PO Box 159 242 Fredonia Avenue Fredonia, Wi 53021 Phone: 262-692-9125

Fax: 262-692-2883



Administrator: Christophe Jenkins cjenkins@village.fredonia.wi.us
Clerk: Michelle T. Johnson mjohnson@village.fredonia.wi.us
Treasurer: Melissa Depies mdepies@village.fredonia.wi.us

AGENDA

FREDONIA VILLAGE BOARD MEETING Thursday, May 18th, 2023 at 7:00PM

Fredonia Government Center - Board Room 242 Fredonia Avenue, Fredonia, Wisconsin

THE FOLLOWING BUSINESS WILL BE BEFORE THE VILLAGE BOARD FOR INITIATION, DISCUSSION, CONSIDERATION, DELIBERATION AND POSSIBLE FORMAL ACTION

- 1. Call to Order
- 2. Pledge of Allegiance / Roll Call
- 3. Consent Agenda:
 - a) Approve Minutes of May 4, 2023 Village Board Meeting.
 - b) Approve General Fund, Water and Sewer Invoices.
- 4. Public Comments

Please note public comments are limited to five minutes per person

- Presentations and Proclamations
 - a) Resolution Expressing Our Appreciation for Trustees McLarty and Long.
 - b) Memorial Day 2023 Proclamation
 - c) Presentation by Sargent Leet Thanking Donors for Contributions Towards the Marshal's Defibrillators Fundraiser
 - d) Presentation by Jesse Schubert of a Donation to the Marshal's Office
- 6. Report on Operations of Village by:
 - a) Village President
 - b) Village Administrator
 - c) Village Marshal
 - d) Fire Chief
 - e) Public Works/Wastewater Treatment Plant
 - f) Clerk
 - g) Treasurer
 - h) Ozaukee County District 2 Supervisor

- 7. Items for Discussion and/or Action:
 - a) Motion to Approve Detailed Cost Analysis of Fire/EMS Program
 - b) Motion to Approve Ordinance 2023-4 Amending § 575-108 in the Village of Fredonia Code of Ordinances Pertaining to the Zoning Administrator.
- Motion to Adjourn into Closed Session Pursuant to WI State Statute 19.85(1)(e)
 "Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session." (Offer to Purchase)
- Motion to Adjourn into Closed Session Pursuant to WI State Statute 19.85(1)(c)
 "Considering employment, promotion, compensation or performance evaluation
 data of any public employee over which the governmental body has jurisdiction
 or exercises responsibility". (Village Administrator Contract Approval)
- 10. Adjourn into Open Session
- 11. Discussion and Possible Action on "Offer to Purchase"
- 12. Discussion and Possible Action on "Village Administrator's Contract Approval".
- 13. Correspondence
- 14. Items for Future Consideration by Village Board.

15. Adjournment UPCOMING MEETINGS:

Board of Review- May 23, 2023 Plan Commission – June 5, 2023 Village Board – June 1, 2023

UPON REASONABLE NOTICE, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Village Clerk at (262) 692-9125.

Michelle Johnson is inviting you to a scheduled Zoom meeting.

Topic: May 18, 2023 Village Board Meeting

Time: May 18, 2023 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

https://us02web.zoom.us/j/83479220311

Meeting ID: 834 7922 0311

One tap mobile

+19292056099,,83479220311# US (New York)

+13017158592,,83479220311# US (Washington DC)

Posted at Port Washington State Bank, Fredonia Post Office, and Village Hall on 5/16/2023 Emailed to village trustees, committee members, papers, and Friends of Fredonia on 5/16/2023

PO Box 159 242 Fredonia Avenue Fredonia, Wi 53021 Phone: 262-692-9125

Fax: 262-692-2883



Administrator: Christophe Jenkins cjenkins@village.fredonia.wi.us
Clerk: Michelle T. Johnson mjohnson@village.fredonia.wi.us
Treasurer: Melissa Depies mdepies@village.fredonia.wi.us

AGENDA

FREDONIA VILLAGE BOARD MEETING MINUTES Thursday, May 4, 2023 at 7:00PM

Fredonia Government Center - Board Room 242 Fredonia Avenue, Fredonia, Wisconsin

- 1. President Gehrke called the meeting to order at 7:00PM, followed by the Pledge of Allegiance.
- Board Members Present: President Gehrke, Trustee Paape, Trustee Haas, Trustee Abegglen, Trustee Dohrwardt, Trustee Bartz, Trustee Meyle. Steff Members Present: Administrator Jenkins Resident Present: Mike McNerney, Todd A. Miller, Sherry McGlothin, Justina Kabanuk, Patrick Brown, Ben & Michaela Lawonn, and Neal Gutermann.
- 3. Consent agenda:
 - a) Motion to Approve Minutes of April 20th, 2023 Village Board
 Organizational Meeting and Village Board Meeting and Approve General
 Fund, Water and Sewer Invoices made by Trustee Dohrwardt.
 Seconded by Trustee Abegglen.
 Passed by unanimous vote.
- 4. Public Comments: President Gehrke Clarified that there would be time for public comment regarding chickens later in the meeting.

Trustee Haas made a motion to move agenda item 6(e) up to after "Public Comment" to accommodate residents in attendance.

Seconded by Trustee Paape.

Passed by unanimous vote.

- 6 (e) Village of Fredonia Chicken Permitting Discussion and Possible Action:
 - **a.** Administrator Jenkins gave a **to-date summary of chicken permitting process.**
 - b. Opportunity for Comment Regarding Chicken Permitting Process President Gehrke acknowledged receipt of letters submitted to the Board by residents Justina Kabunuk and Lael Bartels in favor of allowing chickens in the Village.

- Ms. Kabanuk, 220 N. Milwaukee St. spoke in favor of chickens. She loves her chickens like pets. She stated that chickens are not loud at all, especially if compared to dogs.
- Mr. McNerney, 702 Emmer Ave, stated he has good neighbors with no issues. Chickens are important to his family to show where food comes from. Believes the Building Inspector should be enforcement authority, not the Marshal.
- Mr. Miller, 704-710 Emmer Ave, is a neighbor to chicken owners and has had no issues with their chickens. He thinks a blanket policy is unfair and permitting issues should be handled individually.
- Sherry McGlothin, 221 Fillmore St, was excited that her neighbors have chickens, and feels that they can be therapeutic to seniors.
- Patrick Brown, 142 Fox Glen Rd, can hear chickens in his neighborhood and feels concerned that a dog may go after them.
- Ben Lawonn, 146 Fox Glen Rd, said that the chickens in his neighborhood are loud and could potentially attract coyotes.
- Neal Gutermann, 150 Fox Glen Rd, also commented on the loud chickens in his neighborhood, and requested to know when exactly chickens became legal in the Village.
- c. Discussion and Possible Action Regarding Chicken Permitting Process; and Ordinance Change-Amending The Village of Fredonia Code of Ordinances Chapter 168 Animals, 168-15 Regulating Domestic Fowl

Trustee Dohrwardt corrected the language in Option A to remove a section "upon notification of abutting neighbors". He then gave background on the original intention of the ordinance, stating that residents should be able to build coops to the specifications provided for in the ordinance. President Gehrke and Trustee Paape desire enforcement of whatever ordinance the Board adopts, including stricter fines for noncompliance. Trustee Paape pointed out that predators have always been in Fredonia, and they are not the result of chickens. Trustee Haas researched like-municipalities and thought the chicken ordinance in West Bend was ideal to model the Village's on: a building process for the coop, then the chickens themselves are licensed. Trustee Abegglen stated the current ordinance has inspection and enforcement in place. He has seen all kinds of predators in the Village, and also does not believe they are a result of chickens. Trustee Bartz asked that the enforcement and coop design be taken further and asked that chickens be required to be enclosed. Trustee Paape is uncomfortable with the Marshal acting as the enforcement officer. Trustee Meyle agreed, and stated that as a former police officer, he felt that the Building Inspector would be better equipped to enforce. Trustee Haas asked for what the penalty was for noncompliance. Administrator Jenkins clarified that the offense would fall

under the General Bond Schedule and that the citations would go through the circuit court.

Motion to Approve Option A, With the Removal of "Upon Notification of Abutting Neighbors" in Section C(1), and Raise the Annual Fee From \$15.00 to \$25.00 made Trustee Dohrwardt. Motion Amended By Trustee Bartz to change the number of complaints required to revoke a chicken permit from three in six months to three in a year.

Seconded by Trustee Haas.

Passed by Unanimous Vote.

- 5. Report on Village Committees by:
 - a) **Parks and Recreation Committee:** Trustee Bartz reported on the minutes from the April 27th, 2023 meeting, highlighting the lack of applicants to the Summer Parks Program, community garden ideas, and electrical upgrades at Fireman's Park.
 - **b) Joint EMS:** Trustee Dohrwardt updated the Board. Discussions about joining Fire Departments will begin after the summer.
 - c) Finance Committee: Trustee Haas informed the Board that the Finance Committee approved funds for the One-Ton Truck, and phasing out paying citizen board members in October.
 - d) Architectural Control Board: President Gehrke updated the Board about the Precision Floor & Décor siding samples and approved the request as is. The Dollar General had a couple trees that an abutting neighbor requested be removed. The Architectural Control Board had no issues with the tree removal. Anderson Automotive has many vehicles stored on property. The Architectural Control Board is researching if the Village has any recourse.
- 6. Items for Discussion and/or Action:
 - A) Motion to Approve Quantum Mechanics Street Use Permit Application made by Trustee Haas.

Seconded by Trustee Dohrwardt

Passed by unanimous vote.

B) Blake Buvid was introduced to the Board. He highlighted his work in mechanical engineering.

Motion to Appoint Blake Buvid to Plan Commission Vacancy, Term Ending 2026 made by Trustee Dohrwardt.

Seconded by Trustee Abegglen.

Passed by unanimous vote.

C) Motion to Reject Received Bids for Contract 2023-1 for "48in Storm Sewer CCTV Inspection and Culvert Relining at S. Milwaukee St & Wheeler Ave-Fredonia, WI" made by Trustee Haas.

Seconded by Trustee Bartz.

Administrator Jenkins presented the bids received for Contract 2023-1. He recommended rejecting the bids, saving the budgeted \$75,000, and revisiting the project next year.

Passed by unanimous vote.

D) Motion to Approve Paramedic Vehicle and Defibrillator Unit made by Trustee Bartz.

Seconded by Trustee Meyle.

Chief Weyker clarified costs for vehicle would be reimbursed by Ozaukee County funds.

Passed by unanimous vote.

E) Motion to Approve Resolution 2023-G: A Resolution Reallocating 2023 Budgeted Line Items-Q1 made by Trustee Haas.

Seconded by Trustee Abegglen.

Trustee Dohrwardt questioned why there were so many large changes. Administrator Jenkins presented Resolution 2023-G to the Board, highlighting the new wage structure, movement of funds from the General Fund to more specific accounts, and payroll corrections. President Gehrke thanked Treasurer Depies and Administrator Jenkins for creating the report. Passed by unanimous vote.

F) Motion to Approve Amending Ordinance 2023-3: Pertaining to the Composition of the Board of Review made by Trustee Dohrwardt. Seconded by Trustee Haas.

President Gehrke presented Ordinance 2023-3 to the Board. Passed by unanimous vote.

G) Selection and Appointment by the Board of Trustees of a Board of Review-Alternate.

Motion to Appoint Trustee Bartz to the Board of Trustees of a Board of Review-Alternate made by Trustee Abegglen.

Seconded by Trustee Haas.

Passed by unanimous vote.

- 7. **Correspondence**: President Gehrke asked for Board Members to RSVP to the Mid-Moraine Dinner on May 24th, 2023.
- 8. Items for future consideration by Village Board. Trustee Haas updated the Board on happenings at the Board of County Supervisors. \$1 million ARPA dollars moved from EMS fund to non-profit projects. He encouraged concerned residents to call their representatives. Trustee Paape updated the Board on the road tour to determine the condition of Village Roads, lateral issue, DPW generator and vehicle. Administrator Jenkins stated that Madison is taking up the state Budget and highlighted that the State was considering sharing 1% state sales tax by increasing Shared Revenue dollars. The Village could net up to \$120,000, and encouraged the Board and residents to contact their representatives to vote in favor.
- Motion to Adjourn made by Trustee Abegglen.
 Seconded by Trustee Meyle.
 Passed by unanimous vote.

Meeting adjourned at 8:33PM.

Respectfully Submitted,

Thru:

In Progress Checks - Full Report - ALL

ALL Checks by Payee ACCT

1

Page:

GENERAL CHECKING & MONEY MARKET

Dated From: From Account:

Thru Account:

5/16/2023 AgSource Cooperative Services LAB SERVICES 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED LAB SERVICES PS-INV265553 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED LAB SERVICES PS-INV263505	201.25
660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED LAB SERVICES PS-INV265553 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED LAB SERVICES PS-INV263505	
LAB SERVICES PS-INV265553 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED LAB SERVICES PS-INV263505	201.25
LAB SERVICES PS-INV263505	201.25
660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED	40.25
LAB SERVICES PS-INV262456	10.23
Total	483.00
5/16/2023 ARNOLD'S ENVIRONMENTAL SERVICES, INC. FREEDOM PARK PORTA POTTY	
100-00-55200-350-000 REPAIR/MAINTENANCE PARKS FREEDOM PARK PORTA POTTY 0000879624	200.00
Total	200.00
WEED NOTICE 100-00-51420-320-000 CLERK-TREAS PUBLICATIONS, DUES WEED NOTICE	10.68
Total	10.68
5/16/2023 COMPARIN, CALVIN L. JANITORIAL SERVICES APRIL	
100-00-51600-350-000 REPAIR/MAINTENANCE VILLAGE HAL JANITORIAL SERVICES APRIL 706	300.00
Total	300.00
5/16/2023 DREWS TRUE VALUE #0103-2 VOLTAGE TEST KIT	
100-00-53240-350-000 REPAIR/MAINTENANCE HWY EQUIPME VOLTAGE TEST KIT 275750	30.58
100-00-51600-350-000 REPAIR/MAINTENANCE VILLAGE HAL ANT TRAPS 276114	13.91
100-00-53270-350-000 REPAIR/MAINTENANCE (SHOP) SPRAYER/BATTERIES 276114	29.21
350-00-52220-207-000 MAINTENANCE - BUILDING	13.91
ANT TRAPS 276114	
Total	87.61

In Progress Checks - Full Report - ALL

ALL Checks by Payee ACCT

2

Page:

GENERAL CHECKING & MONEY MARKET

Dated From: From Account:

Thru: Check Date Voucher Nbr Payee Amount

Thru Account:

Voucher Nbr Check Date Payee	Amount
5/16/2023 ELAN FINANCIAL SERVICES POSTAGE	
350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES POSTAGE 7071	37.80
350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES POSTAGE 1775	3.26
350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES O2 MONITOR 9823	253.02
350-00-52230-302-000 OPERATING EXPENSE-FUEL UNLEADED FUEL 8926	33.09
350-00-52250-501-000 TRAINING/EDUCATION WSFCA CHIEF DUES 4131	95.00
350-00-52250-501-000 TRAINING/EDUCATION WSFCA CHIEF DUES 4214	95.00
350-00-52250-501-000 TRAINING/EDUCATION WSFCA CHIEF DUES 4396	95.00
350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLIES (KIT) 9351	239.47
350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLIES 3025	180.93
350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLY BAGS 3849	7.37
350-00-52250-501-000 TRAINING/EDUCATION WSFCA ANNUAL CONFERENCE 4068	280.00
350-00-52280-802-000 AMBULANCE EXP-OFFICE SUPPLIES INK CARTRIDGES 1673	30.57
660-00-53610-000-856 MISCELLANEOUS EXPENSE DISTILLED WATER 8327	11.72
600-00-53700-000-689 MISCELLANEOUS EXPENSE DNR EPAY FEES 1478	0.90
600-00-53700-000-689 MISCELLANEOUS EXPENSE DNR ELC RENEWAL FEE 1643	45.00
100-00-51100-320-000 DUES & CONVENTIONS CLERK/TREASURER CONFERENCE 0048	998.00
100-00-51100-320-000 DUES & CONVENTIONS BOARD OF REVIEW TRAINING 0386	45.00
660-00-53610-000-851 OFFICE EXPENSE LABELING INK RIBBON 3438	81.89

In Progress Checks - Full Report - ALL

ALL Checks by Payee

3

Page:

ACCT

GENERAL CHECKING & MONEY MARKET

Dated From: From Account:

Thru: Thru Account:

100-00-53240-350-000 REPAIR/MAINTENANCE HWY EQUIPME DIESEL FUEL 4597 100-00-51100-390-000 VILLAGE BD OTHER SUPPLIES & EX FRAME 9239 100-00-51100-390-000 VILLAGE BD OTHER SUPPLIES & EX FOLDER LABEL 7930 100-00-53300-350-000 REPAIR/MAINTENANCE STREETS CREDIT FOR MISC EXPENSES 0419 Total 5/16/2023 EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES 2551550 MEDICAL SUPPLIES 2551550 Total 5/16/2023 ENERGENCS, INC. VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 ENERGENCS, INC. VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	
DIESEL FUEL 4597 100-00-51100-390-000 VILLAGE BD OTHER SUPPLIES & EX FRAME 9239 100-00-51100-390-000 VILLAGE BD OTHER SUPPLIES & EX FOLDER LABEL 7930 100-00-53300-350-000 REPAIR/MAINTENANCE STREETS CREDIT FOR MISC EXPENSES 0419 Total 5/16/2023 EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES 2551550 Total 5/16/2023 ENERGENCES, INC. VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS WATER CHEMCIALS 905861072 Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 905861072 Total 5/16/2023 EX SITELAUNCH, LTD WEB HOSTING TOTAL Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	Amount
### PRAME 9239 100-00-51100-390-000 VILLAGE BD OTHER SUPPLIES & EX FOLDER LABEL 7930 100-00-53300-350-000 REPAIR/MAINTENANCE STREETS CREDIT FOR MISC EXPENSES 0419 **Total 2:	71.73
FOLDER LABEL 7930 100-00-53300-350-000 REPAIR/MAINTENANCE STREETS CREDIT FOR MISC EXPENSES 0419 Total 5/16/2023 EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES 350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLIES 2551550 Total 5/16/2023 ENERGENECS, INC. VENTILATION FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS WATER CHEMCIALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	22.09
Total 5/16/2023 EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES 350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLIES 2551550 Total 5/16/2023 ENERGENECS, INC. VENTILATIOIN FAILURE 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	2.41
5/16/2023 EMERGENCY MEDICAL PRODUCTS, INC. MEDICAL SUPPLIES 350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLIES 2551550 Total 5/16/2023 ENERGENECS, INC. VENTILATION FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEE HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	-63.15
MEDICAL SUPPLIES 350-00-52280-809-000 AMBULANCE EXP-MEDICAL SUPPLIES MEDICAL SUPPLIES 2551550 Total 5/16/2023 ENERGENECS, INC. VENTILATIOIN FAILURE 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	2,566.10
MEDICAL SUPPLIES 5/16/2023 ENERGENECS, INC. VENTILATIOIN FAILURE 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	
5/16/2023 ENERGENECS, INC. VENTILATIOIN FAILURE 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	276.36
VENTILATIOIN FAILURE 660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	276.36
VENTILATIOIN FAILURE 0045704-IN Total 5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	
5/16/2023 EVOQUA WATER TECHNOLOGIES LLC WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	397.48
WATER CHEMCIALS 660-00-53610-000-826 CHEMICALS WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	397.48
WATER CHEMCIALS 905861072 Total 5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	
5/16/2023 EZ SITELAUNCH, LTD WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	404.42
WEB HOSTING 350-00-52230-303-000 OPERATING EXPOFFICE SUPPLIES WEB HOSTING Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	404.42
Total 5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	
5/16/2023 FREDONIA FIREFIGHTER & EMS ASSOCIATION FIRE/EMS BANQUET	419.40
FIRE/EMS BANQUET	419.40
350-00-52260-604-000 Donation to FFEMS Assn for ban	
FIRE/EMS BANQUET	3,455.00
Total 3	3,455.00

In Progress Checks - Full Report - ALL

ALL Checks by Payee ACCT

Page:

Total

100.00

4

GENERAL CHECKING & MONEY MARKET

Dated From: From Account:

Dated From Acco	Juli C.		
Thru: Thru Acco	ount:		
Voucher Nbr Check Date Payee			Amount
5/16/2023 FRONTIER TELEPONE			
100-00-53270-221-000 TELEPHONE BUILDINGS/GROUNDS TELEPONE	050423		74.08
		Total	74.08
5/16/2023 Harter's Lakeside Dispo	osal		
100-00-53620-290-000 CONTRACT GARBAGE COLLECTION GARBAGE COLLECTION SERVICE	ī 3728275		6,926.22
100-00-53621-290-000 CONTRACT - RECYCLING RECYCLING COLLECTION SERVCIES	372875		2,165.34
		Total	9,091.56
5/16/2023 HOUSEMAN AND FEIND, LLE	,		
100-00-51300-210-000 LEGAL COUNSELING LEGAL SERVICES	81054		160.00
		Total	160.00
5/16/2023 KEWASKUM, VILLAGE OF TOTAL COLIFORM			
600-00-53700-000-640 SUPPLIES & EXPENSES TOTAL COLIFORM	023-603-007		80.00
660-00-53610-000-852 OUTSIDE SERVICES EMPLOYED PHOSPHORUS/AMMONIA	023-603-007		462.00
		Total	542.00
5/16/2023 NORTH CENTRAL LABORATOR INCUBATOR THERMOMETER	RIES, INC.		
600-00-53700-000-689 MISCELLANEOUS EXPENSE INCUBATOR THERMOMETER	486734		61.34
		Total	61.34
5/16/2023 PORT PUBLICATIONS HYDRANT FLUSHING NOTICE			
600-00-53700-000-689 MISCELLANEOUS EXPENSE HYDRANT FLUSHING NOTICE	00173125		100.00

5/16/2023 11:43 AM In Progress Checks - Full Report - ALL Page: ACCT

ALL Checks by Payee

5

Total

277.36

•	mi checks by rayee	11001
GENERAL	CHECKING & MONEY MARKET	
Dated From: From	om Account:	
Thru: Thi	ru Account:	
Voucher Nbr Check Date Payee		Amount
5/16/2023 PORT WASHINGTON S	STATE BANK	•
PRINCIPAL PAYMENT		
300-00-58100-610-000 PRINCIPAL ON LONG TER		22,208.93
PRINCIPAL PAYMENT	178541-051923	
300-00-58200-620-000 INTEREST ON LONG TERM		1,294.07
INTEREST PAYMENT	178541-051923	
	Total	23,503.00
5/16/2023 PORT WASHINGTON,	CITY OF	
BACTERIOLOGICAL ANALYSIS		
600-00-53700-000-682 CONTRACTUAL SERVICES		160.00
BACTERIOLOGICAL ANALYSIS	2013682	
	Total	160.00
5/16/2023 SECURIAN FINANCIA	AL GROUP	•
ACCIDENT INSURANCE-JUNE		
100-00-51960-000-000 HEALTH INSURANCE		47.60
ACCIDENT INSURANCE-JUNE	76038-0623	
	Total	47.60
5/16/2023 SPECTRUM BUSINESS	3	•
INTERNET	•	
350-00-52280-801-000 AMBULANCE EXP-UTILITI	ES	269.01
INTERNET	0021708050923	
	Total	269.01
5/16/2023 STRAND ASSOCIATES USDA IRA NOTICE OF FUNDING	s, inc.	
100-00-51310-210-000 ENGINEERING SERVICES		101.91
USDA IRA NOTICE OF FUNDING	0196507	
400-00-53100-210-000 HWY. & STREET ENGINEE	RING	9,372.60
BUSINESS PARK EXPANSION	0176508	
	Total	9,474.51
5/16/2023 SUN LIFE FINANCIA	AT.	
LIFE INSURANCE MAY 2023		
100-00-51940-000-000 LIFE INSURANCE		277.36
LIFE INSURANCE MAY 2023	242265-MAY	
	- · ·	077.00

5/16/2023 11:43 AM In Progress Checks - Full Report - ALL Page: ACCT

ALL Checks by Payee

6

GENERAL CHECKING & MONEY MARKET

Dated From: From Account: Thru: Thru Account:

	Thru:	Thru Ac	ecount:		
Voucher Nbr	Check Date	e Payee			Amount
BADGE	5/16/2023	SYMBOL ARTS, LLC			
100-00-52100-1 BADGE	.30-000	TRAINING/UNIFORMS			274.30
				Total	274.30
INSTALL	5/16/2023 LIGHTING	3 THILL, JOHN			
660-00-53610-0 INSTA	00-834 LL LIGHTING	MAINTENANCE BUILDINGS/GRO	OUNDS		1,487.50
				Total	1,487.50
PHONE SE	5/16/2023 RVICE	3 VERIZON			
100-00-52100-3 PHONE	SERVICE	REPAIR/MAINTENANCE POLICE	: 9933780177		237.09
350-00-52280-8 PHONE	01-000 SERVICE	AMBULANCE EXP-UTILITIES	9933780177		79.03
600-00-53700-0 PHONE	000-640 SERVICE	SUPPLIES & EXPENSES	9933780177		79.03
660-00-53610-0 PHONE	000-827 SERVICE	OTHER OPERATING	9933780177		48.93
				Total	444.08
PROF DEV	5/16/2023		IICAL COLLEGE		
100-00-52100-1 PROF I	.30-000 DEV SEMINAR-V	TRAINING/UNIFORMS WILDE	s0799020		85.00
				Total	85.00
FD SIREN		3 WE ENERGIES			
350-00-52230-3 FD SII		OPERATING EXPENSE-ELECTRI	C 4570331117		15.00
	20-000 Y CREEK PARK	ELECTRIC PARKS	4562755868		96.56
100-00-53420-2 ENTRAI	20-000 NCE SIGN	ELECTRIC STREET LIGHTING	4562582992		23.37

5/16/2023 11:43 AM In Progress Checks - Full Report - ALL 7 Page: ACCT

ALL Checks by Payee

GENERAL CHECKING & MONEY MARKET

Dated From: From Account: Thru: Thru Account:

	Thru:	111	ru Account:		
Voucher Nbr	Check Dat	e Payee			Amount
100-00-55200-2	220-000	ELECTRIC PARKS			41.15
OAK P	ARK		4562464995		
100-00-53420-2	220-000	ELECTRIC STREET LIGHT	FING		4,296.66
STREE	T LIGHTING		4561765318		
100-00-53270-2		ELECTRIC BUILDINGS/GH			15.06
	HEELER AVE-I		4562440696		
	220-000 TREET LIGHTI	ELECTRIC STREET LIGHT	FING 4562663259		14.23
		FUEL & POWER EXPENSE			33.86
	STATION	TODE & TOWER EXPENSE	4561492715		33.00
660-00-53610-0	000-821	FUEL & POWER EXPENSE			3,688.28
WWTP 1	ENERGY ANALY	SIS-ELECTRIC	4530641163		
660-00-53610-0	000-821	FUEL & POWER EXPENSE			3,719.51
WWTP 1	ENERGY ANALY	SIS-ELECTRIC	4564756119		
600-00-53700-0		POWER FOR PUMPING			1,032.76
PUMP 1	HOUSE 1		4561437684		
600-00-53700-0	000-620 TOWER	POWER FOR PUMPING	4561360365		118.17
			4561360265		
600-00-53700-0	HOUSE 2	POWER FOR PUMPING	4564021321		565.13
				Total	13,659.74
					13,039.74
	5/16/202	3 WISCONSIN DEPART	MENT OF NATURAL RESOURCES		
LAB ACCR	EDITATION A	PPLICATION			
		LAB CERTIFICATIONS			2,625.00
LAB A	CCREDITATION	APPLICATION			
				Total	2,625.00
	5/16/202	3 WISCONSIN STATE	LABORATORY OF HYGIENE		
SDWA MIN	ERALS CERTII	FICATON/QC STDS			
630-00-54100-0	000-630	LAB CHEMICALS			153.00
SDWA 1	MINERALS CER	TIFICATON/QC STDS			
630-00-54100-0		LAB CHEMICALS			-98.00
RETUR	N NITRITE QO	STDS			
				Total	55.00
			Gran	d Total	70,991.13

5/16/2023	11:43 AM	In Progress Checks - Full Report - ALL	Page:	8
		ALL Checks by Payee	ACCT	

ALL Checks by Payee
GENERAL CHECKING & MONEY MARKET

Dated From: From Account:

Thru: Thru Account:

			Amount
Total Expenditur	e from Fund # 10) - GENERAL FUND	16,496.39
Total Expenditur	e from Fund # 30) - DEBT SERVICE	23,503.00
Total Expenditur	e from Fund # 35) - FIRE DEPARTMENT	5,878.22
Total Expenditur	e from Fund # 40) - TID NO. 3	9,372.60
Total Expenditur	e from Fund # 60) - WATER UTILITY	2,242.33
Total Expenditur	e from Fund # 63) - LABORATORY	2,680.00
Total Expenditur	e from Fund # 66) - SEWER UTILITY	10,818.59
		Total Expenditure from all Funds	70,991.13

RESOLUTION 2023-H A RESOLUTION EXPRESSING OUR APPRETIATION TO JOHN LONG FOR HIS YEARS OF SERVICE AS A VILLAGE TRUSTEE

WHEREAS: John Long has served the Village as Trustee for the last 10 years, and

WHEREAS: John used his expertise as an engineer to promote best practices in the upgrades and operation of the Village's waste water infrastructure, and

WHEREAS: John played a significant role in maintaining the beauty and character of the Village by chairing the Architecture Control Board for many years, and

WHEREAS: John served as chair of the committee tasked with the re-codification of the Village's Code of Ordinances and also bringing them into conformance with the Nation's most commonly used format, and

WHEREAS: John was never adverse to taking on duties that would pop up unexpectedly, such as recording closed session minutes or contacting an attorney or any of many other things.

NOW, THEREFOR BE IT RESOLVED: That the members of the Board of the Village of Fredonia wish to sincerely thank John Long for his years of dedicated service to the Village, and also wish that he will have many years of happy camping in the future.

Passed and Adopted by the Village Board of the Village of Fredonia on this 18th day of May, 2023.

	Fredonia Village Board
	Daniel Gehrke, Village President
ATTEST:	
Michelle T. Johnson, Village Clerk	



May 2023

Village Administrators Report

April into May of this year has been bustling with activity as the weather slowly became nicer. We have seen an uptick on permitting items – following up on residential and commercial projects, checking on chicken-related properties, and updating processes with inspectors. The latest budget resolution line-item updates were implemented in Workhorse and then used to update our budget-to-actuals. Clerk Johnson and members from the Town and Village sat in on a joint Board of Review training. It was a thrilling 3 hours where we learned it all, and feel prepared to conduct this meeting for the municipalities on the 23rd. Treasurer Depies and I finished our Q1 review of line items, and also sat in on a call with Todd Taves with Ehlers to discuss debt structuring and annual CIP funding.

The Joint Fire/EMS Committee met one more time before Summer to give an overview on our start of the Joint ALS Paramedic-level program. At this meeting we also began preliminary discussions on creating a Fire District whereby participants can jointly respond to fire calls. We are solidifying funding from the County for Paramedic services, and will continue Fire talks after Summer.

Public Works crews have been going through the steps of clean up and maintenance for Spring. Getting parks ready and fixing items as they come up. President Gehrke hosted his first event for Arbor Day, inviting kids from Divine Savior Catholic School to participate. Public Works Chairman Paape, Director Paulus, and I conducted a road tour updating our pavement ratings for each road in the village. This data will get matched with utility information to help us budget and plan moving forward.

Our Mud Run event continues to push forward. We have a little over 50 kids signed up thus far, and continue to spread the word. Food is booked. Mud is planned. And Parks Chairperson Bartz, President Gehrke, and I walked Marie Krause to finalize the routes for the races. We will need all hands on deck that day, so be sure to sign up to volunteer!

Finally, we continued to follow up with Dollar General, Hillcrest, and other potential developments – all of which will help the Village move forward with positive developments. We also had the first meeting of our strategic planning group – look forward to the fruits they come up with as well!

Thank you,

Christophe E. Jenkins – Village Administrator

FREDONIA VILLAGE MARSHAL REPORT TO VILLAGE BOARD April 29, 2023

SIGNIFICANT EVENTS: Speed signs are up. AED's are in and deployed in the

squads.

UPCOMING EVENTS:

AS OF: April 29, 2023

HOURS: 1275.75 2022 TOTAL: 2929.50

AVERAGE PER WEEK: 79 2022 AVERAGE: 61

COMPLAINTS 2023: 299 COMPLAINTS 2022: 730

ARRESTS 2023: 47 ARRESTS 2022: 120

EQUIPMENT ISSUES: None

MISCELLANEOUS:

Final 2015 revenue: \$1,777.71

Final 2016 revenue: \$5559.55

Final 2017 revenue: \$3762.85

Final 2018 revenue: \$1190.04

Final 2019 revenue: \$4900.00

Final 2020 revenue: \$1094.00

Final 2021 revenue: \$6500.00

2022 revenue: \$2960.00

The 8 average is: \$3467.00

Fredonia Fire Department 201 S Milwaukee Street PO Box 159 Fredonia, Wi 53021





April 2023 MONTH IN REVIEW

Training

Fire Training –

- Fire Attack training at training center by wastewater plant.
- Grass burn and training on Blueberry Road in Town of Saukville coverage area.

Monthly Business Meeting -

- Monthly vehicle and small equipment maintenance.
- Update membership on:
 - Accepted application Logan Bieber
 - o Paramedic Program Update
 - Incident review

EMS training -

- Tour of Ozaukee County Dispatch Center.

Engineer/Fire Training -

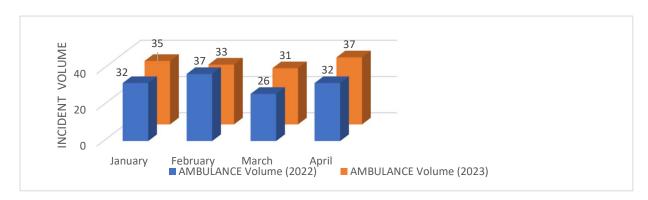
- Engine 663 spotting hydrants and Village of Fredonia call response

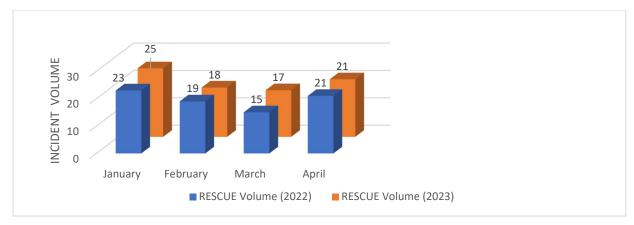


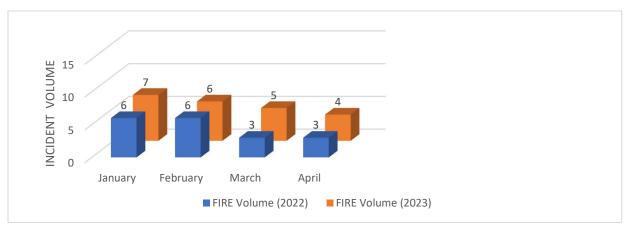


April 2023 - Call Volumes

Fire incidents – 4
Rescue Incidents – 21
Ambulance Incidents – 37







April 2023 Report from Director of Public Works

Village Operations

Locates for Diggers Hotline	DNR monthly water report DNR monthly sewer report	Parks opened	Well sampling and distribution
Outdoor Bathrooms opened, cleaned, and fixed	Branch Chipping started	Cold Patching	Sewer lab testing
Bublitz replaced the water softner, thermostat and added a connection for fire hose	Water Rounds	Grass cutting started	Clean buildings FD, VH
Sewer back up on Wheeler	Cross Connection inspections	DNR testing for employees	Street signs being replaced

Projects and Other Activities:

Sewer Lab testing started for compliance. Water testing started for water samples. Compliance testing completed and waiting for results. Bublitz plumbing continued to fix the deficiencies at the plant. Well 1 upgrade/fix. Fire extinguisher checks were done for the year with a new contractor. Guys did annual safety refresher class. Held Arbor day celebration at the VH with 2nd grade St Rose School.

Ongoing Projects

- Lab
- Well 1 rehab quotes
- Cross connection inspections
- Updating GIS
- Dollar General inspections
- Organizational chart for the Lab
- Created spill plan
- Updating CMOM program

WASTEWATER TREATMENT PLANT

Plant operations are good. We are in compliance with permit conditions. Bublitz is working on getting the lab into compliance per the DNR. Looking at adding some additional lighting outside the plant. UV bulbs were installed for the season. Hoist inspection completed for the year. Meet with contractor about generator upgrade. Meet with contractor for cause of raw pump failures

Water Department

Muncipal Well came to look at well 1 for upgrading and inspection of the reservoir and waiting on quote. PFAS testing kit was ordered. Had plumbers call for water shut offs for homeowners. Found 1 to be broke in the on position and other was off center. They need to be dug up and fixed. Meter at well 2 was connected to SCADA and we can now see what the pumping rate is at.

Public Works

Parks were cleaned and inspected. Grass cutting started. Cold patching continued. New Lawnmower delivered. The 93 baby dump truck has many issues and not safe to drive. Switched chipper box over to the 98 baby dump truck. Monday chipping started with no need to have residents call in. Seems to be working well.

Water Pumped vs Sewage treated 2023

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
WWTP												
Influent												
(MGal)												
Water Pumped												
– Well												
(MGal)												

Water Pumped vs Water Metered and Billed 2023

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Water												
Pumped –												
Well												
(MGal)												
Water												
Metered												
(MGal)												
% water												
unaccounted												

Water main breaks in the	first quarter. Second	Quarter
2	0	

Water main breaks in the third quarter. Fourth Quarter

From the Desk of:
Michelle T. Johnson
Village Clerk

Village Clerk Report – 05/15/2023

We continue to work hard in preparation for spring deadlines: liquor license renewal packets went out the beginning of May and are beginning to be returned, and processing Mudonia Mud Run applications is ramping up. Preparation for the May 23rd BOR meeting continues and the agenda will be posted shortly.

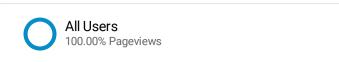
The last two weeks have been largely about permitting: there has been an uptick in both residential and commercial building permits, chicken permits for approved applicants have been mailed, a solicitor's permit was issued (yay ice cream trucks!) and applications for Renewal Alcohol Licenses are starting to come in ahead of the deadline.

We have received a usage report from CivicPlus and I am pleased to report that the website had over 6,000 page views and 4,681 unique page views. Those analytics includes data on the Town's site, but of the top ten page hits, the Village had 67% of traffic.

Website build-out continues, I will be adding minutes and agendas from past years over the next few weeks. The online fillable applications and forms are starting to be utilized with regularity by residents and contractors. Office clean-out and organization continues around the other office duties: water bills, resident calls and walk-ins.

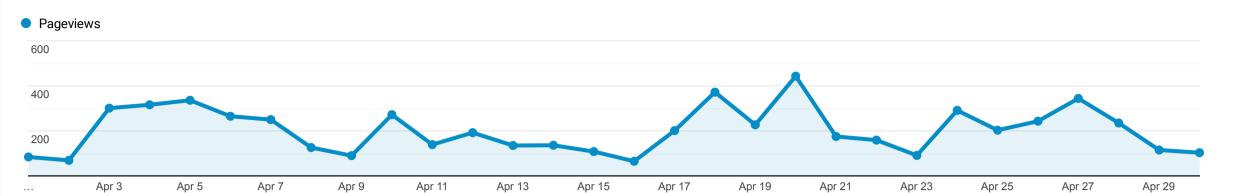
Overview

Overview



100.00% r ageviews

Apr 1, 2023 - Apr 30, 2023





Page		Pageviews	% Pageviews
1. /	P.	1,083	17.88%
2. /home	P	811	13.39%
3. /town-fredonia-wi	P	455	7.51%
4. /home/news/mudonia-mud-run	P	202	3.34%
5. /contacts-directory	P	137	2.26%
6. /public-works-parks-and-waste-collection	P	125	2.06%
7. /files/	P	96	1.59%
8. /minutes-agendas	P	93	1.54%
9. /town-fredonia-wi/pages/minutes-agendas	P	89	1.47%
10. /subscribe	Ð	84	1.39%

REPORT FROM TREASURER MAY 18, 2023

Sending new W9 forms with payments to update records.

Summary of activities completed:

- Day to day operations of the Village
- Continue to work with Administrator Jenkins on line-by-line budget review to ensure allocations are done correctly.
- Worked with our software company, Workhorse, to correct the FTO balances on the check stubs.
- Processed and mailed approximately 180 past due water and sewer accounts.
- Was involved in discussions with Ehlers regarding CIP financing and future planning.
- Was involved with the Strategic Planning Committee to help create a mission, vision, and strategic priorities for the Village.
- Caught up on all reconciliations.

There is still quite a bit to catch up on; however I do believe good progress is being made and Village staff is headed in a good direction.

Fredonia Fire Department 201 S Milwaukee Street PO Box 159 Fredonia, Wi 53021





May 15, 2023

TO: Ozaukee County Board

Over the last eight months the Village of Fredonia has been working in partnership with the three other northern municipalities of Ozaukee County (Village of Belgium, and the Town(s) of Fredonia and Belgium), to devise a plan for reduction of ambulance response times and upgrade the ambulance service level to paramedic for our ambulance service.

During the last three months, municipal leaders have discussed options for sustainability. All four municipalities have signed onto a Intermunicipal Agreement, with a section on sustainability. This agreement will allow us to sustain the items that the Ozaukee County EMS Grant Program has allowed us to put in place today, and allow the municipalities to plan for future funding of these items starting in January 2026.

The agreement is attached to this document, it outlines how costs will be divided among the partnering municipalities. These additional costs would be funded out of the respective municipalities general levy dollars when invoiced by the Village of Fredonia. The participating municipalities would welcome assistance if policy allows these costs to be offset through other State aid or County cooperation.

The annual estimated cost breakdown to fund the program is as follows:

Paramedic Wages \$323,000
Fire Chief Wage \$12,000
Medical Supplies \$10,000
Ongoing Training \$5,000

TOTAL \$350,000

We continue talks about fire department consolidation and cost sharing for other Fire and EMS services in the region.

The Intermunicipal Agreement was approved by all parties as of: April 6th, 2023. This annual budget, effective 2026, was approved by the Village Board of Trustees as of May 18th, 2023.

Sincerely,

Daniel Gehrke Village President

Christophe E. Jenkins *Village Administrator*

Brian Weyker Fredonia Fire Chief

ORDINANCE 2023-4

AMENDING § 575-108 IN THE VILLAGE OF FREDONIA CODE OF ORDINANCES PERTAINING TO THE ZONING ADMINISTRATOR.

The Village Board of the Village of Fredonia does ordain as follows	S:
§ 575-108 is hereby amended to read as follows:	
"Role of specific Village officials in zoning administration.	
A. Zoning Administrator. The Village Board shall designate the Buil Administrator to serve as the Zoning Administrator and as the administrator for the provisions of this chapter. In this chapter, the term Administrator" and "Zoning Administrator" shall both be interpreted well as any designee, in the conduct of Village business. The duty shall be to interpret and administer this chapter and to issue, after permits required by this chapter." PASSED AND ADOPTED by the Village Board of the Village of Fred Wisconsin this 18 th day of May, 2023.	ministrative enforcement s "Building Inspector" "Village ted to include the other, as of the Zoning Administrator er on-site inspection, all
D	aniel Gehrke, Village President
ATTEST:	

Michelle Johnson, Village Clerk