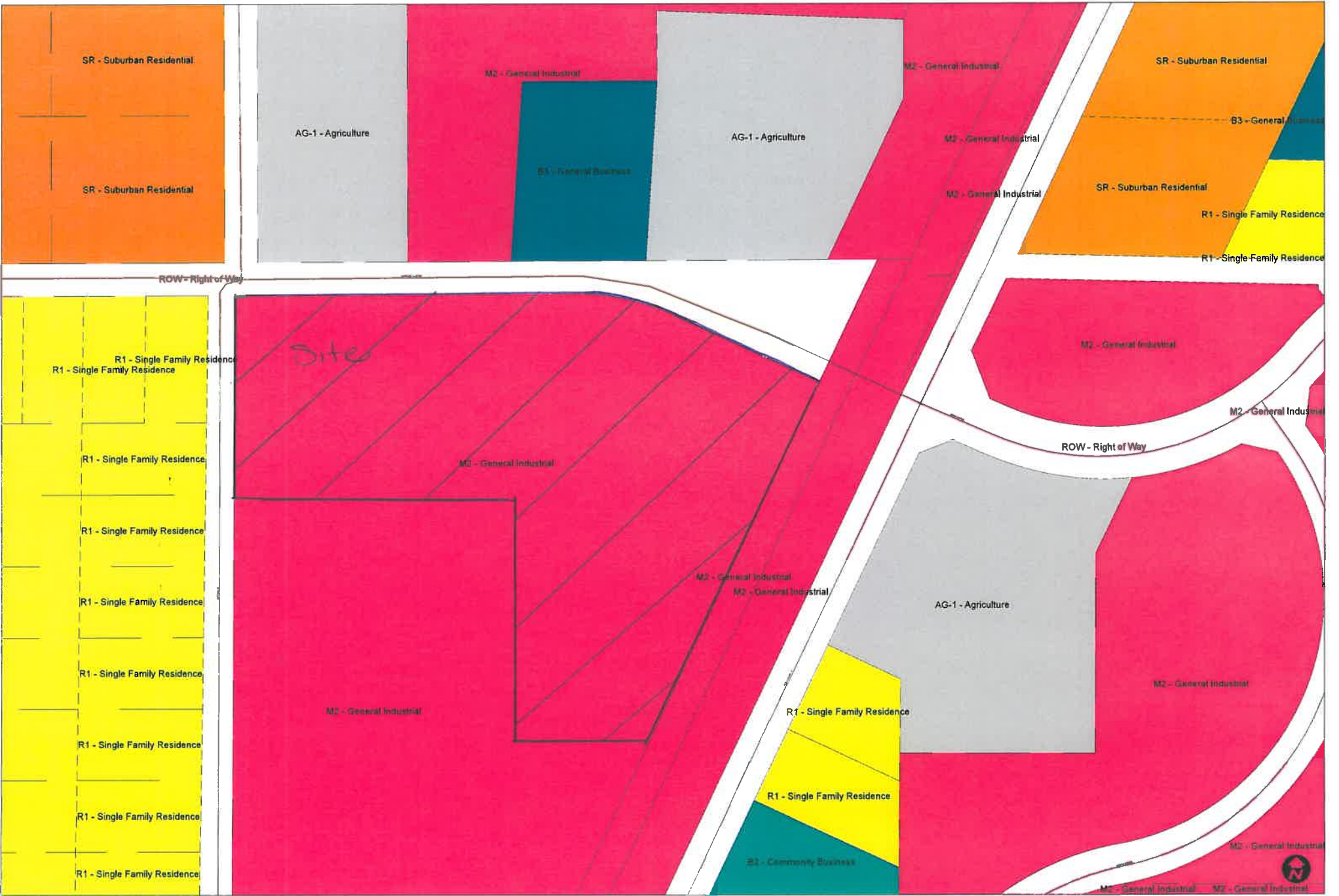
WAUSAU TILE
 GARDNER PARK ROAD & OLD HIGHWAY "51"
 KRONENWETTER, WI

FIGURE 1 : SITE VICINITY MAP

PROJECT NO.	DRAWN BY:	DATE:
4608A	DDD	10/09/2014

VILLAGE OF KRONENWETTER OFFICIAL ZONING MAP

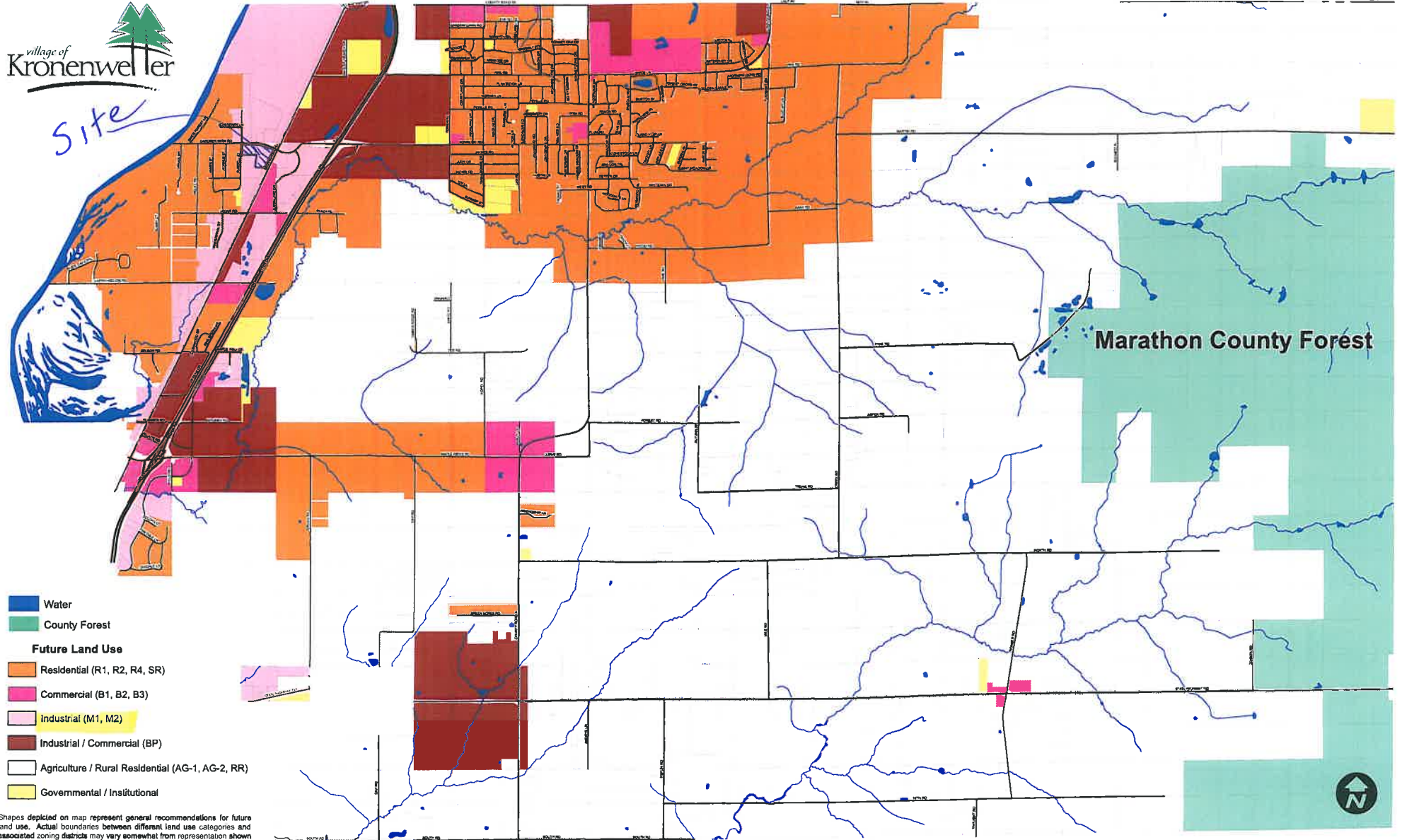




VILLAGE OF KRONENWETTER FUTURE LAND USE MAP



Site



- Water
- County Forest
- Future Land Use**
- Residential (R1, R2, R4, SR)
- Commercial (B1, B2, B3)
- Industrial (M1, M2)
- Industrial / Commercial (BP)
- Agriculture / Rural Residential (AG-1, AG-2, RR)
- Governmental / Institutional

Shapes depicted on map represent general recommendations for future land use. Actual boundaries between different land use categories and associated zoning districts may vary somewhat from representation shown on this map. Not all lands in any particular future land use category are immediately suited for development, rezoning, or subdivision.

REVIEW PLANS FOR: WAUSAU TILE

VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN

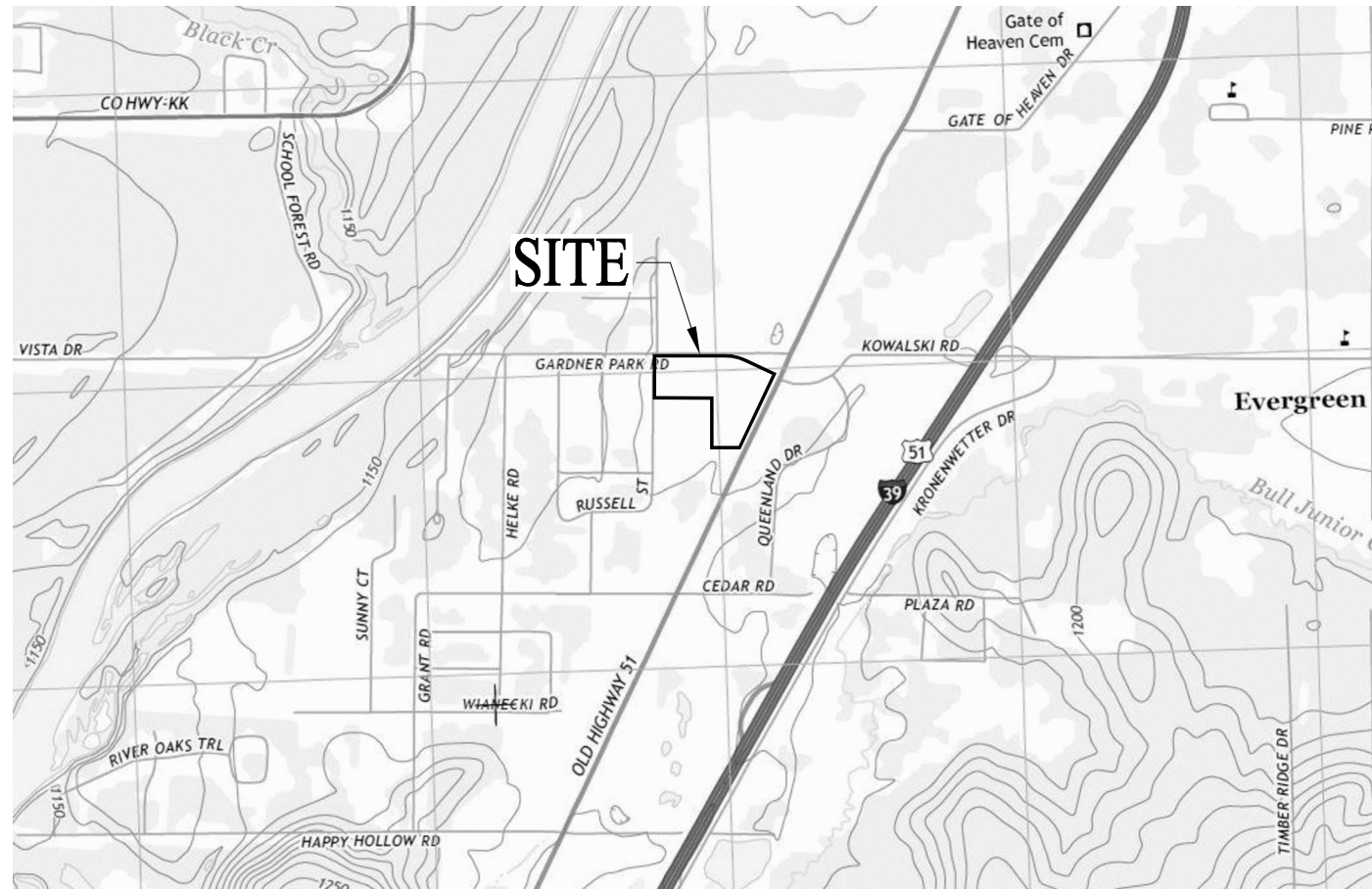
INDEX OF SHEETS

SHEET NO. T1	TITLE SHEET
SHEET NO. C0	EXISTING CONDITIONS
SHEET NO. C1	SITE PLAN
SHEET NO. C1.1	SITE & HANDICAP DETAILS
SHEET NO. C2	GRADING & EROSION CONTROL PLAN
SHEET NO. C2.1	EROSION CONTROL DETAILS
SHEET NO. C3	UTILITY PLAN
SHEET NO. C3.1	UTILITY DETAILS
SHEET NO. SP	SITE SPECIFICATIONS

TOTAL SHEETS = 9

LIST OF STANDARD ABBREVIATIONS

&	AND
AB	AUGER BORING
ADT	AVERAGE DAILY TRAFFIC
BC	BOTTOM OF CURB
BM	BENCHMARK
BOC	BACK OF CURB
BR	BOTTOM OF RAMP
BS	BOTTOM OF STEPS
BW	BOTTOM OF WALL
CB	CATCH BASIN
CMAC	CORRUGATED METAL ARCH CULVERT
CMBC	CORRUGATED METAL BOX CULVERT
CMP	CORRUGATED METAL PIPE
CO	CLEANOUT
CONC.	CONCRETE
CPP	CORRUGATED PLASTIC PIPE
DGB	DENSE GRADED BASE
DIP	DUCTILE IRON PIPE
D/S	DOWNSTREAM
(E)	EAST
ELEV.	ELEVATION
EOG	EDGE OF GRAVEL
FFE	FINISHED FLOOR ELEVATION
FG	FINISH GRADE
F.O.	FIBER OPTIC
INL	INLET
HDPE	HIGH DENSITY POLYETHYLENE PIPE
HMA	HOT MIX ASPHALT
HP	HIGH POINT
IE	INVERT ELEVATION
LF	LINEAL FEET
LP	LOW POINT
MEG	MATCH EXISTING GRADE
MH	MANHOLE
(N)	NORTH
(NE)	NORTHEAST
(NW)	NORTHWEST
OH	OVERHEAD
PC	POINT OF CURVATURE
P/L	PROPERTY LINE
PP	POWER POLE
PT	POINT OF TANGENCY
PVC	POLYVINYL CHLORIDE PIPE
RCB	CREINFORCED CONCRETE BOX CULVERT
RCP	REINFORCED CONCRETE PIPE
RR	RAIL ROAD
R/W	RIGHT OF WAY
(S)	SOUTH
SAN	SANITARY SEWER
SB	SOIL BORING
SS	STORM SEWER
STM	STORM
(SW)	SOUTHWEST
TC	TOP OF CURB
TBR	TO BE REMOVED
TLE	TEMPORARY LIMITED EASEMENT
TNH	TOP NUT FIRE HYDRANT
TP	TEST PIT
TR	TOP OF RAMP
TYP.	TYPICAL
TS	TOP OF STEPS
TW	TOP OF WALL
U/S	UPSTREAM
VAR.	VARIES
(W)	WEST

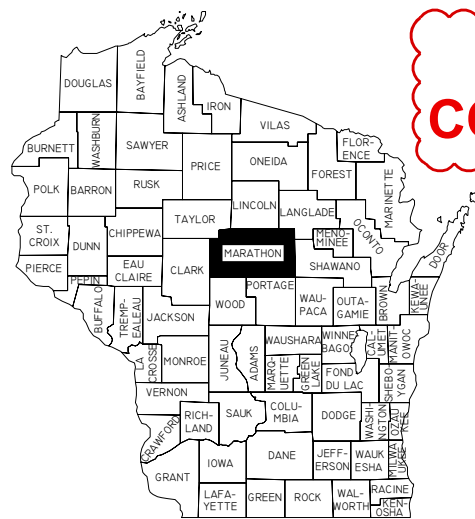


SEC.10, T27N, R7E — NOT TO SCALE —

BENCHMARKS				
BM#	DESC.	N=	E=	ELEV.=
1	TOP NUT OF HYDRANT	159897.9	274632.8	1174.82
2	TOP NUT OF HYDRANT	159900.2	274145.2	1174.21
3	TOP NUT OF HYDRANT	159897.5	273647.1	1173.83

TITLE WORK REQUIRED
TITLE WORK FOR THE PROJECT SITE
WAS NOT PROVIDED TO REI FOR
REVIEW, THEREFORE REI WAS
UNABLE TO VERIFY THE EXISTENCE
OF EASEMENTS OR USE
ENCUMBRANCES.

INFORMATION SHOWN WITH RESPECT TO EXISTING UNDERGROUND FACILITIES IS BASED ON INFORMATION AND DATA FURNISHED BY THE OWNER OF SUCH UNDERGROUND FACILITIES. IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXACT LOCATIONS OF ALL UNDERGROUND FACILITIES PRIOR TO COMMENCING ANY WORK. IT IS ALSO THE CONTRACTOR'S RESPONSIBILITY TO TAKE ALL NECESSARY PRECAUTIONS TO PROTECT EXISTING UTILITY FACILITIES.



NOT FOR
CONSTRUCTION



TOLL FREE: 811 OR (800) 242-8511
HEARING IMPAIRED: TDD (800)542-2289
EMERGENCY ONLY: (877) 500-9592
WWW.DIGGERSHOTLINE.COM

UTILITY CONTACTS:

FRONTIER: (TELEPHONE)
521 FOURTH STREET
WAUSAU, WI 54403-4869
(231) 727-1327
ATTN: STEVE ACKERSON

WISCONSIN PUBLIC SERVICE CORPORATION:

(GAS & ELECTRIC)
700 NORTH ADAMS STREET
PO BOX 19001
GREEN BAY, WI 54307-9001
(920) 433-1703
ATTN: MS. LORI BUTRY

FIELD CONTACTS

(GAS)
MIKE BOSI
(715) 848-7471

(ELECTRIC)
KEITH MARKSTROM
(715) 848-7314

CHARTER COMMUNICATIONS: (CABLE TV)

853 MCINTOSH STREET
PO BOX 1818
WAUSAU, WI 54403-1818
(715) 845-4223
ATTN: JEFF KULAF

DNR WAUSAU SERVICE CENTER
5301 RIB MOUNTAIN DRIVE
WAUSAU, WISCONSIN 54401
(715) 359-2872
ATTN: MR. BRADLEY JOHNSON

**PUBLIC WORKS DIRECTOR
VILLAGE OF KRONENWETTER**
1582 KRONENWETTER DR.
KRONENWETTER, WISCONSIN 54455
(715) 693-4200
ATTN: MR. DUANE GAU

**APPROVING AUTHORITIES
(CABLE TV)**
VILLAGE OF KRONENWETTER
WISCONSIN DNR
WISCONSIN DEPARTMENT OF
SAFETY AND PROFESSIONAL
SERVICES

**OWNER:
WAUSAU TILE, INC.**

**SURVEYOR:
REI ENGINEERING, INC.**
4080 N. 20TH AVENUE
WAUSAU, WI 54401
(715) 675-9784

**ENGINEER:
REI ENGINEERING, INC.**
4080 N. 20TH AVENUE
WAUSAU, WI 54401
(715) 675-9784
PROJECT MANAGER
JIM J. BORYSENKO, P.E.

LEGEND	
	BENCHMARK
	1" IRON BAR
	EXISTING MANHOLE
	EXISTING TELEPHONE MANHOLE
	EXISTING STORM SEWER MANHOLE
	EXISTING SANITARY SEWER MANHOLE
	EXISTING HYDRANT
	EXISTING WATER VALVE
	EXISTING UTILITY POLE
	EXISTING LIGHT POLE
	EXISTING WATER SHUTOFF
	EXISTING DECIDUOUS TREE
	EXISTING CONIFEROUS TREE
	EXISTING GAS VALVE
	EXISTING CURB INLET
	EXISTING WELL
	TEST PIT LOCATION
	SOIL BORING
	EXISTING AIR CONDITIONING UNIT
	EXISTING GAS METER
	EXISTING ELECTRIC METER
	EXISTING UTILITY PEDESTAL
	EXISTING RAILROAD TRACKS
	EXISTING TREE LINE
	EXISTING GUY POLE
	EXISTING CABLE TV
	EXISTING FIBER OPTIC CABLE
	EXISTING UNDERGROUND GAS
	EXISTING UNDERGROUND ELECTRIC
	EXISTING UNDERGROUND TELEPHONE
	EXISTING OVERHEAD UTILITIES
	EXISTING WATER MAIN
	EXISTING STORM SEWER
	EXISTING SANITARY SEWER
	EXISTING PROPERTY LINE
	PROPOSED HANDICAP PARKING
	PROPOSED CURB STOP
	PROPOSED HYDRANT
	PROPOSED WATER VALVE
	PROPOSED SANITARY SEWER
	PROPOSED STORM SEWER
	PROPOSED FORCE MAIN
	PROPOSED SANITARY SEWER LATERAL
	PROPOSED WATER LATERAL
	PROPOSED WATER MAIN
	PROPOSED PUMP STATION
	PROPOSED SANITARY MANHOLE
	PROPOSED STORM MANHOLE
	PROPOSED CURB INLET
	PROPOSED CATCH BASIN
	PROPOSED CLEANOUT
	PROPOSED DRAINAGE FLOW
	PROPOSED SLOPE
	PROPOSED CURB & GUTTER
	PROPOSED REJECT CURB & GUTTER
	PROPOSED MOUNTABLE CURB & GUTTER
	EXISTING GROUND CONTOUR (INTERVAL-1 FT.)
	PROPOSED GROUND CONTOUR (INTERVAL-1 FT.)
	PROPOSED SPOT ELEVATION (TOP OF CURB)
	PROPOSED SPOT ELEVATION (BOTTOM OF CURB)
	PROPOSED SILT FENCE
	PROPOSED INLET PROTECTION
	PROPOSED RIPRAP
	PROPOSED EROSION MAT
	PROPOSED SAWCUT
	PROPOSED DRAINAGE SWALE

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK DWG\PLANS\4608B TITLE.DWG LAYOUT: TITLE
PLOTTED: NOV 10, 2014 - 4:53PM PLOTTED BY: T.ODD

REI Engineering, INC.
4080 N. 20TH AVENUE
WAUSAU, WISCONSIN 54401
PHONE: 715.675.9784 FAX: 715.675.4060
EMAIL: MAIL@REIENGINEERING.COM



NO SCALE

DATE	REVISION	BY	CHK'D	DESIGNED BY:	CHECKED BY:
11/10/14	SHEETS C1, C2, C2.1, C3, C3.1	TAW	JJB	NAP	JJB

TITLE SHEET
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET T1

BENCHMARK #3
TOP NUT OF HYDRANT LOCATED
NORTHEAST QUADRANT OF RUSSEL
ST. AND GARDNER PARK ROAD.
ELEV. = 1173.83

H2O MANHOLE
RIM = 1172.49
TOP OF PIPE = 1164.49

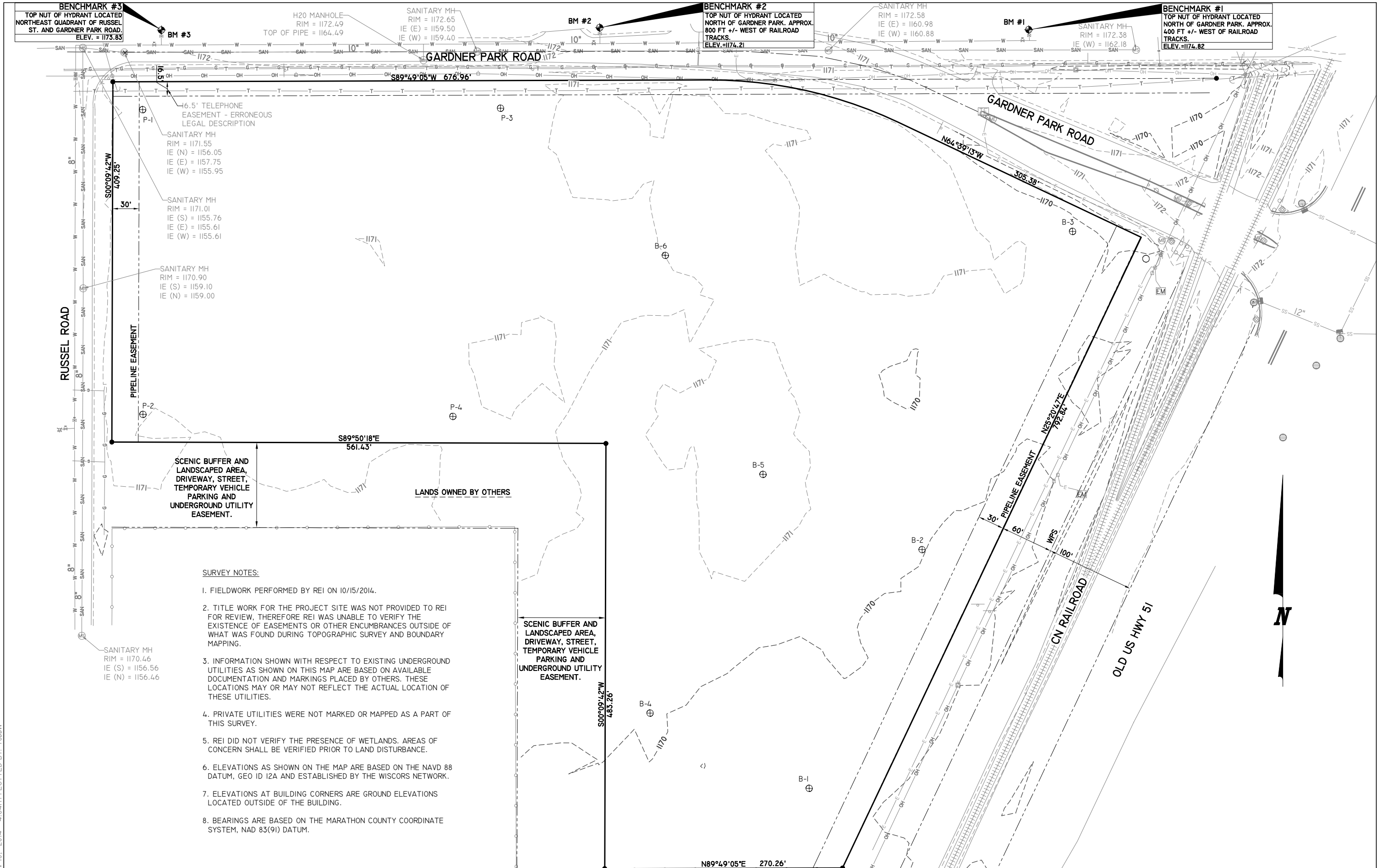
SANITARY MH
RIM = 1172.65
IE (E) = 1159.50
IE (W) = 1159.40

BENCHMARK #2
TOP NUT OF HYDRANT LOCATED
NORTH OF GARDNER PARK. APPROX.
800 FT +/- WEST OF RAILROAD
TRACKS.
ELEV. = 1174.21

SANITARY MH
RIM = 1172.58
IE (E) = 1160.98
IE (W) = 1160.88

SANITARY MH
RIM = 1172.38
IE (W) = 1162.18

BENCHMARK #1
TOP NUT OF HYDRANT LOCATED
NORTH OF GARDNER PARK. APPROX.
400 FT +/- WEST OF RAILROAD
TRACKS.
ELEV. = 1174.82



SCENIC BUFFER AND
LANDSCAPED AREA,
DRIVEWAY, STREET,
TEMPORARY VEHICLE
PARKING AND
UNDERGROUND UTILITY
EASEMENT.

LANDS OWNED BY OTHERS

SCENIC BUFFER AND
LANDSCAPED AREA,
DRIVEWAY, STREET,
TEMPORARY VEHICLE
PARKING AND
UNDERGROUND UTILITY
EASEMENT.

SURVEY NOTES:

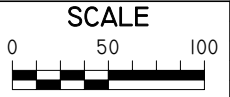
1. FIELDWORK PERFORMED BY REI ON 10/15/2014.
2. TITLE WORK FOR THE PROJECT SITE WAS NOT PROVIDED TO REI FOR REVIEW, THEREFORE REI WAS UNABLE TO VERIFY THE EXISTENCE OF EASEMENTS OR OTHER ENCUMBRANCES OUTSIDE OF WHAT WAS FOUND DURING TOPOGRAPHIC SURVEY AND BOUNDARY MAPPING.
3. INFORMATION SHOWN WITH RESPECT TO EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS MAP ARE BASED ON AVAILABLE DOCUMENTATION AND MARKINGS PLACED BY OTHERS. THESE LOCATIONS MAY OR MAY NOT REFLECT THE ACTUAL LOCATION OF THESE UTILITIES.
4. PRIVATE UTILITIES WERE NOT MARKED OR MAPPED AS A PART OF THIS SURVEY.
5. REI DID NOT VERIFY THE PRESENCE OF WETLANDS. AREAS OF CONCERN SHALL BE VERIFIED PRIOR TO LAND DISTURBANCE.
6. ELEVATIONS AS SHOWN ON THE MAP ARE BASED ON THE NAVD 88 DATUM, GEO ID 12A AND ESTABLISHED BY THE WISCORS NETWORK.
7. ELEVATIONS AT BUILDING CORNERS ARE GROUND ELEVATIONS LOCATED OUTSIDE OF THE BUILDING.
8. BEARINGS ARE BASED ON THE MARATHON COUNTY COORDINATE SYSTEM, NAD 83(91) DATUM.

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK DWG\PLANS\4608B C0-EXISTING.dwg LAYOUT: C0
PLOTTED: NOV 10, 2014 - 4:54PM PLOTTED BY: Todd

REI Engineering, INC.
4080 N. 20TH AVENUE
WAUSAU, WISCONSIN 54401
PHONE: 715.675.9784 FAX: 715.675.4060
EMAIL: MAIL@REIENGINEERING.COM



**REI CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING**

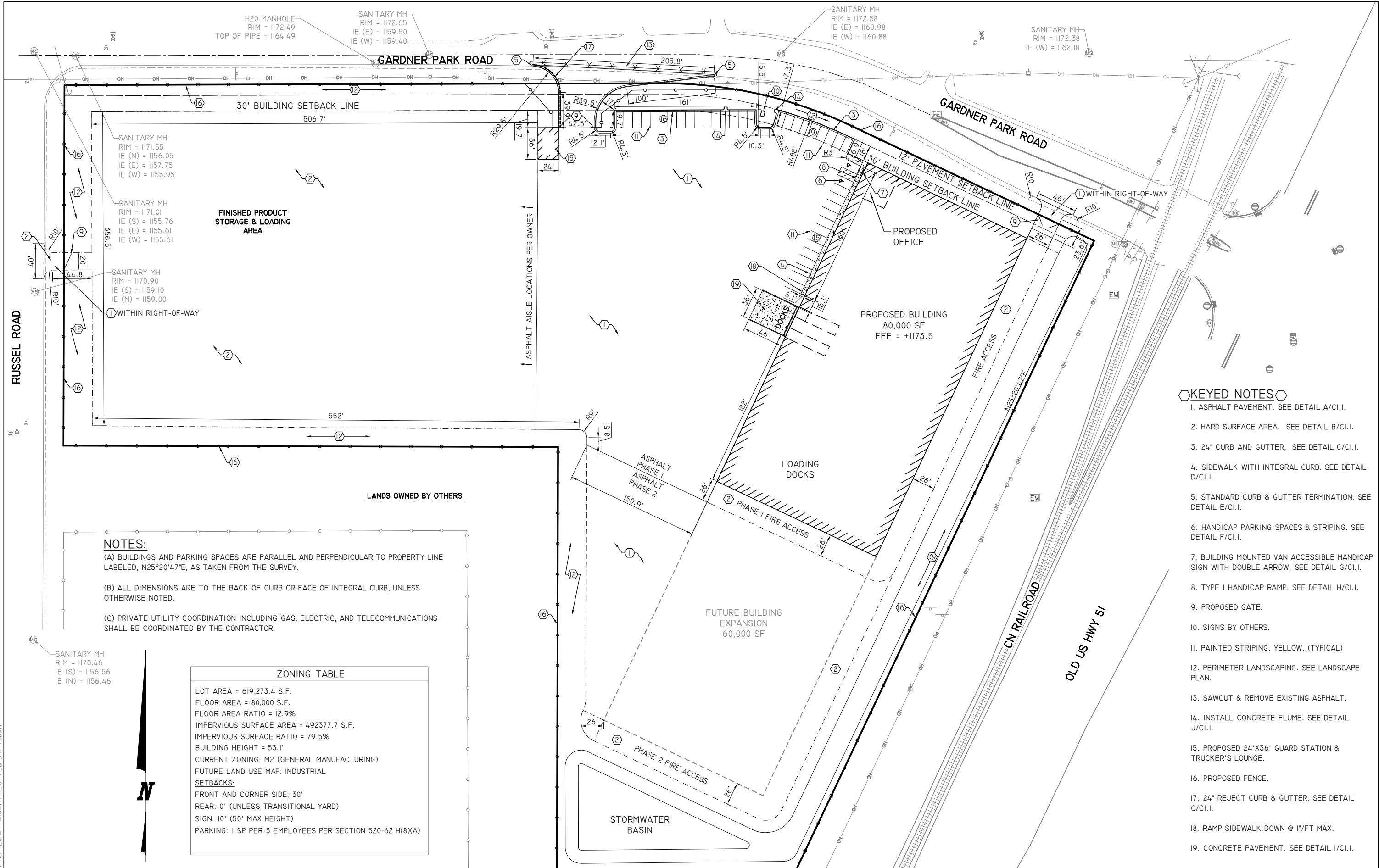


DATE	REVISION	BY	CHK'D

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: DDD	DATE: 10/31/14

EXISTING CONDITIONS
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET C0



NOTES:

(A) BUILDINGS AND PARKING SPACES ARE PARALLEL AND PERPENDICULAR TO PROPERTY LINE LABELED, N25°20'47"E, AS TAKEN FROM THE SURVEY.

(B) ALL DIMENSIONS ARE TO THE BACK OF CURB OR FACE OF INTEGRAL CURB, UNLESS OTHERWISE NOTED.

(C) PRIVATE UTILITY COORDINATION INCLUDING GAS, ELECTRIC, AND TELECOMMUNICATIONS SHALL BE COORDINATED BY THE CONTRACTOR.

ZONING TABLE	
LOT AREA = 619,273.4 S.F.	
FLOOR AREA = 80,000 S.F.	
FLOOR AREA RATIO = 12.9%	
IMPERVIOUS SURFACE AREA = 492,377.7 S.F.	
IMPERVIOUS SURFACE RATIO = 79.5%	
BUILDING HEIGHT = 53.1'	
CURRENT ZONING: M2 (GENERAL MANUFACTURING)	
FUTURE LAND USE MAP: INDUSTRIAL	
SETBACKS:	
FRONT AND CORNER SIDE: 30'	
REAR: 0' (UNLESS TRANSITIONAL YARD)	
SIGN: 10' (50' MAX HEIGHT)	
PARKING: 1 SP PER 3 EMPLOYEES PER SECTION 520-62 H(8)(A)	

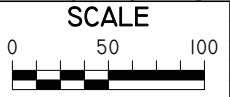
- KEYED NOTES**
1. ASPHALT PAVEMENT. SEE DETAIL A/C.I.I.
 2. HARD SURFACE AREA. SEE DETAIL B/C.I.I.
 3. 24" CURB AND GUTTER. SEE DETAIL C/C.I.I.
 4. SIDEWALK WITH INTEGRAL CURB. SEE DETAIL D/C.I.I.
 5. STANDARD CURB & GUTTER TERMINATION. SEE DETAIL E/C.I.I.
 6. HANDICAP PARKING SPACES & STRIPING. SEE DETAIL F/C.I.I.
 7. BUILDING MOUNTED VAN ACCESSIBLE HANDICAP SIGN WITH DOUBLE ARROW. SEE DETAIL G/C.I.I.
 8. TYPE I HANDICAP RAMP. SEE DETAIL H/C.I.I.
 9. PROPOSED GATE.
 10. SIGNS BY OTHERS.
 11. PAINTED STRIPING, YELLOW. (TYPICAL)
 12. PERIMETER LANDSCAPING. SEE LANDSCAPE PLAN.
 13. SAWCUT & REMOVE EXISTING ASPHALT.
 14. INSTALL CONCRETE FLUME. SEE DETAIL J/C.I.I.
 15. PROPOSED 24'X36' GUARD STATION & TRUCKER'S LOUNGE.
 16. PROPOSED FENCE.
 17. 24" REJECT CURB & GUTTER. SEE DETAIL C/C.I.I.
 18. RAMP SIDEWALK DOWN @ 1"/FT MAX.
 19. CONCRETE PAVEMENT. SEE DETAIL I/C.I.I.

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK\DWG\PLANS\4608B CI-SITE.DWG LAYOUT: CI PLOTTED: NOV 10, 2014 - 4:54PM PLOTTED BY: TODDW

REI Engineering, INC.
 4080 N. 20TH AVENUE
 WAUSAU, WISCONSIN 54401
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 EMAIL: MAIL@REIENGINEERING.COM



REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

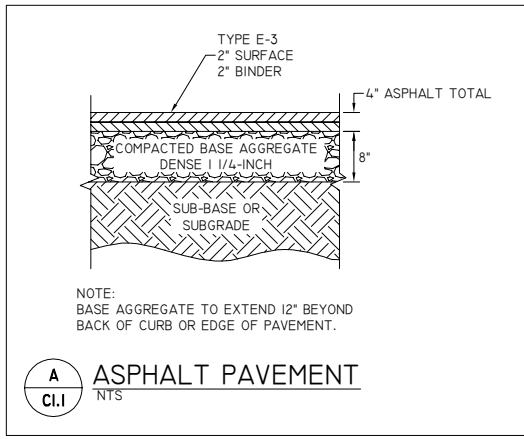


DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

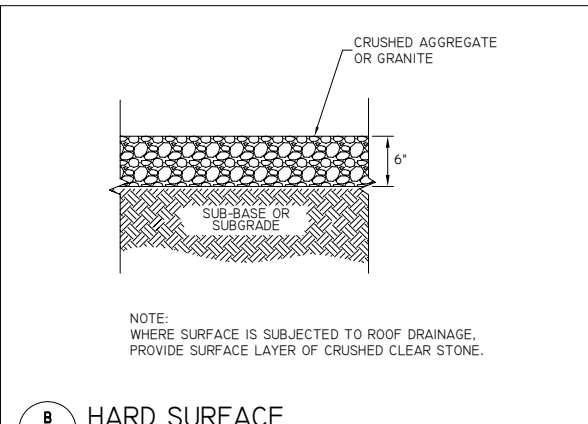
DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: NAP	DATE: 10/31/14

SITE PLAN
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

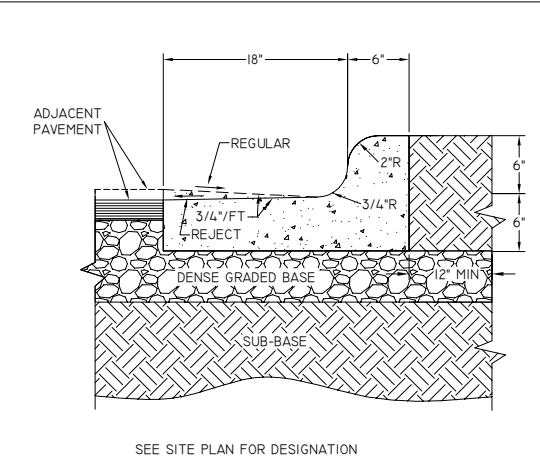
REI
 REI No. 4608B
 SHEET CI



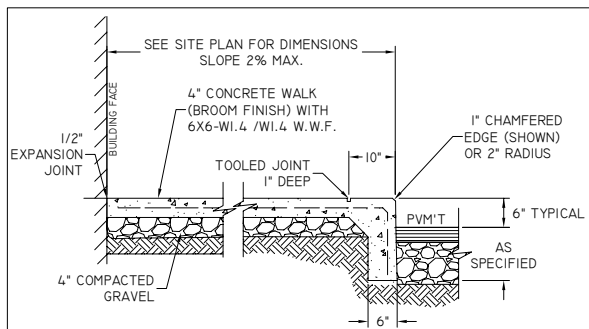
A ASPHALT PAVEMENT
NTS



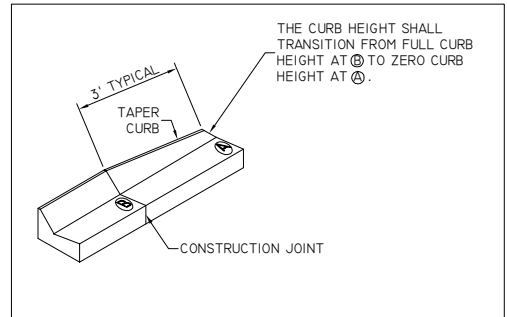
B HARD SURFACE
NTS



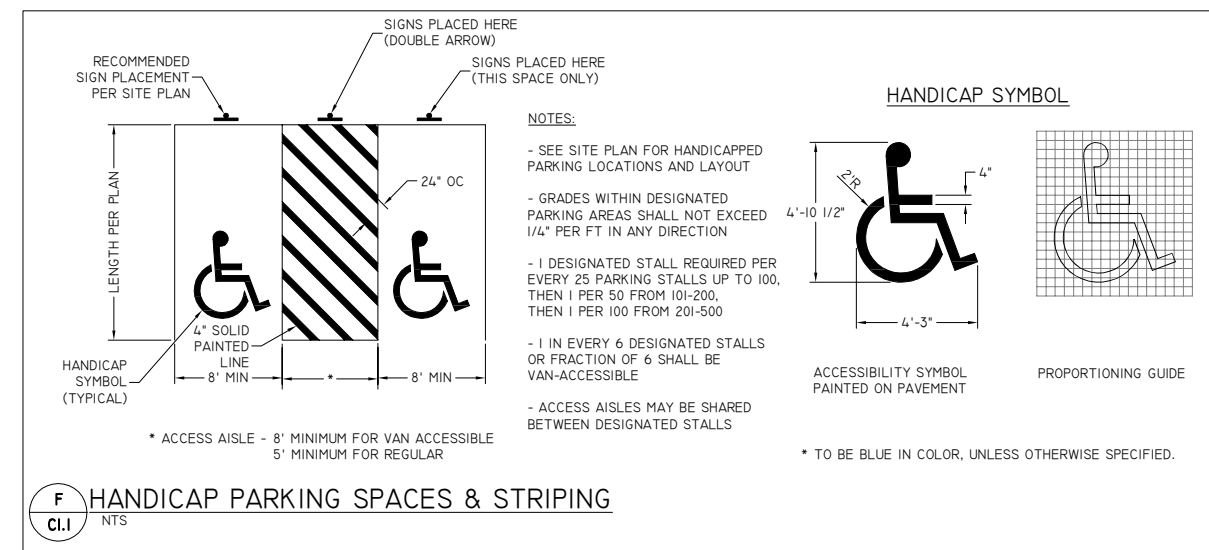
C 24" CURB & GUTTER /
24" REJECT CURB & GUTTER
NTS



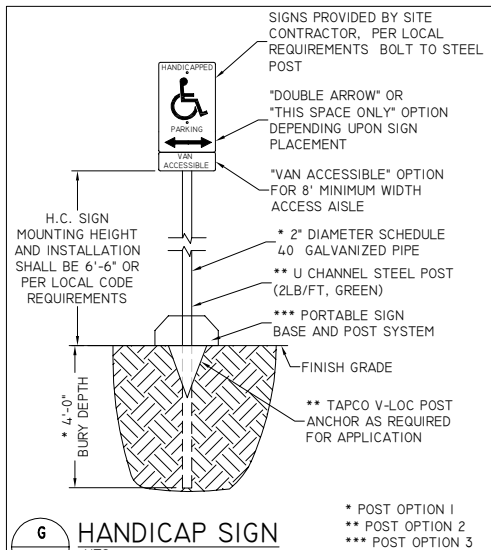
D SIDEWALK WITH INTEGRAL CURB
NTS



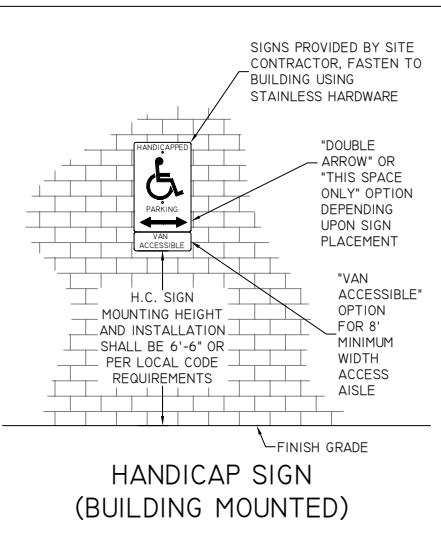
E STD CURB & GUTTER TERMINI
NTS



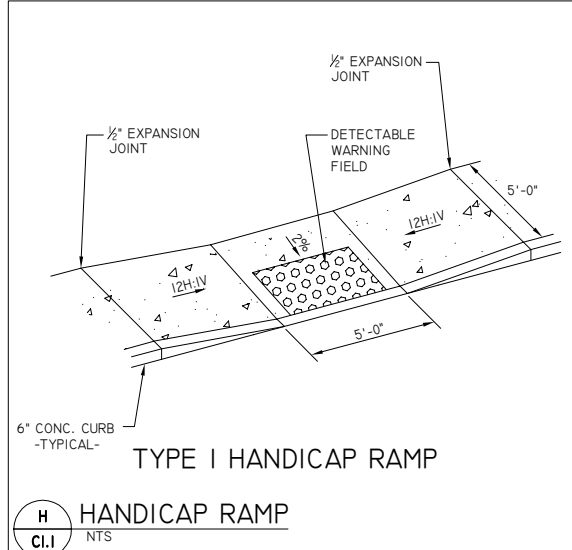
F HANDICAP PARKING SPACES & STRIPING
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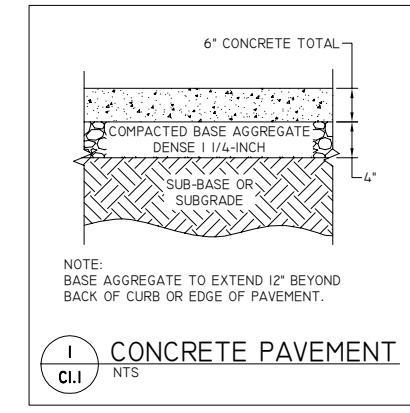
G HANDICAP SIGN
NTS



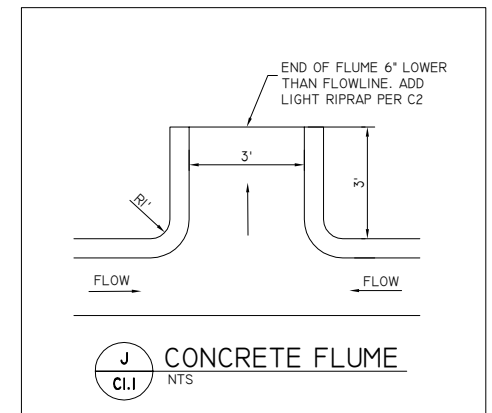
HANDICAP SIGN (BUILDING MOUNTED)



H HANDICAP RAMP
NTS



I CONCRETE PAVEMENT
NTS



J CONCRETE FLUME
NTS

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK\DWG\PLANS\4608B CI.I.DWG LAYOUT: CI.I
PLOTTED: NOV 10, 2014 - 4:55PM PLOTTED BY: TODD W

REI Engineering, INC.
4080 N. 20TH AVENUE
WAUSAU, WISCONSIN 54401
PHONE: 715.675.9784 FAX: 715.675.4060
EMAIL: MAIL@REIENGINEERING.COM



REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

NO SCALE

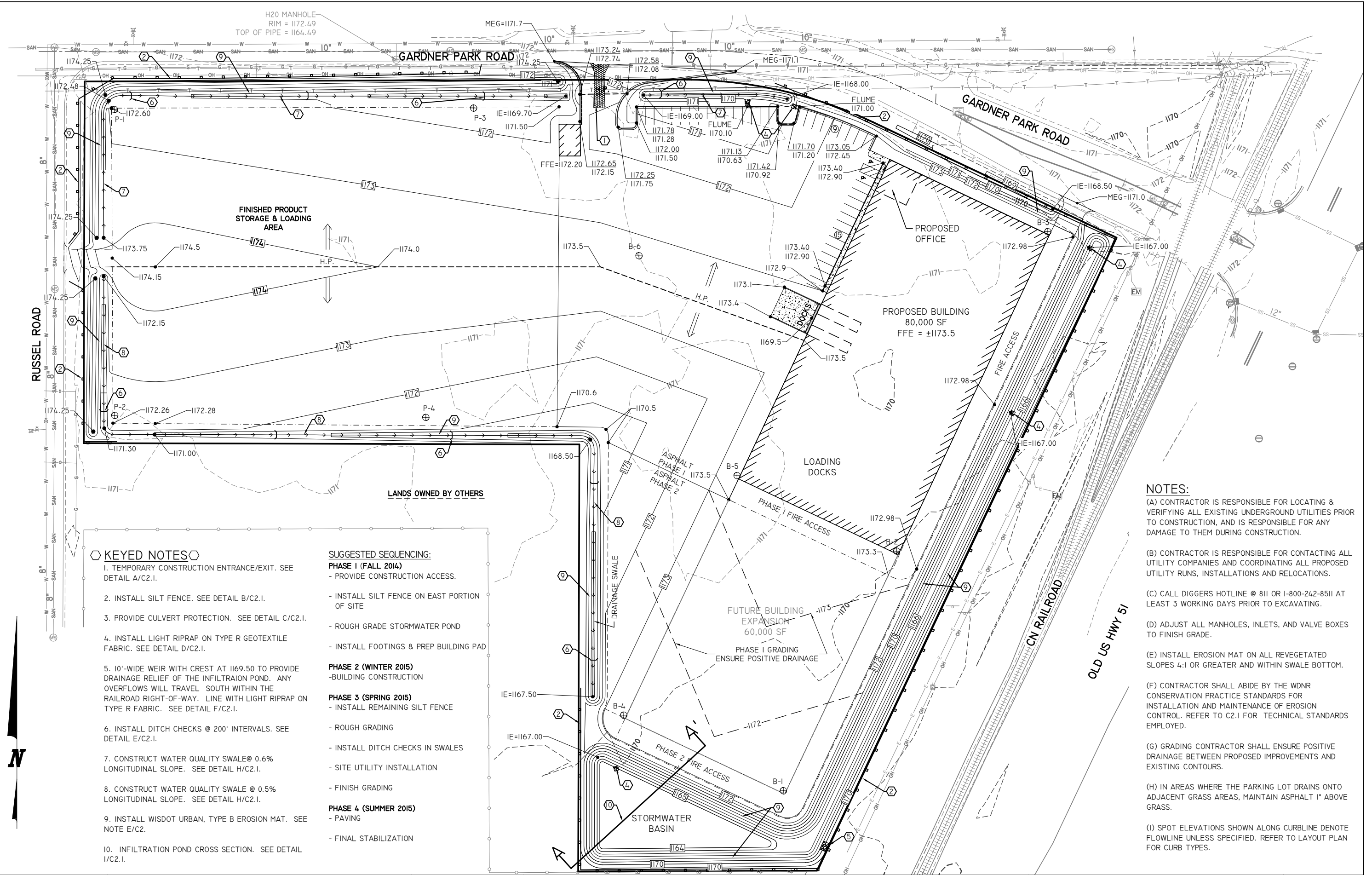
DATE	REVISION	BY	CHK'D

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: DDD	DATE: 10/31/14

SITE & HANDICAP DETAILS
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET CI.I

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK DWG\PLANS\4608B C2-GRADING-EC.DWG LAYOUT: C2
 PLOTTED: NOV 10, 2014 - 4:55PM PLOTTED BY: TDDW



KEYED NOTES

1. TEMPORARY CONSTRUCTION ENTRANCE/EXIT. SEE DETAIL A/C2.1.
2. INSTALL SILT FENCE. SEE DETAIL B/C2.1.
3. PROVIDE CULVERT PROTECTION. SEE DETAIL C/C2.1.
4. INSTALL LIGHT RIPRAP ON TYPE R GEOTEXTILE FABRIC. SEE DETAIL D/C2.1.
5. 10'-WIDE WEIR WITH CREST AT 1169.50 TO PROVIDE DRAINAGE RELIEF OF THE INFILTRAION POND. ANY OVERFLOWS WILL TRAVEL SOUTH WITHIN THE RAILROAD RIGHT-OF-WAY. LINE WITH LIGHT RIPRAP ON TYPE R FABRIC. SEE DETAIL F/C2.1.
6. INSTALL DITCH CHECKS @ 200' INTERVALS. SEE DETAIL E/C2.1.
7. CONSTRUCT WATER QUALITY SWALE @ 0.6% LONGITUDINAL SLOPE. SEE DETAIL H/C2.1.
8. CONSTRUCT WATER QUALITY SWALE @ 0.5% LONGITUDINAL SLOPE. SEE DETAIL H/C2.1.
9. INSTALL WISDOT URBAN, TYPE B EROSION MAT. SEE NOTE E/C2.
10. INFILTRATION POND CROSS SECTION. SEE DETAIL I/C2.1.

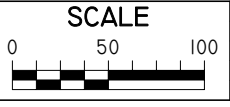
SUGGESTED SEQUENCING:

- PHASE 1 (FALL 2014)**
- PROVIDE CONSTRUCTION ACCESS.
 - INSTALL SILT FENCE ON EAST PORTION OF SITE
 - ROUGH GRADE STORMWATER POND
 - INSTALL FOOTINGS & PREP BUILDING PAD
- PHASE 2 (WINTER 2015)**
- BUILDING CONSTRUCTION
- PHASE 3 (SPRING 2015)**
- INSTALL REMAINING SILT FENCE
 - ROUGH GRADING
 - INSTALL DITCH CHECKS IN SWALES
 - SITE UTILITY INSTALLATION
- PHASE 4 (SUMMER 2015)**
- FINISH GRADING
 - PAVING
 - FINAL STABILIZATION

NOTES:

- (A) CONTRACTOR IS RESPONSIBLE FOR LOCATING & VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
- (B) CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS AND RELOCATIONS.
- (C) CALL DIGGERS HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
- (D) ADJUST ALL MANHOLES, INLETS, AND VALVE BOXES TO FINISH GRADE.
- (E) INSTALL EROSION MAT ON ALL REVEGETATED SLOPES 4:1 OR GREATER AND WITHIN SWALE BOTTOM.
- (F) CONTRACTOR SHALL ABIDE BY THE WDNR CONSERVATION PRACTICE STANDARDS FOR INSTALLATION AND MAINTENANCE OF EROSION CONTROL. REFER TO C2.1 FOR TECHNICAL STANDARDS EMPLOYED.
- (G) GRADING CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE BETWEEN PROPOSED IMPROVEMENTS AND EXISTING CONTOURS.
- (H) IN AREAS WHERE THE PARKING LOT DRAINS ONTO ADJACENT GRASS AREAS, MAINTAIN ASPHALT 1" ABOVE GRASS.
- (I) SPOT ELEVATIONS SHOWN ALONG CURBLINE DENOTE FLOWLINE UNLESS SPECIFIED. REFER TO LAYOUT PLAN FOR CURB TYPES.

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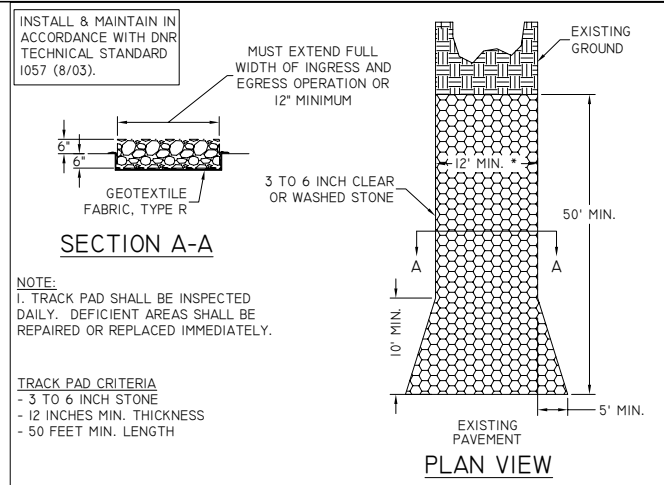


DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

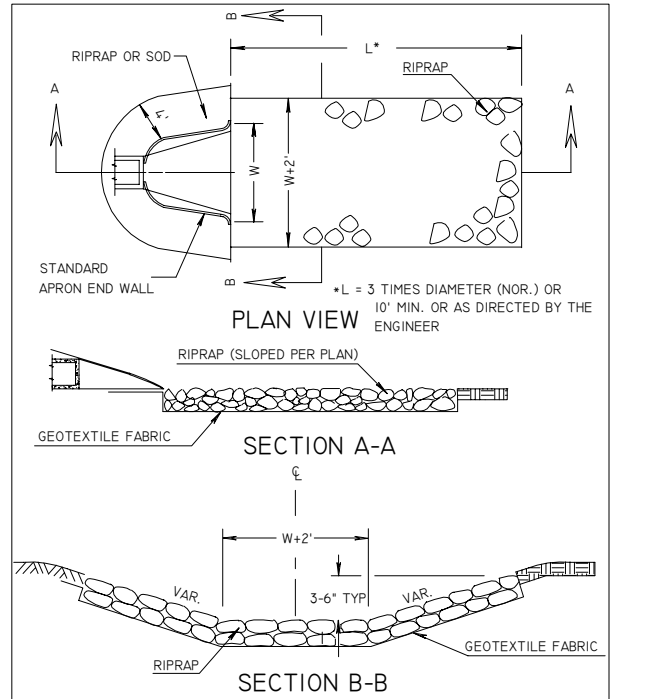
DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: DDD	DATE: 10/31/14

GRADING & EROSION CONTROL PLAN
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

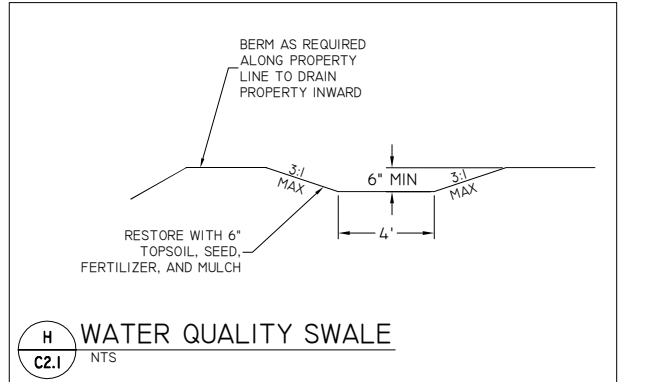
REI
 REI No. 4608B
 SHEET C2



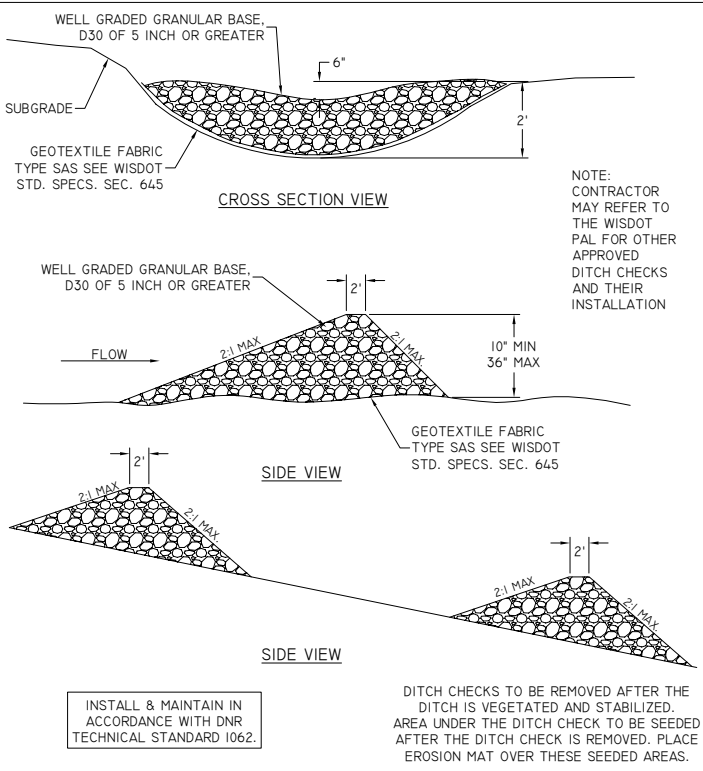
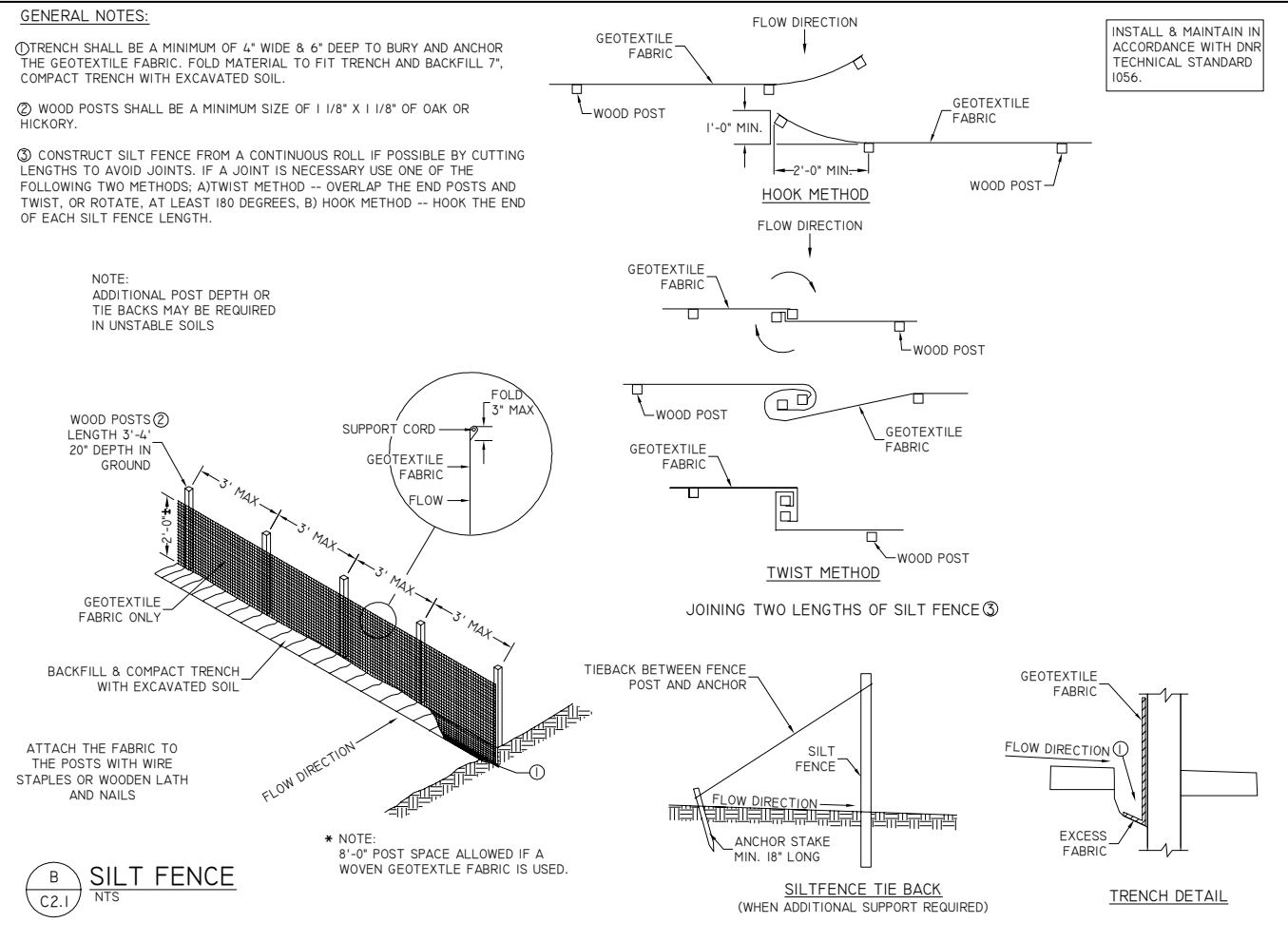
A
C2.1
TEMPORARY CONSTRUCTION ENTRANCE/EXIT
FOR CONSTRUCTION EGRESS POINTS
NTS



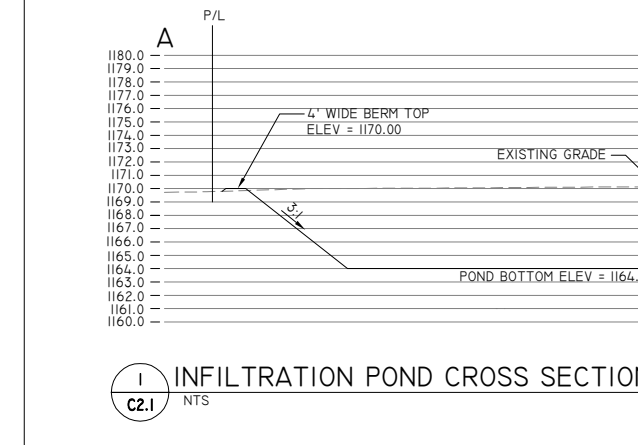
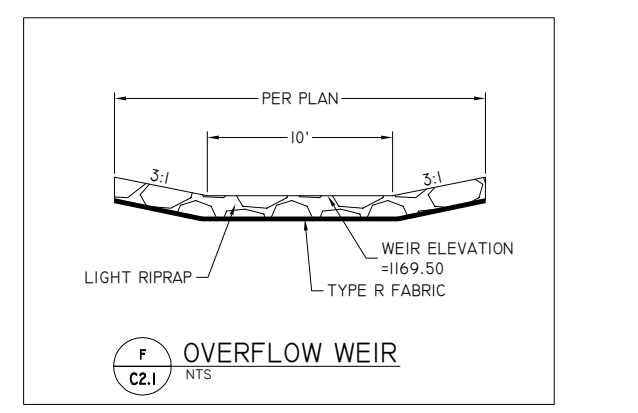
D
C2.1
RIPRAP & GEOTEXTILE FABRIC
NTS



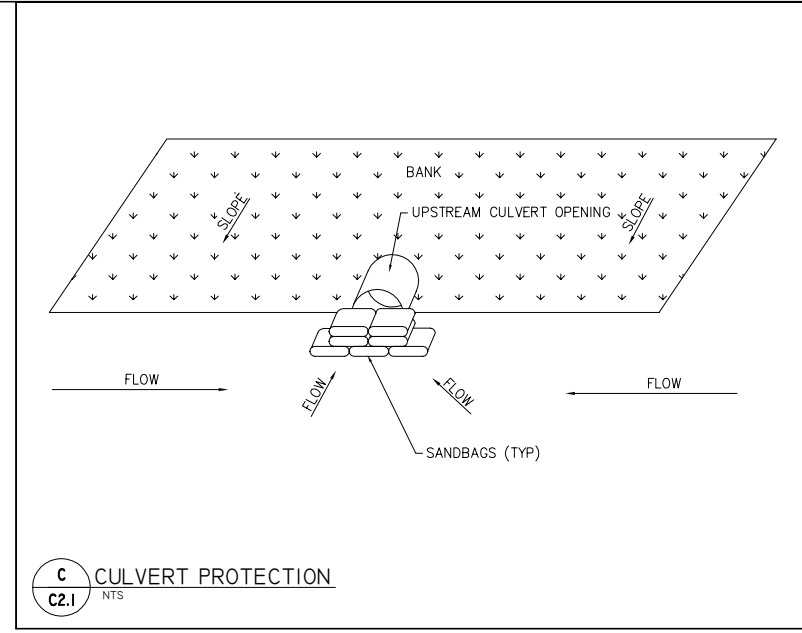
H
C2.1
WATER QUALITY SWALE
NTS



E
C2.1
STONE DITCH CHECKS
NTS



I
C2.1
INFILTRATION POND CROSS SECTION DETAIL
NTS



C
C2.1
CULVERT PROTECTION
NTS

Technical Standards Employed (check all that apply) Website: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html

Where the applicant specifies a technical standard, the applicant agrees to adhere to the criteria prescribed in the standard. Where a best management practice is proposed for which there is no technical standard or the technical standard is not used in whole, references on effectiveness in meeting the performance standard must be provided.

Erosion and Stabilization Practices	Technical Standard #	Erosion and Stabilization Practices	Technical Standard #
<input type="checkbox"/> Channel Erosion Mat	1053	<input checked="" type="checkbox"/> Mulching for Construction Sites	1058
<input type="checkbox"/> Construction Site Diversion	1066	<input checked="" type="checkbox"/> Non-Channel Erosion Mat	1052
<input checked="" type="checkbox"/> Ditch Check	1062	<input checked="" type="checkbox"/> Seeding for Construction Site Erosion Control	1059
<input type="checkbox"/> Dust Control on Construction Sites	1068	<input checked="" type="checkbox"/> Stone Tracking Pad and Tire Washing	1057
<input type="checkbox"/> Land Application of Anionic Polyacrylamide	1050	<input checked="" type="checkbox"/> Temporary Grading Practices for Erosion Control	1067
		<input type="checkbox"/> Vegetative Buffer for Construction Sites	1054
Sediment Control Practices	Technical Standard #	Sediment Control Practices (cont.)	Technical Standard #
<input type="checkbox"/> Dewatering	1061	<input type="checkbox"/> Silt Curtain*	1070
<input type="checkbox"/> Sediment Bale Barrier (Non-Channel)	1055	<input type="checkbox"/> Silt Fence	1056
<input type="checkbox"/> Ditch Check	1062	<input type="checkbox"/> Storm Drain Inlet Protection for Construction Sites	1060
<input type="checkbox"/> Sediment Basin	1064	<input type="checkbox"/> Turbidity Barriers*	1069
<input type="checkbox"/> Sediment Trap	1063	<input type="checkbox"/> Water Application of Polymers	1051

*unless BMPs that are in-stream controls or materials such as bridge footings are needed

G
C2.1
TECHNICAL STANDARDS EMPLOYED
NTS
HTTP://DNR.WI.GOV/TOPIIC/STORMWATER/STANDARDS/CONST_STANDARDS.HTML

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK DWG\PLANS\4608B C2.1.dwg LAYOUT: C2.1
PLOTTED: NOV 10, 2014 - 4:55PM PLOTTED BY: TDDW

REI Engineering, INC.
4080 N. 20TH AVENUE
WAUSAU, WISCONSIN 54401
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REI CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

NO SCALE

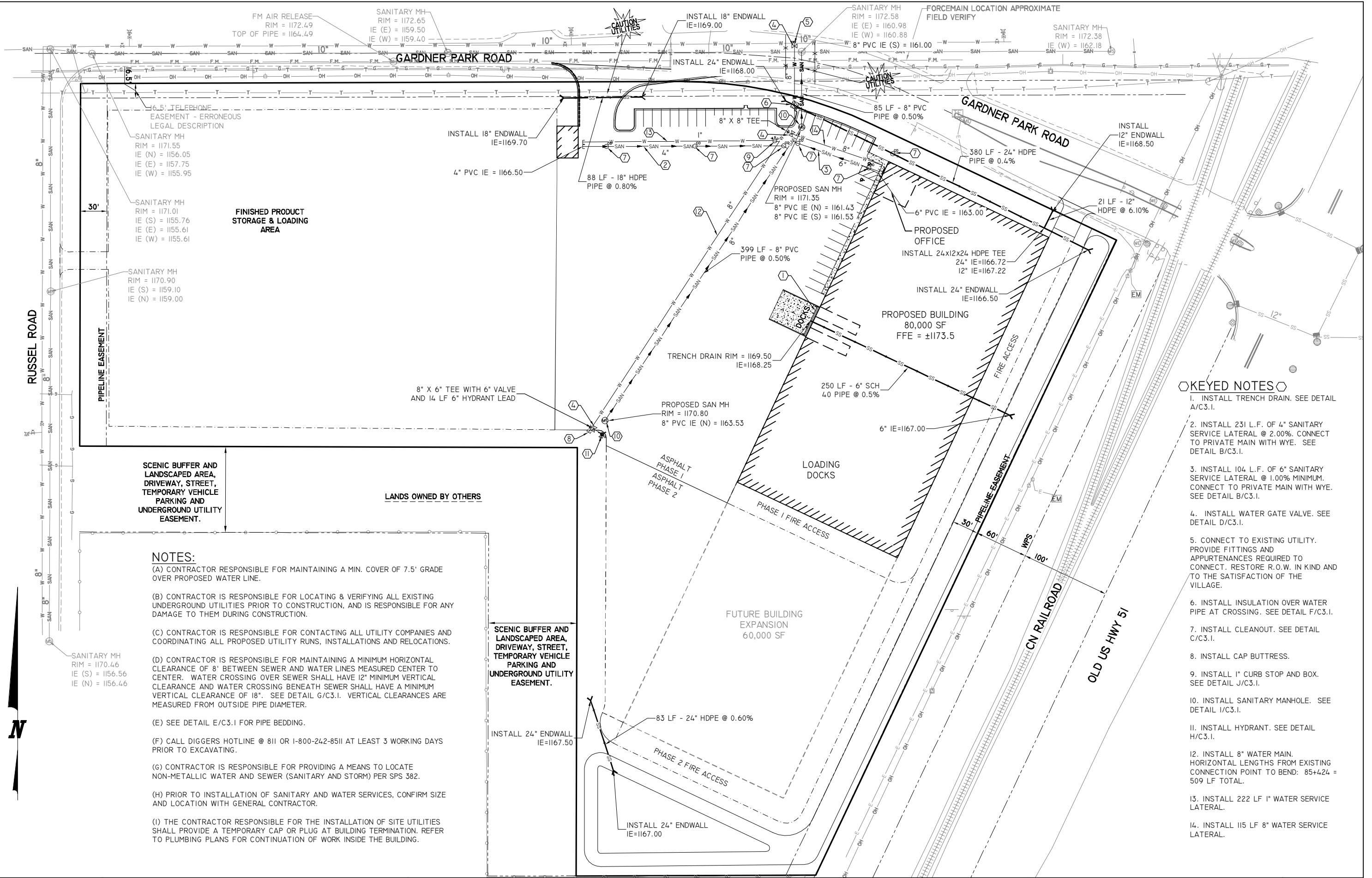
DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: TAW	DATE: 10/31/14

EROSION CONTROL DETAILS
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET C2.1

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK.DWG PLANS\4608B C3-UTILITIES.DWG LAYOUT: C3
 PLOTTED: NOV 14, 2014 - 12:21PM PLOTTED BY: DAN



NOTES:

(A) CONTRACTOR RESPONSIBLE FOR MAINTAINING A MIN. COVER OF 7.5' GRADE OVER PROPOSED WATER LINE.

(B) CONTRACTOR IS RESPONSIBLE FOR LOCATING & VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.

(C) CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS AND RELOCATIONS.

(D) CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A MINIMUM HORIZONTAL CLEARANCE OF 8' BETWEEN SEWER AND WATER LINES MEASURED CENTER TO CENTER. WATER CROSSING OVER SEWER SHALL HAVE 12" MINIMUM VERTICAL CLEARANCE AND WATER CROSSING BENEATH SEWER SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 18". SEE DETAIL G/C3.1. VERTICAL CLEARANCES ARE MEASURED FROM OUTSIDE PIPE DIAMETER.

(E) SEE DETAIL E/C3.1 FOR PIPE BEDDING.

(F) CALL DIGGERS HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.

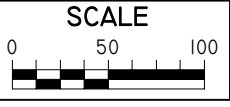
(G) CONTRACTOR IS RESPONSIBLE FOR PROVIDING A MEANS TO LOCATE NON-METALLIC WATER AND SEWER (SANITARY AND STORM) PER SPS 382.

(H) PRIOR TO INSTALLATION OF SANITARY AND WATER SERVICES, CONFIRM SIZE AND LOCATION WITH GENERAL CONTRACTOR.

(I) THE CONTRACTOR RESPONSIBLE FOR THE INSTALLATION OF SITE UTILITIES SHALL PROVIDE A TEMPORARY CAP OR PLUG AT BUILDING TERMINATION. REFER TO PLUMBING PLANS FOR CONTINUATION OF WORK INSIDE THE BUILDING.

- KEYED NOTES**
- INSTALL TRENCH DRAIN. SEE DETAIL A/C3.1.
 - INSTALL 231 L.F. OF 4" SANITARY SERVICE LATERAL @ 2.00%. CONNECT TO PRIVATE MAIN WITH WYE. SEE DETAIL B/C3.1.
 - INSTALL 104 L.F. OF 6" SANITARY SERVICE LATERAL @ 1.00% MINIMUM. CONNECT TO PRIVATE MAIN WITH WYE. SEE DETAIL B/C3.1.
 - INSTALL WATER GATE VALVE. SEE DETAIL D/C3.1.
 - CONNECT TO EXISTING UTILITY. PROVIDE FITTINGS AND APPURTENANCES REQUIRED TO CONNECT. RESTORE R.O.W. IN KIND AND TO THE SATISFACTION OF THE VILLAGE.
 - INSTALL INSULATION OVER WATER PIPE AT CROSSING. SEE DETAIL F/C3.1.
 - INSTALL CLEANOUT. SEE DETAIL C/C3.1.
 - INSTALL CAP BUTTRESS.
 - INSTALL 1" CURB STOP AND BOX. SEE DETAIL J/C3.1.
 - INSTALL SANITARY MANHOLE. SEE DETAIL I/C3.1.
 - INSTALL HYDRANT. SEE DETAIL H/C3.1.
 - INSTALL 8" WATER MAIN. HORIZONTAL LENGTHS FROM EXISTING CONNECTION POINT TO BEND: 85+424 = 509 LF TOTAL.
 - INSTALL 222 LF 1" WATER SERVICE LATERAL.
 - INSTALL 115 LF 8" WATER SERVICE LATERAL.

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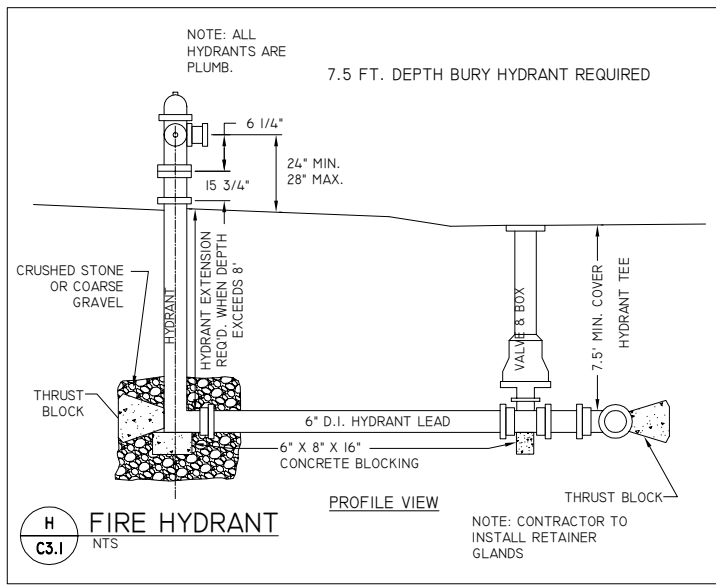
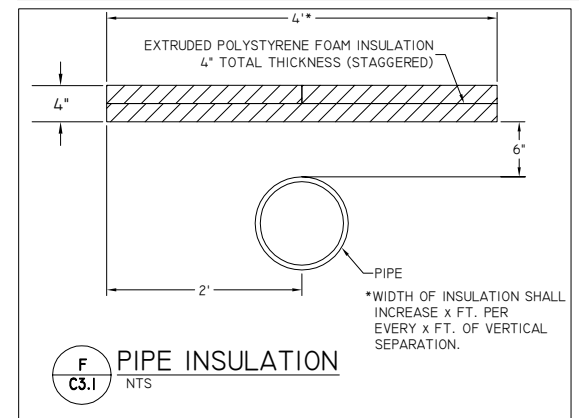
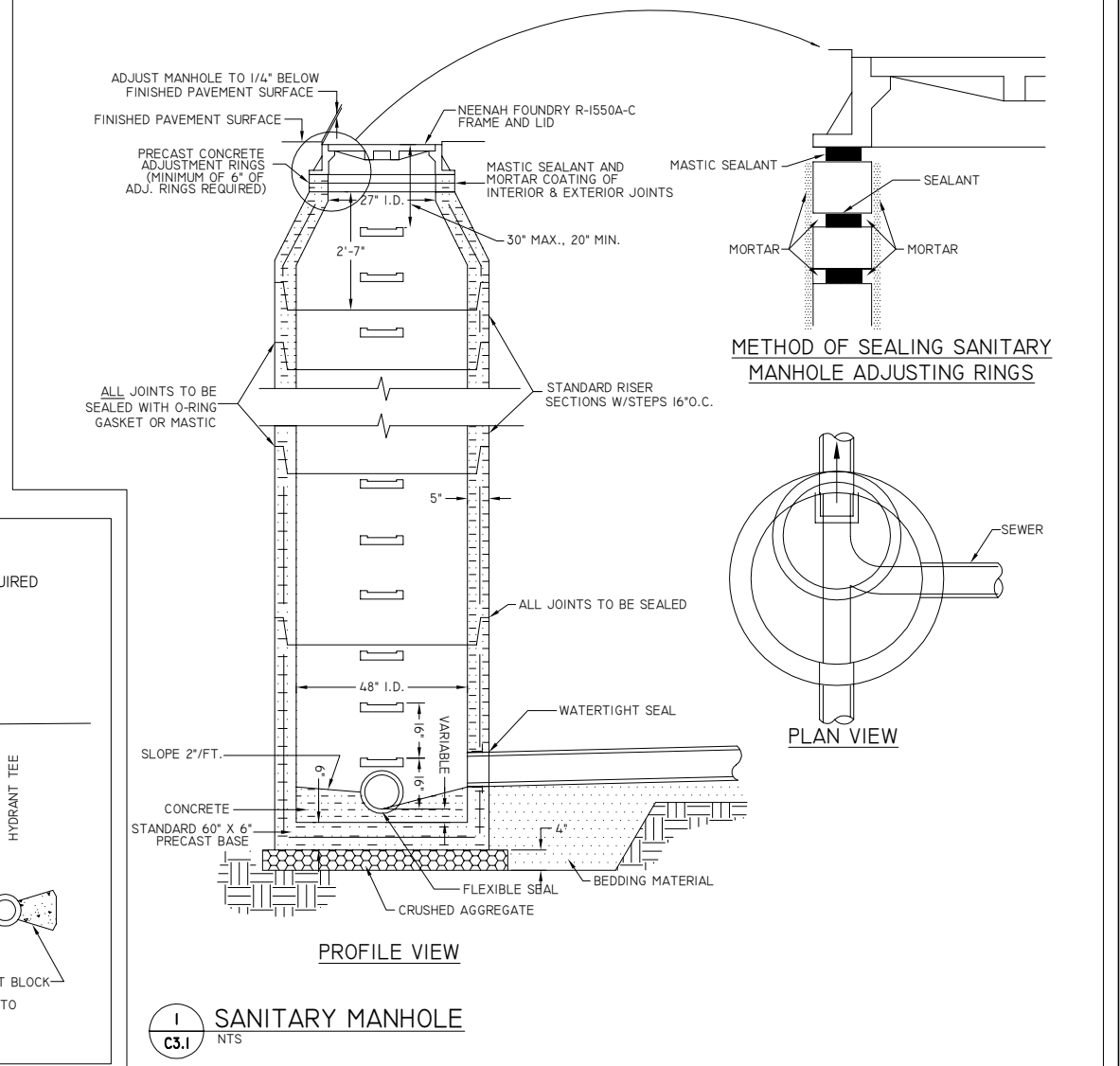
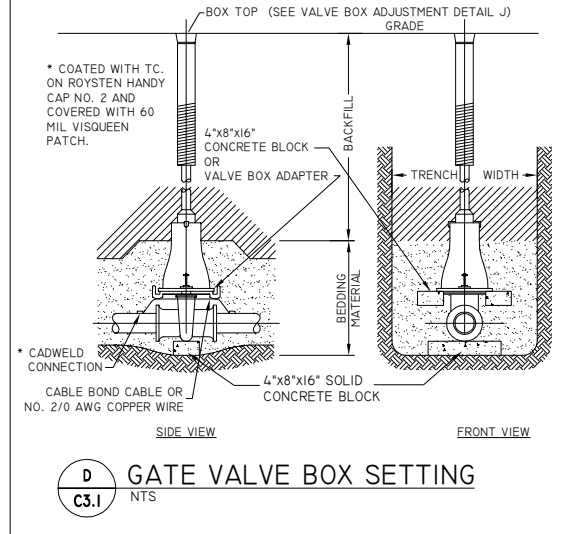
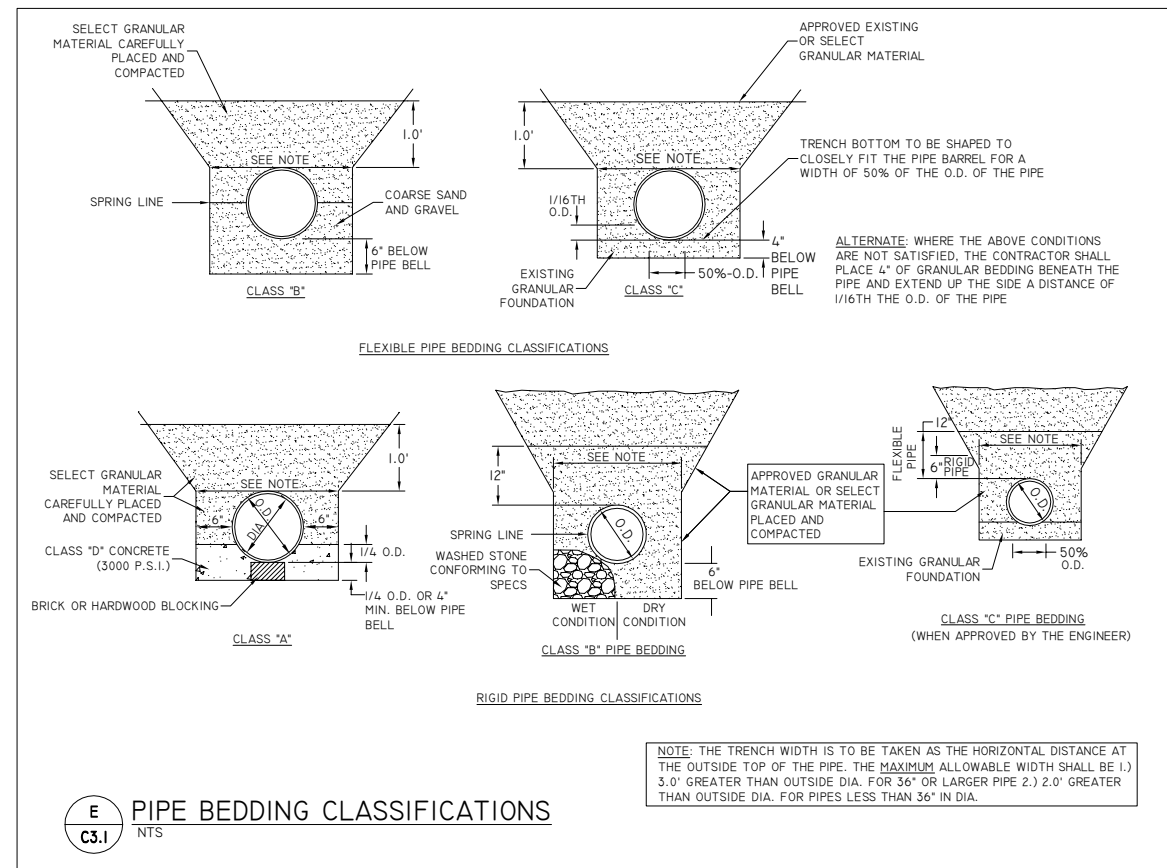
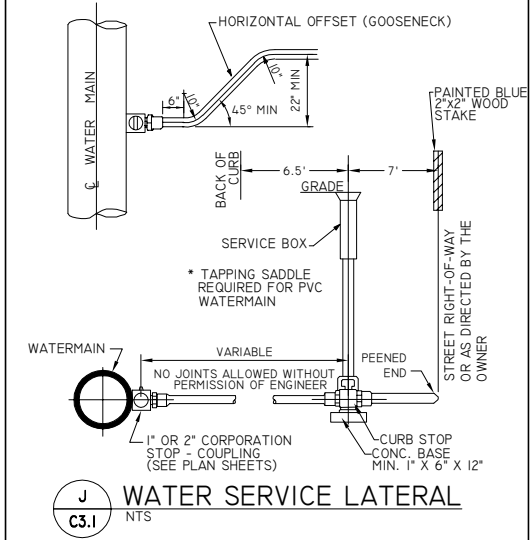
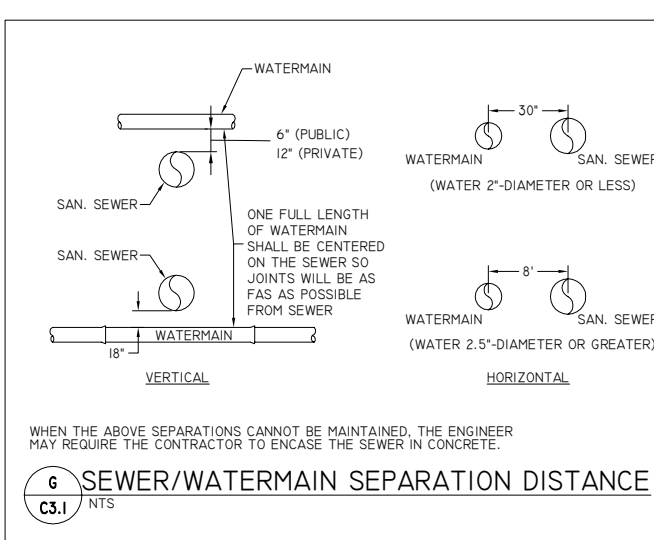
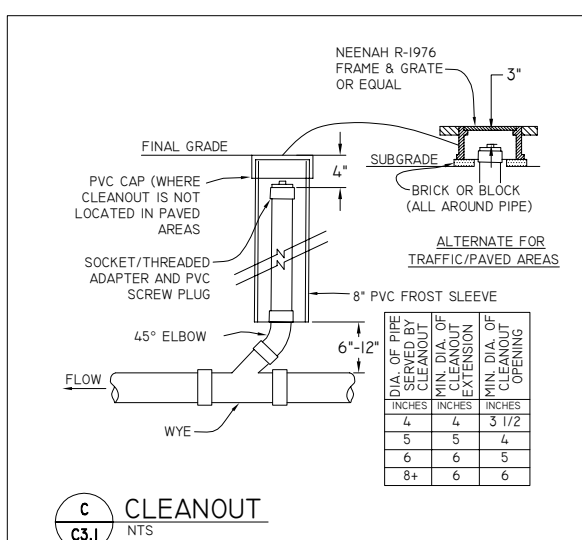
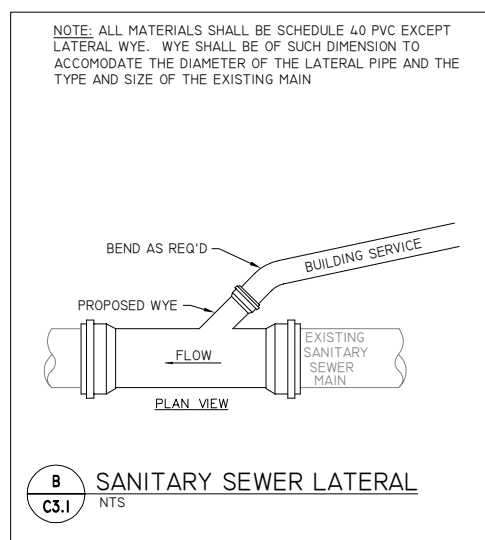
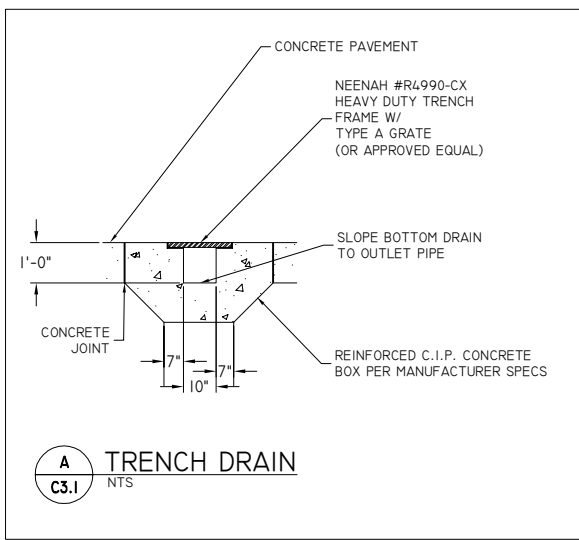


DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: DDD	DATE: 10/31/14

UTILITY PLAN
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

REI
 REI No. 4608B
 SHEET C3



DRAWING FILE: P:\4600-4699\4608B GARDNER PARK DWG\PLANS\4608B C3.1.dwg LAYOUT: C3.1 PLOTTED: Nov 10, 2014 - 4:56PM PLOTTED BY: ToddW

NO SCALE

DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: NAP	DATE: 10/31/14

GENERAL NOTES/SPECIFICATIONS

1. SITE USAGE WILL BE PERMITTED ONLY WITHIN REASONABLE LIMITS TO FACILITATE CONSTRUCTION OF PROPOSED IMPROVEMENTS AND THE CONTRACTOR SHALL NOT UNREASONABLY ENCUMBER THE PREMISES WITH HIS/HER EQUIPMENT AND MATERIALS. MATERIAL STORAGE SHALL BE CONFINED TO SUCH LIMITS AS MAY BE JOINTLY AGREED UPON BY OWNER AND CONTRACTOR.
2. ALL SUB-CONTRACTORS SHALL BE UNDER THE DIRECTION OF THE GENERAL CONTRACTOR (OR OWNER'S REPRESENTATIVE) WHO WILL BE HELD RESPONSIBLE FOR THE COORDINATION OF ALL WORK ON THIS PROJECT AND THE PROPER EXECUTION OF THE SAME.
3. THE CONTRACTOR SHALL FURTHER ENFORCE THE OWNER'S INSTRUCTIONS OF SUCH NATURE, INCLUDING PARKING, USE OF ROADS, SAFE ACCESS TO FACILITIES, FIRE PREVENTION, AND PROJECT PHASING, WHICH THE OWNER MAY DEEM NECESSARY OR DESIRABLE ON THE OWNER'S PROPERTY.
4. CONTRACTOR SHALL KEEP A CLEAN SITE DURING CONSTRUCTION AND THROUGH FINAL ACCEPTANCE.
5. ALWAYS FOLLOW WRITTEN DIMENSIONS. DO NOT SCALE. IF DISCREPANCY EXISTS, CONTACT THE ENGINEER.
6. REMOVE ALL TREES WITHIN THE GRADING LIMITS, INCLUDING ROOT STRUCTURES, EXCEPT THOSE SPECIFICALLY NOTED TO REMAIN AND THOSE ON PROPERTY LINES. DO NOT CLEAR SITE PRIOR TO COORDINATING WITH THE OWNER TO LOCATE ALL TREES TO REMAIN.
7. PROTECT TREES, UTILITY POLES, AND OTHER FEATURES THAT ARE TO REMAIN. THE REPAIR OF ANY DAMAGE TO FEATURES TO REMAIN IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR WITH NO PAYMENT DUE FOR SUCH REPAIRS.
8. PROTECT ABOVE AND BELOW GRADE UTILITIES THAT ARE TO REMAIN.
9. ADJUST ANY UTILITY ELEMENT MEANT TO BE FLUSH WITH GRADE (CLEAN OUT MANHOLES, CATCH BASINS, INLETS, WATER VALVES, ETC.) THAT IS AFFECTED BY SITE WORK OR GRADE CHANGES, WHETHER SPECIFICALLY NOTED ON PLANS OR NOT. REFER TO THE SITE GRADING PLAN SHEET.
10. PROTECT BENCHMARKS, REFERENCE SURVEY POINTS AND OTHER PROVIDED CONSTRUCTION STAKES.
11. CALL DIGGER'S HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
12. CONTRACTOR IS RESPONSIBLE FOR LOCATING AND VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
13. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS, AND RELOCATIONS.
14. NOTIFY ELECTRIC UTILITY AT LEAST ONE WEEK PRIOR TO WORKING IN AREAS WHERE UTILITY POLES EXIST. UTILITY COMPANY WILL PROTECT POLES AS NECESSARY.
15. DURING CONSTRUCTION THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR INSPECTION AND DOCUMENTATION OF THE EROSION CONTROL DEVICES AS REQUIRED BY THE WPDES PERMIT. IF CHANGES TO THE EROSION CONTROL PLAN ARE REQUIRED, THE CONTRACTOR SHALL RECORD THOSE CHANGES ON THE PLAN. UPON COMPLETION OF WORK AND PRIOR TO LEAVING THE SITE, THE CONTRACTOR AND OWNER'S DESIGNEE SHALL COORDINATE ONGOING RESPONSIBILITY UNTIL THE SITE'S WPDES PERMIT IS TERMINATED BY THE WDNR.
16. EROSION CONTROL DEVICES SHALL ABIDE BY THE WDNR CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL STANDARDS. [HTTP://DNR.WI.GOV/TOPIC/STORMWATER/STANDARDS/CONST_STANDARDS.HTML](http://DNR.WI.GOV/TOPIC/STORMWATER/STANDARDS/CONST_STANDARDS.HTML)
17. CONFIRM THAT ALL TOPSOIL HAS BEEN STRIPPED FROM AREAS TO RECEIVE EMBANKMENT BEFORE PLACING EMBANKMENT MATERIAL.
18. EMBANKMENT MATERIAL SHALL BE EXCAVATED SITE MATERIAL AND/OR IMPORTED MATERIAL DEEMED SUITABLE BY THE OWNER AND/OR HIS/HER REPRESENTATIVE, AND CONFORM TO THE REQUIREMENTS OF SUB-SECTION 207.2 OF THE WISDOT STANDARD SPECIFICATIONS. THE CONTRACTOR SHALL MODIFY WATER CONTENT OF THE MATERIAL AS NECESSARY TO OBTAIN SPECIFIED COMPACTION FOR ALL EMBANKMENT MATERIAL.
19. CONSTRUCT ALL EMBANKMENT THAT WILL SUPPORT ROADWAYS OR ASPHALT PARKING IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF SUB-SECTION 207.3.6.3 (SPECIAL COMPACTION) OF THE WISDOT STANDARD SPECIFICATIONS EXCEPT: THE MAXIMUM DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D1557, WITH METHOD B OR C; AND MAXIMUM LIFT THICKNESS SHALL BE 8 INCHES FOR ALL SOILS, GRANULAR, OR COHESIVE.
20. CONSTRUCT UTILITY TRENCHES IN EMBANKMENT AREAS AFTER CONSTRUCTION OF EMBANKMENT.
21. BORROW MATERIAL SHALL BE IMPORTED MATERIAL MEETING THE ABOVE REQUIREMENTS FOR EMBANKMENT. THE CONTRACTOR SHALL IDENTIFY ITS BORROW SOURCES TO THE OWNER'S CONSTRUCTION REPRESENTATIVE AT LEAST TWO WEEKS IN ADVANCE OF HAULING MATERIAL TO THE PROJECT SITE SO THE OWNER'S CONSTRUCTION REPRESENTATIVE CAN OBTAIN SAMPLES AND PERFORM THE DESIRED TESTING.
22. STRUCTURAL FILL IS REQUIRED IN ALL AREAS THAT WILL SUPPORT PRESENT OR FUTURE BUILDING STRUCTURES, AND WITHIN AREAS EXTENDING DOWNWARD AND OUTWARD FROM THE BUILDING LIMITS AT FINISHED GRADE ON A I-TO-I (HORIZONTAL TO VERTICAL) SLOPE TO THE BOTTOM OF THE FILL. CONFIRM THAT ALL UNSUITABLE MATERIAL HAS BEEN REMOVED FROM AREAS TO RECEIVE STRUCTURAL FILL BEFORE PLACING MATERIAL. SUB GRADES MAY NOT RECEIVE STRUCTURAL FILL IF FROZEN, AND FROZEN STRUCTURAL FILL IS NOT ACCEPTABLE FOR USE. PROVIDE ADEQUATE ADVANCED NOTIFICATION, ACCESS, EQUIPMENT, AND OPERATOR TO PERMIT TESTING AGENCY TO OBSERVE COMPACTING OF SUB GRADE PRIOR TO PLACEMENT OF STRUCTURAL FILL MATERIAL. PROVIDE ADEQUATE ADVANCE NOTIFICATION, ACCESS AND COOPERATION TO TESTING AGENCY TO PERFORM DENSITY TESTING ON EACH LIFT OF FILL PLACED, PRIOR TO PLACING FILL ABOVE THE LIFT. THE TESTING FREQUENCY WILL BE DETERMINED BY THE OWNER OR HIS/HER DESIGNATED REPRESENTATIVE. CONSTRUCT ALL STRUCTURAL FILL IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF SUB-SECTION 207.3.6.3 (SPECIAL COMPACTION) OF THE WISDOT STANDARD SPECIFICATIONS EXCEPT: THE MAXIMUM DENSITY SHALL BE DETERMINED IN ACCORDANCE WITH ASTM D1557, WITH METHOD B OR C; ALL LIFTS SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF THE MAXIMUM DRY DENSITY DETERMINED IN ACCORDANCE WITH ASTM D1557; MAXIMUM LIFT THICKNESS SHALL BE 8 INCHES FOR ALL SOILS, GRANULAR, OR COHESIVE; THE LIMIT OF STRUCTURAL FILL FOR PURPOSES OF COMPACTION REQUIREMENTS IS DEFINED AS THE AREA ENCOMPASSED BY PLANS EXTENDING DOWNWARD AND OUTWARD FROM THE EDGES OF THE STRUCTURE OR CONCRETE SLAB AT 45-DEGREE ANGLES RELATIVE TO HORIZONTAL (I.E. 1:1 SLOPES).
23. THE CONTRACTOR SHALL PREPARE THE SITE TO SUPPORT THE PROPOSED SURFACE PER SEC. 211 OF THE WISDOT STANDARD SPECS.
24. DENSE GRADED BASE SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF SECTION 305 OF THE WISDOT STANDARD SPECIFICATIONS FOR DENSE GRADED BASE, CONSISTENT WITH THE DESIGNATIONS SPECIFIED ON THE PLANS.
25. HOT MIX ASPHALT PAVEMENT SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF SECTION 460 OF THE WISDOT STANDARD SPECIFICATIONS FOR PAVEMENT, CONSISTENT WITH THE DESIGNATIONS SPECIFIED ON THE PLANS.
26. CONCRETE PAVEMENT AND CURBING SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF SECTION 501 OF THE WISDOT STANDARD SPECS, TYPE A OR A-FA.
27. HDPE STORM SEWER SHALL BE CORRUGATED EXTERIOR WITH SMOOTH INTERIOR AND SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF AASHTO M 294 TYPE S, ASTM F667, ASTM F405. END SECTIONS FOR CULVERTS SHALL BE OF THE SAME MATERIAL TYPE AS THE PIPE TO WHICH THE APRON END WALL WILL BE CONNECTED, EXCEPT STEEL END SECTIONS MAY BE USED FOR HDPE PIPE. INSTALL HDPE PIPE IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 607 OF THE WISDOT STANDARD SPECIFICATIONS.
28. NON-PRESSURE POLYVINYL CHLORIDE PIPE SHALL BE SCHEDULE 40 PVC PIPE. ALL BENDS OR OTHER FITTINGS SHALL BE SCHEDULE 40.
29. POLYVINYL CHLORIDE PIPE FOR PRESSURE APPLICATIONS SHALL CONFORM TO THE REQUIREMENTS OF AWWA C900, PRESSURE CLASS 150.
30. DUCTILE IRON PIPE SHALL CONFORM TO THE REQUIREMENTS OF THE LATEST REVISION OF ANSI A21.51 (AWWA C151). DUCTILE IRON PIPE SHALL BE CEMENT-MORTAR LINED AND COATED IN ACCORDANCE WITH THE LATEST REVISION OF ANSI A21.4 (AWWA C104). ALL DUCTILE IRON PIPE SHALL BE PRESSURE CLASS 350 UNLESS OTHERWISE SPECIFIED.
31. PIPE INSTALLATION SHALL BE COMPLETED IN ACCORDANCE WITH THE APPLICABLE REQUIREMENTS OF THE LATEST EDITION OF THE WISCONSIN SEWER & WATER SPECIFICATIONS AND ALL CURRENT SUPPLEMENTAL SPECIFICATIONS AND ADDENDA.
32. PIPE INSULATION SHALL BE INSTALLED IN ACCORDANCE WITH SPS 382.30(1)(C)2 AS REQUIRED BY SPS 382.30(1), SPS 382.36(7) & SPS 382.40(8).
33. RIPRAP AND FABRIC SHALL CONFORM TO THE REQUIREMENTS OF SECTION 606 OF THE WISDOT STANDARD SPECS, WITH THE GRADE BEING SPECIFIED ON THE PLANS.
34. PAVEMENT MARKING PAINT SHALL BE PRE-MIXED WATERBORNE EMULSION APPLIED TO A CLEAN SURFACE AT MANUFACTURER'S RATES TO PROVIDE A MINIMUM WET FILM THICKNESS OF 15 MILLIMETERS. CONFIRM COLOR WITH OWNER PRIOR TO APPLICATION.
35. AFTER FINAL STABILIZATION, ACCUMULATED SEDIMENT SHALL BE REMOVED SUCH THAT THE BOTTOM OF ANY STORM WATER FACILITY IS AT PLAN ELEVATION. SEDIMENT SHALL BE DISPOSED OF LEGALLY OFFSITE.
36. AT A MINIMUM RESTORE SITE BY SEEDING & MULCHING ALL DISTURBED AREAS TO BE VEGETATED AND ENSURE ESTABLISHMENT OF ADEQUATE VEGETATION. REFER TO LANDSCAPE PLAN.
37. SITE AND IMPORTED TOPSOIL MATERIAL SHALL CONFORM TO THE REQUIREMENTS OF SECTION 625 OF THE WISDOT STANDARD SPECIFICATIONS, GRADED FREE OF STONES AND LUMPS LARGER THAN 1 INCH AND FREE OF ROOTS, VEGETATION, AND OTHER UN-DECOMPOSED ORGANIC MATERIAL.
38. REFER TO "REPORT OF GEOTECHNICAL EXPLORATION & REVIEW" FOR SITE-SPECIFIC SOIL PREPARATION AND PAVEMENT RECOMMENDATIONS.
39. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING AND LEGALLY DISPOSING OF ALL EXCESS AND UNUSED MATERIALS FROM THE SITE FOLLOWING COMPLETION OF THEIR WORK.

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REI Engineering, INC.
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NO SCALE

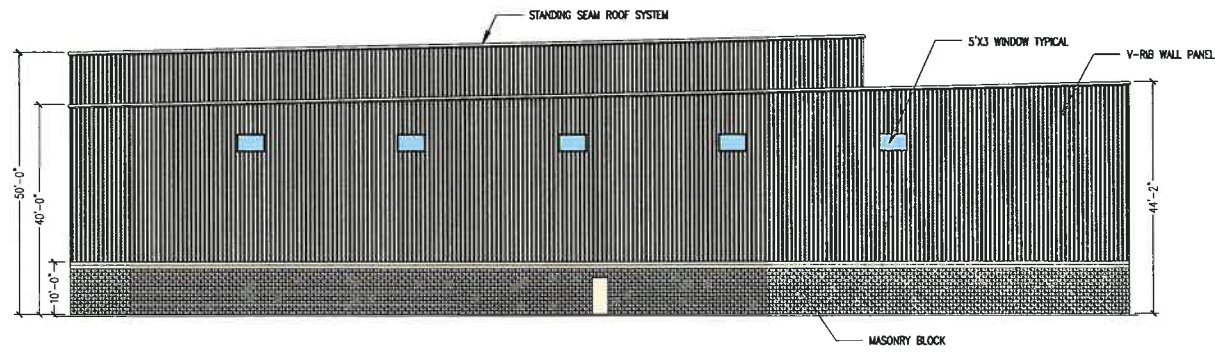
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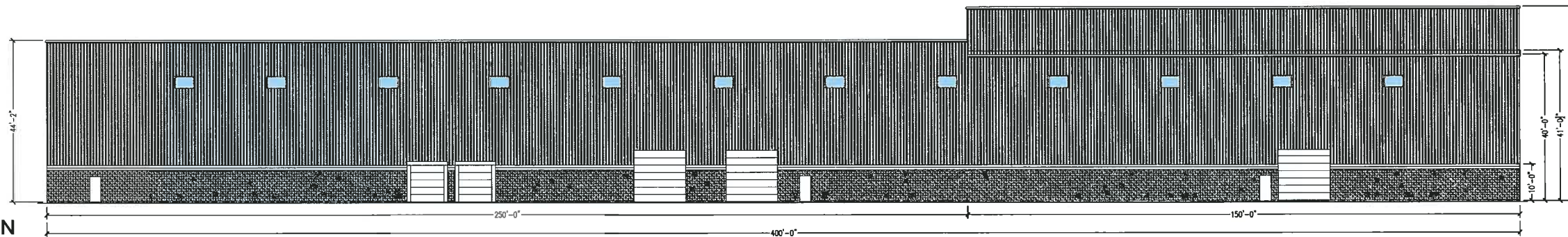
SITE SPECIFICATIONS
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

REI
 REI No. **4608B**
 SHEET **SP**

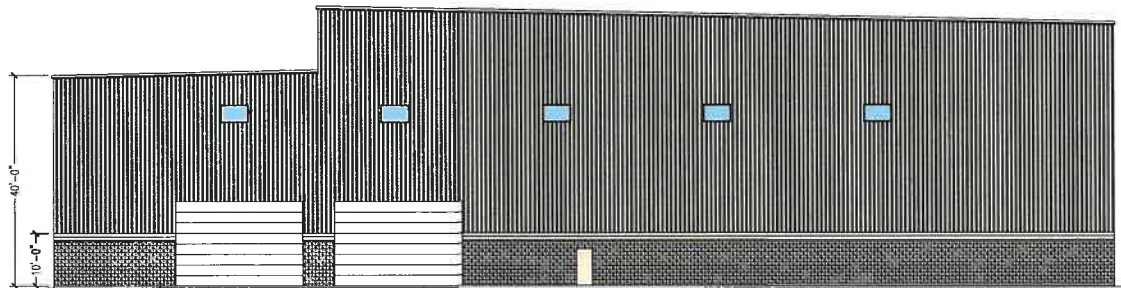
NORTH ELEVATION
1/16" = 1'-0"



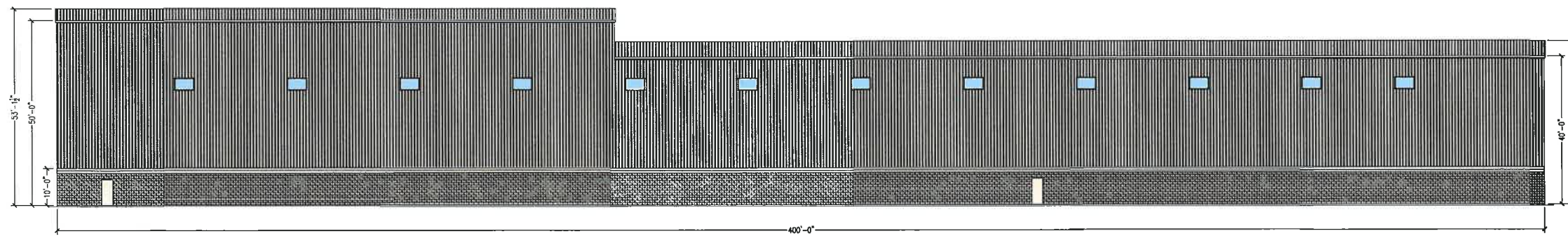
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1/16" = 1'-0"



SOUTH ELEVATION
1/16" = 1'-0"



EAST ELEVATION
1/16" = 1'-0"

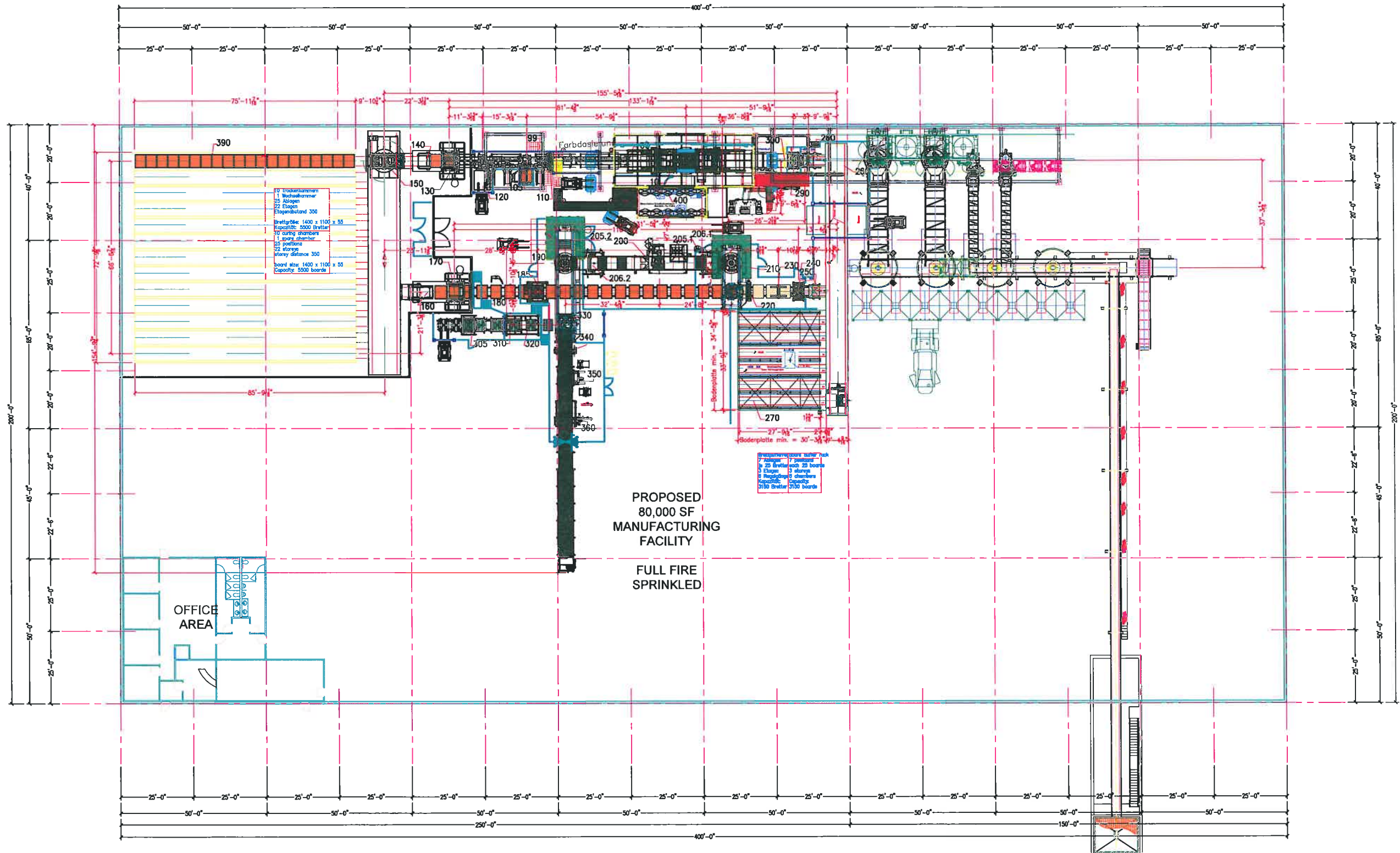


REVISIONS

NUMBER	DATE	DESCRIPTION
1		
2		
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PROPOSED:
WAUSAU TILE
GARDNER PARK FACILITY

SCALE	DATE
As Noted	
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JM	
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ELEVATIONS	
PAGE	
SHEET 2 OF 2	



FLOOR PLAN
1/16" = 1'-0"

REVISIONS	
NUMBER	DESCRIPTION
1	
2	
3	
4	

PROPOSED:
WAUSAU TILE
GARDNER PARK FACILITY

SCALE	DATE
As Noted	10/29/2014
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FLOOR PLAN	
PAGE	
SHEET 1 OF 2	



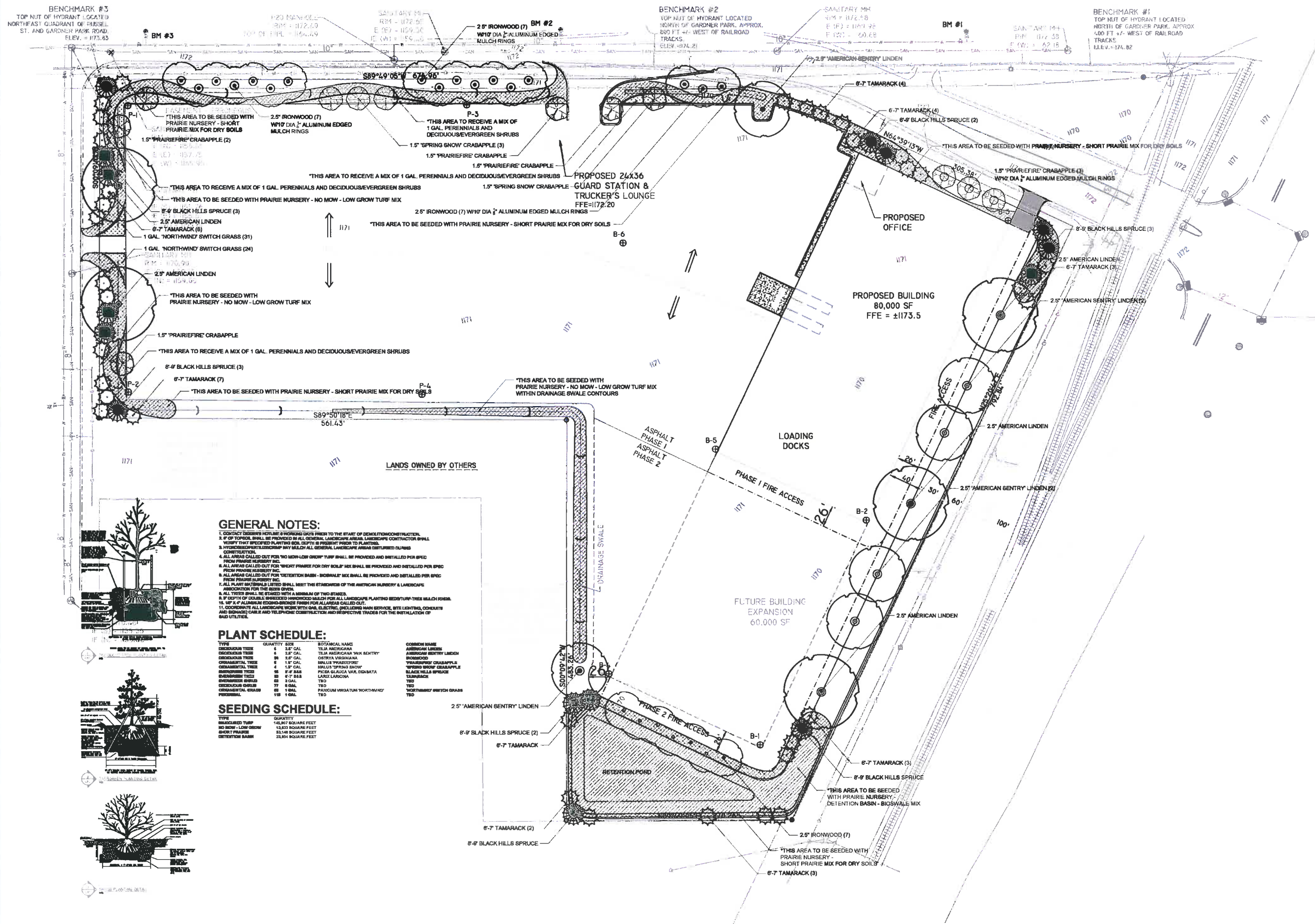
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715.355.REVI(7384)
www.revi-design.com

project date
november 3rd, 2014
project name
WAUSAU ILE
DISTRIBUTION CENTER
project address
Kronenwetter, WI
project scale
one inch = fifty feet

LANDSCAPE
CONCEPT



GENERAL NOTES:

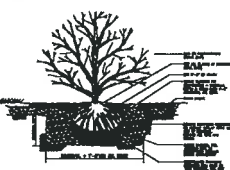
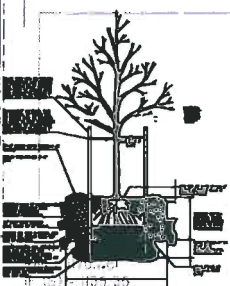
- CONTACT DESIGNER'S OFFICE 8 WORKING DAYS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- 9" OF TOPSOIL SHALL BE PROVIDED IN ALL ORIGINAL LANDSCAPE AREAS. LANDSCAPE CONTRACTOR SHALL VERIFY THAT SPECIFIED PLANTING SOIL DEPTH IS PRESENT PRIOR TO PLANTING.
- HYDROLOGICAL/GEOTECHNICAL MAP MAY MATCH ALL GENERAL LANDSCAPE AREAS DISTURBED DURING CONSTRUCTION.
- ALL AREAS CALLED OUT FOR "NO MOW-LOW GROW" TURF SHALL BE PROVIDED AND INSTALLED PER SPEC FROM PRAIRIE NURSERY INC.
- ALL AREAS CALLED OUT FOR "SHORT PRAIRIE FOR DRY SOILS" MIX SHALL BE PROVIDED AND INSTALLED PER SPEC FROM PRAIRIE NURSERY INC.
- ALL AREAS CALLED OUT FOR "DETENTION BASIN - BIOSWALE" MIX SHALL BE PROVIDED AND INSTALLED PER SPEC FROM PRAIRIE NURSERY INC.
- ALL PLANT MATERIALS LISTED SHALL MEET THE STANDARDS OF THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION FOR THE BEST OVER.
- ALL TREES SHALL BE STAKED WITH A MINIMUM OF TWO STAKES.
- 9" DEPTH OF DOUBLE SHREDED HORSHORN MULCH FOR ALL LANDSCAPE PLANTING BEDS/TURF-TREE MULCH PILES.
- 16" DEPTH OF ALUMINUM EDGED MULCH RINGS FOR ALL AREAS CALLED OUT.
- COORDINATE ALL LANDSCAPE WORK WITH GAS, ELECTRIC, CABLED MAIN SERVICE, SITE LIGHTING, CONCRETS AND BIOSWALE CABLE AND TELEPHONE CONSTRUCTION AND RESPECTIVE TRADES FOR THE INSTALLATION OF GAS UTILITIES.

PLANT SCHEDULE:

TYPE	QUANTITY	SIZE	BOTANICAL NAME	COMMON NAME
DECIDUOUS TREE	4	2 1/2" GAL	TELIA AMERICANA	AMERICAN LINDEN
DECIDUOUS TREE	4	2 1/2" GAL	TELIA AMERICANA VAR. SENTRY	AMERICAN SENTRY LINDEN
DECIDUOUS TREE	8	2 1/2" GAL	OSTRYA VIRGINIANA	BROOKWOOD
ORNAEMENTAL TREE	1	1 1/2" GAL	IRILIS 'PRAIRIEFIRE'	'PRAIRIEFIRE' CRABAPPLE
ORNAEMENTAL TREE	4	1 1/2" GAL	IRILIS 'SPRING SNOW'	'SPRING SNOW' CRABAPPLE
SHRUB/SPRING TREE	96	6" 8 BAR	PICTA GALUNCA VAR. DICHMATA	BLACK HILLS SPRUCE
SHRUB/SPRING TREE	88	6" 8 BAR	LAUREL LARICINA	TAMARACK
SHRUB/SPRING TREE	77	6" 8 BAR	TBD	TBD
ORNAEMENTAL SHRUB	88	6" 8 BAR	TBD	TBD
ORNAEMENTAL SHRUB	88	6" 8 BAR	PANICUM VIRGATUM WORTHWARD	'NORTHWIND' SWITCH GRASS
PERENNIAL	118	1 GAL	TBD	TBD

SEEDING SCHEDULE:

TYPE	QUANTITY
MAINTAINED TURF	148,807 SQUARE FEET
NO MOW-LOW GROW	13,820 SQUARE FEET
SHORT PRAIRIE	23,814 SQUARE FEET
DETENTION BASIN	23,814 SQUARE FEET





A17-1

CALCULATION SUMMARY						
EQD ITEM GROUP	AVG	MAX	MIN	MAX/AVG	AVG/MIN	
A1 Grade	(*) 100%	0.0	7.0	0.0	N/A	N/A
(*) STORAGE/LANDING	1.30	3.53	0.28	12.61	4.31	3.59
(*) EMPLOYEE PARKING	1.00	3.02	0.28	10.84	3.59	

MATERIAL LUMINAIRE SCHEDULE						
ITEM	DESCRIPTION	LAMP	LUMENS	BEAMING	LLF	QTY
P1	Lumark Tribyte (*) NPTR-SL-400	(*) 400 PSNH	4000	30° PILE 3° BASE	0.75	11
P2	Lumark Tribyte (*) NPTR-SL-400	(*) 400 PSNH	4000	30° PILE 3° BASE	0.75	4
M1	Lumark Cross-tour (*) XTDR24	24w LED	1438	57° AFG	0.90	4
M2	Lumark Cross-tour MAX (*) XTDR24	85w LED	7142	57° AFG	0.90	6



A11-2

LUMINA ENERGY						
RIB HEIGHT PROFILE						
	AVE	MAX	MIN	MAX/MIN	AVE/MIN	
At Grade	(*) MAX	016	711	010	N/A	N/A
	OO STORAGE/LOADING	113	399	035	1123	319
	(*) EMPLOYEE PASSAGE	120	308	029	10.74	4.15

MATERIAL LUMINA SCHEDULE						
TYPE	DESCRIPTION	LAMP	LUMENS	BROWNING	ILL	QTY
PL	McQuar-Eaton Gallon OO GLENN-PE-45-LED-E1-SL4	26w LED	2540	3' BASE	0.95	1
PL	McQuar-Eaton Gallon OO GLENN-PE-45-LED-E1-SVQ	26w LED	2700	3' FLEX 3' BASE	0.95	4
M1	Lumark Crosstour OO XTOR2A	26w LED	1431	9' AFG	0.90	4
M2	Lumark Crosstour MAX OO XTOR2A	26w LED	1743	39' AFG	0.90	6



REI

**CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING**

**STORM WATER MANAGEMENT PLAN
WAUSAU TILE – GARDNER PARK
1155 GARDNER PARK ROAD
VILLAGE OF KRONENWETTER
MARATHON COUNTY, WI**

REI PROJECT #4608B



**COMPREHENSIVE
SERVICES WITH
PRACTICAL
SOLUTIONS**



**STORM WATER MANAGEMENT PLAN
FOR
WAUSAU TILE – GARDNER PARK
1155 GARDNER PARK ROAD
VILLAGE OF KRONENWETTER
MARATHON COUNTY, WI**

REI #4608B



PREPARED FOR:

**Gardner Park Railway, LLC
Attn: Bill Creske
PO Box 1520
Wausau, WI 54402-1520
(715) 359-3121**

PREPARED BY:

**REI Engineering, Inc.
4080 North 20th Ave.
Wausau, WI 54401
(715) 675-9784**

**Revised November 10, 2014
October 2014**

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- 2.0 Site Soils Evaluation
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- 6.0 Protective Area Setbacks
- 7.0 Erosion Control Plan
- 8.0 Conclusions
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**STORM WATER MANAGEMENT PLAN
FOR
WAUSAU TILE – GARDNER PARK
VILLAGE OF KRONENWETTER, MARATHON COUNTY, WI**

REI #4608B

1.0 INTRODUCTION AND OVERVIEW OF THE PROPOSED PROJECT

REI has been retained by Gardner Park Railway, LLC to prepare a Storm Water Management Plan (SWMP) for the new industrial development consisting of building, parking lot and finished product storage laydown area on the 1155 Gardner Park Road property. The project site is currently just over 14 acres of undeveloped open space and is lightly vegetated. The plan was prepared in accordance with Wisconsin Administrative Code ch. NR 151 and 216. Appendix 1 contains a table outlining the current post-construction performance standards stated in NR 151. The project is anticipated to begin in November of 2014 and will be completed in 2 phases. Phase 1 consists of constructing an 80,000 square foot building, parking lot and paved storage laydown area. Phase 2 consists of future plans to further expand the 80,000 sq. ft. building by constructing a 60,000 sq. ft. addition and expanding the paved area. See Figure 1 for the site location map.

2.0 SITE SOILS EVALUATION

Table 1 contains soils and properties thereof found on the site as defined by the *Web Soil Survey*¹. Appendix 2 contains the site soils map and information. Soil borings were conducted at various locations throughout the site. Appendix 2 also contains the soil boring results and the soil boring locations are displayed on sheet STM-2. The soil borings showed the site to have soils consisting of sand below a surface layer of loamy sand. Since the proposed stormwater facilities will be constructed beneath the loamy sand surface layer, a sand soil type was used within the stormwater calculations. Per Table 2 of *Site Evaluation for Stormwater Infiltration*², a sand type soil has a design infiltration rate of 3.60 in/hr. and a dynamic infiltration rate of 1.80 in/hr., being that the dynamic infiltration rate is half of the design rate. The proposed infiltration pond was modeled using the design infiltration rate and the proposed water quality swales were modeled using the dynamic infiltration rate. Groundwater was not encountered in the field soil exploration, in which six (6) borings were conducted at least 20 feet below surface.

REI-TABLE 1

Soil Type	USGS Soil Classification	Infiltration Rate (Table 2²)	Hydrologic Group	Water Table Depth	Bedrock Depth
MbB	Loamy Sand	1.63 in/hr.	A	>80"	>80"

3.0 TOTAL SUSPENDED SOLIDS REMOVAL

TSS removal is to be achieved by utilizing water quality swales and an infiltration pond. The infiltration pond is proposed because the site's native soils are conducive for infiltration and there is a lack of grade and public drainage systems. The proposed water quality swales will pre-treat stormwater runoff from the majority of the paved surfaces prior to entering the infiltration pond. The site was modeled as having two (2) water quality swales with Swale-1 conveying runoff along the north perimeter of the south and Swale-2 conveying runoff along the south perimeter. Swale-1 was designed to have a total length of 840 feet, a bottom width of 4 feet, a longitudinal slope of 0.6%, and typical side slopes of 3:1. Swale-2 was designed to have a total length of 1,020 feet, a bottom width of 4 feet, a longitudinal slope of 0.5%, and typical side slopes of 3:1. The infiltration basin was designed primarily to provide storage of stormwater runoff from the site. The basin was modeled to have a bottom area of 10,367 square feet and 5.5 feet of storage before overflowing offsite via a broad crested weir. The site was split into three (3) sub-areas for modeling TSS reduction. Sub-Area 1 consists runoff which drains into Swale-1 and Sub-Area 2 consists runoff which drains into Swale-2. Sub-Area 3 consists of site runoff that drains directly into infiltration basin. The site was analyzed for TSS removal by WinSLAMM Version 10.1.1, using an average annual rainfall based on Green Bay, 1969 (March 29 – November 25). Two analyses were modeled in WinSLAMM to determine the amount of pre-treatment before infiltrating and the total amount of TSS reduction. Sheet STM-1 depicts the drainage areas for TSS removal. Calculations for TSS removal are outlined in Appendix 3. Table 2 summarizes the site's TSS removal results.

REI-TABLE 2

Analysis	Requirement (% of No Control)	TSS Generated (lbs)	TSS Leaving Site (lbs)	% TSS Removed
Leaving site (New Development)	80%	7,518	0	100%
Pre-treatment to Infiltration Pond	80%*	7,518	1,504	80%

* Per WDNR Technical Standard 1003, infiltration basins shall have pre-treatment practices that will reduce TSS by 80% for industrial land uses

4.0 PEAK FLOW REDUCTION

The site was analyzed as one watershed in the pre-development condition, and one watershed in the post-development condition. The watershed boundaries and the time of concentration flow path(s) can respectively be found on sheet STM-2 and STM-3 for the pre- and post-conditions. Plan Sheets C2, C2.1, C3 and C3.1 contain site locations & details of the storm water facilities. As mentioned in Section 3.0, runoff will be conveyed to an infiltration pond and peak flow is controlled via infiltration. Since there is a lack of a public drainage system adjacent to the property and the very flat surrounding areas, the infiltration basin was sized to contain a 100-yr storm event. A broad crested overflow weir is proposed in the southeast corner of the basin for the purpose of providing a drainage outlet for the safe passage of stormwater. The safe passage analysis was done using the 100-yr storm event and assuming failure of infiltration.

Peak flow calculations for the site were made by utilizing HydroCAD Version 10.00-13 software. *Rainfall Frequency Atlas of the Midwest*³ was referenced to determine rainfall amounts for each of the storm events, and a standard Type II distribution was used. The peak flow calculations are contained in Appendices 4 and 5, respectively, for the pre and post conditions. Table 3 summarizes the peak flow results and Table 4 summarizes the 100-yr safe passage results.

REI-TABLE 3

Development Type	Composite CN	1-Year Storm Peak Flow (cfs)	2-Year Storm Peak Flow (cfs)	100-Year Storm Peak Flow (cfs)
Pre-Development	30	0.00	0.00	0.11
Post-Development	86	0.00	0.00	0.00

Note: NR 151 requires that the peak flow during the developed condition be equal to or less than the peak flow during the pre-developed condition for both the 1-Year and 2-Year storm events.

REI-TABLE 4

Detention Area	100-Yr Peak Elev.	Top of Pond Elev.
Infiltration Basin	1169.86	1170.00

*The 100-Yr, safe passage analysis was run assuming failure of infiltration

5.0 INFILTRATION PERFORMANCE

The proposed site was not analyzed for infiltration requirements because an infiltration basin is proposed to control peak flow and treat TSS. Since no discharge will occur up to the 100-year storm event, the site will exceed the infiltration requirements of NR 151.

6.0 PROTECTIVE AREA SETBACKS

There are no natural features located near the proposed project improvements that require special consideration for this project.

7.0 EROSION CONTROL PLAN

The site consists of approximately 14 acres of flat grassed surface with sandy subsoils. Drainage is generally from north to south with less than a 1% slope. Ultimately any runoff generated would flow along the adjacent railroad track towards the Wisconsin River, but is more likely infiltrated into the sandy soils prior. Grading is scheduled to begin in November of 2014 with final restoration and landscaping planned to be completed in the fall of 2015. United Construction will be the general contractor with Tito Excavating being responsible for the site work and installation of erosion control measures. The initial project focus will be on getting the building going prior to winter. To accomplish that, perimeter controls such as silt fence and the construction entrance will be installed. Topsoil will be stripped from the building footprint area and pond area and stockpiled south of the building pad. The pond will be rough-excavated to supply fill for the building. Temporary grading diversions may be constructed, if needed, to divert the construction runoff into the pond. Approximately 6 acres of initial disturbance is anticipated. Site work will likely remain idle throughout winter as the building construction carries on. In spring of 2015, site work will resume. Additional silt fence will be placed along the western portion of the property prior to stripping topsoil and grading the remaining 8 acres. Utilities and storm sewer/culverts will be installed, fine grading will commence, and road base will be placed, followed by paving and landscaping /restoration. The project is anticipated to be fully complete within a year assuming no unforeseen delays.

Following construction, the site will be graded to drain towards perimeter swales with longitudinal slopes less than 1%. Most drainage will likely infiltrate within these swales for typical rainfall events, but additional runoff generated by heavier rainfalls will be routed into the infiltration pond constructed along the south and east property lines. The building roof will pitch from west to east and flow directly into the pond. No discharge from the pond via the weir is anticipated unless the site

soils would be unable to infiltrate the stormwater. Given this circumstance, stormwater would discharge through the pond weir and flow southward towards the Wisconsin River.

Plan sheet C2 describes and illustrates the grading and erosion control measures as well as the prescribed construction sequencing with approximate timeframes. Plan sheet C2.1 provides standard erosion control and grading details. As with any project, the engineered erosion control plan is a starting point for the contractor during construction and may require adjustment due to preferred contractor means and methods, weather patterns, or other typical scenarios surrounding construction. In any case, the general idea remains the same in that the site erosion control is necessary to control construction sediment and the installed devices will have to be monitored and repaired as required to comply with the WPDES permit as well as the Village of Kronenwetter.

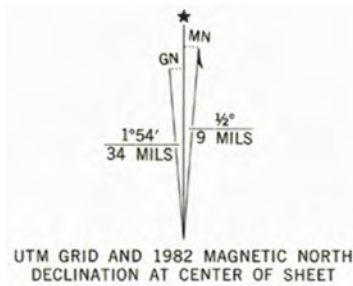
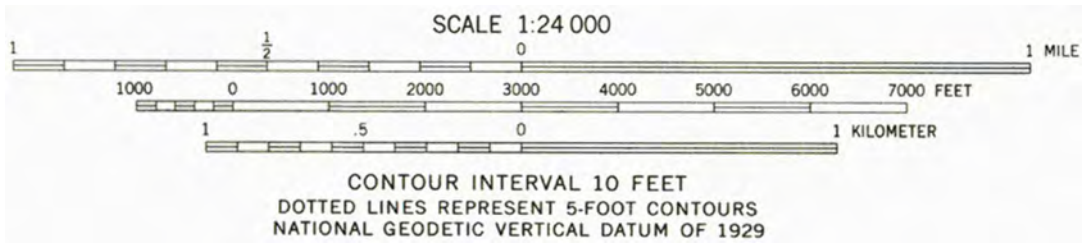
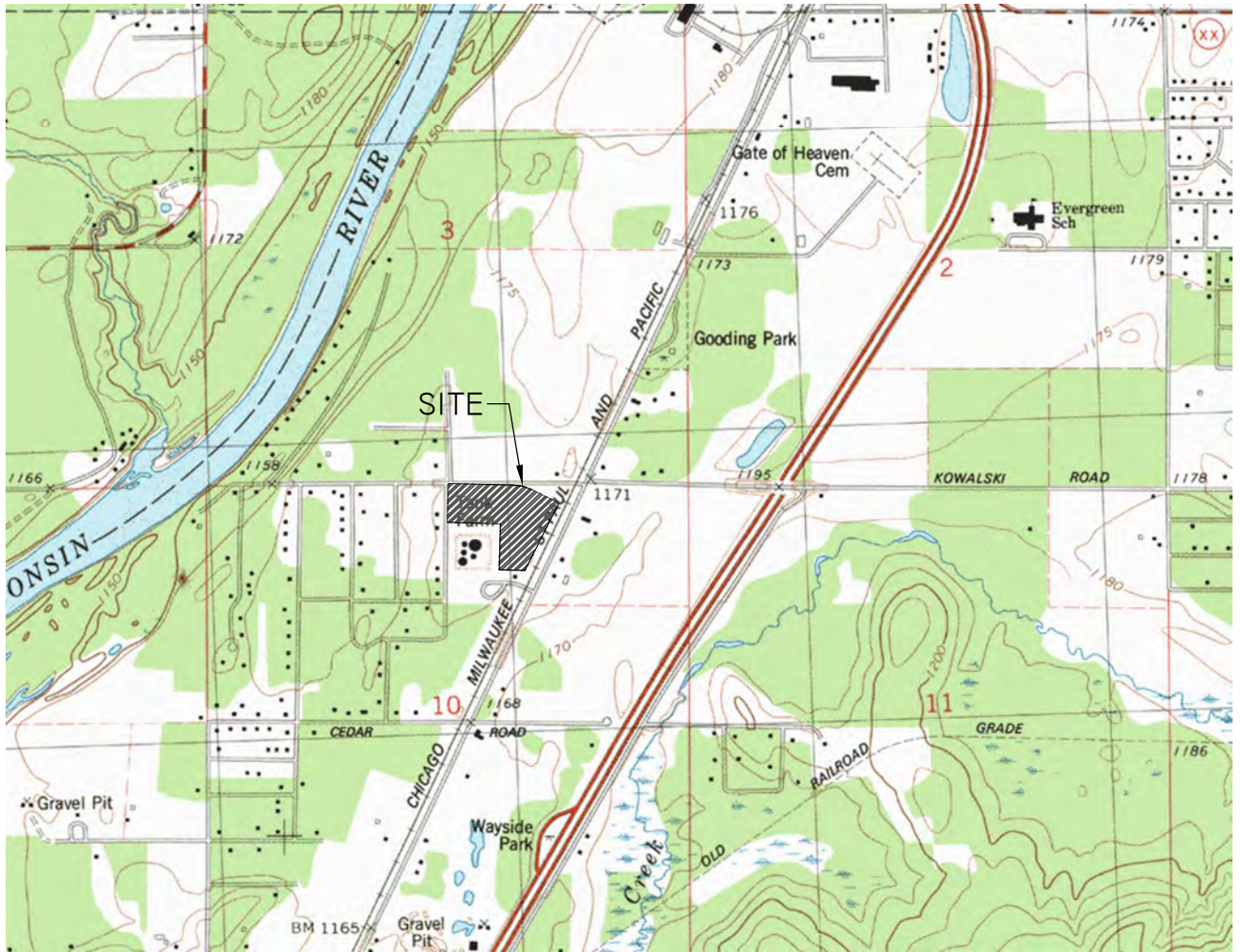
8.0 CONCLUSIONS

Because the site is a new development, the site is required to meet the total suspended solids, peak discharge, and infiltration requirements of NR 151. The construction of water quality swales and the infiltration basin on the site will assist in meeting these requirements. Routine maintenance of the proposed stormwater facilities will be important to assist them in functioning per the design intent. A suggested maintenance schedule is included within Appendix 6.

9.0 REFERENCES

- 1) *Web Soil Survey of Marathon County, Wisconsin*. United States Department of Agriculture. Soil Conservation Service. <http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>.
- 2) *Site Evaluation for Stormwater Infiltration*. Technical Standard 1002. Wisconsin Department of Natural Resources. Conservation Practice Standards. February 2004.
- 3) *Rainfall Frequency Atlas of the Midwest*. Bulletin 71. Midwestern Climate Center & Illinois State Water Survey. Huff, Floyd A. & Angel, James R. 1992.

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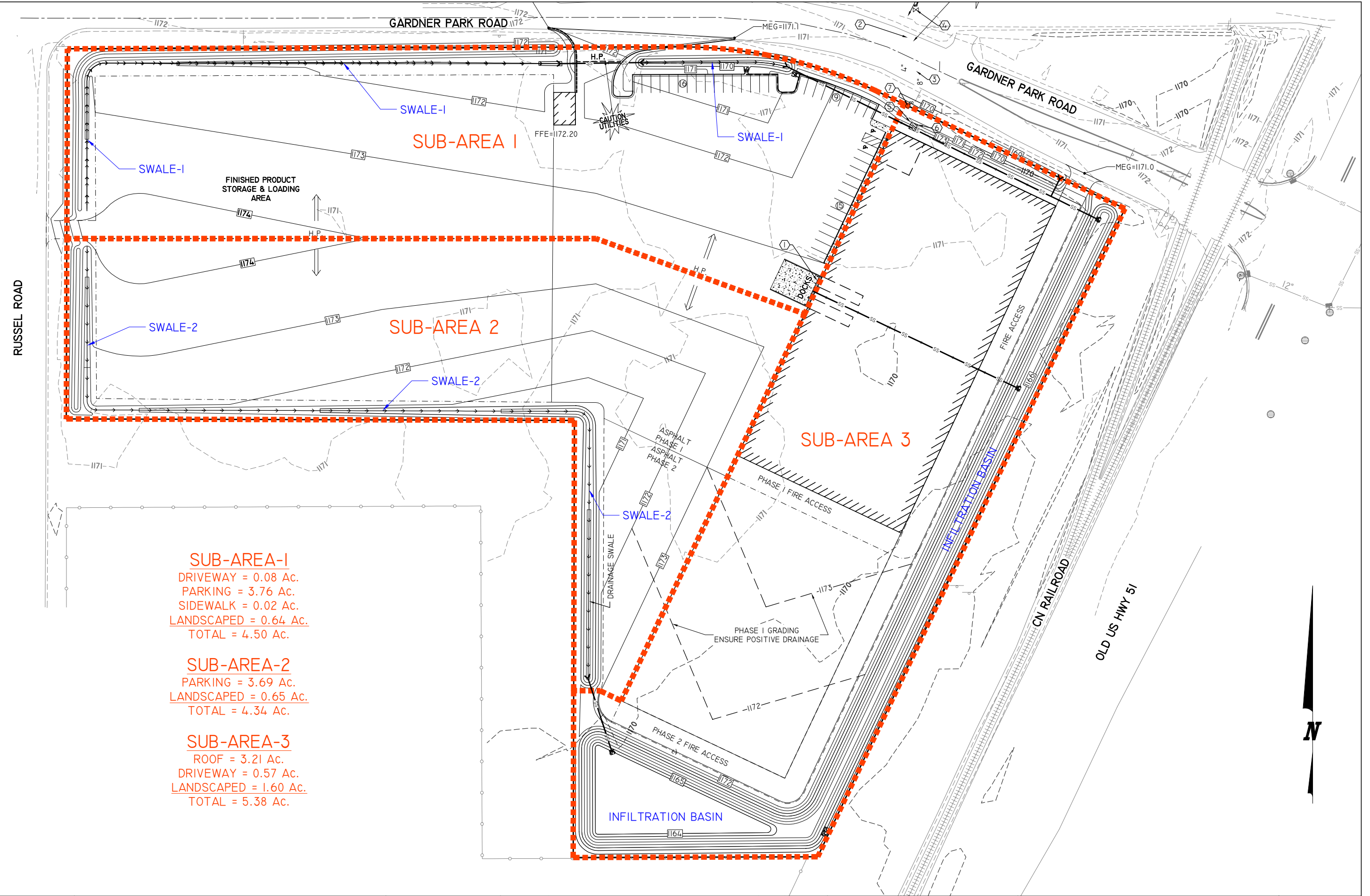
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 SW/4 WAUSAU 15' QUADRANGLE
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 1982
 DMA 3073 I SW-SERIES V861

REI Engineering, INC.

WAUSAU TILE
 GARDNER PARK ROAD & OLD HIGHWAY "51"
 KRONENWETTER, WI

FIGURE 1 : SITE VICINITY MAP	
PROJECT NO. 4608A	DRAWN BY: DDD
DATE: 10/09/2014	

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SUB-AREA-1
 DRIVEWAY = 0.08 Ac.
 PARKING = 3.76 Ac.
 SIDEWALK = 0.02 Ac.
 LANDSCAPED = 0.64 Ac.
 TOTAL = 4.50 Ac.

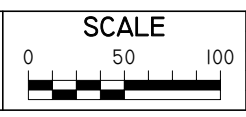
SUB-AREA-2
 PARKING = 3.69 Ac.
 LANDSCAPED = 0.65 Ac.
 TOTAL = 4.34 Ac.

SUB-AREA-3
 ROOF = 3.21 Ac.
 DRIVEWAY = 0.57 Ac.
 LANDSCAPED = 1.60 Ac.
 TOTAL = 5.38 Ac.

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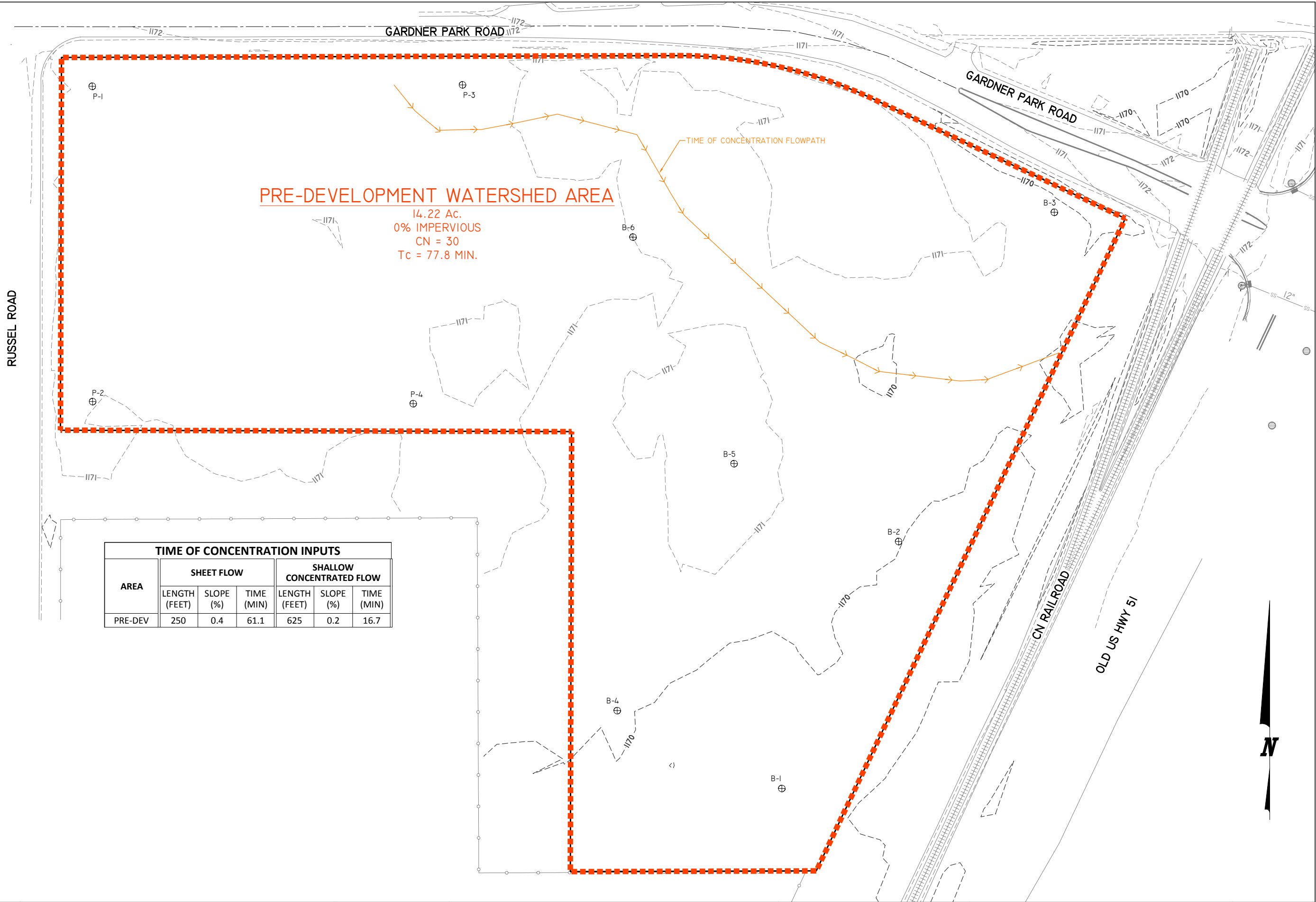
DATE	REVISION	BY	CHK'D

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: GSW	DATE: 10/31/14

TSS REMOVAL WATERSHED AREAS
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

REI
 REI No. 4608B
 SHEET STM-I





PRE-DEVELOPMENT WATERSHED AREA

14.22 Ac.
 0% IMPERVIOUS
 CN = 30
 Tc = 77.8 MIN.

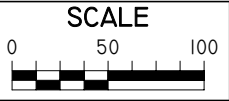
AREA	SHEET FLOW			SHALLOW CONCENTRATED FLOW		
	LENGTH (FEET)	SLOPE (%)	TIME (MIN)	LENGTH (FEET)	SLOPE (%)	TIME (MIN)
PRE-DEV	250	0.4	61.1	625	0.2	16.7

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DATE	REVISION	BY	CHK'D

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: GSW	DATE: 10/31/14

PRE-DEVELOPMENT WATERSHED AREA
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

REI
 REI No. 4608B
 SHEET STM-2

POST-DEVELOPMENT WATERSHED AREA

14.22 Ac.
80% IMPERVIOUS
CN = 86
Tc = 13.2 MIN.

TIME OF CONCENTRATION FLOWPATH

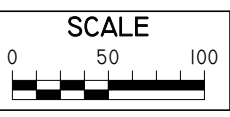
AREA	TIME OF CONCENTRATION INPUTS					
	SHEET FLOW			SHALLOW CONCENTRATED FLOW		
	LENGTH (FEET)	SLOPE (%)	TIME (MIN)	LENGTH (FEET)	SLOPE (%)	TIME (MIN)
POST-DEV	250	1.25	2.5	730	0.50	10.7

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DATE	REVISION	BY	CHK'D

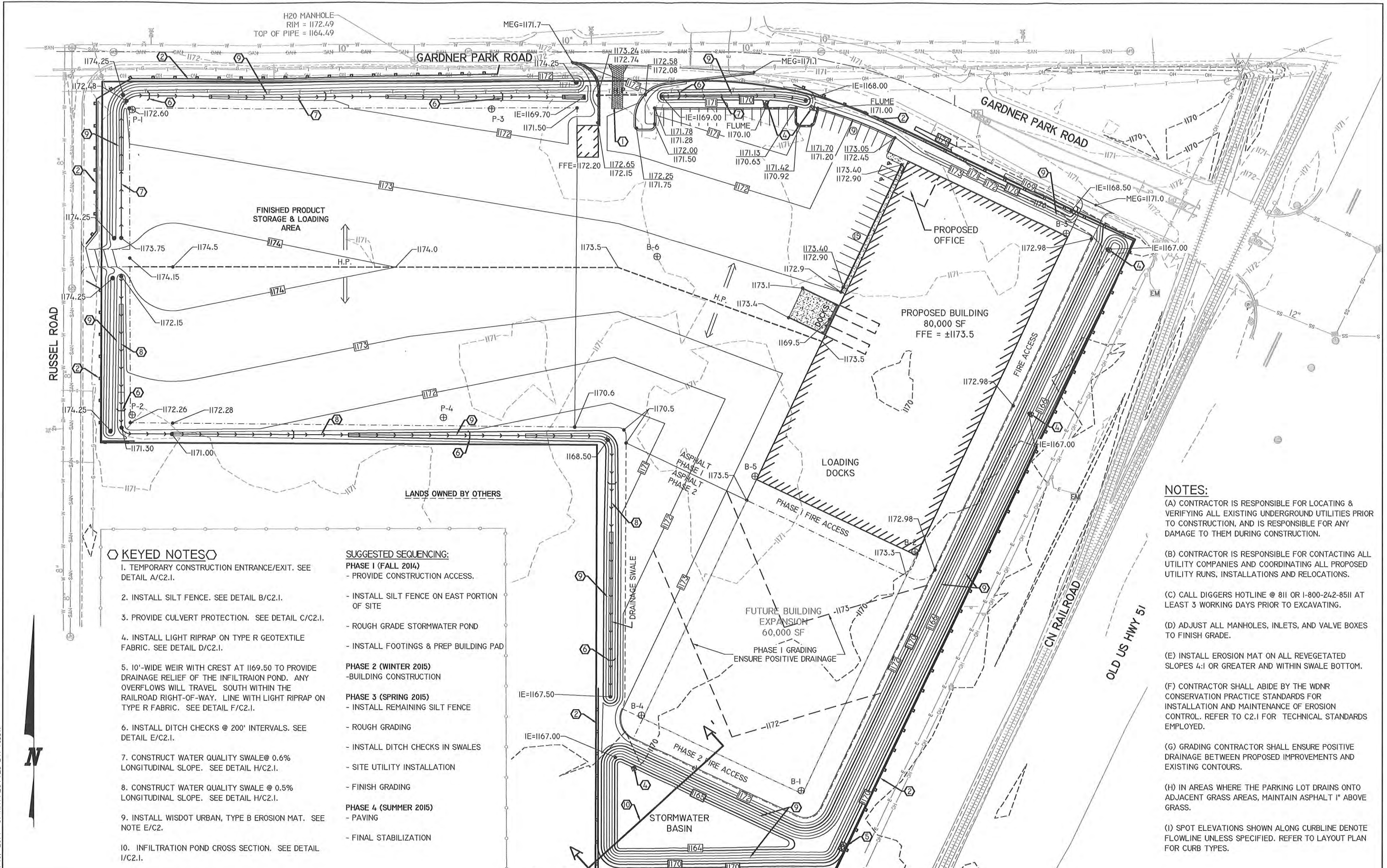
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POST-DEVELOPMENT WATERSHED AREA
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET STM-3



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KEYED NOTES

1. TEMPORARY CONSTRUCTION ENTRANCE/EXIT. SEE DETAIL A/C2.1.
2. INSTALL SILT FENCE. SEE DETAIL B/C2.1.
3. PROVIDE CULVERT PROTECTION. SEE DETAIL C/C2.1.
4. INSTALL LIGHT RIPRAP ON TYPE R GEOTEXTILE FABRIC. SEE DETAIL D/C2.1.
5. 10'-WIDE WEIR WITH CREST AT 1169.50 TO PROVIDE DRAINAGE RELIEF OF THE INFILTRAION POND. ANY OVERFLOWS WILL TRAVEL SOUTH WITHIN THE RAILROAD RIGHT-OF-WAY. LINE WITH LIGHT RIPRAP ON TYPE R FABRIC. SEE DETAIL F/C2.1.
6. INSTALL DITCH CHECKS @ 200' INTERVALS. SEE DETAIL E/C2.1.
7. CONSTRUCT WATER QUALITY SWALE @ 0.6% LONGITUDINAL SLOPE. SEE DETAIL H/C2.1.
8. CONSTRUCT WATER QUALITY SWALE @ 0.5% LONGITUDINAL SLOPE. SEE DETAIL H/C2.1.
9. INSTALL WISDOT URBAN, TYPE B EROSION MAT. SEE NOTE E/C2.
10. INFILTRATION POND CROSS SECTION. SEE DETAIL I/C2.1.

SUGGESTED SEQUENCING:

- PHASE 1 (FALL 2014)**
 - PROVIDE CONSTRUCTION ACCESS.
 - INSTALL SILT FENCE ON EAST PORTION OF SITE
 - ROUGH GRADE STORMWATER POND
 - INSTALL FOOTINGS & PREP BUILDING PAD
- PHASE 2 (WINTER 2015)**
 - BUILDING CONSTRUCTION
- PHASE 3 (SPRING 2015)**
 - INSTALL REMAINING SILT FENCE
 - ROUGH GRADING
 - INSTALL DITCH CHECKS IN SWALES
 - SITE UTILITY INSTALLATION
- PHASE 4 (SUMMER 2015)**
 - FINISH GRADING
 - PAVING
 - FINAL STABILIZATION

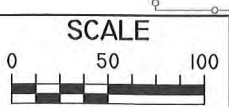
NOTES:

- (A) CONTRACTOR IS RESPONSIBLE FOR LOCATING & VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
- (B) CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS AND RELOCATIONS.
- (C) CALL DIGGERS HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
- (D) ADJUST ALL MANHOLES, INLETS, AND VALVE BOXES TO FINISH GRADE.
- (E) INSTALL EROSION MAT ON ALL REVEGETATED SLOPES 4:1 OR GREATER AND WITHIN SWALE BOTTOM.
- (F) CONTRACTOR SHALL ABIDE BY THE WDNR CONSERVATION PRACTICE STANDARDS FOR INSTALLATION AND MAINTENANCE OF EROSION CONTROL. REFER TO C2.1 FOR TECHNICAL STANDARDS EMPLOYED.
- (G) GRADING CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE BETWEEN PROPOSED IMPROVEMENTS AND EXISTING CONTOURS.
- (H) IN AREAS WHERE THE PARKING LOT DRAINS ONTO ADJACENT GRASS AREAS, MAINTAIN ASPHALT 1" ABOVE GRASS.
- (I) SPOT ELEVATIONS SHOWN ALONG CURBLINE DENOTE FLOWLINE UNLESS SPECIFIED. REFER TO LAYOUT PLAN FOR CURB TYPES.

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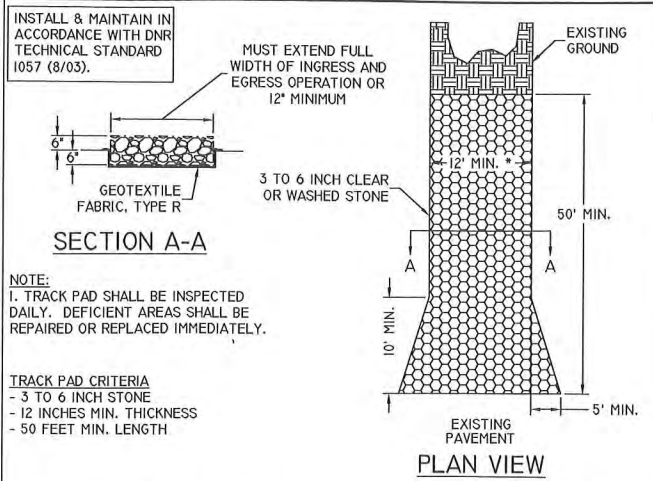


DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

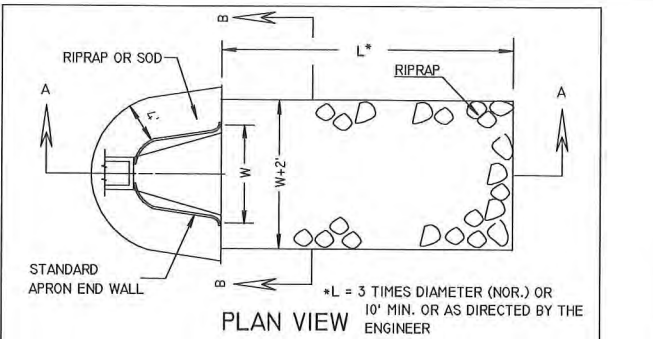
DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: DDD	DATE: 10/31/14

GRADING & EROSION CONTROL PLAN
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

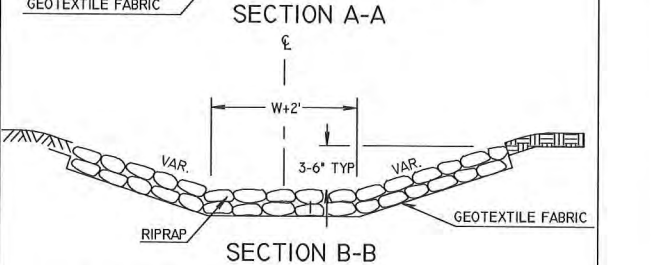
REI
 REI No. 4608B
 SHEET C2



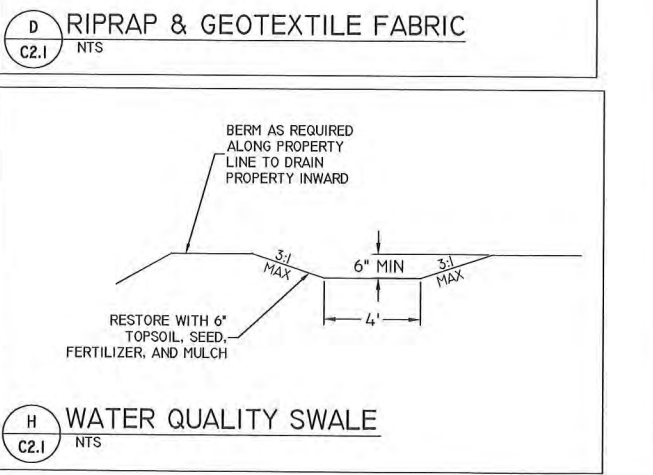
A TEMPORARY CONSTRUCTION ENTRANCE/EXIT
C2.1 FOR CONSTRUCTION EGRESS POINTS
NTS



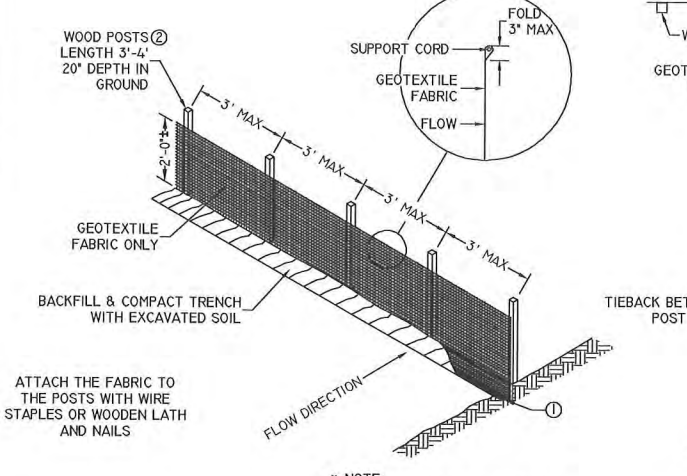
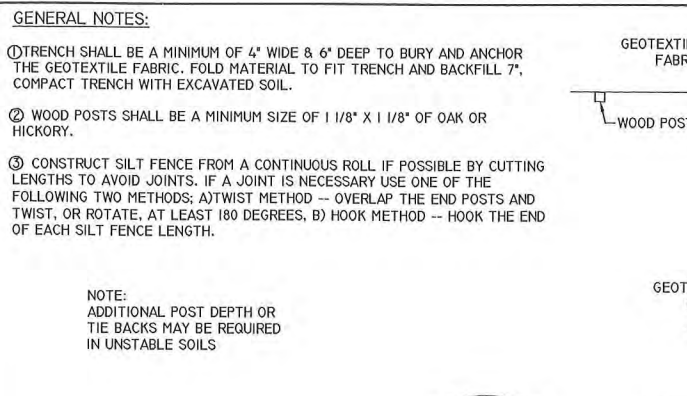
D RIPRAP & GEOTEXTILE FABRIC
C2.1 NTS



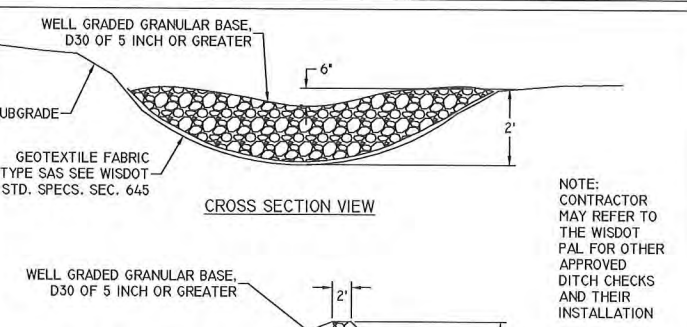
H WATER QUALITY SWALE
C2.1 NTS



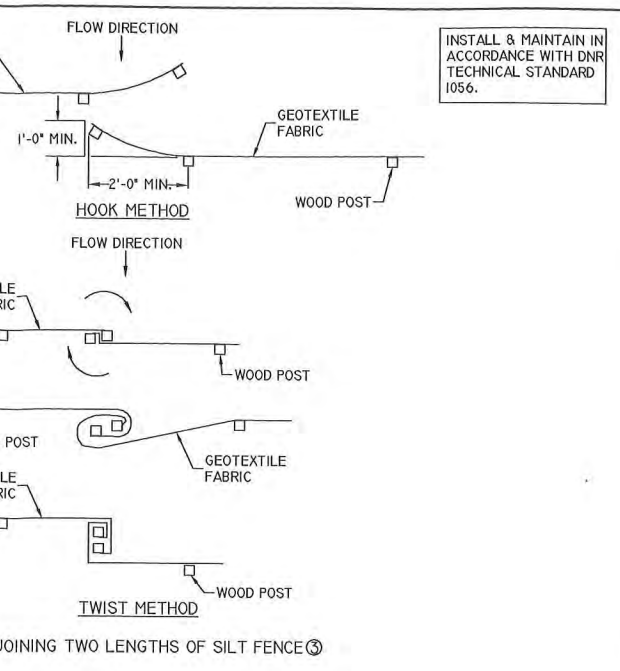
H WATER QUALITY SWALE
C2.1 NTS



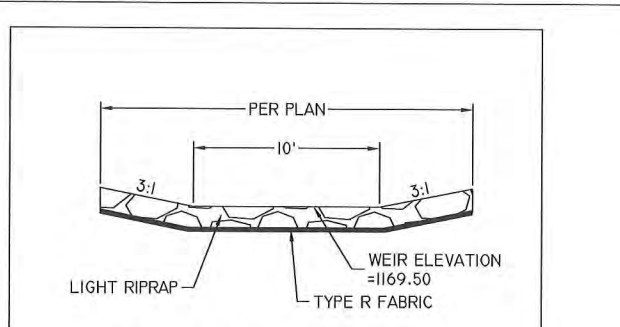
B SILT FENCE
C2.1 NTS



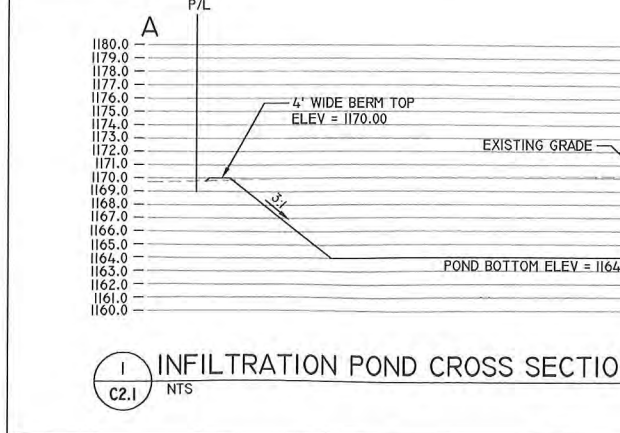
E STONE DITCH CHECKS
C2.1 NTS



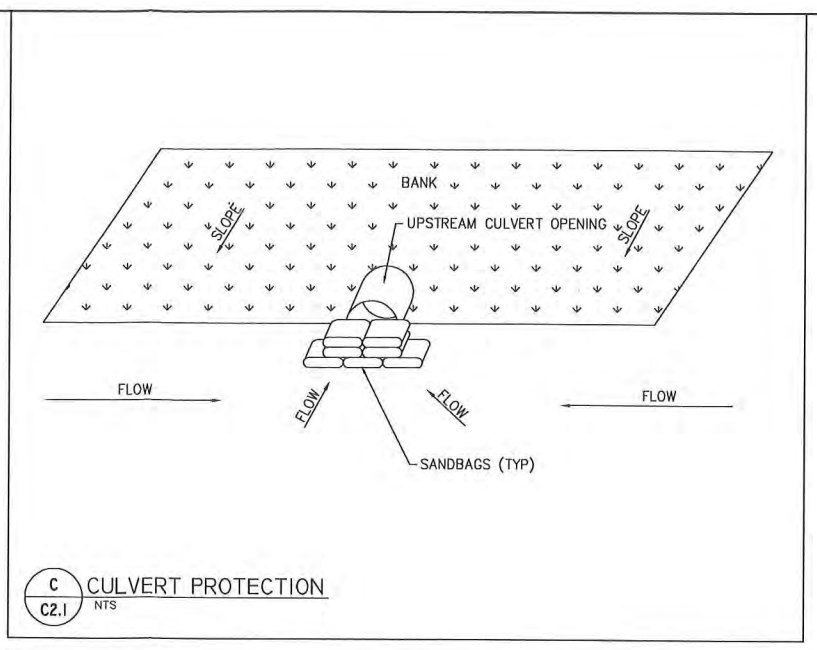
C CULVERT PROTECTION
C2.1 NTS



F OVERFLOW WEIR
C2.1 NTS



I INFILTRATION POND CROSS SECTION DETAIL
C2.1 NTS



C CULVERT PROTECTION
C2.1 NTS

Technical Standards Employed (check all that apply) http://dnr.wi.gov/topic/stormwater/standards/const_standards.htm

Where the applicant specifies a technical standard, the applicant agrees to adhere to the criteria prescribed in the standard. Where a best management practice is proposed for which there is no technical standard or the technical standard is not used in whole, references on effectiveness in meeting the performance standard must be provided.

Erosion and Stabilization Practices	Technical Standard #	Erosion and Stabilization Practices	Technical Standard #
<input type="checkbox"/> Channel Erosion Mat	1053	<input checked="" type="checkbox"/> Mulching for Construction Sites	1058
<input checked="" type="checkbox"/> Construction Site Diversion	1066	<input checked="" type="checkbox"/> Non-Channel Erosion Mat	1052
<input checked="" type="checkbox"/> Ditch Check	1062	<input checked="" type="checkbox"/> Seeding for Construction Site Erosion Control	1059
<input checked="" type="checkbox"/> Dust Control on Construction Sites	1068	<input checked="" type="checkbox"/> Stone Tracking Pad and Tire Washing	1057
<input type="checkbox"/> Land Application of Anionic Polyacrylamide	1050	<input checked="" type="checkbox"/> Temporary Grading Practices for Erosion Control	1067
		<input type="checkbox"/> Vegetative Buffer for Construction Sites	1054
Sediment Control Practices	Technical Standard #	Sediment Control Practices (cont.)	Technical Standard #
<input type="checkbox"/> Dewatering	1061	<input type="checkbox"/> Silt Curtain*	1070
<input type="checkbox"/> Sediment Bale Barrier (Non-Channel)	1055	<input type="checkbox"/> Silt Fence	1056
<input type="checkbox"/> Ditch Check	1062	<input type="checkbox"/> Storm Drain Inlet Protection for Construction Sites	1060
<input type="checkbox"/> Sediment Basin	1064	<input type="checkbox"/> Turbidity Barriers*	1069
<input type="checkbox"/> Sediment Trap	1063	<input type="checkbox"/> Water Application of Polymers	1051

*unless BMPs that are in-stream controls or materials such as bridge footings are needed

G TECHNICAL STANDARDS EMPLOYED
C2.1 NTS
HTTP://DNR.WI.GOV/TOPIC/STORMWATER/STANDARDS/CONST_STANDARDS.HTML

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PLOTTED: NOV 10, 2014 - 3:42PM PLOTTED BY: TODDW

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NO SCALE

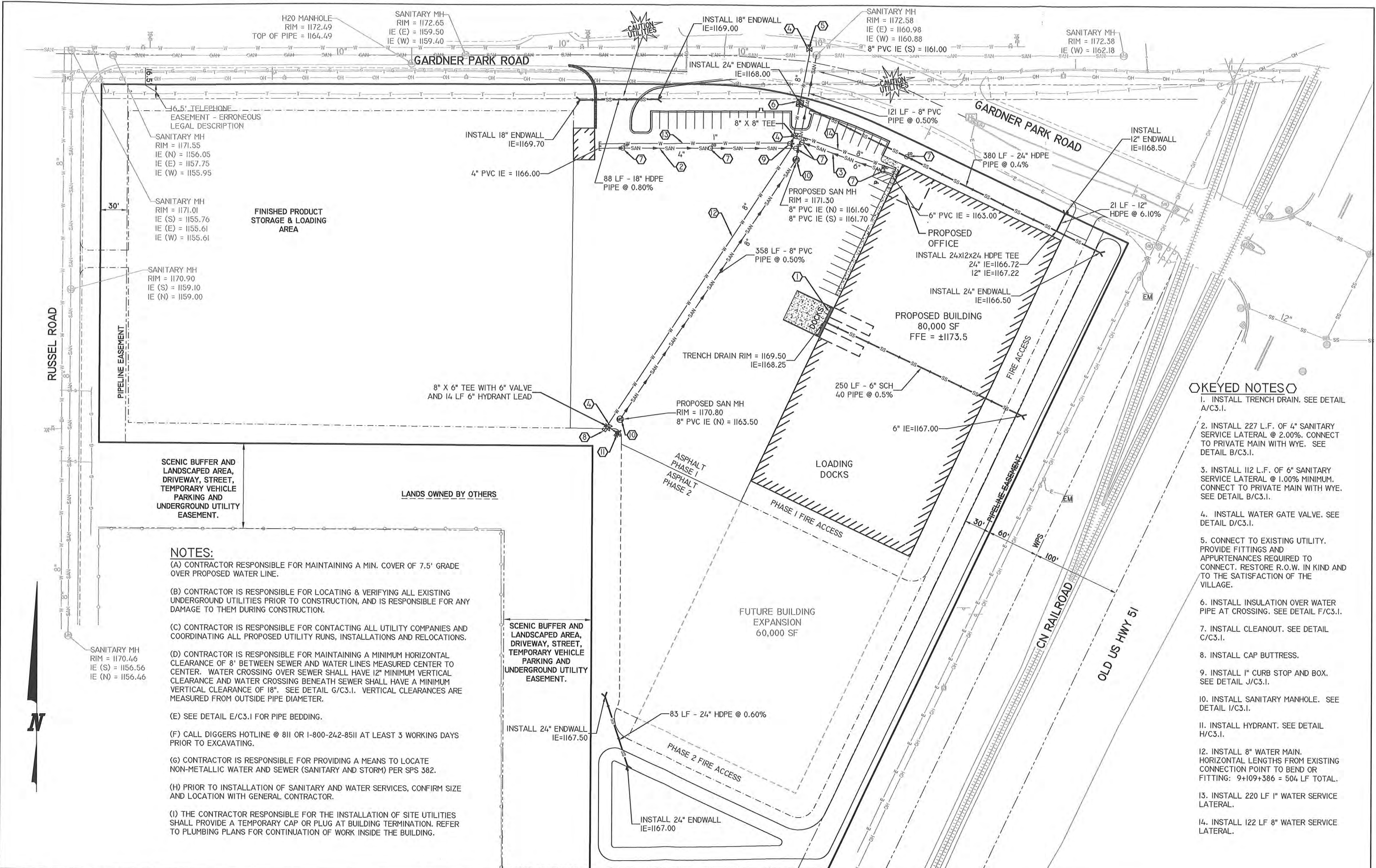
DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: TAW	DATE: 10/31/14

EROSION CONTROL DETAILS
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET C2.1

DRAWING FILE: P:\4600-4699\4608B GARDNER PARK DWG\PLANS\4608B C3-UTILITIES.DWG LAYOUT: C3
 PLOTTED: NOV 10, 2014 - 3:55PM PLOTTED BY: TODD



NOTES:

- (A) CONTRACTOR RESPONSIBLE FOR MAINTAINING A MIN. COVER OF 7.5' GRADE OVER PROPOSED WATER LINE.
- (B) CONTRACTOR IS RESPONSIBLE FOR LOCATING & VERIFYING ALL EXISTING UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION, AND IS RESPONSIBLE FOR ANY DAMAGE TO THEM DURING CONSTRUCTION.
- (C) CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND COORDINATING ALL PROPOSED UTILITY RUNS, INSTALLATIONS AND RELOCATIONS.
- (D) CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A MINIMUM HORIZONTAL CLEARANCE OF 8' BETWEEN SEWER AND WATER LINES MEASURED CENTER TO CENTER. WATER CROSSING OVER SEWER SHALL HAVE 12" MINIMUM VERTICAL CLEARANCE AND WATER CROSSING BENEATH SEWER SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 18". SEE DETAIL G/C3.1. VERTICAL CLEARANCES ARE MEASURED FROM OUTSIDE PIPE DIAMETER.
- (E) SEE DETAIL E/C3.1 FOR PIPE BEDDING.
- (F) CALL DIGGERS HOTLINE @ 811 OR 1-800-242-8511 AT LEAST 3 WORKING DAYS PRIOR TO EXCAVATING.
- (G) CONTRACTOR IS RESPONSIBLE FOR PROVIDING A MEANS TO LOCATE NON-METALLIC WATER AND SEWER (SANITARY AND STORM) PER SPS 382.
- (H) PRIOR TO INSTALLATION OF SANITARY AND WATER SERVICES, CONFIRM SIZE AND LOCATION WITH GENERAL CONTRACTOR.
- (I) THE CONTRACTOR RESPONSIBLE FOR THE INSTALLATION OF SITE UTILITIES SHALL PROVIDE A TEMPORARY CAP OR PLUG AT BUILDING TERMINATION. REFER TO PLUMBING PLANS FOR CONTINUATION OF WORK INSIDE THE BUILDING.

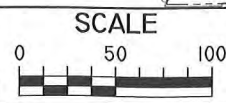
KEYED NOTES

- 1. INSTALL TRENCH DRAIN. SEE DETAIL A/C3.1.
- 2. INSTALL 227 L.F. OF 4" SANITARY SERVICE LATERAL @ 2.00% MINIMUM. CONNECT TO PRIVATE MAIN WITH WYE. SEE DETAIL B/C3.1.
- 3. INSTALL 112 L.F. OF 6" SANITARY SERVICE LATERAL @ 1.00% MINIMUM. CONNECT TO PRIVATE MAIN WITH WYE. SEE DETAIL B/C3.1.
- 4. INSTALL WATER GATE VALVE. SEE DETAIL D/C3.1.
- 5. CONNECT TO EXISTING UTILITY. PROVIDE FITTINGS AND APPURTENANCES REQUIRED TO CONNECT. RESTORE R.O.W. IN KIND AND TO THE SATISFACTION OF THE VILLAGE.
- 6. INSTALL INSULATION OVER WATER PIPE AT CROSSING. SEE DETAIL F/C3.1.
- 7. INSTALL CLEANOUT. SEE DETAIL C/C3.1.
- 8. INSTALL CAP BUTTRESS.
- 9. INSTALL 1" CURB STOP AND BOX. SEE DETAIL J/C3.1.
- 10. INSTALL SANITARY MANHOLE. SEE DETAIL I/C3.1.
- 11. INSTALL HYDRANT. SEE DETAIL H/C3.1.
- 12. INSTALL 8" WATER MAIN. HORIZONTAL LENGTHS FROM EXISTING CONNECTION POINT TO BEND OR FITTING: 9+109+386 = 504 LF TOTAL.
- 13. INSTALL 220 LF 1" WATER SERVICE LATERAL.
- 14. INSTALL 122 LF 8" WATER SERVICE LATERAL.

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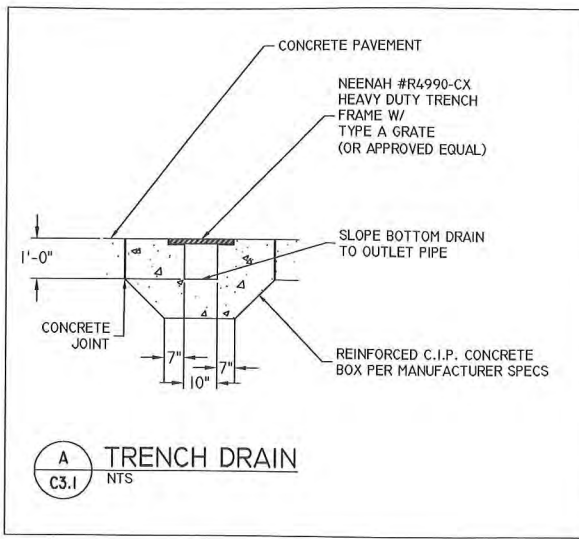


DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

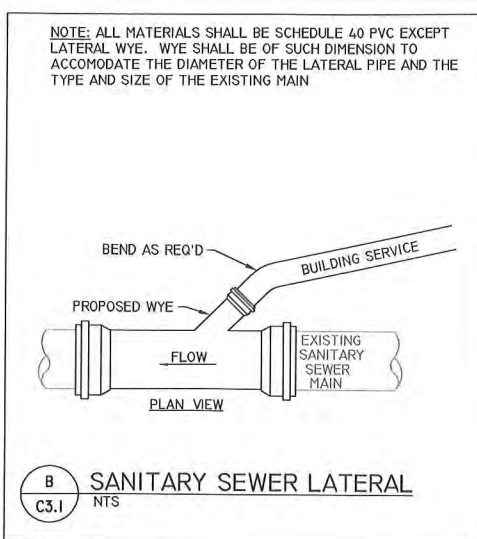
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SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: DDD	DATE: 10/31/14

UTILITY PLAN
 WAUSAU TILE - GARDNER PARK
 1155 GARDNER PARK ROAD
 KRONENWETTER, WISCONSIN 54455

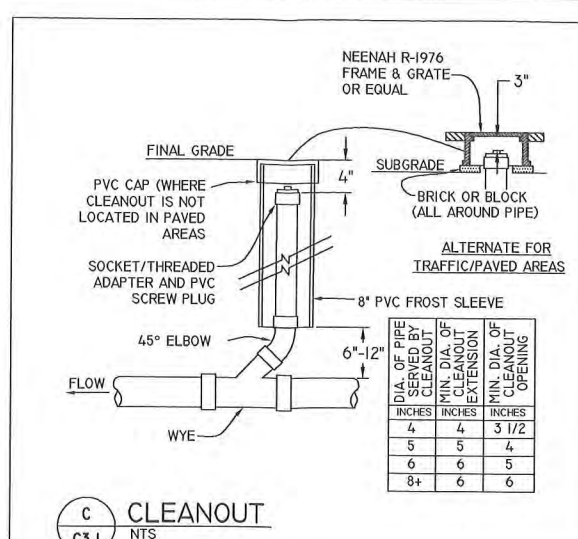
REI
 REI No. 4608B
 SHEET C3



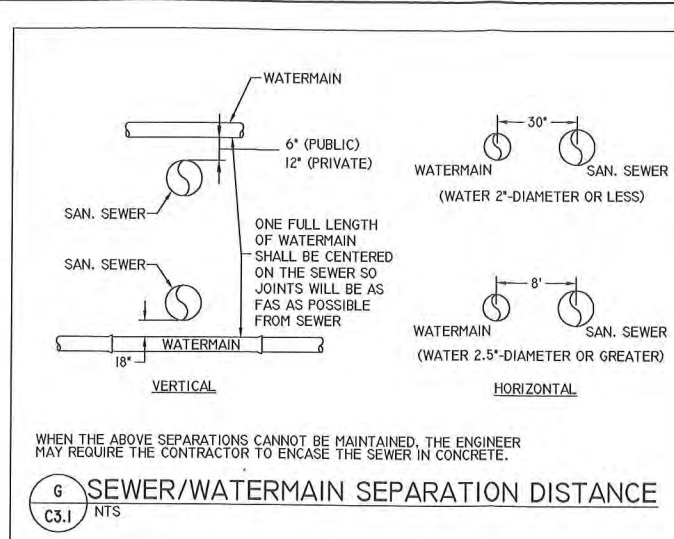
A TRENCH DRAIN
C3.1 NTS



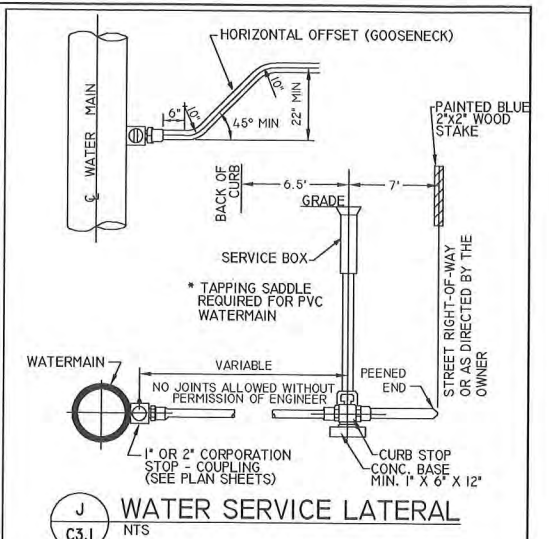
B SANITARY SEWER LATERAL
C3.1 NTS



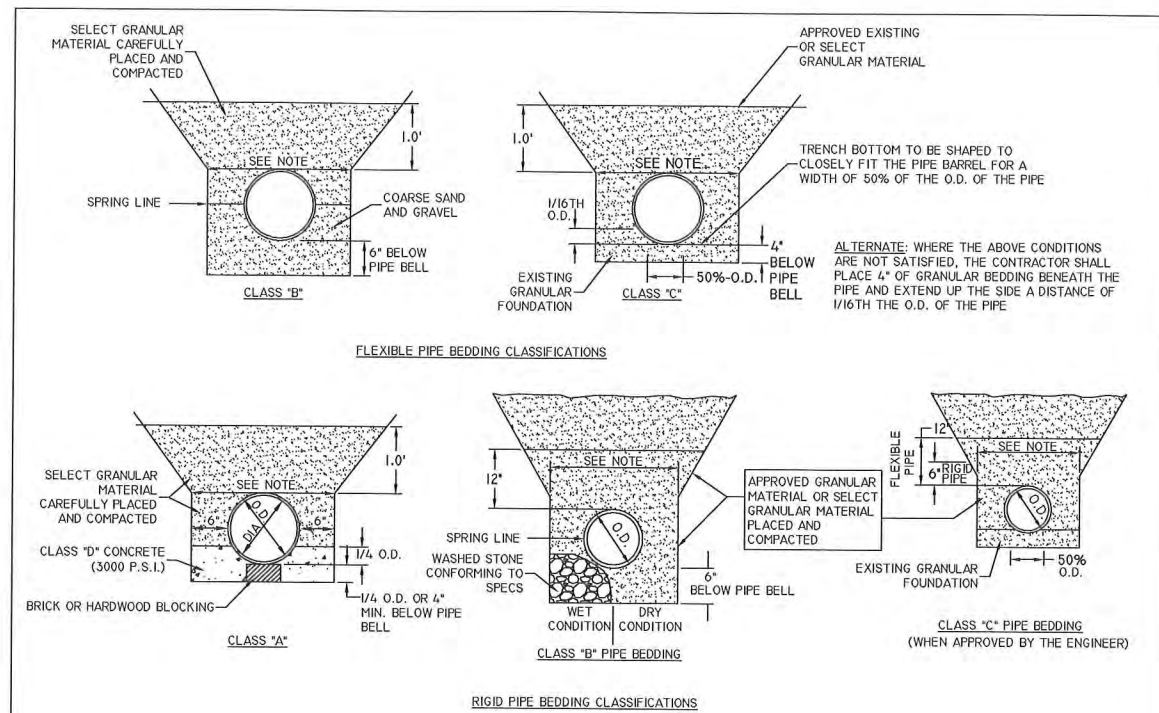
C CLEANOUT
C3.1 NTS



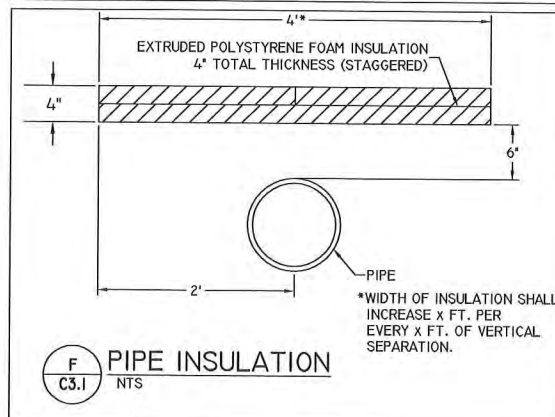
G SEWER/WATERMAIN SEPARATION DISTANCE
C3.1 NTS



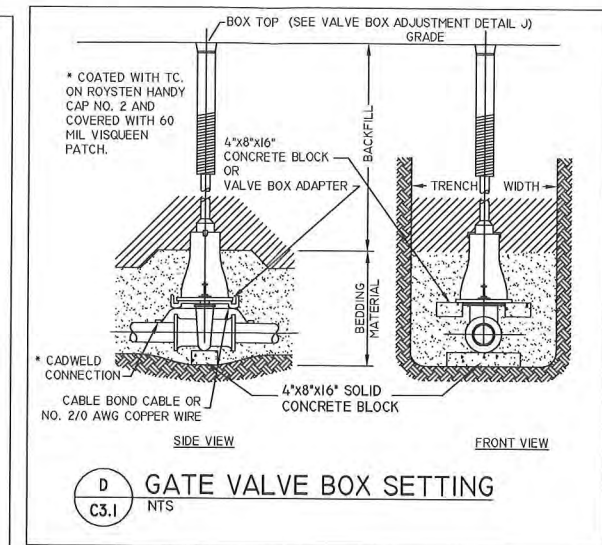
J WATER SERVICE LATERAL
C3.1 NTS



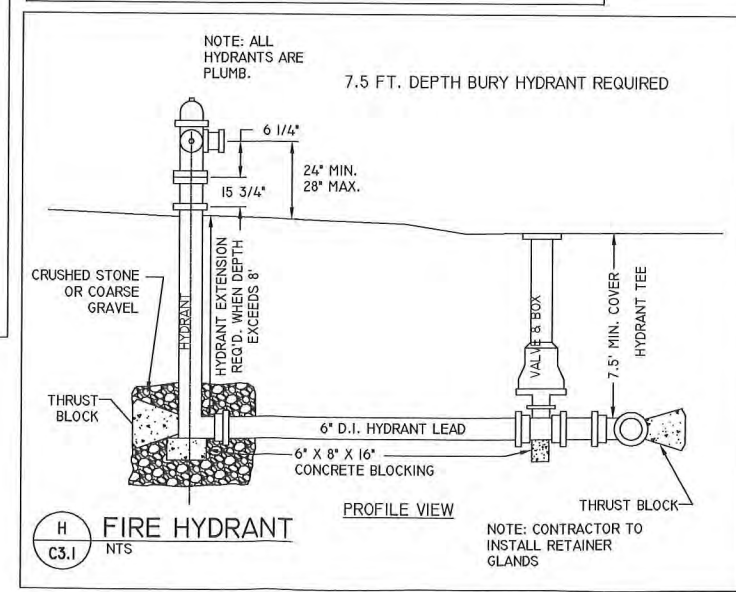
E PIPE BEDDING CLASSIFICATIONS
C3.1 NTS



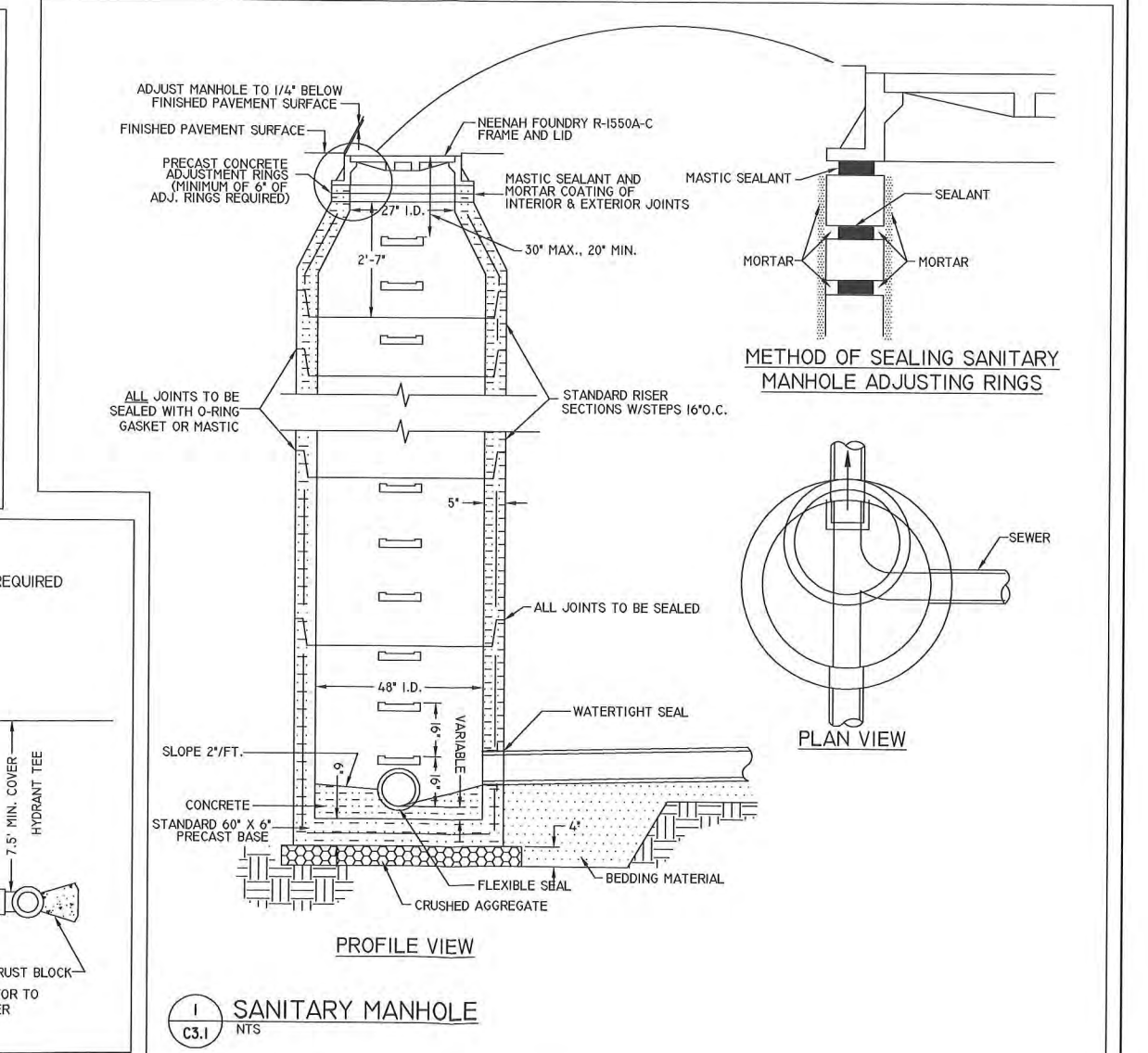
F PIPE INSULATION
C3.1 NTS



D GATE VALVE BOX SETTING
C3.1 NTS



H FIRE HYDRANT
C3.1 NTS



I SANITARY MANHOLE
C3.1 NTS

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NO SCALE

DATE	REVISION	BY	CHK'D
11/10/14	VILLAGE COMMENTS	TAW	JJB

DESIGNED BY: DDD	CHECKED BY: JJB
SURVEYED BY: AJB	APPROVED BY: JJB
DRAWN BY: NAP	DATE: 10/31/14

SITE UTILITY DETAILS
WAUSAU TILE - GARDNER PARK
1155 GARDNER PARK ROAD
KRONENWETTER, WISCONSIN 54455

REI
REI No. 4608B
SHEET C3.1

APPENDIX 1

NR 151 POST-CONSTRUCTION STANDARDS





WISCONSIN DNR NR 151 STORMWATER PERFORMANCE STANDARDS APPLICABLE TO PROJECTS WITH ONE OR MORE ACRES OF DISTURBANCE (After January 1, 2011)

DEVELOPMENT TYPE	TOTAL SUSPENDED SOLIDS (TSS)	PEAK FLOW	INFILTRATION	PROTECTIVE AREA SETBACKS
New Development Infill ≥ 5 ac Redevelopment of Sites Permitted after October 1, 2004 New Transportation Facilities	Reduce by 80% compared to no controls	Peak discharge matches pre-dev. discharge rate for 1-yr and 2-yr, 24-hr storm events	Low Impervious (up to 40% connected - eg parks, cemeteries, low density residential) – infiltrate 90% pre-development infiltration volume, w/ 1% device area cap	75 ft for outstanding resource waters and highly-susceptible wetlands
			Moderate Impervious (up to 40-80% connected - eg single- and multi-family residential, industrial, institutional, office parks) – infiltrate 75% pre-development infiltration volume w/ 2% device area cap	50 ft for lakes, perennial and intermittent streams, and wetlands that are neither classified as highly susceptible nor less susceptible
			High Impervious (Over 80% connected - eg commercial strips, shopping centers, commercial downtown) – infiltrate 60% pre-development infiltration volume w/ 2% device area cap	10-30 feet for less susceptible wetlands based upon average wetland width
			Most New Transportation Facilities (above the local residential classification) are Exempt	10 feet for concentrated flow channels with drainage areas over 130 acres
Infill < 5 acres	Reduce by 40% compared to no controls (80% on/after October 1, 2012)	Exempt	Exempt	Exempt
Highway Reconstruction	Reduce by 40% compared to no controls	Exempt	Exempt	Exempt
Redevelopment of Sites Permitted Prior to October 1, 2004	Reduce parking areas and roads by 40% compared to no controls	Exempt	Exempt	Exempt
Post-Construction Site or Transportation Facility w/ Less than 10% Connected Impervious (assuming cumulative impervious is beneath 1 acre)	Exempt	Exempt	Exempt	Follow as if New Construction

APPENDIX 2

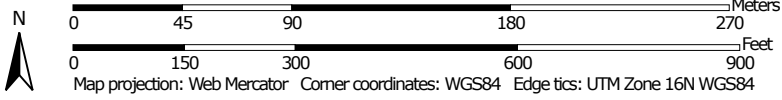
SITE SOILS INFORMATION



Soil Map—Marathon County, Wisconsin




Map Scale: 1:3,110 if printed on A landscape (11" x 8.5") sheet.




MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Marathon County, Wisconsin
 Survey Area Data: Version 12, Sep 16, 2014

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 18, 2011—Aug 25, 2011

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Marathon County, Wisconsin (WI073)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
MbB	Mahtomedi loamy sand, 0 to 6 percent slopes	45.9	100.0%
Totals for Area of Interest		45.9	100.0%

Marathon County, Wisconsin

MbB—Mahtomedi loamy sand, 0 to 6 percent slopes

Map Unit Setting

National map unit symbol: ggwn
Elevation: 670 to 1,600 feet
Mean annual precipitation: 22 to 33 inches
Mean annual air temperature: 36 to 45 degrees F
Frost-free period: 88 to 142 days
Farmland classification: Not prime farmland

Map Unit Composition

Mahtomedi and similar soils: 100 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Mahtomedi

Setting

Landform: Outwash plains, stream terraces
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Tread
Down-slope shape: Convex
Across-slope shape: Convex
Parent material: Sandy outwash

Typical profile

Ap - 0 to 8 inches: loamy sand
Bw1 - 8 to 18 inches: sand
Bw2 - 18 to 24 inches: sand
C - 24 to 60 inches: sand

Properties and qualities

Slope: 0 to 6 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Excessively drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High to very high (5.95 to 19.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum in profile: 15 percent
Available water storage in profile: Low (about 4.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 4s
Hydrologic Soil Group: A

Other vegetative classification: Low AWC, adequately drained
(G090BY002WI)

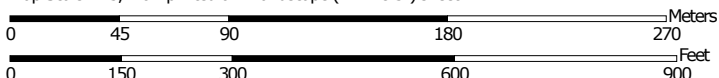
Data Source Information

Soil Survey Area: Marathon County, Wisconsin
Survey Area Data: Version 12, Sep 16, 2014

Hydrologic Soil Group—Marathon County, Wisconsin




Map Scale: 1:3,110 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)









 Area of Interest (AOI)

Soils

Soil Rating Polygons





 A
 A/D
 B
 B/D
 C
 C/D
 D
 Not rated or not available

Soil Rating Lines


 A
 A/D
 B
 B/D
 C
 C/D
 D
 Not rated or not available

Soil Rating Points






 A
 A/D
 B
 B/D

 C
 C/D
 D
 Not rated or not available

Water Features

 Streams and Canals

Transportation

 Rails
 Interstate Highways
 US Routes
 Major Roads
 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

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 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
 Coordinate System: Web Mercator (EPSG:3857)

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This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Marathon County, Wisconsin
 Survey Area Data: Version 12, Sep 16, 2014

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Aug 18, 2011—Aug 25, 2011

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydrologic Soil Group

Hydrologic Soil Group— Summary by Map Unit — Marathon County, Wisconsin (WI073)				
Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
MbB	Mahtomedi loamy sand, 0 to 6 percent slopes	A	45.9	100.0%
Totals for Area of Interest			45.9	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher



SUBSURFACE BORING LOG

AET JOB NO: **12-01703** LOG OF BORING NO. **B-1 (p. 1 of 1)**
 PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1169.3 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS								
							WC	Qp	LL	PL	%-#200				
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL													
2	SILTY SAND with gravel, fine to medium grained, brown, moist, loose (SM)	COARSE ALLUVIUM	5	M	SS	16									
3	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		11	M	SS	11									
4															
5			24	M	SS	18									
6															
7			24	M	SS	16									
8															
9			18	M	SS	18									
10															
11	SAND, fine to medium grained, a little gravel, brown, moist, medium dense to loose (SP)		14	M	SS	19									
12															
13			10	M	SS	18									
14															
15	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		18	M	SS	16									
16															
17			27	M	SS	18									
18															
19			23	M	SS	19									
20	End of boring at 20.0 feet														

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-18'	3.25" HSA	10/17/14		20.0	18.0	20.0	None	None	
BORING COMPLETED: 10/17/14									
DR: CC LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703**

LOG OF BORING NO. **B-2 (p. 1 of 1)**

PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1170.0 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS									
							WC	Qp	LL	PL	%-#200					
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL														
2	SAND WITH SILT and gravel, fine to coarse grained, brown, moist, very loose (SP-SM)	COARSE ALLUVIUM	3	M	SS	13										
3	SAND with gravel, fine to coarse grained, brown, moist, medium dense to dense (SP)		20	M	SS	16										
4																
5				39	M	SS	16									
6																
7				31	M	SS	17									
8																
9				17	M	SS	17									
10	SAND, medium grained, brown, moist, medium dense (SP)															
11				14	M	SS	16									
12	SAND, fine to medium grained, a little gravel, brown, moist, medium dense (SP)															
13			18	M	SS	17										
14	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)															
15			23	M	SS	17										
16																
17			25	M	SS	16										
18																
19			26	M	SS	17										
20	End of boring at 20.0 feet															

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-18'	3.25" HSA	10/17/14		20.0	18.0	20.0	None	None	
BORING COMPLETED: 10/17/14									
DR: CC LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703**

LOG OF BORING NO. **B-3 (p. 1 of 1)**

PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: <u>1170.4</u> MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS				
							WC	Qp	LL	PL	%-#200
1	SILTY SAND with organics, fine to medium grained, a little gravel, dark brown, moist (SM)	TOPSOIL	7	M	SS	20					
2	SAND WITH SILT and gravel, fine to medium grained, brown, moist, loose (SP-SM)	COARSE ALLUVIUM									
3	SAND with gravel, fine to coarse grained, brown, moist, loose to medium dense (SP)		10	M	SS	17					
4											
5			19	M	SS	17					
6											
7			22	M	SS	23					
8											
9			14	M	SS	17					
10	SAND, medium grained, a little gravel, brown, moist, medium dense to loose (SP)										
11			12	M	SS	13					
12											
13		7	M	SS	16						
14											
15		5	M	SS	17						
16	SAND with gravel, fine to coarse grained, brown, moist, loose to medium dense (SP)										
17		22	M	SS	21						
18											
19		15	M	SS	17						
20	End of boring at 20.0 feet										

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-18'	3.25" HSA	10/16/14		20.0	18.0	20.0	None	None	
BORING COMPLETED: 10/16/14									
DR: GM LG: LL Rig: 67									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703**

LOG OF BORING NO. **B-4 (p. 1 of 1)**

PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1169.9 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS							
							WC	Qp	LL	PL	%-#200			
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL												
2	SILTY SAND with gravel, fine to coarse grained, brown, moist, loose (SM)	COARSE ALLUVIUM	8	M	SS	16								
3	SAND, fine to medium grained, a little gravel, brown, moist, medium dense (SP)		21	M	SS	17								
4														
5	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		26	M	SS	16								
6														
7	SAND, fine to medium grained, a little gravel, brown, moist, medium dense (SP)		16	M	SS	16								
8														
9														
10			17	M	SS	16								
11														
12														
13			13	M	SS	17								
14														
15	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		17	M	SS	10								
16														
17														
18														
19														
20														
21			16	M	SS	17								
End of boring at 21.5 feet														

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-19.5'	3.25" HSA	10/17/14		21.5	19.5	21.5	None	None	
BORING COMPLETED: 10/17/14									
DR: CC LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703** LOG OF BORING NO. **B-5 (p. 1 of 1)**
 PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: <u>1171.0</u> MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS								
							WC	Qp	LL	PL	%-#200				
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL													
2	SAND WITH SILT and gravel, fine to medium grained, brown, moist, loose (SP-SM)	COARSE ALLUVIUM	8	M	SS	10									
3	SAND with gravel, fine to coarse grained, brown, moist, loose to medium dense (SP)		8	M	SS	15									
4															
5			25	M	SS	16									
6															
7															
8			18	M	SS	16									
9															
10			18	M	SS	17									
11															
12	SAND, fine to medium grained, a little gravel, brown, moist, medium dense (SP)														
13			16	M	SS	15									
14															
15			14	M	SS	16									
16															
17															
18															
19															
20			18	M	SS	19									
21															
End of boring at 21.5 feet															

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
0-19.5'	3.25" HSA	DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
		10/17/14		21.5	19.5	21.5	None	None	
BORING COMPLETED: 10/17/14									
DR: CC LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703**

LOG OF BORING NO. **B-6 (p. 1 of 1)**

PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1170.9 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS				
							WC	Qp	LL	PL	%-#200
1	FILL, sandy silt with organics, dark grayish brown, moist	FILL	11	M	SS	19					
2	FILL, gravelly silty sand, fine to medium grained, dark brown, moist										
3	SAND with gravel, fine to coarse grained, brown, moist, medium dense to loose (SP)	COARSE ALLUVIUM	14	M	SS	15					
4											
5											
6											
7											
8											
9											
10											
11											
12											
13		12	M	SS	14						
14											
15		13	M	SS	13						
16											
17											
18											
19											
20			9	M	SS	12					
21											
End of boring at 21.5 feet											

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
0-19.5'	3.25" HSA	DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
		10/16/14		21.5	19.5	21.5	None	None	
BORING COMPLETED: 10/16/14									
DR: GM LG: LL Rig: 67									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703** LOG OF BORING NO. **P-1 (p. 1 of 1)**
 PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1171.1 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS							
							WC	Qp	LL	PL	%-#200			
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL												
2	SAND WITH SILT and gravel, fine to coarse grained, brown, moist, loose (SP-SM)	COARSE ALLUVIUM	9	M	SS	12								
3	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		12	M	SS	12								
4			23	M	SS	13								
5														
6	End of boring at 6.0 feet													

Draft

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-4'	3.25" HSA	10/20/14		6.0	4.0	6.0	None	None	
BORING COMPLETED: 10/20/14									
DR: MD LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703** LOG OF BORING NO. **P-2 (p. 1 of 1)**
 PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: <u>1170.7</u> MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS				
							WC	Qp	LL	PL	%-#200
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL COARSE ALLUVIUM	8	M	SS	13					
2	SAND WITH SILT and gravel, fine to medium grained, brown, moist, loose (SP-SM)										
3	SAND with gravel, fine to medium grained, brown, moist, loose (SP)		9	M	SS	13					
4	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		27	M	SS	17					
5											
6	End of boring at 6.0 feet										

Draft

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-4'	3.25" HSA	10/20/14		6.0	4.0	6.0	None	None	
BORING COMPLETED: 10/20/14									
DR: MD LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703** LOG OF BORING NO. **P-3 (p. 1 of 1)**
 PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1171.4 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS							
							WC	Qp	LL	PL	%-#200			
1	SILTY SAND with organics, fine to medium grained, dark brown, moist (SM)	TOPSOIL												
2	SAND WITH SILT and gravel, fine to medium grained, brown, moist, loose (SP-SM)	COARSE ALLUVIUM	5	M	SS	5								
3	SAND with gravel, fine to coarse grained, brown, moist, loose to dense (SP)		10	M	SS	10								
4			47	M	SS	4								
5														
6	End of boring at 6.0 feet													

Draft

DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-4'	3.25" HSA	10/20/14		6.0	4.0	6.0	None	None	
BORING COMPLETED: 10/20/14									
DR: MD LG: LL Rig: 5									



SUBSURFACE BORING LOG

AET JOB NO: **12-01703** LOG OF BORING NO. **P-4 (p. 1 of 1)**
 PROJECT: **Proposed New Building; Gardner Park Road at Old Highway 51; Kronenwetter, WI**

DEPTH IN FEET	SURFACE ELEVATION: 1171.3 MATERIAL DESCRIPTION	GEOLOGY	N	MC	SAMPLE TYPE	REC IN.	FIELD & LABORATORY TESTS				
							WC	Qp	LL	PL	%-#200
1	SILTY SAND with organics, fine to medium grained, dark brown, moist, possible fill (SM) SILTY SAND, fine to medium grained, a little gravel, brown, moist, loose to very loose, possible fill (SM)	TOPSOIL	6	M	SS	18					
2		COARSE ALLUVIUM									
3			2	M	SS	11					
4	SAND with gravel, fine to coarse grained, brown, moist, medium dense (SP)		22	M	SS	16					
5											
6	End of boring at 6.0 feet										

Draft

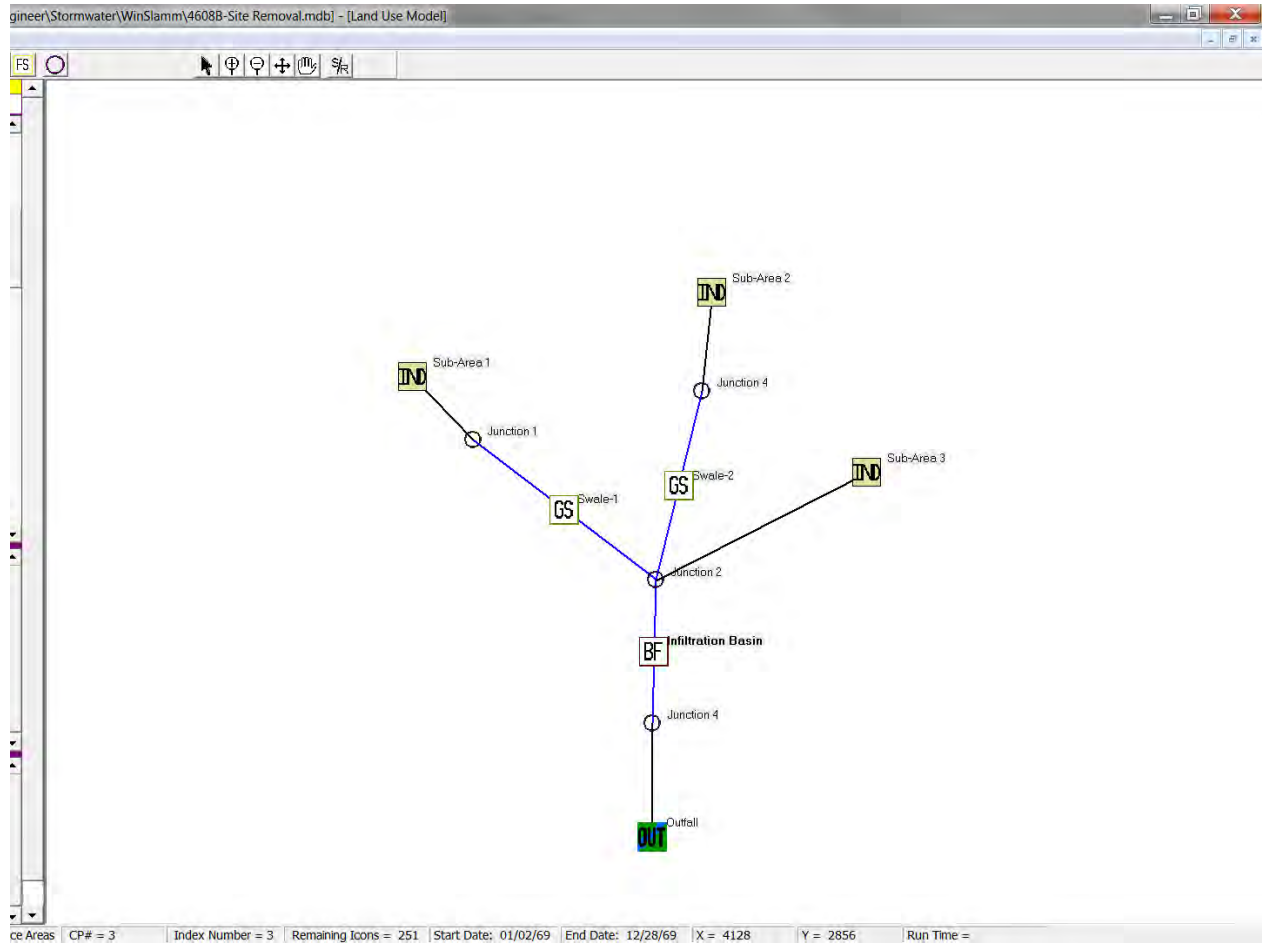
DEPTH:	DRILLING METHOD	WATER LEVEL MEASUREMENTS							NOTE: REFER TO THE ATTACHED SHEETS FOR AN EXPLANATION OF TERMINOLOGY ON THIS LOG
		DATE	TIME	SAMPLED DEPTH	CASING DEPTH	CAVE-IN DEPTH	DRILLING FLUID LEVEL	WATER LEVEL	
0-4'	3.25" HSA	10/20/14		6.0	4.0	6.0	None	None	
BORING COMPLETED: 10/20/14									
DR: MD LG: LL Rig: 5									

APPENDIX 3

TOTAL SUSPENDED SOLIDS CALCULATIONS



SITE TSS REMOVAL WINSLAMM INPUT



4608B-Site Removal - InputData.txt

Data file name: P:\4600-4699\4608B GARDNER
PARK\Engineer\Stormwater\WinSLAMM\4608B-Site Removal.mdb
WinSLAMM Version 10.1.1
Rain file name: C:\WinSLAMM Files\Rain Files\WisReg - Green Bay WI 1969.RAN
Particulate Solids Concentration file name: C:\WinSLAMM Files\v10.1 WI_AVG01.pscx
Runoff Coefficient file name: C:\WinSLAMM Files\WI_SLO6 Dec06.rsvx
Residential Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Institutional Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Commercial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Industrial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Other Urban Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Freeway Street Delivery file name: C:\WinSLAMM Files\Freeway Dec06.std
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI_GE003.ppd
Cost Data file name:
Seed for random number generator: -42
Study period starting date: 01/02/69 Study period ending date: 12/28/69
Start of Winter Season: 11/25 End of Winter Season: 03/29
Date: 10-29-2014 Time: 20:37:29
Site information:

LU# 1 - Industrial: Sub-Area 1 Total area (ac): 4.500
13 - Paved Parking 1: 3.760 ac. Connected Connected
25 - Driveways 1: 0.080 ac. Connected Connected
31 - Sidewalks 1: 0.020 ac. Connected Connected
45 - Large Landscaped Areas 1: 0.640 ac. Normal Sandy

LU# 2 - Industrial: Sub-Area 2 Total area (ac): 4.340
13 - Paved Parking 1: 3.690 ac. Connected Connected
45 - Large Landscaped Areas 1: 0.650 ac. Normal Sandy

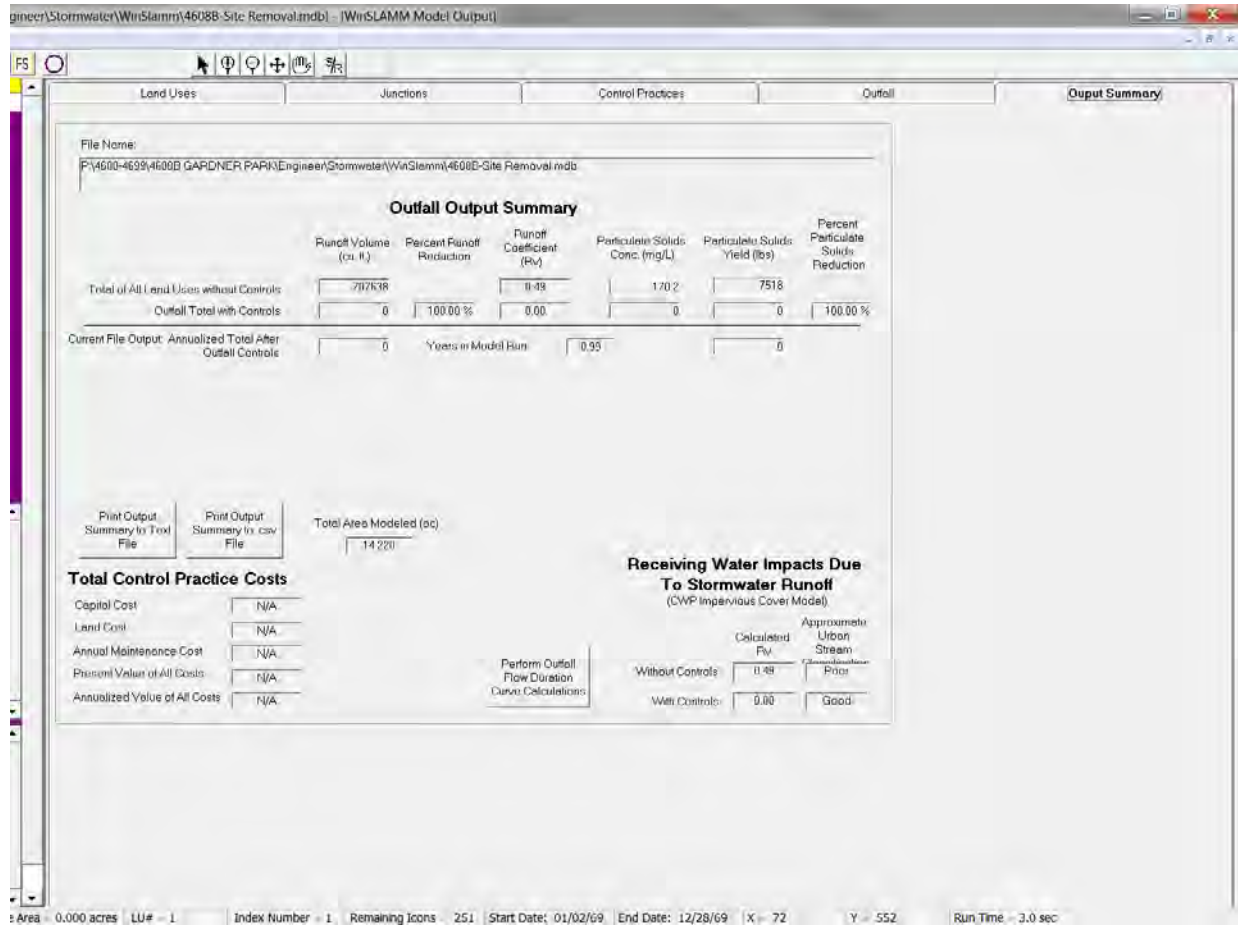
LU# 3 - Industrial: Sub-Area 3 Total area (ac): 5.380
1 - Roofs 1: 3.210 ac. Pitched Connected Connected
25 - Driveways 1: 0.570 ac. Connected Connected
45 - Large Landscaped Areas 1: 1.600 ac. Normal Sandy

Control Practice 1: Grass Swale CP# 1 (DS) - Swale-1

Total drainage area (acres)= 4.500
Fraction of drainage area served by swales (ac) = 1.00
Swale density (ft/ac) = 186.67
Total swale length (ft) = 840
Average swale length to outlet (ft)= 420
Typical bottom width (ft) = 4.0
Typical swale side slope (_H:1V) = 3.0
Typical longitudinal slope (ft.H/ft.V) = 0.006
Swale retardance factor: C
Typical grass height (in) = 4.0
Swale dynamic infiltration rate (in/hr)= 1.800
Typical swale depth (ft) for cost analysis (optional) = 0.0
Particle size distribution file name: Not needed - calculated by program
Use total swale length instead of swale density for infiltration

calculations: True

WINSLAMM OUTPUT

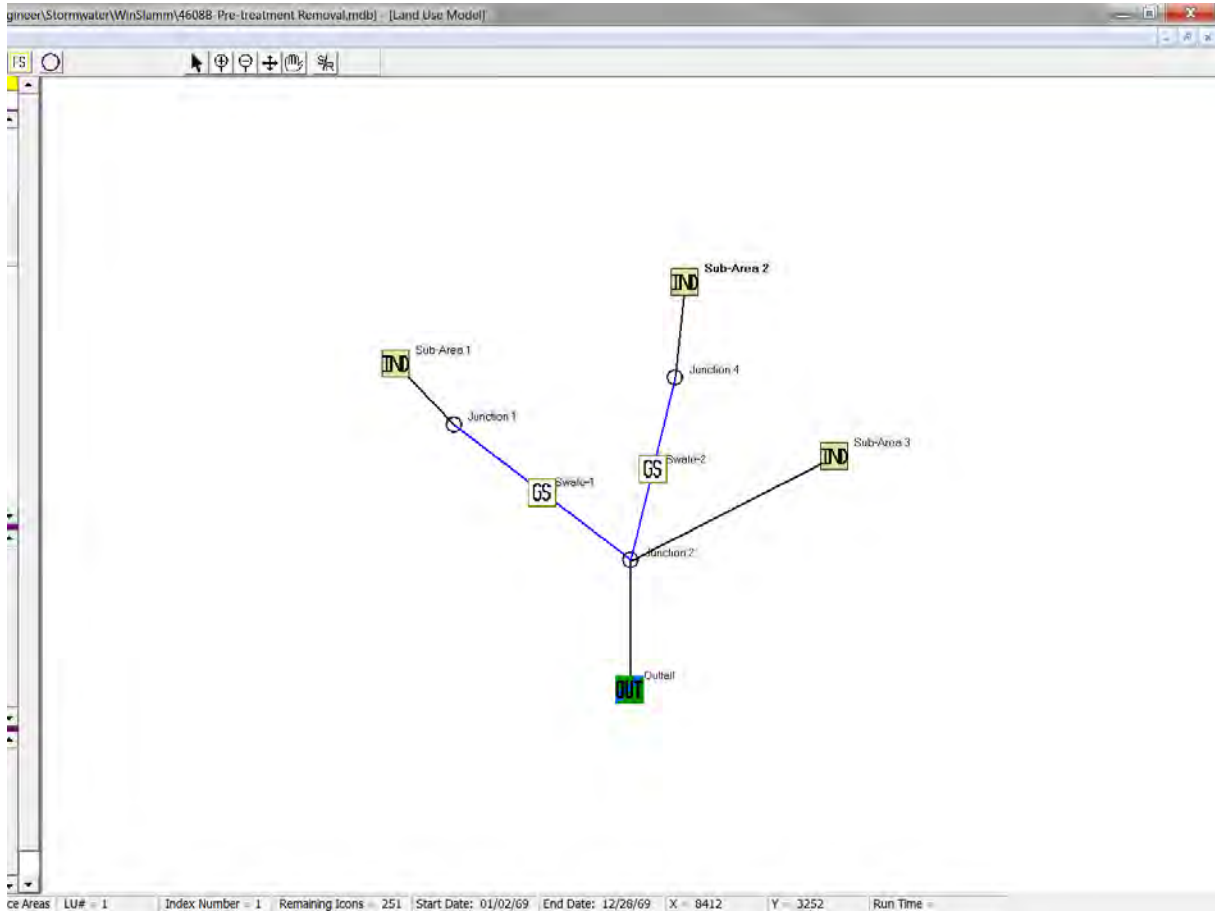


ANNUAL YIELD OF TSS (NO CONTROL) = 7,518 LBS

ANNUAL YIELD OF TSS AFTER CONTROLS = 0 LBS

PERCENT TSS REDUCTION = 100%

PRE-TREATMENT TSS REMOVAL WINSLAMM INPUT



4608B-Pre-treatment Removal - InputData.txt

Data file name: P:\4600-4699\4608B GARDNER
PARK\Engineer\Stormwater\WinSLAMM\4608B-Pre-treatment Removal.mdb
WinSLAMM Version 10.1.1
Rain file name: C:\WinSLAMM Files\Rain Files\WisReg - Green Bay WI 1969.RAN
Particulate Solids Concentration file name: C:\WinSLAMM Files\v10.1 WI_AVG01.pscx
Runoff Coefficient file name: C:\WinSLAMM Files\WI_SLO6 Dec06.rsvx
Residential Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Institutional Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Commercial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Industrial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Other Urban Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Freeway Street Delivery file name: C:\WinSLAMM Files\Freeway Dec06.std
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI_GE003.ppdx
Cost Data file name:
Seed for random number generator: -42
Study period starting date: 01/02/69 Study period ending date: 12/28/69
Start of Winter Season: 11/25 End of Winter Season: 03/29
Date: 10-29-2014 Time: 20:33:54
Site information:

LU# 1 - Industrial: Sub-Area 1 Total area (ac): 4.500
13 - Paved Parking 1: 3.760 ac. Connected Connected
25 - Driveways 1: 0.080 ac. Connected Connected
31 - Sidewalks 1: 0.020 ac. Connected Connected
45 - Large Landscaped Areas 1: 0.640 ac. Normal Sandy

LU# 2 - Industrial: Sub-Area 2 Total area (ac): 4.340
13 - Paved Parking 1: 3.690 ac. Connected Connected
45 - Large Landscaped Areas 1: 0.650 ac. Normal Sandy

LU# 3 - Industrial: Sub-Area 3 Total area (ac): 5.380
1 - Roofs 1: 3.210 ac. Pitched Connected Connected
25 - Driveways 1: 0.570 ac. Connected Connected
45 - Large Landscaped Areas 1: 1.600 ac. Normal Sandy

Control Practice 1: Grass Swale CP# 1 (DS) - Swale-1

Total drainage area (acres)= 4.500
Fraction of drainage area served by swales (ac) = 1.00
Swale density (ft/ac) = 186.67
Total swale length (ft) = 840
Average swale length to outlet (ft)= 420
Typical bottom width (ft) = 4.0
Typical swale side slope (_H:1V) = 3.0
Typical longitudinal slope (ft.H/ft.V) = 0.006
Swale retardance factor: C
Typical grass height (in) = 4.0
Swale dynamic infiltration rate (in/hr)= 1.800
Typical swale depth (ft) for cost analysis (optional) = 0.0
Particle size distribution file name: Not needed - calculated by program
Use total swale length instead of swale density for infiltration

calculations: True

4608B-Pre-treatment Removal - InputData.txt

Control Practice 2: Grass Swale CP# 2 (DS) - Swale-2

Total drainage area (acres)= 4.340

Fraction of drainage area served by swales (ac) = 1.00

Swale density (ft/ac) = 235.02

Total swale length (ft) = 1020

Average swale length to outlet (ft)= 510

Typical bottom width (ft) = 4.0

Typical swale side slope (_H: 1V) = 3.0

Typical longitudinal slope (ft. H/ft. V) = 0.005

Swale retardance factor: C

Typical grass height (in) = 4.0

Swale dynamic infiltration rate (in/hr)= 1.800

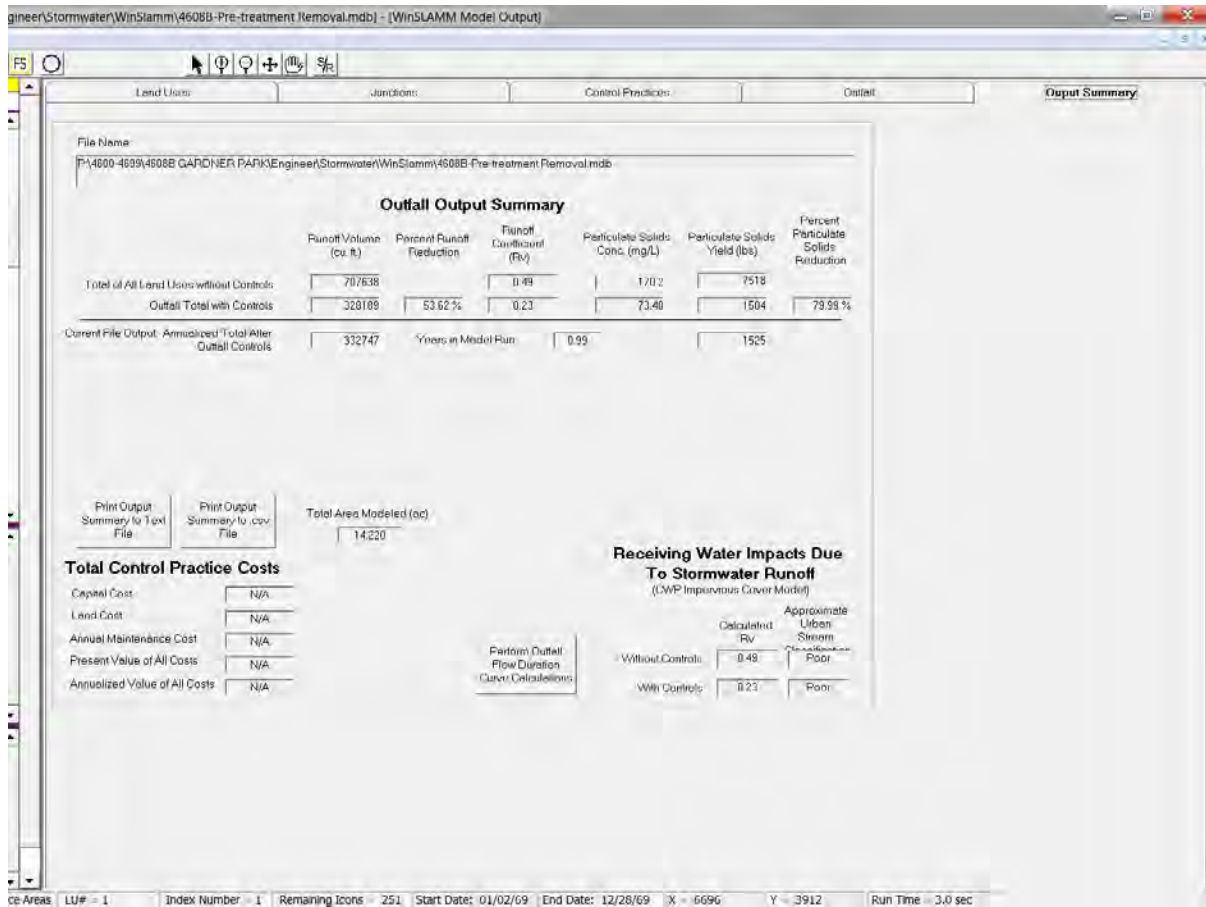
Typical swale depth (ft) for cost analysis (optional) = 0.0

Particle size distribution file name: Not needed - calculated by program

Use total swale length instead of swale density for infiltration

calculations: True

WINSLamm OUTPUT



ANNUAL YIELD OF TSS (NO CONTROL) = 7,518 LBS

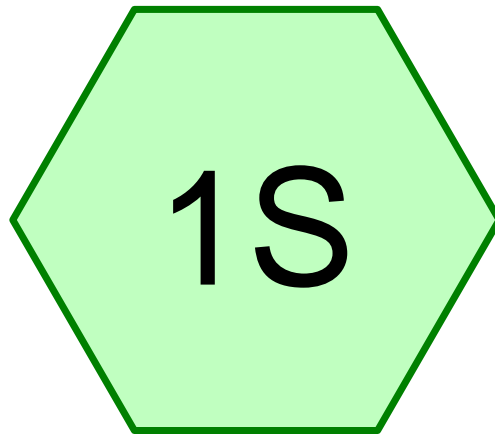
ANNUAL YIELD OF TSS AFTER SWALE CONTROL = 1,504 LBS

PRE-TREATMENT PERCENT TSS REDUCTION = 80%

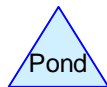
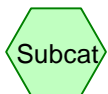
APPENDIX 4

PRE-DEVELOPMENT CONDITIONS COMPUTER ANALYSIS





Pre-Development Watershed



Summary for Subcatchment 1S: Pre-Development Watershed

Runoff = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af, Depth= 0.00"

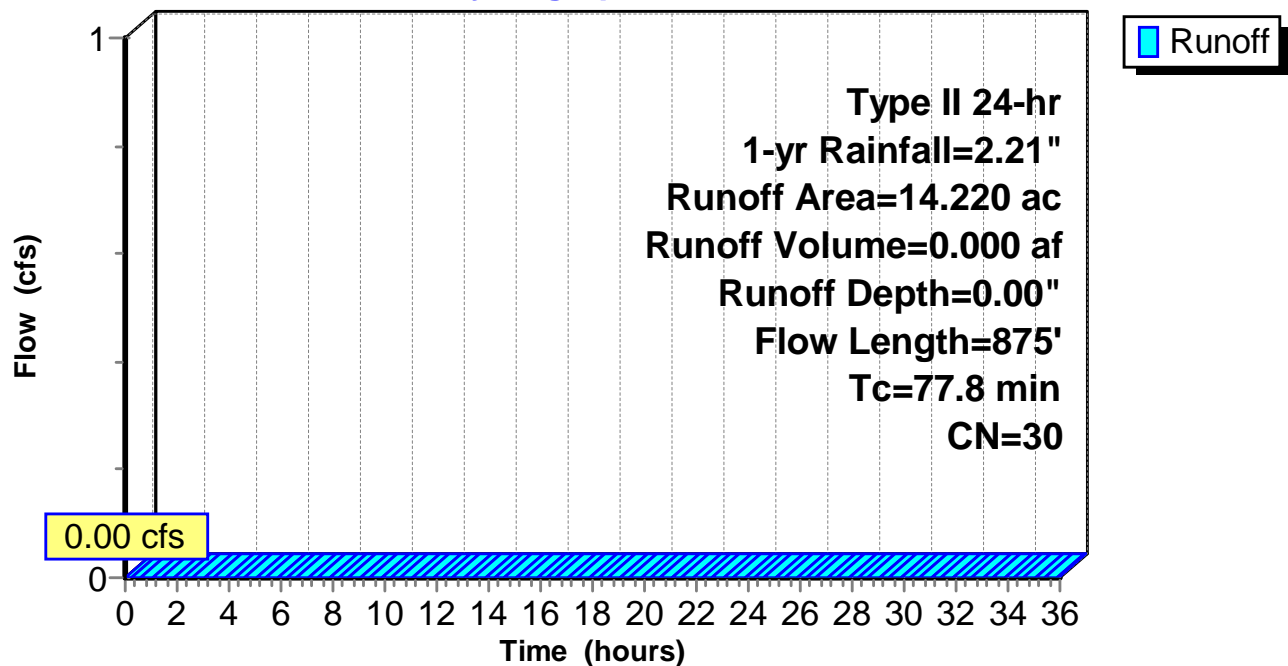
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Type II 24-hr 1-yr Rainfall=2.21"

Area (ac)	CN	Description
14.220	30	Meadow, non-grazed, HSG A
14.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
61.1	250	0.0040	0.07		Sheet Flow, Sheet Grass: Dense n= 0.240 P2= 2.74"
16.7	625	0.0015	0.62		Shallow Concentrated Flow, SC Flow Unpaved Kv= 16.1 fps
77.8	875	Total			

Subcatchment 1S: Pre-Development Watershed

Hydrograph



Summary for Subcatchment 1S: Pre-Development Watershed

Runoff = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af, Depth= 0.00"

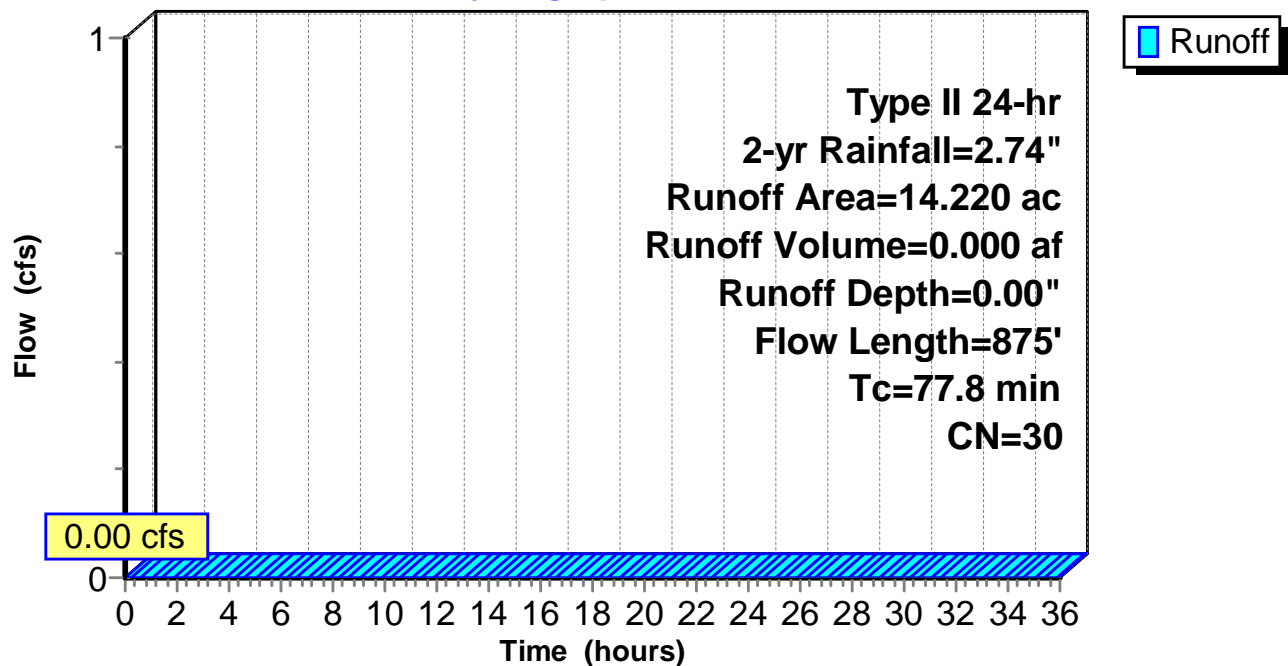
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Type II 24-hr 2-yr Rainfall=2.74"

Area (ac)	CN	Description
14.220	30	Meadow, non-grazed, HSG A
14.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
61.1	250	0.0040	0.07		Sheet Flow, Sheet
					Grass: Dense n= 0.240 P2= 2.74"
16.7	625	0.0015	0.62		Shallow Concentrated Flow, SC Flow
					Unpaved Kv= 16.1 fps
77.8	875	Total			

Subcatchment 1S: Pre-Development Watershed

Hydrograph



Summary for Subcatchment 1S: Pre-Development Watershed

Runoff = 0.11 cfs @ 18.76 hrs, Volume= 0.087 af, Depth= 0.07"

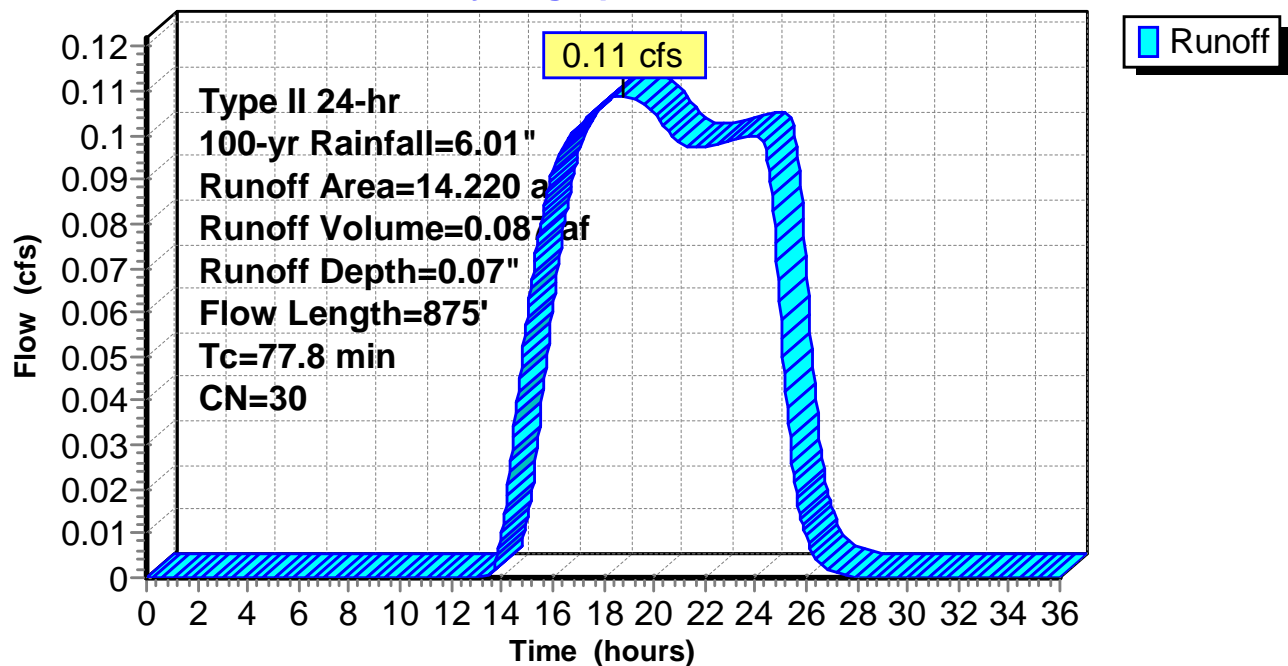
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Type II 24-hr 100-yr Rainfall=6.01"

Area (ac)	CN	Description
14.220	30	Meadow, non-grazed, HSG A
14.220		100.00% Pervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
61.1	250	0.0040	0.07		Sheet Flow, Sheet
					Grass: Dense n= 0.240 P2= 2.74"
16.7	625	0.0015	0.62		Shallow Concentrated Flow, SC Flow
					Unpaved Kv= 16.1 fps
77.8	875	Total			

Subcatchment 1S: Pre-Development Watershed

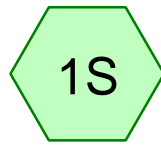
Hydrograph



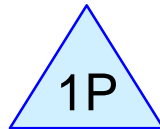
APPENDIX 5

POST-DEVELOPMENT CONDITIONS COMPUTER ANALYSIS

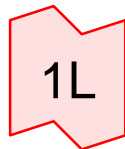




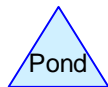
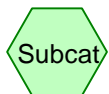
Post-Development
Watershed



Infiltration Basin



Post Development
Runoff



4608B-Post

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Type II 24-hr 1-yr Rainfall=2.21"

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Page 2

Time span=0.00-36.00 hrs, dt=0.05 hrs, 721 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: Post-Development

Runoff Area=14.220 ac 79.68% Impervious Runoff Depth=1.01"
Flow Length=910' Tc=13.2 min CN=86 Runoff=19.59 cfs 1.198 af

Pond 1P: Infiltration Basin

Peak Elev=1,165.85' Storage=23,820 cf Inflow=19.59 cfs 1.198 af
Discarded=1.49 cfs 1.198 af Primary=0.00 cfs 0.000 af Outflow=1.49 cfs 1.198 af

Link 1L: Post Development Runoff

Inflow=0.00 cfs 0.000 af
Primary=0.00 cfs 0.000 af

Total Runoff Area = 14.220 ac Runoff Volume = 1.198 af Average Runoff Depth = 1.01"
20.32% Pervious = 2.890 ac 79.68% Impervious = 11.330 ac

Summary for Subcatchment 1S: Post-Development Watershed

Runoff = 19.59 cfs @ 12.05 hrs, Volume= 1.198 af, Depth= 1.01"

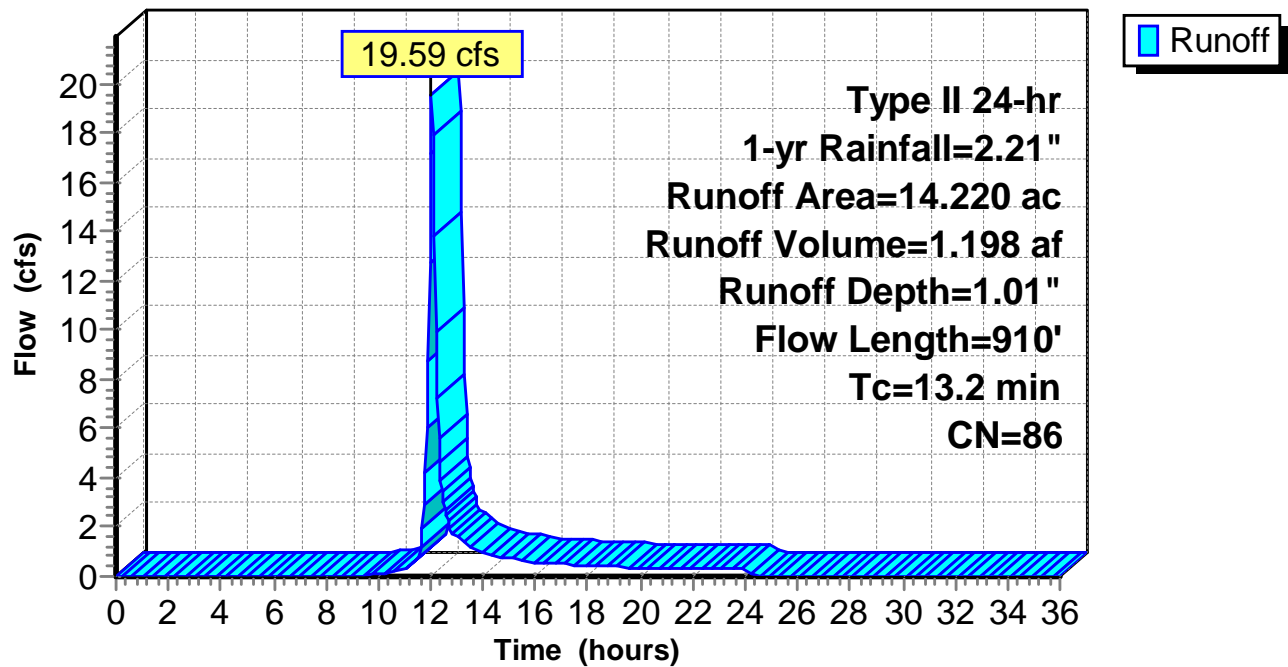
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Type II 24-hr 1-yr Rainfall=2.21"

Area (ac)	CN	Description
* 11.330	98	Impervious
2.890	39	>75% Grass cover, Good, HSG A
14.220	86	Weighted Average
2.890		20.32% Pervious Area
11.330		79.68% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.5	180	0.0125	1.19		Sheet Flow, Smooth surfaces n= 0.011 P2= 2.74"
10.7	730	0.0050	1.14		Shallow Concentrated Flow, Unpaved Kv= 16.1 fps
13.2	910	Total			

Subcatchment 1S: Post-Development Watershed

Hydrograph



Summary for Pond 1P: Infiltration Basin

Inflow Area = 14.220 ac, 79.68% Impervious, Inflow Depth = 1.01" for 1-yr event
 Inflow = 19.59 cfs @ 12.05 hrs, Volume= 1.198 af
 Outflow = 1.49 cfs @ 13.09 hrs, Volume= 1.198 af, Atten= 92%, Lag= 62.3 min
 Discarded = 1.49 cfs @ 13.09 hrs, Volume= 1.198 af
 Primary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Peak Elev= 1,165.85' @ 13.09 hrs Surf.Area= 17,913 sf Storage= 23,820 cf

Plug-Flow detention time= 181.5 min calculated for 1.198 af (100% of inflow)
 Center-of-Mass det. time= 181.3 min (1,024.5 - 843.2)

Volume	Invert	Avail.Storage	Storage Description			
#1	1,164.00'	154,384 cf	Custom Stage Data (Irregular) Listed below (Recalc)			
Elevation (feet)	Surf.Area (sq-ft)	Perim. (feet)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	Wet.Area (sq-ft)	
1,164.00	10,367	513.0	0	0	10,367	
1,165.00	11,975	538.0	11,161	11,161	12,523	
1,166.00	19,059	2,131.0	15,380	26,542	350,866	
1,167.00	25,482	2,150.0	22,193	48,735	357,684	
1,168.00	31,960	2,169.0	28,660	77,395	364,562	
1,169.00	38,496	2,188.0	35,177	112,572	371,500	
1,170.00	45,218	2,204.0	41,812	154,384	377,508	

Device	Routing	Invert	Outlet Devices												
#1	Discarded	1,164.00'	3.600 in/hr Exfiltration over Surface area												
#2	Primary	1,169.50'	10.0' long x 4.0' breadth Broad-Crested Rectangular Weir												
			Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00												
			2.50 3.00 3.50 4.00 4.50 5.00 5.50												
			Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68												
			2.72 2.73 2.76 2.79 2.88 3.07 3.32												

Discarded OutFlow Max=1.49 cfs @ 13.09 hrs HW=1,165.85' (Free Discharge)

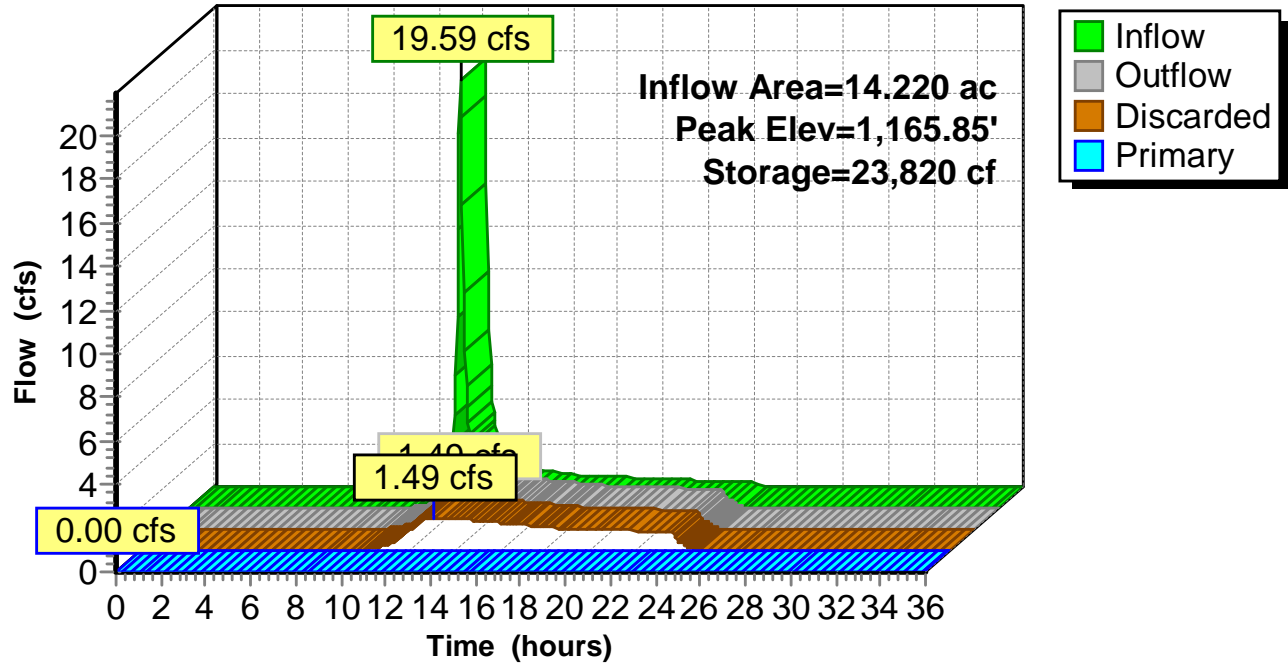
↑1=Exfiltration (Exfiltration Controls 1.49 cfs)

Primary OutFlow Max=0.00 cfs @ 0.00 hrs HW=1,164.00' (Free Discharge)

↑2=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Pond 1P: Infiltration Basin

Hydrograph



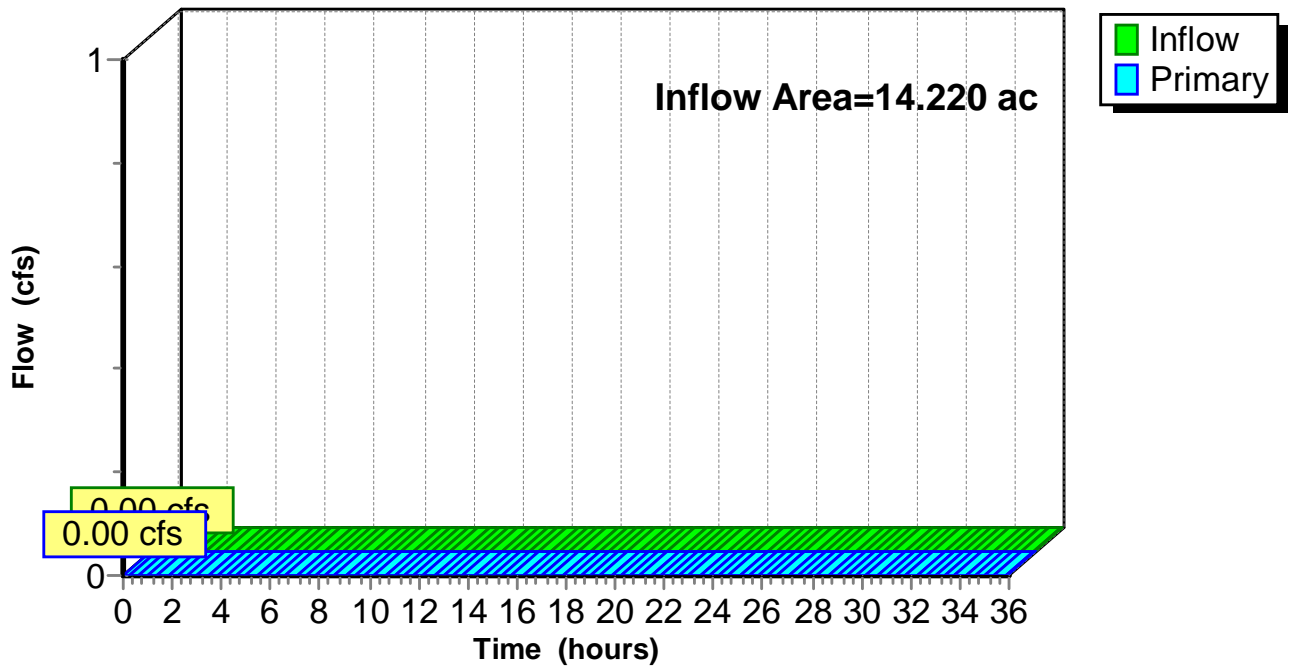
Summary for Link 1L: Post Development Runoff

Inflow Area = 14.220 ac, 79.68% Impervious, Inflow Depth = 0.00" for 1-yr event
Inflow = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af
Primary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs

Link 1L: Post Development Runoff

Hydrograph



4608B-Post

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Type II 24-hr 2-yr Rainfall=2.74"

Printed 10/29/2014

Page 7

Time span=0.00-36.00 hrs, dt=0.05 hrs, 721 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: Post-Development

Runoff Area=14.220 ac 79.68% Impervious Runoff Depth=1.44"
Flow Length=910' Tc=13.2 min CN=86 Runoff=28.00 cfs 1.709 af

Pond 1P: Infiltration Basin

Peak Elev=1,166.47' Storage=36,171 cf Inflow=28.00 cfs 1.709 af
Discarded=1.83 cfs 1.709 af Primary=0.00 cfs 0.000 af Outflow=1.83 cfs 1.709 af

Link 1L: Post Development Runoff

Inflow=0.00 cfs 0.000 af
Primary=0.00 cfs 0.000 af

Total Runoff Area = 14.220 ac Runoff Volume = 1.709 af Average Runoff Depth = 1.44"
20.32% Pervious = 2.890 ac 79.68% Impervious = 11.330 ac

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Type II 24-hr 100-yr Rainfall=6.01"

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Time span=0.00-36.00 hrs, dt=0.05 hrs, 721 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: Post-Development

Runoff Area=14.220 ac 79.68% Impervious Runoff Depth=4.42"
Flow Length=910' Tc=13.2 min CN=86 Runoff=83.06 cfs 5.236 af

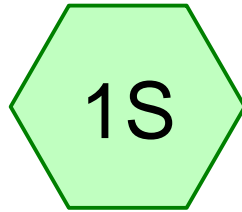
Pond 1P: Infiltration Basin

Peak Elev=1,169.49' Storage=132,399 cf Inflow=83.06 cfs 5.236 af
Discarded=3.48 cfs 5.156 af Primary=0.00 cfs 0.000 af Outflow=3.48 cfs 5.156 af

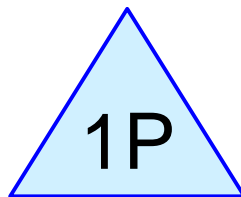
Link 1L: Post Development Runoff

Inflow=0.00 cfs 0.000 af
Primary=0.00 cfs 0.000 af

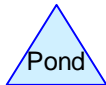
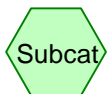
Total Runoff Area = 14.220 ac Runoff Volume = 5.236 af Average Runoff Depth = 4.42"
20.32% Pervious = 2.890 ac 79.68% Impervious = 11.330 ac



Post-Development
Watershed



Infiltration Basin



4608B-Post-Safe Passage

Type II 24-hr 100-yr Rainfall=6.01"

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Time span=0.00-36.00 hrs, dt=0.05 hrs, 721 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1S: Post-Development

Runoff Area=14.220 ac 79.68% Impervious Runoff Depth=4.42"
Flow Length=910' Tc=13.2 min CN=86 Runoff=83.06 cfs 5.236 af

Pond 1P: Infiltration Basin

Peak Elev=1,169.86' Storage=148,608 cf Inflow=83.06 cfs 5.236 af
Outflow=5.39 cfs 2.177 af

Total Runoff Area = 14.220 ac Runoff Volume = 5.236 af Average Runoff Depth = 4.42"
20.32% Pervious = 2.890 ac 79.68% Impervious = 11.330 ac

4608B-Post-Safe Passage

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Type II 24-hr 100-yr Rainfall=6.01"

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Summary for Subcatchment 1S: Post-Development Watershed

Runoff = 83.06 cfs @ 12.05 hrs, Volume= 5.236 af, Depth= 4.42"

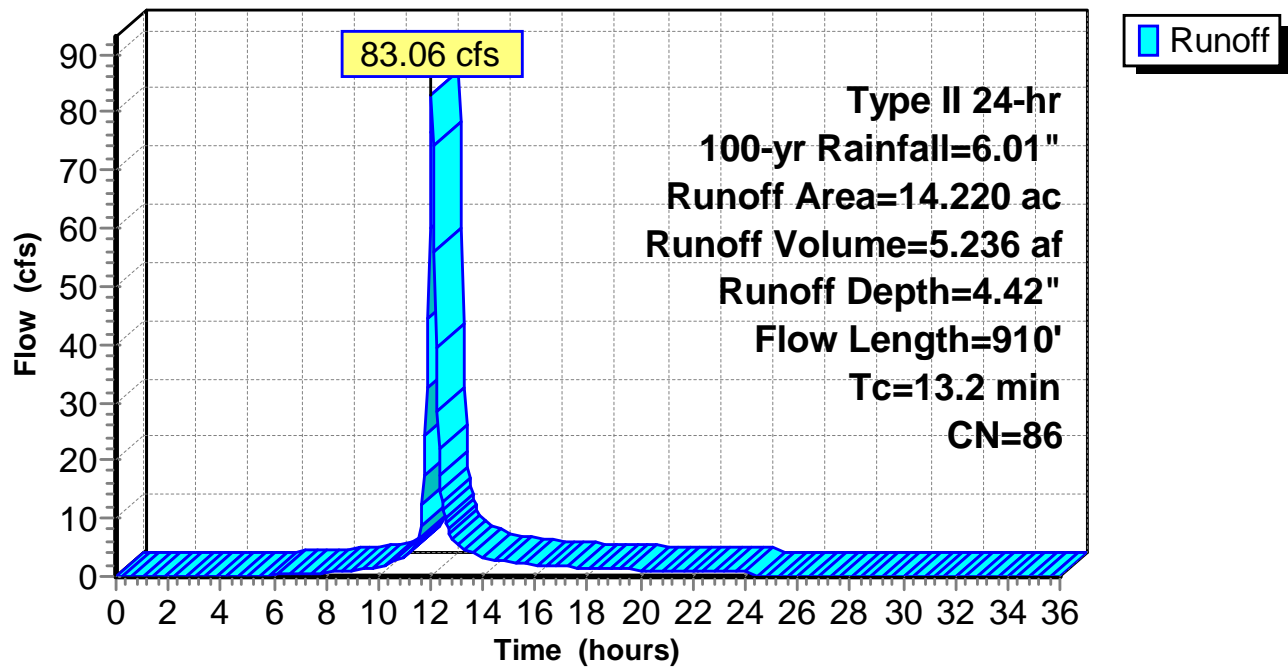
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Type II 24-hr 100-yr Rainfall=6.01"

Area (ac)	CN	Description
* 11.330	98	Impervious
2.890	39	>75% Grass cover, Good, HSG A
14.220	86	Weighted Average
2.890		20.32% Pervious Area
11.330		79.68% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
2.5	180	0.0125	1.19		Sheet Flow, Smooth surfaces n= 0.011 P2= 2.74"
10.7	730	0.0050	1.14		Shallow Concentrated Flow, Unpaved Kv= 16.1 fps
13.2	910	Total			

Subcatchment 1S: Post-Development Watershed

Hydrograph



4608B-Post-Safe Passage

Type II 24-hr 100-yr Rainfall=6.01"

Prepared by Microsoft

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Summary for Pond 1P: Infiltration Basin

Inflow Area = 14.220 ac, 79.68% Impervious, Inflow Depth = 4.42" for 100-yr event
 Inflow = 83.06 cfs @ 12.05 hrs, Volume= 5.236 af
 Outflow = 5.39 cfs @ 13.08 hrs, Volume= 2.177 af, Atten= 94%, Lag= 61.9 min
 Primary = 5.39 cfs @ 13.08 hrs, Volume= 2.177 af

Routing by Stor-Ind method, Time Span= 0.00-36.00 hrs, dt= 0.05 hrs
 Peak Elev= 1,169.86' @ 13.08 hrs Surf.Area= 44,231 sf Storage= 148,608 cf

Plug-Flow detention time= 335.9 min calculated for 2.174 af (42% of inflow)
 Center-of-Mass det. time= 216.1 min (1,017.2 - 801.2)

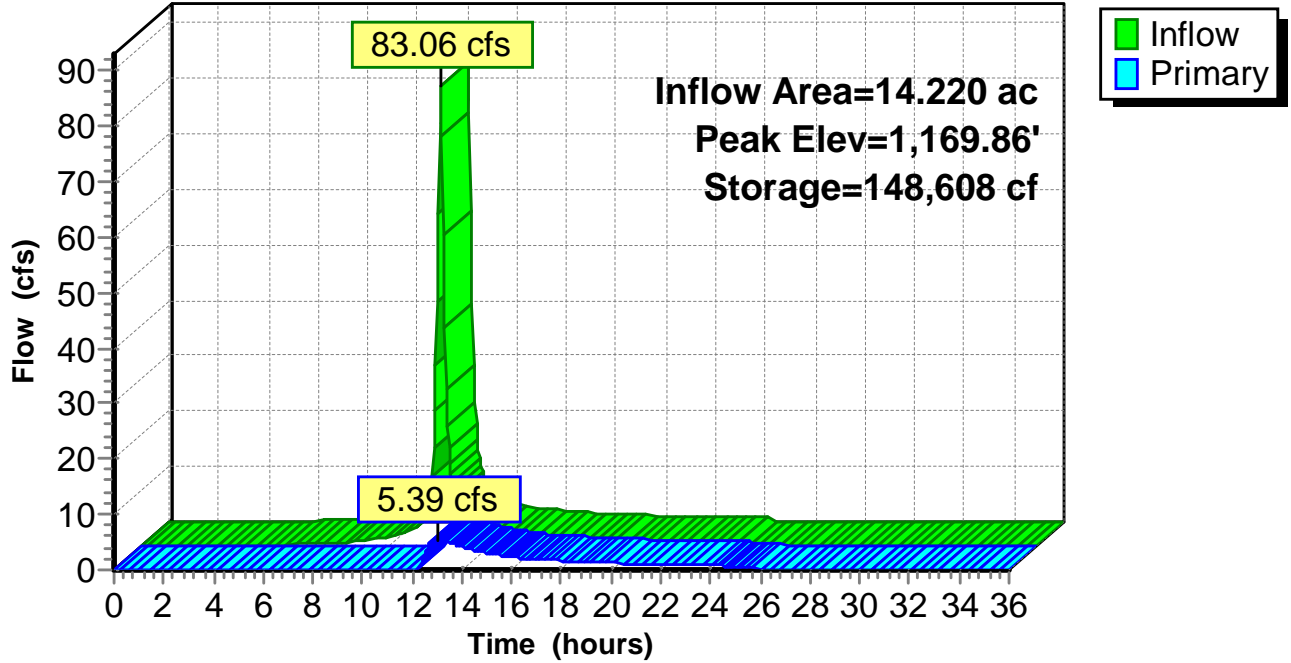
Volume	Invert	Avail.Storage	Storage Description			
#1	1,164.00'	154,956 cf	Custom Stage Data (Irregular) Listed below (Recalc)			
Elevation (feet)	Surf.Area (sq-ft)	Perim. (feet)	Inc.Store (cubic-feet)	Cum.Store (cubic-feet)	Wet.Area (sq-ft)	
1,164.00	10,560	607.0	0	0	10,560	
1,165.00	12,435	647.0	11,485	11,485	14,601	
1,166.00	19,059	2,131.0	15,630	27,114	342,666	
1,167.00	25,482	2,150.0	22,193	49,307	349,483	
1,168.00	31,960	2,169.0	28,660	77,967	356,361	
1,169.00	38,496	2,188.0	35,177	113,145	363,300	
1,170.00	45,218	2,204.0	41,812	154,956	369,308	

Device	Routing	Invert	Outlet Devices												
#1	Primary	1,169.50'	10.0' long x 4.0' breadth Broad-Crested Rectangular Weir												
			Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00												
			2.50 3.00 3.50 4.00 4.50 5.00 5.50												
			Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68												
			2.72 2.73 2.76 2.79 2.88 3.07 3.32												

Primary OutFlow Max=5.37 cfs @ 13.08 hrs HW=1,169.86' (Free Discharge)
 ↑1=Broad-Crested Rectangular Weir (Weir Controls 5.37 cfs @ 1.50 fps)

Pond 1P: Infiltration Basin

Hydrograph



APPENDIX 6

STORM WATER FACILITIES MAINTENANCE SCHEDULE AND PROCEDURES



STORM WATER FACILITIES MAINTENANCE SCHEDULE AND PROCEDURES FOR WAUSAU TILE – GARDNER PARK

The Owner, Gardner Park Railway, LLC, their successors, and assigns, shall inspect and maintain the following structural and/or non-structural measures. Maintenance inspections by the Owner shall take place at a minimum of twice per year, following Owner's acceptance of the Project from the Site Contractor. Owner shall maintain a written inspection and maintenance log.

Maintenance and inspection shall be performed within the water quality swales, infiltration basin, broad crested weir, on-site storm sewer and culverts.

Maintenance at this location shall consist of the following tasks:

1. **Debris:** Removal of trash, debris, and noxious weeds should be done on a regular basis to maintain aesthetics and functionality of the water quality swales.
2. **Storm Sewer System:** Remove accumulated sediment and/or debris from the storm sewer pipe, structures and culverts
3. **Riprap:** Inspect riprap and replace as may be needed to maintain integrity and a clean appearance of riprap.
4. **Mowing:** Mow the side slopes, swales, and embankments to promote aesthetics and control weed growth.
5. **Water Quality Swales.** Maintain free-drainage within drainage swales on the site.
6. **Infiltration Basin:** Immediately after rainfall events, verify the ability for the infiltration basin to drain. If standing surface water is still observed within the facility following a typical rainfall event and 48 hours of subsequent dry weather, the bottom soils may need to be loosened or removed and replaced with sand to restore the infiltration rate. Pumping operations shall be employed to dewater as needed for maintenance activity.
7. **Snow Plowing:** Do not stockpile additional snow within the infiltration basin as this will cause premature failure of the device.

The Village maintains the right to come onto the property and inspect stormwater facilities at any time. The Village will notify the Owner of the need to correct any deficiencies. Should the Owner not make such repairs within the prescribed time, or the repair is deemed an emergency in which prospective damage may occur to other properties, waters of the state, or public facilities, the Village will take the emergency actions necessary to prevent such damage. The costs incurred by the Village plus interest and legal costs shall be billed to the responsible party.

APPENDIX 7

EXISTING SITE PHOTOGRAPHS





PROJECT NAME: Wausau Tile – Gardner Park

LOCATION: Mosinee, WI

APPLICANT NAME: Wausau Tile



PHOTO 1: Southwest corner looking east



PHOTO 4: North side of property looking west



PHOTO 2: Northwest corner looking south



PHOTO 5: Northeast corner looking south



PHOTO 3: Northwest corner looking east



PHOTO 6: Southeast corner looking west

APPENDIX 8

Erosion Control and Stormwater Facility Cost Estimate





Wausau Tile-Gardener Park Road
Erosion Control & SWM Estimate
Opinion of Probable Construction Costs
November 7, 2014

By: MEM
 Reviewed By: JJB

Item Description	Unit	Estimated Quantity	Unit Cost	Total Cost
General				
Erosion Control (Track Pad, Silt Fence, Ditch Checks, Culv Prot.)	LS	1	\$5,000.00	\$5,000.00
Stormwater Facility (Grading & Restoration)	LS	1	\$20,000.00	\$20,000.00
Drainage Swale (Grading & Restoration)	LF	1,860	\$10.00	\$18,600.00
			Subtotal	\$43,600.00
Storm Sewer				
PVC Storm Sewer, 6 inch	LF	250	\$15.00	\$3,750.00
HDPE Storm Sewer, 12 inch	LF	21	\$20.00	\$420.00
HDPE/Metal End Structure - 12 inch Pipe	EA	1	\$500.00	\$500.00
HDPE Storm Sewer, 18 inch	LF	88	\$30.00	\$2,640.00
HDPE/Metal End Structure - 18 inch Pipe	EA	2	\$500.00	\$1,000.00
HDPE Storm Sewer, 24 inch	LF	463	\$40.00	\$18,520.00
HDPE/Metal End Structure - 24 inch Pipe	EA	4	\$500.00	\$2,000.00
Storm Sewer Catch Basin, Frame & Grate	EA	1	\$2,500.00	\$2,500.00
Trench Drain	EA	1	\$2,500.00	\$2,500.00
			Subtotal	\$33,830.00

Project Total	\$77,430.00
----------------------	--------------------

MEETING DATE: November 25, 2014	<h1>REPORT TO VILLAGE BOARD</h1>		AGENDA ITEM # 6.3.
PRESENTING COMMITTEE: Plan Commission	COMMITTEE CONTACT:	STAFF CONTACT: Randy Fifrick	PREPARED BY: Kristen Johnson
ISSUE: Discussion and Action: Certified Survey Map, Marilyn Kleist – All of Lot 113 of Sunny Meadow Estates 2 nd Addition and part of the NW ¼ of the NW ¼ of Section 8, T27N, R7E.			
ISSUE BACKGROUND/PREVIOUS ACTIONS: <p>In August, the Village Board approved a Zoning Change Request of 20 acres from AG-2 Agriculture to 13.321 acres zoned AG-1 Agriculture and 6.679 acres zoned R1 Single Family Residential. The 6.679 acres were to be combined with two adjacent properties along Sunny Meadow Drive. On September 9, 2014, the Village Board went on to approve a Certified Survey Map, which included a 66' wide land dedication to run the length of the property for future utility connections and extension of Sunny Meadow Drive. At the time of filing with the County Clerk, the CSM was to also include a notice to future property owners that advises the potential for future assessment of public improvements. Due to one of the sales falling through, the CSM could not be recorded.</p> <p>Revisions have since been made to the original CSM. The property owner, Marilyn Kleist, is requesting approval of a new Certified Survey Map to divide a 20 acre parcel as follows:</p> <ol style="list-style-type: none"> 1. Create Lot 1 at 2.694 acres 2. Combine Lot 2 at 3.023 acres with adjacent Lot 113 of Sunny Meadow Estates 2nd Addition 3. Remaining acreage to be retained by the owner <p>Please see the attached CSM for the proposed lot layouts. The CSM meets the requirements of the Villages Subdivision Regulations and may be subdivided. The CSM also includes the 66' wide public right-of-way dedication, as well as the notification to future property owners. On November 17, 2014, the Plan Commission voted 5-1 to recommend approval of the new CSM. However, Staff recommends approval of the CSM provided that a deed restriction is recorded with Lot 1 of the CSM, which requires that the paved extension of Sunny Meadow Drive shall be in place before any building permit may be issued to Lot 1.</p>			
STAFF'S RECOMMENDED ACTION: To approve the Certified Survey Map for Marilyn Kleist for Lot 113 of Sunny Meadow Estates 2 nd Addition and part of the NW ¼ of the NW ¼ of Section 8, T27N, R7E, provided that a deed restriction is recorded which requires the paved extension of Sunny Meadow Drive be in place before any building permit may be issued to Lot 1 of the CSM.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>			
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)			
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY			
OTHER OPTIONS CONSIDERED:			
TIMING REQUIREMENTS/CONSTRAINTS:			
ATTACHMENTS (describe briefly): CSM for Marilyn Kleist			

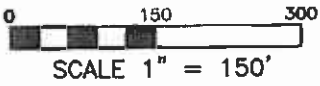
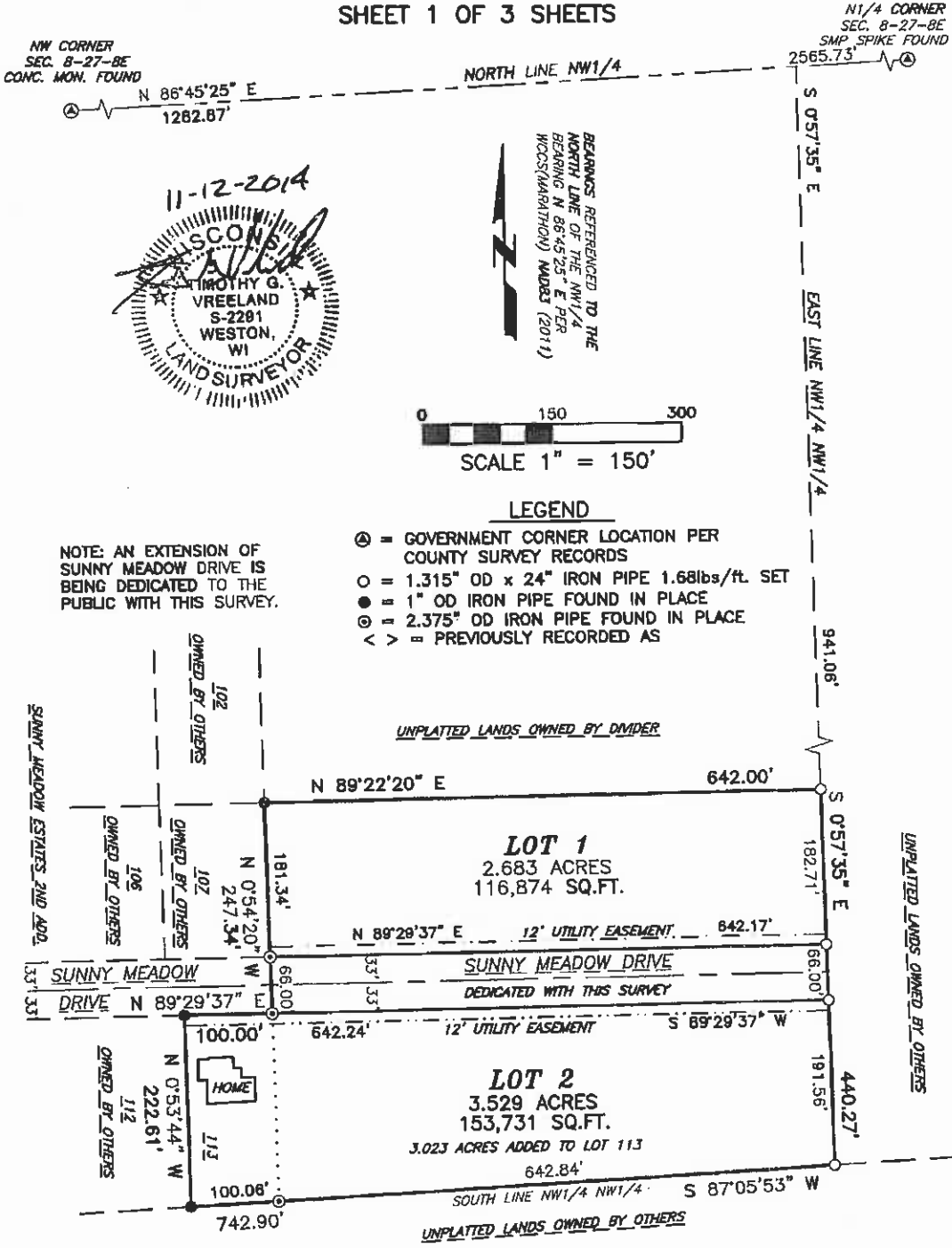
CERTIFIED SURVEY MAP

MARATHON COUNTY NO. _____ **VOL.** _____ **PAGE** _____

ALL OF LOT 113 OF SUNNY MEADOW ESTATES 2ND ADDITION AND PART OF THE NW1/4 OF THE NW1/4 OF SECTION 8, TOWNSHIP 27 NORTH, RANGE 8 EAST, VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN.

VREELAND ASSOCIATES, INC. 6103 DAWN STREET WESTON, WI. 54476 PH (715) 241-0947 OR TOLL FREE (866) 693-3979 FAX (715) 241-9826 tim@vreelandassociates.us		PREPARED FOR OWNER: <h2 style="text-align: center;">MARILYN KLEIST</h2>	
FILE #: K-393 KLEIST		DRAFTED BY: TIMOTHY G. VREELAND DRAWN BY: TIMOTHY G. VREELAND	

SHEET 1 OF 3 SHEETS



LEGEND

NW CORNER
 SEC. 8-27-BE
 CONC. MON. FOUND

N1/4 CORNER
 SEC. 8-27-BE
 SMP SPIKE FOUND

BEARINGS REFERENCED TO THE
 NORTH LINE OF THE NW1/4
 BEARING N 86°45'25" E PER
 WCS (MARATHON) NUMBER (2011)

CERTIFIED SURVEY MAP

MARATHON COUNTY NO. _____ VOL. _____ PAGE _____

ALL OF LOT 113 OF SUNNY MEADOW ESTATES 2ND ADDITION AND PART OF THE NW1/4 OF THE NW1/4 OF SECTION 8, TOWNSHIP 27 NORTH, RANGE 8 EAST, VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN.

SHEET 2 OF 3 SHEETS

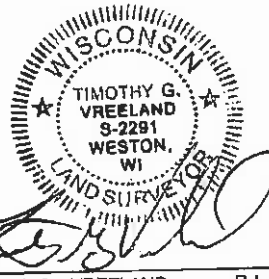
SURVEYORS CERTIFICATE

I, TIMOTHY G. VREELAND, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT AT THE DIRECTION OF MARILYN KLEIST, I SURVEYED, MAPPED AND DIVIDED ALL OF LOT 113 OF SUNNY MEADOW ESTATES 2ND ADDITION AND THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 27 NORTH, RANGE 8 EAST, VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 8; THENCE N 86°45'25" E ALONG THE NORTH LINE OF THE NORTHWEST QUARTER 1282.87 FEET; THENCE S 0°57'35" E ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER 941.06 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 0°57'35" E ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER 440.27 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE S 87°05'53" W ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER 742.90 FEET; THENCE N 0°53'44" W ALONG THE WEST LINE OF SAID LOT 113 222.61 FEET TO THE SOUTH LINE OF SUNNY MEADOW DRIVE; THENCE N 89°29'37" E ALONG THE SOUTH LINE OF SUNNY MEADOW DRIVE 100.00 FEET; THENCE N 0°54'20" W ALONG THE SOUTH LINE OF SUNNY MEADOW ESTATES 2ND ADDITION 247.34 FEET; THENCE N 89°22'20" E 642.00 FEET TO THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER AND TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND RIGHTS OF WAY OF RECORD AND USE.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION AND THE CERTIFIED SURVEY MAP THEREOF MADE.

THAT I HAVE FULLY COMPLIED WITH SECTION 236.34 OF THE WISCONSIN STATUTES IN SURVEYING, MAPPING AND DIVIDING THE LANDS, CHAPTER A-E 7 OF THE WISCONSIN ADMINISTRATIVE CODE AND THE LAND DIVISION ORDINANCE OF THE VILLAGE OF KRONENWETTER, ALL TO THE BEST OF MY KNOWLEDGE AND BELIEF IN SURVEYING, DIVIDING AND MAPPING THE SAME.



DATED THIS 12TH DAY OF NOVEMBER, 2014

TIMOTHY G. VREELAND R.L.S. 2291

NOTIFICATION TO PROPERTY OWNERS OF POTENTIAL FUTURE ASSESSMENT

FUTURE OWNERS OF THIS PROPERTY MAY BE SUBJECT TO FUTURE ASSESSMENTS. A 66 FOOT RIGHT-OF-WAY EXTENDS THE LENGTH OF THE PROPERTY FROM EAST TO WEST. THE VILLAGE MAY CHOOSE TO ASSESS ALL OR PARTIAL COSTS OF FUTURE PUBLIC IMPROVEMENTS INCLUDING, BUT NOT LIMITED TO ROADWAYS, WATER, SEWER, UTILITIES, CABLE, SIDEWALK, AND PEDESTRIAN PATHS TO PROPERTY OWNERS.

CERTIFIED SURVEY MAP

MARATHON COUNTY NO. _____ VOL. _____ PAGE _____

ALL OF LOT 113 OF SUNNY MEADOW ESTATES 2ND ADDITION AND PART OF THE NW1/4 OF THE NW1/4 OF SECTION 8, TOWNSHIP 27 NORTH, RANGE 8 EAST, VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN.
SHEET 3 OF 3 SHEETS

OWNERS CERTIFICATE OF DEDICATION

AS OWNER, I HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ON THIS MAP TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THE MAP. I ALSO CERTIFY THAT THIS MAP IS REQUIRED BY s.236.10 OR s.236.12 TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION: VILLAGE OF KRONENWETTER.

MARILYN M. KLEIST

STATE OF WISCONSIN)
_____ COUNTY) SS

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2014, THE ABOVE NAMED MARILYN M. KLEIST TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY PUBLIC, _____ COUNTY, WISCONSIN

MY COMMISSION EXPIRES _____

VILLAGE BOARD RESOLUTION

RESOLVED THAT THIS CERTIFIED SURVEY MAP IN THE VILLAGE OF KRONENWETTER, IS HEREBY APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF KRONENWETTER. MARILYN M. KLEIST, OWNER OF THE LANDS.

DATE APPROVED _____

VILLAGE PRESIDENT

DATE SIGNED _____

VILLAGE PRESIDENT

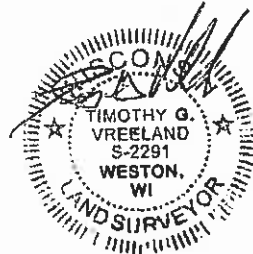
VILLAGE CLERK

I, HEREBY CERTIFY THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE VILLAGE BOARD OF THE VILLAGE OF KRONENWETTER.

VILLAGE CLERK

VILLAGE BOARD AUTHORIZATION

I, THE COMMUNITY DEVELOPMENT AND ZONING ADMINISTRATOR OF THE VILLAGE OF KRONENWETTER HEREBY CERTIFY, PURSUANT TO THE VILLAGE OF KRONENWETTER SUBDIVISION REGULATION (CHAPTER 460 OF VILLAGE CODE), THAT THE VILLAGE BOARD APPROVED THIS CERTIFIED SURVEY MAP ON _____ DAY OF _____, 2014.



COMMUNITY DEVELOPMENT/ZONING ADMINISTRATOR

MEETING DATE: 11/25/2014	<h1>REPORT TO Village Board</h1>		AGENDA ITEM # 7								
PRESENTING COMMITTEE:	COMMITTEE CONTACT:	STAFF CONTACT: Richard Downey, Village Administrator	PREPARED BY: Richard Downey, Village Administrator								
ISSUE: Discussion & Action: Deposit rates-Park shelters, Community Room, Athletic Fields & Tournament Rental Fee.											
<p>ISSUE BACKGROUND/PREVIOUS ACTIONS: At the October 28th Village Board meeting, while reviewing the Bond Schedule for the Athletic field rentals the Village Board requested staff to review the deposits that would be required by citizens when they rent an outdoor park shelter, the Municipal Center Community Room, and the Athletic fields. They also requested that staff look at when deposits are collected on areas, as sometimes the Village by policy does not collect a deposit fee for a single day usage.</p> <p>The Current deposit rates are the following:</p> <table border="0" style="width: 100%;"> <tr> <td>Municipal Center Community Room Rental</td> <td>\$75-applies to all reservations</td> </tr> <tr> <td>Athletic Field Rental</td> <td>\$250-applies to multiple use only</td> </tr> <tr> <td>Athletic Field Rental-Tournament</td> <td>\$250</td> </tr> <tr> <td>Park Shelter Rental</td> <td>\$50-applies to all reservations.</td> </tr> </table> <p>These deposits have come into being over time. While the Village has had to utilize the Municipal Center Community Room deposits about once a year for various events that leave a mess, the other deposits have not been used in the last two and a half years. In fact for the Athletic Field Rentals, the only groups that rent the fields on a regular basis have a standing deposit with the Village of \$250. I am advising that the Village reduce the Athletic Field Rental deposits to \$50 to match the park Shelter Rental fees deposits, and to only require a deposit on a multiple use of the fields, as that way families that are going to rent the field for a single day may still do so without having to put a deposit down. The fields themselves have very little on them that could be damaged save for nets on the soccer fields or bases on the baseball diamonds, hence charging the \$250 deposit seems excessive.</p> <p>Also for the Tournaments, I am recommending removing the field rental per day, and only charging for the extra services. These extra services would take time for the Village to provide and I strongly agree that we need to leave those fees in place, but I am recommending that the PIC remove the rental fee to make it similar to the Athletic field rental.</p>				Municipal Center Community Room Rental	\$75-applies to all reservations	Athletic Field Rental	\$250-applies to multiple use only	Athletic Field Rental-Tournament	\$250	Park Shelter Rental	\$50-applies to all reservations.
Municipal Center Community Room Rental	\$75-applies to all reservations										
Athletic Field Rental	\$250-applies to multiple use only										
Athletic Field Rental-Tournament	\$250										
Park Shelter Rental	\$50-applies to all reservations.										
RECOMMENDED ACTION: Make a motion to adopt resolution 14-12 amending the fee scheduling in relation to the rental fees and deposits for the athletic fields.											
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>											
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) The cost to change this ordinance would be minimal. As for the reduction of the deposits, while they have not been used there is really no cost to the Village for this reduction.											
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.) Would encourage rental of the athletic fields by more organizations.											
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY Varies.											
OTHER OPTIONS CONSIDERED: The Village could drop all deposit fees, but in the off chance that the Village would have damage the Village would have funds to repair various damaged items. The Village could also require deposits on every ball field rental but this would complicate rentals and once again reducing the amount of renting that is occurring on the ball fields.											
TIMING REQUIREMENTS/CONSTRAINTS: The rental season for the various ball fields has ended, so there is no immediate requirement for this change. However since the Village is going to change the Fee Schedule for the athletic field rentals by Village Board action on October 28th 2014, it would be prudent to make this change at the same time thus reducing the cost of making changes to the fee schedule twice.											
ATTACHMENTS (describe briefly): Page 4 of the Fee schedule-designating previous fees, Resolution 14-12, revised fee schedule.											

2	\$285.00
2 (Compound)	\$570.00
3 (Compound)	\$570.00
Volume Charge	
\$2.95 per 1,000 gallons of metered water	
Water/Sewer Utility Garden (Private) Well Permit	
5-Year Private Well Operating Permit	\$95.00
Water/Sewer Utility Connection Charge (for unassessed properties)	
Designation	Connection Charge
Non-Subdividable Residential User	\$7,314
Nonconforming User (Duplex)	\$9,116
Community Based Residential Facility	\$12,000
Agricultural Homestead User	\$7,314
Special User (Subdivision)	\$13,515
Municipal Center Community Room Rental Rates	
Rental Fee:	
Kronenwetter Resident	\$100
Non-resident	\$150
Non- Profit	\$0
Security Deposit (applies to ALL reservations)	\$75
Athletic Field Rental	
Application Fee:	
Single Use	\$5
Multiple Use	\$10
Field Rental	\$15/field/day
Security Deposit (applies to multiple use only)	\$250
Athletic Field Rental - Tournament Use	
Field Rental	\$200/field/day
Security Deposit	\$250
Optional Items:	
Field (drag) Prep	\$200/field/day
Standard Portable Toilet	\$85 each/day
Handicap Portable Toilet	\$95 each/day
Hand Washing Station	\$75 each/day
Park Shelter Rental	
Norm Plaza; Gooding; Municipal Center	
Rental Fee:	
Kronenwetter Resident	\$40
Non-resident	\$60
Security Deposit	\$50
Sunset; Friendship (added amenities)	
Rental Fee:	
Kronenwetter Resident	\$50
Non-resident	\$70
Security Deposit	\$50

Previous fees

Previous fees

RESOLUTION 2014-012

**VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN
RESOLUTION AMENDING THE FEE SCHEDULE**

WHEREAS, the Village of Kronenwetter last updated fees on April 23, 2014;

AND WHEREAS, the Village of Kronenwetter has specified by ordinance that fees shall be set by the Board of Trustees from time to time;

NOW THEREFORE, BE IT RESOLVED that the attached Fee Schedule updates the standard charges of current general fees of the Village of Kronenwetter.

Dated this 25th day of November, 2014.

VILLAGE OF KRONENWETTER

Geraldine Kowalski, Village President

ATTEST:

Cindra Falkowski, Village Clerk

Posted:

Village of Kronenwetter Fee Schedule

Approved November 25, 2014

Zoning Fees	
Conditional Use Permit, Variance, and Zoning Fees:	
Board of Adjustments Variance, Appeal, or Rehearing	\$300
Conditional Use Permit Application - New	\$300
Conditional Use Permit Application - Renewal	\$150
Rezoning	\$250
Platting (including erosion control and stormwater review):	
Certified Survey Map (CSM)	\$200 + \$25/lot
Concept Plan	\$200
Preliminary Plats	\$500 + \$25/lot
Final Plats	\$200 + \$10/lot
Relocation of Boundary	\$40 + \$5/lot
Site Plan Fees (including erosion control and stormwater review):	
Minor Site Plan Amendment	\$150
Site Plans less than 5,000 SF of Building Area	\$500
Site Plans greater than 5,000 SF of Building Area	\$1,000
Residential Permit Fees (R1, R2, R4, SR, RR, Ag 1 and Ag 2)	
New Construction and Additions (\$50 minimum)	
General Construction - Finished	\$0.12/sq. ft
General Construction - Unfinished	\$0.07/sq. ft
Plumbing	\$0.06/sq. ft
New Construction Lateral Pressure Test	\$26.25
Electrical	\$0.05/sq. ft
HVAC	\$0.04/sq. ft
Yard Sheds	\$50
Garages:	
550 sq ft or less	\$75
Over 550 sq ft	\$75 + \$0.15/sq. ft over 550 sq. ft
Outbuildings (Agricultural):	
1,000 sq. ft or less	\$75
1,000 to 2,500 sq. ft	\$100
Over 2,500 sq. ft	\$125 + \$5/100 sq. ft over 2,500 sq. ft
Decks	\$75
Plan Review	\$0.06/sq. ft
Building Permit Seal	\$40
Occupancy Escrow	\$1,000 deposit (\$250 per final inspection)
Erosion Control - One & Two Family	\$50
Erosion Control - Multi-Family	\$400
Address Number / Uniform House Number Sign	\$20 (additional \$25 for UHNS if required)
Mobile Home Installation	\$100
Swimming Pools - Above Ground/Permanent	\$50
Swimming Pools - In Ground	\$100
Early Start, Foundation Only	\$100
Interior Renovations and Alterations (\$50 minimum)	
General Construction - Finished	\$0.07/sq. ft
Plumbing	\$0.06/sq. ft
Electrical	\$0.05/sq. ft
HVAC	\$0.04/sq. ft
Plan Review	\$0.10/sq. ft
Decks	\$50

All Residential Roofing	\$40 (minimum does not apply)
Fences	\$25 (minimum does not apply)
Commercial and Industrial Permit Fees (B1,B2, B3, BP, M1 and M2)	
New Construction, Alterations and Additions (\$100 minimum, \$10,000 maximum)	
General Construction	\$0.10/sq. ft
Plumbing	\$0.03/sq. ft
Electrical	\$0.06/sq. ft
HVAC	\$0.03/sq. ft
Erosion Control	\$400
Occupancy Permit / Site Completion	\$2,000 or 2% of the project cost if greater, not to exceed \$10,000 (100% returned) (not included in maximum)
Address Number	\$20
Early Start, Foundation Only	\$250
Fences	\$100
Miscellaneous Building Permit Fees	
Re-inspection after violation	\$60
Razing - Accessory Building	\$40
Razing - Residential Building	\$50
Razing - Commercial/Industrial	\$100
Moving Building	\$40 and Insurance Certificate
Signs	\$1.00/ sq. ft (one side counted only) (\$40 min)
Working without a Permit	Double Fees
* fee for standard size, depending on site characteristics price may be higher.	
Beer/Liquor/Cigarette License Fees	
Class A - Liquor	\$400
Class A - Fermented Malt Beverage	\$200
Class B - Fermented Malt Beverage	\$100
Class B - Liquor	\$300
Class C - Wine License	\$100
Temporary (Picnic) Class B - Fermented Malt Beverage	\$10
Temporary (Picnic) Class B - Wine	\$10
Reserve "Class B" Liquor License	\$10,000
Operator (Bartender) License - New (Expires in odd years)	\$35
Operator (Bartender) License - Renewal	\$35
Operator (Bartender) License - Provisional	\$15
Cigarette License	\$100
Sellers Fees	
Secondhand Goods: (occasional residential "garage/yard sale" excluded)	
Pawnbrokers License (business)	\$100
Secondhand Article License "Flea Market" (Annual permit for seasonal or one-time event)	\$175
Secondhand Article (antique) Dealers License	\$35
Peddlers, Canvassers, Solicitors, and Transient Merchants:	
Investigation Fee	\$15
Surety Bond (Refundable)	\$500
Vending Machine (annual permit)	\$25
General Fees	
Mobile Home Park (maximum: 50 spaces)	\$100
Dog License:	

Male/Female	\$12
Neutered/Spayed	\$7
Late Fees	\$5
Animal Fancier	\$75
Dog Kennel Permit	\$75
Extra Tags	\$7/tag
Dog Impoundment Fee	actual cost
Transport in Village (plus kennel cost)	\$20
Transport out of Village (plus kennel cost)	\$35
Assessment Letter:	
In water/sewer area	\$35
Not in water/sewer area	\$25
NSF Returned Check Handling Charge	\$30
Recycling Bin Replacement	\$10
Attorney Fees	actual cost
Fireworks Users Permit	\$50
Block Party Permit (street closure plus cost of barrier delivery/pickup)	\$75
Noxious Weed Abatement	\$25+actual cost
Fingerprinting	\$15
Sign Inspection	\$25
Roadway Access Permit	\$100
Road Right-of-Way Excavation Permit	\$100
Culvert	\$400 Standard Size Culvert
Village Maps:	
12" x 18" and smaller	\$5
Anything greater than 12" x 18"	\$20

Public Records Reproduction Fees

General Record/s	\$0.25/page
Record Location Cost (Charged when total reaches \$50 or more of clerical staff time)	\$50 + overages
Electronic Media	actual cost
Data from Statewide Voter Registration System	\$25 + \$5 for every 1,000 voters
Facsimile document	\$2/page
Rental of Equipment	actual rental cost
Shipping/Mailing Fees	actual cost

Sewer Meter & Inspection Fees

(Water Meter & Inspection fees are \$25.00 for all meter sizes and determined by the WI PSC)

Meter Size (inches)	Meter/Inspection Fee
5/8 and 3/4	\$500.00 Sewer & \$25.00 Water
1	\$2,500.00 & \$25.00 Water
1 1/4 and 1 1/2	\$5,000.00 & \$25.00 Water
2	\$7,500.00 & \$25.00 Water
3	\$15,000.00 & \$25.00 Water
4	\$20,000.00 & \$25.00 Water
6	\$25,000.00 & \$25.00 Water

Sewer Rates

Base Charge

Meter Size (inches)	Minimum Fee per Quarter
5/8 and 3/4	\$19.00
1	\$95.00
1 1/2	\$190.00

2	\$285.00
2 (Compound)	\$570.00
3 (Compound)	\$570.00
Volume Charge	
\$2.95 per 1,000 gallons of metered water	
Water/Sewer Utility Garden (Private) Well Permit	
5-Year Private Well Operating Permit	\$95.00
Water/Sewer Utility Connection Charge (for unassessed properties)	
Designation	Connection Charge
Non-Subdividable Residential User	\$7,314
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Hand Washing Station	\$75 each/day
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Sunset; Friendship (added amenities)	
Rental Fee:	
Kronenwetter Resident	\$50
Non-resident	\$70
Security Deposit	\$50

MEETING DATE: 11/25/2014	REPORT TO VILLAGE BOARD			AGENDA ITEM # 8.
PRESENTING COMMITTEE:	COMMITTEE CONTACT:	STAFF CONTACT:	PREPARED BY: Cindra Falkowski	
ISSUE: Rescheduling/postponement/cancellation of the second Board meeting in December .				
ISSUE BACKGROUND/PREVIOUS ACTIONS: This issue is brought forward to check availability of Board members for the second Board meeting in December. In the past, it has been difficult to get a quorum for this meeting. Options are listed in the "Recommended Action" section.				
RECOMMENDED ACTION: "I move to reschedule the December 23, 2014 Village Board meeting to <insert date>." ~or~ "I move to cancel the December 23, 2014 Village Board meeting." ~or~ "I move to take no action." or you can word it as "I move to leave the second Village Board meeting on its normal date of December 23, 2014."				
COST/BENEFIT ANALYSIS and JUSTIFICATION (attach separate spreadsheets or other documentation as applicable)				
ITEMIZE ALL COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)				
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)				
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY				
OTHER OPTIONS CONSIDERED:				
TIMING REQUIREMENTS/CONSTRAINTS:				
ATTACHMENTS (describe briefly):				

MEETING DATE: 11/25/14	REPORT TO VILLAGE BOARD			AGENDA ITEM # 9.
PRESENTING COMMITTEE:	COMMITTEE CONTACT:	STAFF CONTACT:	PREPARED BY: Cindra Falkowski	
ISSUE: Appointment of Village Board Trustee				
ISSUE BACKGROUND/PREVIOUS ACTIONS: Due to the vacated Village Board seat, the Village Board at its November 11, 2014 meeting ordered a special election to be held on April 7, 2015 to fill the portion of the vacancy that extended from April 21, 2015 to April 18 th , 2016 and to fill the term by appointment from the appointment date to April 20, 2015. Staff posted a notice on the Village's website and provided a news release to the media outlets regarding the filling of the vacant board seat and accepted applications that were filed with the Village Clerk by 4:00 p.m. on November 20, 2014. The following applications are presented:				
<ul style="list-style-type: none"> • Ken Pozorski • Kevin Balk • Emil Wasniewski • Jason Holmes • Lawrence Kober 				
RECOMMENDED ACTION: "I move to appoint <insert name> to fill the vacant Village Board seat effective immediately and ending on April 20, 2015."				
COST/BENEFIT ANALYSIS and JUSTIFICATION (attach separate spreadsheets or other documentation as applicable)				
ITEMIZE ALL COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)				
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)				
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY				
OTHER OPTIONS CONSIDERED:				
TIMING REQUIREMENTS/CONSTRAINTS:				
ATTACHMENTS (describe briefly): Applications from <ul style="list-style-type: none"> • Ken Pozorski • Kevin Balk • Emil Wasniewski • Jason Holmes • Lawrence Kober 				

Notice of Interest in Filling an Unexpired Village Trustee Term

Thank you for your interest in becoming involved with the Village of Kronenwetter. The members of the Village Board are critical to the Village's success in many areas. On the back of this form you'll find the responsibilities of a Village Board member. A stipend of \$350 is paid monthly to each Trustee.



Name (as you prefer to be addressed) _____

Address _____ Phone # _____

E-Mail _____

Village Committee, if any, that you are serving on _____

Why are you interested in serving on the Village Board?

How are your experiences or qualifications related to the responsibilities of a Village Board Trustee?

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

Signature _____

Date _____

From: [Geraldine Kowalski](#)
To: [Cindy Falkowski](#); [Richard Downey](#)
Subject: Fwd: Village Board Trustee Position
Date: Monday, November 10, 2014 9:56:33 AM

Good Morning - can you see to it that the Board get a copy of this. Thank you. Geri
----- Forwarded message -----

From: **Geraldine Kowalski** <pres.kowalski@gmail.com>
Date: Mon, Nov 10, 2014 at 9:55 AM
Subject: Re: Village Board Trustee Position
To: Kevin Balk <kevin.balk44@gmail.com>

Good Morning Kevin Balk

Thank you for your interest in the Kronenwetter Village Board vacancy. I am forwarding your email to the Staff and Board members. On Tuesday 11/11/14, the Board will discuss how to fill the vacancy. The meeting starts at 6:00 pm. It is further down on the agenda, so we won't get to it right away. If you go to our website "kronenwetter.org" and click on "meetings" you can bring up the packet for Tuesday nights meeting.

Again, THANK YOU for your interest in the Village of Kronenwetter. If you do not get chosen for this position, I do have vacancies open on the APC (Administrative Policy Committee) and CLIPS (Community Life & Public Safety Committee). Perhaps you would consider joining one of these.

Geraldine Kowalski, Village of Kronenwetter President

On Sun, Nov 9, 2014 at 4:29 PM, Kevin Balk <kevin.balk44@gmail.com> wrote:

President Kowalski,

My name is Kevin Balk; I am contacting you regarding the recently vacated Trustee position. Having been a resident of Kronenwetter for the past 12 years, I have seen many changes and much growth which is a direct reflection of the village board. I would like to be part of that legacy and feel I would be an asset to both the board and residents alike. I am a well rounded, open minded, result driven team player. I have three children ages 12,13 and 18 and have been married for 17 years. We moved out here from Wausau and are very pleased with that decision. I would like an opportunity to serve my fellow residents as a village board trustee,

Please consider my request.

Respectfully

Kevin Balk

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Name (as you prefer to be addressed) Emil Wasniewski

Address 1903 Vanderwaal St. Kronenwetter, WI Phone # 715 581 6456

E-Mail wasniewskide@gmail.com

Village Committee, if any, that you are serving on CLPSC

Why are you interested in serving on the Village Board?

The Village Board needs trustees with extended residency, knowledge of the villages highlights, limitations and history. I would like to represent the residence or majority in decisions and show concern for their concerns, their safety and their well being. Believing the village will always be residential, it should grow slowly with assured safety and services.

How are your experiences or qualifications related to the responsibilities of a Village Board Trustee?

4 years in the military. Former operator of the San. Dist. # 1. 20+ years electrical trouble shooting and repair including being assistant foreman. Owner of ten rental properties in and around Kronenwetter. President on the local Area Apartment Association for several years and co-organizer of the Kronenwetter Fall Fest.

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

Sanitary Dist. # 1 operator. President of the Wausau Area Apartment Association. Co-founder and all offices of the Kronenwetter Lions Club. One term as Lions District Governor. Board member of the Mosinee Area Historical Soc. (Kronenwetter area) An original fireman and instrumental in design of 1st firetruck and starting fire department.

Signature 

Date Nov. 17, 2014

RECEIVED NOV 17 2014
12:15 PM
raf

Notice of Interest in Filling an Unexpired Village Trustee Term

Thank you for your interest in becoming involved with the Village of Kronenwetter. The members of the Village Board are critical to the Village's success in many areas. On the back of this form you'll find the responsibilities of a Village Board member. A stipend of \$350 is paid monthly to each Trustee.



Name (as you prefer to be addressed) Jason W. Holmes

Address 2249 Blue Sky Way Kronenwetter WI Phone # 715-551-5938

E-Mail jasonwholmes@charter.net

Village Committee, if any, that you are serving on Properties and Infrastructure (PIC)

Why are you interested in serving on the Village Board?

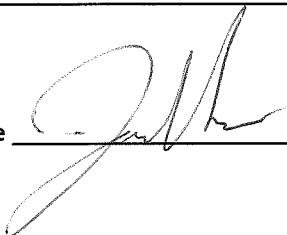
I am interested in serving on the Village Board because Community is important to me and I feel that through serving on the Village Board I can positively impact the community in which I live.

How are your experiences or qualifications related to the responsibilities of a Village Board Trustee?

Through my experience as a Facilities Superintendent I bring a professional knowledge of contract negotiations, project management, dispute resolution and purchasing/ procurement. As a citizen member and secretary of the Properties and Infrastructure Committee I possess a knowledge of Village Board procedures.

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

Currently I serve as a citizen member and secretary of the Properties and Infrastructure Committee. While maintaining a job as a facilities Superintendent. Through my employer I am involved with united way, fill a back pack fill a need, various projects for local food pantries and shelters. I have also been team caption of Relay for life. (please read next page)

Signature 

Date 11/17/14

Before moving to Wisconsin I was involved with Big Brothers Big Sisters, American Red Cross and JROTC. I also served as both a volunteer and paid on call fire fighter for my local communities.

Notice of Interest in Filling an Unexpired Village Trustee Term

Thank you for your interest in becoming involved with the Village of Kronenwetter. The members of the Village Board are critical to the Village's success in many areas. On the back of this form you'll find the responsibilities of a Village Board member. A stipend of \$350 is paid monthly to each Trustee.



Name (as you prefer to be addressed) LAWRENCE S. KOBER

Address 1872 MIKE LANE Phone # 715-359-2022

E-Mail lskober@charter.net

Village Committee, if any, that you are serving on None

Why are you interested in serving on the Village Board?
I FEEL I HAVE GOOD COMMUNICATION SKILLS WITH LOCAL RESIDENTS. I HAVE SOME EXPERIENCE IN GOVERNMENT ACTIVITIES AND FEEL THAT I WOULD BE AN ASSET TO THE VILLAGE.

How are your experiences or qualifications related to the responsibilities of a Village Board Trustee?
SERVED ON THE VILLAGE PERSONNEL COMMITTEE (2006-2009) SERVED 4 YEARS AS COMMUNITY LIASON IN 29 COMMUNITIES AROUND MILWAUKEE (JOB PRIOR TO RETIREMENT) DEALING WITH VARIOUS MAYORS, COUNCILS, ENGINEERS AND RESIDENTS DAILY

Describe professional background and other community involvement (current or in the past):
CURRENTLY SERVE ON TRUANT FINANCIAL BOARD, ASSIST HABITAT FOR HUMANITY AS LANDSCAPE FOREMAN, HELP "MOOILGARDENS", BIG BROTHERS AND SISTERS, COMMUNITY OUTREACH FOR LOCAL CHURCH, SANTA CLAUS FOR MINISTRY HEALTH CARE, LOCAL BOY SCOUTS AND DAYCARE'S IN KRONENWETTER

Signature Lawrence S. Kober

Date 11-20-14

MEETING DATE: 11/25/2014	<h1>REPORT TO Village Board</h1>		AGENDA ITEM # 10.
PRESENTING COMMITTEE:	COMMITTEE CONTACT:	STAFF CONTACT: Richard Downey, Village Administrator	PREPARED BY: Richard Downey, Village Administrator
ISSUE: Resolution 2014-014: Dissolve the Joint Court			
<p>ISSUE BACKGROUND/PREVIOUS ACTIONS: Attached you will find a resolution to dissolve the current Joint Municipal Court that is between the Villages of Rothschild and Kronenwetter. This resolution also creates the Village of Kronenwetter Standalone court.</p> <p>This is the second of three steps that the Village has to take to create our own municipal court. The first step, posting the Municipal Judge position has already been completed by the Village Clerk. The third step will be to adjust the Village of Kronenwetter Ordinance to make the court once again stand alone. As this is a large change to the ordinance I have requested that the Village Attorney review my amendment, and the Village Board will see it at a future Village Board meeting.</p> <p>I would request that the Village Board approve this resolution so I can get it to the District Court for their records.</p>			
RECOMMENDED ACTION: Make a motion to approve Resolution 2014-16, a resolution dissolving the joint court on April 30 2015 and creating a Village of Kronenwetter Municipal Court to begin activity on May 1st 2015.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>			
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) This is an administrative step that is required by the District Court and will not incur and costs.			
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.) This is the second step in the three part process to create a Village of Kronenwetter Municipal Court.			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY			
OTHER OPTIONS CONSIDERED: At this time this is a requirement from the Circuit court and there are no other options available to proceed with this step.			
TIMING REQUIREMENTS/CONSTRAINTS: This resolution should be completed before candidates can take out papers for running for the Municipal Judge position.			
ATTACHMENTS (describe briefly): Resolution 2014-16			

RESOLUTION NO. 2014-016

VILLAGE OF KRONENWETTER, MARATHON COUNTY, WISCONSIN,
REGARDING DISOLUTION OF AN OPERATIONAL AGREEMENT FOR A
JOINT MUNICIPAL COURT BETWEEN
THE VILLAGE OF KRONENWETTER AND THE VILLAGE OF ROTHSCHILD AND THE CREATION OF
A STAND ALONE MUNICIPAL COURT FOR THE VILLAGE OF KRONENWETTER

WHEREAS, the Village of Kronenwetter and the Village of Rothschild previously had approved an ordinance creating a joint municipal court pursuant to the provisions of Wis. Stat. §755.01; and

WHEREAS, the Village of Kronenwetter and the Village of Rothschild have negotiated and prepared an operational agreement with respect to the operation of the joint municipal court as well as a budget for the joint municipal court to be operated until April 30th, 2015; and

WHEREAS, the Village of Kronenwetter now wishes to have its own Municipal Court to serve its citizens; and

WHEREAS, said Village of Kronenwetter municipal court shall become operational and functional on May 1, 2015; and

NOW, THEREFORE, BE IT RESOLVED, that the Village of Kronenwetter agrees that it shall dissolve the previously created Joint Municipal Court with the Village of Rothschild effective April 30th 2015 and shall create the Village of Kronenwetter Municipal Court to begin operation on May 1st 2015.

VILLAGE OF KRONENWETTER:

Geraldine Kowalski, Village President

ATTEST:

Adopted:

Posted:

Cindra Falkowski, Village Clerk

MEETING DATE: 11/25/2014	REPORT TO Village Board			AGENDA ITEM # 11.
PRESENTING COMMITTEE: Community Life & Public Safety Committee	COMMITTEE CONTACT: Trustee Voll	STAFF CONTACT: Richard Downey, Village Administrator	PREPARED BY: Richard Downey, Village Administrator	
ISSUE: Discussion & Action: Contract for service with Humane Society of Marathon County Humane Society (Non-dog services)				
<p>ISSUE BACKGROUND/PREVIOUS ACTIONS: In September the Community Life and Public Safety (CLPS) committee reviewed both the contract for Held for Cause services that the Village signed with the Marathon County Humane Society and the Non-dog impoundment service agreement with the Marathon County Humane Society (HSMC). After a review of both, they recommended that both contracts be brought to the Village Board for final action. The Village Board approved a 3 year agreement with the Marathon County Humane Society for Held for Cause service already and now after some discussions with the Humane Society, the second contract, for Non-dog impoundment is before you. Please note, the delay on this contract was to take advantage of lower rates that were offered to the City of Wausau. The previously discussed rates have changed and have gone down by \$200 a year due to the pricing of Wausau's agreement with HSMC.</p> <p>This contract requires the Village to pay \$2200 for the 2015 year for an estimated 12 non-dogs taken in by the Humane Society. If the Village were to go over the 12, the Village will be charged \$200 per additional animal taken into custody. Compared to the Village being charged \$5,000 for the year, which was the previous agreement, I advised the CLPS committee to take the new revised rate, as this would be a savings of more than 50% of the cost of the previous agreement if we were to stay under 12 animals, and would only be more if the Village took in an additional 11 animals which is unlikely. The CLPS committee agreed and the contract has been rewritten with the new rate structure included.</p> <p>Please note that for 2015, the Village will receive \$1,624 from Marathon County, so the cost of this contract, if the Village does not go over the 12 animals will be \$576 for the year, or roughly \$48 per animal, a price I cannot hope to reach if we were to bring this care in house.</p> <p>I am recommending that the Village Board approve this agreement and direct the Village President and Village Clerk to sign it, as it will meet the needs of the Village for 2015.</p>				
RECOMMENDED ACTION: Make a motion to approve the agreement with the Humane Society of Marathon County for non-dog impoundment service.				
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>				
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.) This contract will cost the Village \$2,200 for the year. If the Village goes over the 12 animals that were taken in 2014, then the Village will have to pay an additional \$200 per animal.				
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.) This would ensure we have non-dog impound service for the year, at a reasonable cost.				
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY The Village will pay for this service out of 100-00-54110-210-000 Animal Control Non-dog for FY 2015. The approved budget has currently \$5,000 budgeted in it to cover this cost. This is the previous cost, which in the 2016 budget will be changed to better reflect the contract.				
OTHER OPTIONS CONSIDERED: The Village could look at a multiple year contract, but as our adoption numbers fluctuate over time, it will be hard to tell if we would come out better. I have proposed that idea to the Humane Society but am still awaiting a response from them regarding the possibility of a multi-year contract.				
TIMING REQUIREMENTS/CONSTRAINTS: As this is a contract for 2015, the Village Board will need to take action on this item either at the November 25th meeting or the December 9th meeting.				
ATTACHMENTS (describe briefly): Draft copy of the Purchase of Animal Impoundment Services Agreement with Humane Society of Marathon County.				

PURCHASE OF ANIMAL IMPOUNDMENT SERVICES AGREEMENT

BETWEEN

**THE HUMANE SOCIETY OF MARATHON COUNTY, INC.
AND THE VILLAGE OF KRONENWETTER**

Municipality Address: Village of Kronenwetter
ATTN: Humane Society Contract Administrator
1582 Kronenwetter Drive
Kronenwetter, WI 54455

Humane Society: Executive Director
7001 Packer Drive
Wausau, WI 54401

Registered Agent for HSMC: Attorney Andrew W. Schmidt
123 Grand Avenue
Wausau, WI 54403

THIS SERVICES AGREEMENT (the "Agreement"), is made and entered into, by and between the Village of Kronenwetter (the "MUNICIPALITY ") and the Humane Society of Marathon County, Inc. ("HSMC"),

RECITALS

WHEREAS, MUNICIPALITY, desires to purchase services from HSMC (a not-for-profit corporation under the laws of the State of Wisconsin) for the impoundment, care, treatment and/or humane disposal of non-dog strays, and

WHEREAS, HSMC is presently situated and capable to provide services to MUNICIPALITY for professional and ethical impoundment, animal shelter, care services, treatment and humane disposal of an animal; and

WHEREAS, at all times this Agreement shall be construed in a manner so as to maximize the welfare of the animals who are the subject hereof and who are cared for by HSMC pursuant to the terms of this Agreement; and

WHEREAS, HSMC maintains a principal place of business located at 7001 Packer Drive, Wausau, WI 54401, but periodically used third party facilities to pursue its mission; and

WHEREAS, HSMC is a not-for-profit private corporation (a private entity) entering into a contract with a political subdivision as defined in Wis. Stat §173.15(1) and acknowledges its obligations under Wis. Stat. § 173.15(2) in relation to said contract; and

WHEREAS, MUNICIPALITY and HSMC desire that this Agreement is for the impoundment, care and/or treatment of stray animals (EXCLUDING DOGS) for the duration of time as mandated by Municipal Ordinance or Wisconsin Statutes or by other written agreement with MUNICIPALITY.

AGREEMENT

NOW, THEREFORE, in consideration of the above Recitals (which are acknowledged to be true and correct and are incorporated into this Agreement) and the promises and agreements hereinafter contained and for other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged by each party to the Agreement), it is agreed by the MUNICIPALITY and HSMC as follows:

1.0 TYPE AND GEOGRAPHIC SCOPE OF SERVICES. HSMC agrees to provide the services detailed herein with respect to stray animals (excluding dogs) in response to a request by MUNICIPALITY.

1.1 Stray Animals (Excluding Dogs). HSMC will operate an impoundment facility to humanely receive, hold, treat, care for and dispose of stray animals as defined per this agreement as well as keep accurate records thereof of all of the animals brought to HSMC for this service.

1.2 Animals Held for Cause. This agreement does not include impoundment services for animals taken into custody pursuant to § 173.13, Wis. Stats., by law enforcement or humane officers of any political subdivision. Furthermore, this agreement does not include impoundment services for animals withheld from their owner for cause by any political subdivision, pursuant to § 173.21, Wis. States, et seq. MUNICIPALITY and HSMC agree that any such services to be performed on behalf of the MUNICIPALITY, shall be subject to a separate agreement. Political subdivisions located within Marathon County must enter into a separate agreement with HSMC, or other provider, for such services.

1.3 HSMC will attempt to locate the owners of stray animals and if found, inform the owner of the cost of holding, care, and treatment of that owner's animal.

1.4 HSMC will obtain ownership of a stray animal if they are unclaimed within the statutory 7-days for eventual adoption or relocation. Disposition costs of an animal that was brought in as a stray shall be borne by the MUNICIPALITY pursuant to the terms of Compensation set forth herein.

1.5 This agreement does not include impoundment services for stray dogs. Marathon County has entered into a separate agreement with HSMC for impoundment services for stray dogs.

1.6 On or before April 15th, July 15th, October 15th and January 15th of the following year of any year that this contract shall be in effect, HSMC shall provide the Village Clerk of the Municipality a quarterly report detailing the animals that HSMC takes in as strays that will be charged as coming from the Municipality. This report shall include the calendar day the animals was taken into care by HSMC, the amount of calendar days held, and the final determination of the animal, either recovered by owner, claimed by HSMC for adoption, or disposed of by HSMC.

2.0 COMPENSATION. MUNICIPALITY shall compensate HSMC for service detailed in this agreement according to the following:

2.1 Compensation for services shall be calculated as the 2014 intake amount of twelve (12) non-dog stray animals at a price of \$185 per animal for a contract total of **\$2,220**, to be paid by the MUNICIPALITY to HSMC by January 31, 2015.

2.2 Any animal that HSMC takes in that can be attributed to the MUNICIPALITY, as defined by this agreement, over twelve (12) animals during the term of this agreement shall be charged to the MUNICIPALITY a rate of \$200 per animal. HSMC shall invoice the MUNICIPALITY the additional charge for these animals by January 15, 2016, and the MUNICIPALITY shall pay this additional amount to HSMC by February 15, 2016.

3.0 TERM OF AGREEMENT.

3.1 Term. Unless otherwise agreed in writing, the ~~initial~~ term of this agreement shall be one (1) year commencing January 1, 2015 and this ~~initial~~ term shall expire on December 31, 2015. This Agreement can only be renewed by mutual agreement of the two parties. The Agreement may also be terminated subject to termination provisions under Section 6.0. (If Kronenwetter elects to go with a three year contract, that change would be included here).

3.2 Renewal Procedures. This Agreement shall not renew automatically and nothing in this Agreement shall be constructed as requiring MUNICIPALITY or HSMC to renew the Agreement. In the event that either party desires to extend this agreement beyond its one-year obligation, as described in 3.1, the party requesting the renewal must provide notice to the other party by 60-days prior to the expiration date.

4.0 **DEFINITIONS.** As used in this Agreement and in all discussions leading to and throughout the Term of this Agreement, the following words shall have the meanings provided below:

4.1 Stray Non-Dog Animal: A non-dog animal whose owner or custodian is unknown or cannot be ascertained immediately with reasonable effort. A stray non-dog animal may be brought to HSMC by the MUNICIPALITY'S humane or law enforcement officers, or a humane officer or law enforcement officer or by an official or employee of a political subdivision, including a city, village or town, located within the geographical limits of Marathon County or by private individuals.

4.2 Surrender: Is any animal that has been voluntarily handed over to HSMC by its owner, handler or other person entitle to do so. Surrender Animals are **NOT** within the scope of this Agreement.

4.3 Unclaimed: Any animal whose owner has failed to reclaim the animal within the statutory time frames under State laws.

4.4 Wild Animal: The definition of "wild animal" is to include all nature-born, non-domesticated, non-owned free animals of all and any species even if living in and around humans or other domesticated, exotic or livestock animal. Wild Animals are **NOT** within the Scope of this Agreement.

5.0 EXECUTION AND PERFORMANCE OF SERVICES.

5.1 Cooperation. HSMC agrees to use reasonable methods in working with all MUNICIPAL departments, agencies, employees and officers. MUNICIPALITY agrees to use reasonable methods in working with HSMC in order to enable HSMC to perform the services described herein and in paying for such services.

5.2 HSMC Personnel. HSMC agrees to secure, at its own expense, all personnel necessary to carry out its obligations under this Agreement. Such personnel shall not be employees of MUNICIPALITY. HSMC shall ensure that its personnel are instructed that they do not have any direct contractual relationship with MUNICIPALITY. MUNICIPALITY shall have no authority over any aspect of HSMC'S personnel practices and policies and shall not be liable for actions arising from such policies and practices.

5.3 Transportation of Animals. MUNICIPALITY is **NOT** purchasing transportation services from HSMC, and HSMC shall have no ongoing obligation to pick up or transport ANY animal covered by this Agreement.

- 5.4 Facility Access. HSMC will provide, or assure the availability of an appropriate facility that will provide admitting Stray non-dog animals 24 hours a day, 7-days a week, that are dropped off by humane and law enforcement officers operating within the geographical boundaries of Marathon County. Private individuals dropping off a non-dog stray must do so during public business hours or coordinate with the municipality representative.
- 5.5 Services for all Animals HSMC agrees to provide services to MUNICIPALITY for professional, humane and ethical impoundment, animal shelter, care services, treatment and humane disposal of any animal within the scope of this agreement.
- 5.6 Reclaiming Services. HSMC shall use reasonable attempts to identify, locate, and make contact with the animal's owner in order to arrange for either the surrender or the return of the animal. Said efforts will be made within the statutory 7-day holding period. Notwithstanding the foregoing, the parties acknowledge that the owners of some stray non-dogs animals are never known or even identified such that HSMC's ability to find the owner is a legal impossibility.
- 5.7 Ethical and Humane Treatment. HSMC agrees it will use the best practices for care, housing, treatment, adoption or final disposition (euthanize, transfer or adoption) of all animals within the scope of this agreement and in compliance with all federal, state and local laws.
- 5.8 Not an Exterminator. MUNICIPALITY agrees that HSMC does not provide services for any animal that would be best handled by a 'pest' exterminator.
- 5.9 Disposition of Stray Non-Dogs Animals. After the statutory waiting time, typically seven (7) days, the parties agree that HSMC may obtain exclusive possession of all strays covered by this agreement. However, and at the HSMC's sole discretion, the HSMC may not desire to take possession of certain animals and shall have the legal right to terminate the animal and dispose of the animal's remains.
- 5.10 Protocols. HSMC and MUNICIPALITY agree that HSMC will create certain protocols (rules) for MUNICIPALITY'S agents to follow in order to accomplish the efficient execution of this contract with a minimum of confusion or disagreement.
- 5.11 Records HSMC agrees to keep statistical records of all animals, including origin (jurisdiction), admittance, disposition, care, treatment and redemption records. Such records shall be made available to MUNICIPALITY as they request from time to time. Such records will be available for review at HSMC by appointment with Executive Director or designee.

6.0 TERMINATION OF AGREEMENT

- 6.1 Termination: No Cause. Either party may terminate the Agreement, for any reason, at any time upon 30 days written notice.
- 6.2 In the event this Agreement is terminated, HSMC shall be reimburse the MUNICIPALITY for their yearly cost paid by the MUNICIPALITY prescribed under section 2.1 of this agreement less either the amount of animals turned into HSMC by the Municipality multiplied by \$185 or 1/12th for each month that the agreement is in effect whichever is greater.

7.0 INSURANCE AND INDEMNIFICATION.

7.1 Insurance. In order to protect itself and MUNICIPALITY, its officers, boards, commissions, agencies, employees and representatives under the indemnity provisions of this Agreement, HSMC shall obtain and at all times during the term of the Agreement keep in full force and effect comprehensive general liability policies (as well as professional malpractice or errors and omissions coverage, if the service being provided are professional services) issued by a company or companies authorized to do business in the State of Wisconsin and licensed by the Wisconsin Insurance Department, with liability coverage provided for therein in the amounts of at least:

- Commercial General Liability-\$1,000,000 combined single limit
- Workers Compensation Insurance as required by Wisconsin Statutes of all employees engaged in work

8.0 NOTICE TO PUBLIC AND PRIVATE OF NONAFFILIATION.

HSMC may employ at various times outside contractors or promoters to assist it with all types and levels of products or services. HSMC agrees that it shall inform all outside contractors, promoters, and the public that the HSMC is not a legal entity, agency or subdivision of MUNICIPALITY

9.0 NOTICES

9.1 Notices to the MUNICIPALITY Except as more specifically provided by the terms of this Agreement, notice to the MUNICIPALITY shall be delivered via first class mail as follows:

Geraldine Kowalski Village President 1582 Kronenwetter Drive Kronenwetter, WI 54455-7268	Cindy Falkowski Village Clerk 1582 Kronenwetter Drive Kronenwetter, WI 54455-7268
---	--

9.2 Notices to HSMC Except as more specifically provided by the terms of this Agreement, notice to HSMC shall be delivered via first class mail as follows:

Mary Kirlin Executive Director Humane Society of Marathon County 7001 Packer Drive Wausau, WI 54401-9321	Linda Berna-Karger President of the Board of Directors Humane Society of Marathon County 7001 Packer Drive Wausau WI, 54401-9321
--	--

10.0 MISCELLANEOUS.

10.1 Integrated Agreement. This document together with any and all instruments, exhibits, schedules or addenda attached hereto or referenced herein sets forth the complete understanding of the parties relating to the matters which are the subject hereof and supersede any and all prior or contemporaneous written or oral agreements, understandings and representations relating thereto.

10.2 Modifications. This Agreement may only be modified in writing signed by the parties or any officers of such parties with authority to bind the party. No oral statements, representatives or course of conduct inconsistent with the provisions of this Agreement shall be effective or binding on any party regardless of any reliance thereon by the other.

10.3 Choice of Law and Venue. This Agreement shall be construed and enforced in accordance with the internal laws of the State of Wisconsin. In the event of any disagreement or controversy between the parties over this Agreement, the parties agree that the sole and exclusive venue for any legal proceedings related to it shall be in the Marathon County Circuit Court (State of Wisconsin).

10.4 Construction

10.4.1 Construction against the Drafter. Provisions for which ambiguity is found shall not be strictly construed against any party by virtue of that party having drafted or prepared the same.

10.4.2 Captions. Captions or any section or paragraph of this Agreement are for the convenience of reference only and shall not define or limit the scope of any provisions contained therein.

10.4.3 Severability. Whenever possible each provision of this Agreement shall be interpreted in such a manner so as to be effective and valid under applicable law. However if any provision is prohibited by or found to be invalid or unenforceable under applicable law or for any other reason or under particular-circumstances the same shall not affect the validity or enforceability of such provisions under any other circumstance or of the remaining provisions of the Agreement. Such provision shall be deemed automatically amended with the least changes necessary so as to be valid and enforceable and consistent with the intent of such provision as originally stated.

10.4.4 Tense. Use of the singular number shall include the plural and one gender shall include all others.

11.0 **ASSIGNMENT**

Neither party shall assign nor transfer any interest or obligation under this Agreement without the prior written consent of the other.

12.0 **THIRD-PARTY BENEFICIARIES.**

This Agreement is intended to be an agreement solely between the parties hereto and for their benefit only. No part of this Agreement shall be construed to add to, supplement, amend, abridge or appeal existing duties, rights, benefits or privileges of any third-party or parties, including, without limitation, employees of either party and any other municipality located within the geographic limits of the County.

13.0 EXECUTION IN COUNTERPARTS.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

14.0 REPRESENTATION OF COMPREHENSION OF DOCUMENT.

In entering into this Agreement, the parties represent that they have relied upon the advice of their attorneys, who are the attorneys of their choice, concerning the legal consequences of this Agreement. They further agree that the terms of this Agreement have been completely read and explained to them and they are fully understood and voluntarily accepted.

15.0 WARRANTY OF CAPACITY TO EXECUTE

15.1 I Geraldine Kowalski in my capacity as the Village President and acting as the MUNICIPALITY Contract Administrator for the Village of Kronenwetter, and I Cindy Falkowski, Village Clerk, warrant that we have the legal authority to execute this Agreement on behalf of the Village of Kronenwetter and to receive the consideration specified in it, and that neither we nor the Village of Kronenwetter sold, assigned, transferred, conveyed or otherwise disposed of any rights subject to this agreement.

15.2 I Mary Kirlin, Executive Director, Humane Society of Marathon County, Inc. and I Linda Berna-Karger, President of the Board of Directors of HSMC warrant that we have the legal authority to execute this Agreement on behalf of the HSMC and that neither they nor HSMC have sold, assigned, transferred, conveyed or otherwise disposed of any rights subject to this Agreement.

FOR HUMANE SOCIETY OF MARATHON COUNTY:

MARK KIRLIN Date
Executive Director, HSMC

LINDA BERNA-KARGER Date
President Board of Directors, HSMC

FOR MUNICIPALITY:

GERALDINE KOWALSKI Date
MUNICIPALITY Contract Administrator

CINDRA FALKOWSKI DATE
MUNICIPALITY CLERK

MEETING DATE: November 25, 2014	<h1>REPORT TO VILLAGE BOARD</h1>			AGENDA ITEM # 12.
PRESENTING COMMITTEE: Plan Commission	COMMITTEE CONTACT:	STAFF CONTACT Randy Fifrick	PREPARED BY: Randy Fifrick	
ISSUE: Discussion & Action: Contract For Services with North Central Wisconsin Regional Planning Commission for Development Planning (Maple Ridge Road / I-39 Area)				
ISSUE BACKGROUND/PREVIOUS ACTIONS: With the Village's recent collection on the letter of credit in TID #2 and uncertainty about the TID's future, Village Staff met with representatives from North Central Wisconsin Regional Planning Commission to discuss putting together a proposal to formulate a development plan with schematics of the area. Staff included areas outside the TID as part of the project plan with the thought that the development of these parcels will be critical to the success of the TID. It is Staff's hope that by furthering the dialogue between the Village and Landowners and creating a buzz about the potential of the area we will raise the chance of longer term development success in the area. In October the Village Board approved the North Central Wisconsin Regional Planning Commission proposal for services in TID #2. Attorney Wolfgram has reviewed the contract and his comments are attached.				
RECOMMENDED ACTION: To approve the contract for services with North Central Wisconsin Regional Planning Commission for Development Planning.				
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>				
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)				
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)				
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY				
OTHER OPTIONS CONSIDERED:				
TIMING REQUIREMENTS/CONSTRAINTS:				
ATTACHMENTS (describe briefly): NCWRPC Agreement Wolfgram Comments				

WORK AGREEMENT BETWEEN:

VILLAGE OF KRONENWETTER

and

NORTH CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION

This WORK AGREEMENT is made and entered by and between the NORTH CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION, hereinafter called the 'NCWRPC', and the VILLAGE OF KRONENWETTER, Marathon County, hereinafter called the "Client":

I. PURPOSES

The Client hereby retains the professional services of the NCWRPC for preparing an Interchange Concept Plan.

II. ENGAGEMENT OF SERVICES

A. The authority of the NCWRPC to enter into and perform its duties under this Work Agreement is set forth in WI Statutes.

B. NCWRPC will perform the services required under this Work Agreement by utilization of its resident staff or through the services of one or more consultants retained by the NCWRPC.

C. CLIENT contact shall be: Randy Fifrick , Community Development Director
Village of Kronenwetter
1582 Kronenwetter Drive
Kronenwetter WI 54455
Phone: (715) 693-4200, Ext.30
Email: rfifrick@kronenwetter.org

NCWRPC contact shall be: Dennis Lawrence, Executive Director
210 Mc Clellan Street, Suite 210
Wausau, WI 54403
Phone: (715) 849-5510/Fax: (715) 849-5110
Email: dlawrence@ncwrpc.org

D. To protect the NCWRPC and the client, and to assure that the NCWRPC's assistance continues to be accepted as objective and impartial by the private and public sectors, it is expressly agreed that the fee for the undertaking of this engagement is in no way dependent upon the specific conclusions reached or the nature of the advice given.

- E. It is expressly understood and agreed that the NCWRPC is not authorized or licensed to practice architecture, engineering, or law. And as such, the products produced pursuant to this Work Agreement are subject to the review and approval of the client's architects, engineers, and attorneys.
- F. NCWRPC shall not be responsible for determining the possible effect on this project of future federal, state or local legislation, including any environmental or ecological matters.
- G. NCWRPC shall not be responsible for evaluating the effectiveness of the Client's actions, efforts or management upon which actual results will depend.

III. SCOPE OF SERVICES

- A. Tasks are outlined in the scope of work. See Attachment A.
- B. Period of Performance: The work to be performed under the terms of this Work Agreement shall commence upon the signing of this agreement and end with the delivery of the final product. The NCWRPC shall make a good faith effort to complete its tasks within the timeline outlined in the scope of work; however, the NCWRPC shall not be responsible for delays in performance caused by events beyond its control, including, but not limited to, illness, fire, strike, changes requested by Client, delays by Client or agents of the Client in supplying requested information to NCWRPC, energy shortages, labor disputes/shortages, transportation delays, weather delays, material shortages, or any other natural or man-made disaster.
- C. Waiver and Revisions: To be binding on the parties, all changes to the terms of this Work Agreement must be in writing and signed by both Parties.
- D. Termination: Client has the right to terminate this Work Agreement at any time, but expressly agrees to pay the NCWRPC for all services performed and costs incurred prior to the date of termination.
- E. Assignability: Neither party to this Work Agreement may assign its obligations under this Work Agreement to another party, except with the written approval of the other party to this Work Agreement.
- F. Data to be Furnished: report text, data, charts, tables, and the like, developed by or available from either party prior to, during, or following the period of this Work Agreement, shall be made available without undue delay or charge to the other party.

Except for records that must be disclosed pursuant to state and federal law, no confidential or proprietary information shall be released to the public or to any third party without the mutual consent of the parties to this Work Agreement.

- G. Conclusion of Work: The obligation of the NCWRPC to perform under this Work Agreement ends when the document is completed and delivered to the Client for acceptance. Thereafter, the NCWRPC will have no obligation to revise its findings or report to reflect conditions that occur subsequent to the date thereof. The NCWRPC will, however, be available to discuss the necessity for revisions in view of changes in applicable laws or regulations. In the event that Client becomes involved in a dispute that requires NCWRPC's services beyond the scope of services provided for in this Agreement, including expert testimony, the Client agrees to pay NCWRPC for Staff time at the NCWRPC's standard hourly billing rates, plus expenses.

IV. COMPENSATION/METHOD OF PAYMENT

- A. The lump sum fee to complete this project will be fifteen thousand six hundred and eighty dollars (\$15,680).
- B. Three invoices will be submitted for services over the planning period.
- C. Any work beyond this will incur additional costs as agreed upon by both parties and billed separately.

V. NON DISCRIMINATION

In connection with the performance of the tasks completed under this Work Agreement, the parties hereto agree to fully comply with all state and federal employment laws, including, but not limited to, the Age Discrimination Employment Act, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act, the Family and Medical Leave Act, the Employee Retirement Income Security Act, the Wisconsin Fair Employment Law and the Wisconsin Family and Medical Leave Law.

VI. MISCELLANEOUS

- A. Any unpaid invoices remaining due the NCWRPC thirty (30) days after the due date reflected on the invoice may bear interest at the annual rate of twelve percent (12%) per annum until paid.
- B. This Work Agreement with the attachment represents the entire understanding of the parties with respect to the subject matter thereof. All prior correspondence, contracts or agreements are hereby superseded and it is understood that there are no other promises, understandings or agreements, either oral or written, between the parties affecting their relationship except as provided herein.

C. This Work Agreement shall be governed and construed according to the Laws of the State of Wisconsin.

IN WITNESS WHEREOF, the parties have executed this Work Agreement effective _____, 2014.

VILLAGE OF KRONENEWETTER

NCWRPC

By: _____

Richard Downey
Administrator

By:  _____

Dennis Lawrence,
Executive Director

**Village of Kronenwetter
Maple Ridge Interchange Concept Plan
Scope of Services**

Scope of Services:

The following tasks will be completed as part of the planning process:

1. Background Assessment
 - a. Review Existing Uses and Zoning in Planning Area
 - b. Examine Topography and Natural Features
 - c. Examine Available Infrastructure, including Trail Networks
 - d. Complete Parcel by Parcel Land Use Assessment

2. Development Plan
 - a. Collect Various Planning Information and Data
 - b. Conduct Preliminary Market Analysis
 - c. Identify Development Possibilities at the Parcel Level
 - d. Prepare Initial Graphics and Revised Graphics
 - e. Prepare Development Plan

We will provide draft concept sketches/graphics for initial meetings with property owners. These will then be revised based on comments for the Development Plan.

Proposed Timeline & Deliverables:

The plan will be completed over a 6-month period.

NCWRPC will provide ten copies of the final plan, as well as digital files. Various other graphic materials will be provided as well.

Meetings:

Three structured meetings are proposed.

- Initial Concept Meeting
- Reaction Meeting (follows meetings with land owners)
- Final Development Plan Presentation

Project Budget:

Estimated costs associated with the project include the following:

Planning	\$7,800
GIS/Mapping/Graphics	\$6,000
Meetings	\$1,560
Direct Costs, including printing	<u>\$ 320</u>
Estimated Total Cost:	\$15,680

Randy Fifrick

From: Harold Wolfgram <haroldwolfgram@wolfgramlegal.com>
Sent: Wednesday, November 19, 2014 8:21 PM
To: Randy Fifrick; Richard Downey
Cc: Logan Scoles
Subject: Re: Contract For Review

Randy

I have reviewed the contract. I do not identify any significant issues. Some provisions that I would normally want to see are not contained in it. But that seems insignificant given the scope of the contract.

The one issue that I would point out is that the agreement allows for the termination of the contract by the Village without cause. If that takes place NCWRPC is entitled to get paid for its work and costs to date. While the services are to be compensated based on the project budget. Since these costs are not itemized by any particular rate, it would be very difficult to anticipate the expenses with any precision. This would be a particular concern since this would be under circumstances where the Village has terminated the services. This observation is not a significant issue but only something to note and monitor if the contract is to be terminated.

Since it is anticipated that North Central Wisconsin Regional Planning Commission is presumably located in the local area it would be anticipated that any dispute would be venues in a Wisconsin court and most likely in Marathon County.

Finally, to the extent that the contract requires any financial responsibility or potential responsibility of NCWRPC consideration should be given as to what type of entity it is. This is not a corporation and appears to be a commission. Some investigation should be made as to the nature of this commission as far as whether there is any financial substance to it should there be some kind of breach of the agreement.

All this said, given the nature of the contract and the services involved there is limited risk to the Village in my opinion. The structure is such that NCWRPC would provide services and the Village has to pay for them. If there is no performance, the Village would not be paying so a dispute that would result in NCWRPC having liability to the Village is not likely. In addition, it is not likely that significant liability would result from failed performance that would be actionable by the Village against NCWRPC.

Please let me know if you have any questions.

Harold C Wolfgram
Attorney-at-Law
Wolfgram, Gamoke & Hutchinson, S.C.
114 W. 5th Street
Marshfield, WI 54449
Email: haroldwolfgram@wolfgramlegal.com
Phone: (715) 387-1155
Fax: (715) 387-3739

MEETING DATE: November 25, 2014	<h1>REPORT TO VB/RDA</h1>		AGENDA ITEM # 17.
PRESENTING COMMITTEE:	COMMITTEE CONTACT:	STAFF CONTACT: Randy Fifrick	PREPARED BY: Randy Fifrick
ISSUE: Discussion and Action: Second Amendment to Development Agreement for Creske Corporation			
ISSUE BACKGROUND/PREVIOUS ACTIONS: <p>The Village has been working with Creske Corporation on an updated site plan for the property they own at the corner of Gardner Park and Old Highway 51. The Village has been a part of previous development agreements with owners of this property. The most recent agreement was signed in 2011 and is the agreement we are currently work under. This amended agreement changes the completion date of the building for December 31, 2013 to December 31, 2015, but does not change the guaranteed tax revenue we receive for the property.</p> <p>Attorney Wolfgram is in the process of the reviewing the agreement and Staff will provide any comments at the meeting.</p>			
RECOMMENDED ACTION: To approve Resolution 2014-016, the Second Amendment of the Development Agreement with Creske Corporation.			
COST/BENEFIT ANALYSIS and JUSTIFICATION <i>(attach separate spreadsheets or other documentation as applicable)</i>			
ITEMIZE ALL ANTICIPATED COSTS (Direct or Indirect, Start-Up/One-Time, Capital, Ongoing & Annual, Debt Service, etc.)			
ITEMIZE ALL ANTICIPATED BENEFITS (Subjective, Financial, Operational, Service-related, etc.)			
FUNDING SOURCE(s) – Must include Account Number/Description/Budgeted Amt CFY/% Used CFY/\$ Remaining CFY			
OTHER OPTIONS CONSIDERED:			
TIMING REQUIREMENTS/CONSTRAINTS:			
ATTACHMENTS (describe briefly): Second Amendment of the Development Agreement for Creske Corporation			

RESOLUTION 2014-016

**VILLAGE OF KRONENWETTER TID NO. 1
SECOND AMENDMENTED OF DEVELOPMENT AGREEMENT
CRESKE CORPORATION**

THIS AGREEMENT TO UNDERTAKE DEVELOPMENT made this ____25th day of ~~April~~November, 2014~~1~~, 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 Creske Corporation, a Wisconsin Corporation, with its principal place of business located at, 9001 Business Highway 51, Rothschild, Wisconsin 54474 hereinafter referred to as "DEVELOPER", this Amended Development Agreement is intended to amend and replace the Development Agreement made between the parties on October 16th 2008 and for all intents and purposes date back to that date;

WITNESSETH:

WHEREAS, the VILLAGE is interested in encouraging new development, eliminating blight, retaining and expanding existing business in the VILLAGE; and

WHEREAS, on the 3rd day of November, 2004, the VILLAGE, pursuant to Wis. Stat. §66.1105, adopted Resolution No. 2004-028, creating Tax Incremental District No. 1, hereinafter "TID No. 1", and approving the Project Plan dated the 3rd day of November, 2004 for TID No. 1, hereinafter the Project Plan, which Project Plan, as so approved, and as may be amended from time to time, is hereby incorporated by reference into this Agreement as Exhibit "B" and which is on file at the VILLAGE; and

WHEREAS, the VILLAGE has created the Village of Kronenwetter TID No. 1 and Redevelopment District No. 1, for the purpose of promoting economic development; and

WHEREAS, DEVELOPER wishes to construct a Manufacturing and Warehousing Facility as further described herein within TID No. 1 on a site of approximately fifteen (15) acres more particularly described on Exhibit "A" attached hereto and incorporated herein (the "Development Site"); and

WHEREAS, the VILLAGE, using tax incremental financing, can assist DEVELOPER by providing funds for public infrastructure and improvements or business assistance under certain specific terms and conditions set forth herein; and

WHEREAS, the VILLAGE believes that development and construction of a Manufacturing and/or Commercial Facility within TID No. 1 is in the best interests of the VILLAGE and its residents and in accordance with the public purposes and conditions of applicable state and local laws and the standards under which TID No. 1 was undertaken and implemented; and

WHEREAS, this Agreement is intended to provide for certain duties and responsibilities of the VILLAGE and DEVELOPER in order to cause the construction and development of said improvements within TID No. 1;

NOW, THEREFORE, it is hereby agreed as follows:

I. COMMITMENTS OF PARTIES

In consideration of the conditions set forth below, the VILLAGE shall utilize funds from the Tax Increment program of TID No. 1 in the amounts and for the purposes specified below to assist in the construction and installation of public improvements as well as those other specific activities set forth below.

A. VILLAGE OBLIGATIONS

In consideration of the obligations of DEVELOPER as set forth herein and for \$1.00 and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the VILLAGE shall:

1. As the transfer of the Development Site from Neidert Family Limited Partnership and Gary and Johanna Neidert as Sellers to DEVELOPER herein has already taken place, the VILLAGE warrants and represents that there are no obligations or liabilities which the VILLAGE may have or has for or against the Neidert Family Limited Partnerships or Gary Neidert or Johanna Neidert or their heirs, successors or assigns (“Neiderts”) pursuant to and under the Village of Kronenwetter TID No. 1 Development Agreement dated May 17, 2005 executed between the VILLAGE and the Neiderts and any written amendments thereto which shall be assumed by the DEVELOPER or which encumber the Development site.
2. The VILLAGE acknowledges -that Creske Corporation has provided proof of a fee simple interest in the Development Site and waives any right to repurchase the Development Site except as provided for herein in the event of default by DEVELOPER.

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. Construct a new, non-tax exempt, Manufacturing and Warehousing Facility on the Development Site, with an increase in total assessed value of the Development Site of not less than Two Million One Hundred Thousand and No/100 Dollars (\$2,100,000.00). Said Manufacturing and Warehousing Facility shall be constructed by DEVELOPER on or before December 31, ~~2013~~ 2015 (the “Valuation Date”), however, the guaranteed tax incremental revenue (GTIR) starts on

January 1, 2012. The increase in assessed value of the Development Site from its assessed value as of January 1, 2008, shall be not less than Two Million One Hundred Thousand and No/100 Dollars (\$2,100,000.00). It is agreed and understood that the amount of increase in assessed value herein is over and above the current assessed value of the Development Site without construction of the proposed facility.

2. Provide evidence satisfactory to the VILLAGE no later than December 31, 2015~~3~~ establishing the valuation of the Development Site under Article I, Paragraph B.1 hereinabove. The total assessed value of the Development Site, including the facility required to be constructed under the Development Agreement, shall not be less than Two Million Six Hundred Seventy-one Thousand Five Hundred and No/100 Dollars (\$2,671,500.00) on the Valuation Date.

3. The DEVELOPER shall in good faith apply for and pursue LEED® Certification designation for the Manufacturing and Warehousing Facility on the Development Site. DEVELOPER shall provide proof of application and application fee payment to the VILLAGE on or before December 31, ~~2013~~2015.

4. DEVELOPER warrants that commencing January 1, 2012, Guaranteed Tax Increment Revenue created by the Improvements on the Development Site shall be at least Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00) annually for the term of this Agreement (“Guaranteed Tax Increment Revenue”), less any real estate property tax assessment billed for the Development Site in the same tax year. The amount of GTIR less any real estate property tax assessment billed for the Development Site in the same tax year shall -hereinafter be known as a “Private Guarantee Payment”. “Tax Increment” is defined as the amount of real property tax on the additional assessed value on the Development Site in excess of its assessed value on January 1, 2008. Payment of the Guaranteed Tax Increment Revenue and the Private

Guarantee Payment, if any shall be due and payable on January 31 of the year real estate taxes for the Development Site are due and payable, and every year thereafter until termination of this Agreement. The first payment of the Guaranteed Tax Increment Revenue (GTIR) in the amount of Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00) shall be assessed in the 2012 tax year. The Private Guarantee Payment shall be the \$51,621.00 GTIR less the amount of any real estate property tax assessment billed for the Development Site in the 2012 tax year. This Private Guarantee Payment shall be paid on or before January 31, 2013.

5. During the term of this Agreement, DEVELOPER shall grant to the VILLAGE, at no cost to the VILLAGE, all easements reasonably necessary for construction and maintenance of public improvements, infrastructures, and utilities on the Development Site, provided such easements do not interfere with the Manufacturing and Warehousing Facility of DEVELOPER on the Development Site.

6. DEVELOPER shall submit to the VILLAGE for approval and prior to commencement of any construction on the Development Site shall receive approval from the VILLAGE 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. A building permit shall also be required in accordance with the VILLAGE Ordinance(s).

7. The Manufacturing and Warehousing Facility constructed on the Development Site shall be comprised of approximately sixty percent (60%) of the total square footage of said building(s) area dedicated solely to manufacturing. The remaining forty percent (40%) building(s) may be dedicated to warehousing.

II. GENERAL REQUIREMENTS

A. CLOSING

The parties acknowledge that the transfer of property (closing) hereunder has already been completed pursuant to the original Village of Kronenwetter TID No. 1 Development Agreement Creske Corporation dated October 16, 2008.

B. EFFECTIVE DATE

This Amended Agreement shall be effective on the date it is last executed by the authorized representatives of the parties hereto, as evidenced below, but in all respects the amendments herein relate back to the original Village of Kronenwetter TID No. 1 Development Agreement Creske Corporation dated October 16, 2008, which shall be treated as in full force and effect up to the date of execution of this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation.

C. SECURITY

1. Following the Closing and prior to commencing any construction on the Development Site, DEVELOPER shall provide a copy of those insurances set forth herein. DEVELOPER shall maintain insurance on the Development Site in an amount not less than the full replacement value of the improvements built on the Development Site for fire, casualty, and external damage coverage. The VILLAGE shall be a named additional insured on said policy(s). DEVELOPER shall provide subsequent renewal insurance binders to the VILLAGE on an annual basis. In the event the improvements are damaged or destroyed, the proceeds from the insurance shall be payable to the DEVELOPER and shall be applied toward the reconstruction of such improvements so damaged or destroyed. Reconstruction of the improvements will be commenced within six (6) months of the destruction or damage, and substantially completed within one (1) year from the

same and with said construction to be a new, non-tax exempt, Manufacturing and Warehousing Facility on the Development Site similar in all material respects to the original Improvements thereon.

2. Prior to execution of this Agreement, DEVELOPER shall provide to VILLAGE an Irrevocable Letter of Credit, hereinafter "Letter of Credit", from a federally insured financial institution, as set forth herein, available to the VILLAGE to draw against until DEVELOPER provides evidence deemed sufficient to the VILLAGE evidencing compliance with Article I, Paragraph B.1. hereinabove in the amount of the annual Guaranteed Tax Increment Revenue of Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00) as a guarantee of DEVELOPER'S compliance with Article I, Paragraphs B.1 hereinabove. The Letter of Credit shall be in a form approved in writing by the VILLAGE. It shall be payable at sight draft to the VILLAGE and shall include a provision requiring that the VILLAGE be given written notice not less than 45 days nor more than 60 days prior to expiration of the Letter of Credit. The Letter of Credit shall be payable to the VILLAGE at any time upon presentation of the following:

(A) a sight draft drawn on the issuing bank in the amount to which the VILLAGE is entitled under this Agreement;

(B) an Affidavit executed by the Village President and the Chairperson of the Redevelopment Authority stating that monies are due from DEVELOPER under this Agreement; and

(C) the Letter of Credit.

The available balance under the Letter of Credit (Revolving Letter of Credit) shall be replenished immediately following any draws thereon so as to maintain an available balance under the Letter of Credit of Fifty-one Thousand Six Hundred Twenty-one and No/100 Dollars (\$51,621.00).

DEVELOPER shall assume all costs for maintaining the Letter of Credit or any renewals thereof. The Letter of Credit requirement shall be immediately terminated upon satisfaction of the DEVELOPER'S obligation contained in Article I, Paragraph B.2.

D. BUY BACK/SALE PROVISIONS

DEVELOPER shall promptly begin, diligently pursue, and ultimately complete construction of the Manufacturing and Warehousing Facility on the Development Site, all pursuant to plans which are to be approved by the VILLAGE, prior to construction, and in accordance with VILLAGE Ordinances.

1. In the event that construction of the Manufacturing and Warehousing Facility pursuant to the requirements of this Agreement have not been completed as agreed to herein, then the VILLAGE shall have the option of repurchasing the Development Site from the DEVELOPER. To exercise a repurchase option, the VILLAGE shall provide written notice of exercise of the option to DEVELOPER, which notice shall include the date of repurchase closing. Notice shall be deemed to be received two (2) days after deposit or the notice, postage prepaid, in the U.S. Mail. At repurchase closing the DEVELOPER shall tender a Warranty Deed free and clear of all liens and encumbrances, except permitted encumbrances in exchange for the sum of Eight Thousand and No/100 Dollars per acre (\$8,000.00/acre), less any unpaid real estate taxes, and the proration of the then current year's real estate taxes.

2. If, after commencing construction work on the Manufacturing and Warehousing Facility on the Development Site and construction ceases for a period of ninety (90) consecutive days at any time before the completion of construction, the VILLAGE shall have the option to repurchase the Development Site for fair market value of DEVELOPER'S improvements and Eight Thousand and No/100 Dollars per acre (\$8,000.00/acre), less any unpaid real estate taxes, and the proration

of the then current year's real estate taxes, at any time within one (1) year of cessation of construction. To exercise such repurchase option, the VILLAGE shall provide DEVELOPER with notice as set forth in the immediate preceding paragraph above. Repurchase shall occur within sixty (60) days of notice of the date specified in the notice.

3. In the event of repurchase as provided herein, DEVELOPER shall also be liable to the VILLAGE for all reasonable costs and expenses incurred in retaking and restoring the Development Site to a marketable condition. DEVELOPER shall be deemed to consent to enforcement of the options described herein on the above terms by specific performance.

4. In addition to any other limitation on assignment or sale of the Development Site, if after completion of the construction of the Development Site and prior to termination of this Agreement, DEVELOPER intends to sell, transfer, or convey the Development Site to any person or entity in any manner which would render the Development Site exempt from property taxation, DEVELOPER shall obtain the express written consent of the VILLAGE for such sale, transfer, or conveyance, and the purchaser expressly agrees in writing with the VILLAGE to assume the obligations of DEVELOPER, including, but not limited to, annually paying to the VILLAGE the Guaranteed Tax Increment Revenue and Private Guaranteed Payment as provided herein. Should DEVELOPER sell, transfer or convey the Development Site prior to the receipt by the VILLAGE of the Guaranteed Tax Increment Revenue provided herein, DEVELOPER'S obligation to make such Guaranteed Tax Increment Revenue payments shall be released and discharged only upon approval by the VILLAGE of the buyer, transferee, or grantee as substitute guarantor, which approval shall not be unreasonably withheld and such purchaser expressly agrees in writing with the VILLAGE to assume the obligations of DEVELOPER herein.

E. 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 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 party.

3. Delinquent Guaranteed Tax Increment Revenue payments shall accrue interest at a rate of eighteen percent (18%) per annum from the date they are due pursuant to Article I, Section B, paragraph 3, above.

F. TERM

This Agreement shall terminate and be of no further force and effect upon the payment of the Tax Increment and/or Guaranteed Tax Increments, if any, for a period of eighteen (18) years from the first year real property taxes are levied for the Improvements to the Development Site.

G. 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: Creske Corporation
Attn: ~~Bill~~William Creske
P.O. Box 1520
Wausau, Wisconsin 54402

WITH COPY TO: Steven Schinker
Creske Corporation
Office of ~~Corporate~~General Counsel
P.O. Box 1520
Wausau, Wisconsin 54402

VILLAGE: VILLAGE OF KRONENWETTER
~~e/o Judith Akey~~
Village President
1582 Kronenwetter Drive
Kronenwetter, WI 54455

WITH COPY TO: Harold C. Wolfgram
Wolfgram, Gamoke & Hutchinson, S.C.

114 West Fifth Street
Marshfield, WI 54449

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

H. MISCELLANEOUS PROVISIONS

1. Waiver of Claims under original Development Agreement made October 16, 2008 and Interrim Annual Revenue Payments

(A) The VILLAGE hereby waives any claims for legal or equitable remedies against DEVELOPER for any alleged past default under the Development Agreement made between the parties on October 16, 2008 up to and through the date of execution of this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation.

(B) In consideration of the waiver of claims for past default under the original Development Agreement made October 16, 2008 by the VILLAGE, DEVELOPER agrees to make the following payments to the VILLAGE:

1. Payment of Thirty-one Thousand Eight Hundred Seventy-seven and No/100 Dollars (\$31,877.00) as a guaranteed tax increment revenue payment payable for the tax years 2010 and 2011 with the first payment due upon execution of this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation, and the second payment due on January 31, 2012. Said payment shall be made based on a total amount of property tax increment such that the amount due hereunder shall be reduced by the amount of the real property tax assessment billed for the Development Site in the same tax year.

VILLAGE acknowledges DEVELOPER has already paid the real estate property tax assessed for tax year 2010. As per the terms of this Amendment, VILLAGE credits DEVELOPER for payment of 2010 real estate property tax. On or before the time the parties execute this Amendment, DEVELOPER shall deliver to the VILLAGE a private guarantee payment in the amount of Twenty-two Thousand Eight Hundred Twenty-two and Eighty-nine/100 Dollars (\$22,822.89) for the 2010 private guarantee payment. Said payment calculated as follows: GTIR \$31,877.00 less \$11,054.11 for real estate property tax already paid for the same tax year on the Development Site.

2. Payment of the VILLAGE'S actual legal expenses incurred to finalize this Village of Kronenwetter TID No. 1 Amended Development Agreement Creske Corporation, not to exceed One Thousand Dollars (\$1000.00).

2. 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.

3. Amendment/Modification. This Agreement may be amended or modified only by a written amendment approved and executed by the VILLAGE and the DEVELOPER.

4. Entire Agreement. This written Agreement and written amendments, and any referenced attachments hereto, shall constitute the entire Agreement between the DEVELOPER and the VILLAGE.

5. Time. Time is of the essence as to date of closing and all other 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 being 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 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.

6. 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.

7. Immunity. Nothing contained in this Agreement constitutes a waiver of the VILLAGE'S sovereign immunity under applicable law.

8. 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.

9. 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.

10. 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.

11. 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.

12. 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.

13. Recordation. The VILLAGE may record a memorandum of this Agreement in the Register of Deeds Office for Marathon County, Wisconsin. All costs of recording shall be paid by the VILLAGE.

14. Effective Date. This Agreement shall be effective as of the date and year first written above.

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.

CRESKE CORPORATION

By: _____
~~William J. Edward J. Creske~~
Its: Chairman of the Board

VILLAGE OF KRONENWETTER
REDEVELOPMENT AUTHORITY

VILLAGE OF KRONENWETTER
VILLAGE BOARD

By: _____
~~Terry Radtke~~ Matthew Simons, President
President

By: _____
~~Judith Akey~~ Geraldine Kowalski,

Attest: _____
~~Nichole Starr~~ Paula Hartman, Secretary

Attest: _____
Cindra Falkowski, Clerk

[DOCUMENT CONTINUES ON NEXT PAGE]

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

Personally came before me this _____ day of _____, ~~2011~~2014, the above named, ~~Judith Akey~~Geraldine Kowalski, President, and Cindra Falkowski, Clerk, to me known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers by the Village of Kronenwetter's authority.

Notary Public, State of Wisconsin
My Commission: _____

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

Personally came before me this _____ day of _____, 2011, the above named, ~~Terry Radtke~~Matthew Simons, President, and ~~Paula Hartman~~Nichole Starr, Secretary, to me known to be the persons and officers who executed the foregoing instrument and acknowledged that they executed the same as such officers of the Village of Kronenwetter Redevelopment Authority's authority.

Notary Public, State of Wisconsin
My Commission: _____

STATE OF WISCONSIN)
) ss.
MARATHON COUNTY)

Personally came before me this _____ day of _____ 2011, the above named ~~Edward~~
~~J. William~~ J Creske to me known to be the person who executed the foregoing instrument personally and as such officer of Creske Corporation's authority.

Notary Public, State of Wisconsin
My Commission _____

This Document Drafted By:
Harold Wolfgram
Wolfgram, Gamoke & Hutchinson, S.C.
114 West Fifth Street
Marshfield, WI 54449
715-387-1155

EXHIBIT A

LEGAL DESCRIPTION OF DEVELOPMENT SITE

Parcel one (1) of Certified Survey Map No. 13781 recorded in the office of the Register of Deeds for Marathon County, Wisconsin, in Volume 60 of Certified Survey Maps on page 158; being a part of the Northwest quarter (NW ¼) of the Northeast quarter (NE ¼) and a part of the Northeast quarter (NE ¼) of the Northwest quarter (NW ¼) of Section ten (10), Township twenty-seven (27) North, Range seven (7) East, in the Village of Kronenwetter, Marathon County, Wisconsin; subject to easements of record.

Tax Key: 63.102707.2.7
PIN: 37-145-4-2707-101-0968