

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, June 15, 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 18th, 2023 Village Board Meeting
 - b) Approve General Fund, Water and Sewer Invoices.
 - c) Approve Liquor License Renewal Applications:
 - Class A Combination Liquor License Renewals:
 - Stadko, Inc d/b/a Fredonia Mobil
Agent: Thomas Mongoven
 - Casey's Marketing Company d/b/a Casey's General Store #3762
Agent: Anthony Hawks
 - Class B Combination Liquor License Renewals:
 - Fredonia Family Restaurant, LLC d/b/a Fredonia Family Restaurant
Agent: Jose Camacho
 - Jodi L. Gamerdinger d/b/a Tom & Jodi's Inn, LLC
Agent: Jodi L. Gamerdinger
 - Barb's Pub N Grub LLC, d/b/a Barb's Pub & Grub
Agent: Barbra Robillard
 - Class B Liquor License Renewal:
 - OWSBA INC, d/b/a OWSBA Inc
Agent: Peter Lenz
 - d) Approve Chrome Fireworks Permit Application for 100th Anniversary Celebration.
4. Public Comments
Please note public comments are limited to five minutes per person

5. 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

6. Items for Discussion and/or Action
 - a) Motion to Approve Resolution 2023-K: A Resolution Reviewing The Compliance Maintenance Annual Report (CMAR) To Be Submitted To The Department Of Natural Resources For 2022.
 - b) Motion to Approve DPW and Building Permit Fee Schedule Changes
 - c) Motion To Approve Hot Asphalt Paving of Water Main Breaks
 - d) Approval of Certified Survey Maps (CSM)
 - a. CSM 23-1
709 Martin Drive, Fredonia, WI, 53021 Parcel Number 090500122040
Applicant: Kenneth Jacek of 709 Martin Dr. Fredonia, WI 53021
Agent: Same
 - b. CSM-23-2
Parcel Number 090351300200
Applicant: Village of Fredonia
Agent: Strand Engineering, Inc

7. 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." (Developer's Agreement)

8. Adjourn into Open Session

9. Discussion and Possible Action on "Developer's Agreement"

10. Correspondence

11. Items for Future Consideration by Village Board.

12. Adjournment

UPCOMING MEETINGS:

- Plan Commission – July 10th, 2023, if necessary
- Village Board – July 6th, 2023
- Architectural Control Board – June 21st, 2023, if necessary

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.

Posted at Port Washington State Bank, Fredonia Post Office, and Village Hall on 6/13/2023

Topic: June 15, 2023 Village Board Meeting
Time: Jun 15, 2023 07:00 PM Central Time (US and Canada)

Join Zoom Meeting
<https://us02web.zoom.us/j/83403886833>

Meeting ID: 834 0388 6833

One tap mobile
+13126266799,,83403886833# US (Chicago)
+16469313860,,83403886833# US

FREDONIA VILLAGE BOARD MEETING MINUTES

Thursday, May 18th, 2023

Fredonia Government Center - Board Room

242 Fredonia Avenue, Fredonia, Wisconsin

1. President Gehrke called the meeting to order at 7:06PM, followed by the Pledge of Allegiance.
2. **Board members in attendance:** President Gehrke, Trustee Paape, Trustee Haas, Trustee Abegglen, Trustee Dohrwardt, Trustee Bartz, and Trustee Meyle.
Staff members in attendance: Administrator Jenkins, Clerk Johnson, Marshal Davel, Sargent Leet, and Director of Public Works Paulus.
Residents in attendance: Trustee McLarty, Trustee Long, Michael Berry, Jesse Schubert, Representatives from Guy and O'Neil, the Fredonia Adult Day Center, the Lions Club, the American Legion, and a member of the press.
3. Consent Agenda:
 - a) **Motion to approve minutes of May 4, 2023 Village Board Meeting and approve General Fund, Water and Sewer Invoices** made by Trustee Abegglen.
Seconded by Trustee Haas.
Passed by unanimous vote.
4. **Public Comments:** none
5. **Presentations**
 - a) President Gehrke presented Trustee Long and Trustee McLarty with Resolutions expressing the Board's gratitude for their dedicated service during their tenures on the Village Board.
 - b) President Gehrke read the Memorial Day 2023 Resolution.
 - c) Sargent Leet thanked donors for their generous contributions towards the Marshal's Defibrillators Fundraiser. He stated that he was unsurprised by the generosity of the Village's civic groups.
 - d) Jesse Schubert presented Officer Leet with a \$100 donation to the Marshal's Office General Fund
6. **Report on Operations of Village by:**
 - a) **Village President:** President Gehrke reported that community outreach continues as summer ramps up and highlights exciting developments in the business park.
 - b) **Village Administrator:** Administrator Jenkins highlighted portions from his submitted report: the Village has been busy processing all kinds of permits and updating Village finances in Workhorse. He attended a BOR training with President Gehrke and Clerk Johnson, had a meeting with Ehlers regarding debt restructuring, and conducted a road tour with Director Paulus and Trustee Paape to assess the condition of Fredonia's

roads.

- c) **Village Marshal:** Marshal Davel reported that they conducted a routine dog search at the high school with nothing of note discovered. He also announced his retirement, effective March 31, 2024.
- d) **Fire Chief:** Chief Weyker was not present. Report as filed.
- e) **Public Works/Wastewater Treatment Plant:** Director Paulus had nothing to add to his filed report.
- f) **Clerk:** Clerk Johnson mentioned the great usage stats received from the Village's website vendor for the month of April, and added Administrator Jenkin's data from Facebook interactions.
- g) **Treasurer:** Treasurer Depies was not present. Report as filed.
- h) **Ozaukee County District 2 Supervisor:** Trustee Haas urged constituents to reach out to their representatives regarding the use of remaining ARPA funds at the county level. The County Board approved funds for non-profit projects and Trustee Haas is unsure if enough remains to fully fund Fire and EMS programs.

7. Items for Discussion and/or Action:

a) **Motion to Approve Detailed Cost Analysis of Fire/EMS Program**

made by Trustee Bartz.

Seconded by Trustee Haas

Administrator Jenkins stated that the County requested a specific breakdown of estimated costs for the EMS program and how the municipalities would fund it without state or county support.

Passed by unanimous vote.

b) **Motion to Approve Ordinance 2023-4 Amending § 575-108 in the Village of Fredonia Code of Ordinances Pertaining to the Zoning Administrator** made by Trustee Abegglen.

Seconded by Trustee Meyle.

Administrator Jenkins stated that the current Zoning Administrator was Building Inspector John Derler. He pointed out that he was already doing most of the work outlined in the ordinance. Trustee Dohrwardt observed that this request is "housekeeping".

Passed by unanimous vote.

c) **Motion to Approve Community Insurance Corporation Policy for Property, General Liability, Automobile and Worker's Compensation in the amount of \$91,174.00** made by Trustee Haas.

Seconded by Trustee Dohrwardt.

Administrator Jenkins has completed rebidding insurance policies for the Village. He found that the lowest bid was still with the current agent, but with a new carrier: CIC. Administrator Jenkins pointed out cost savings identified in the new policy, including in auto and general liability.

President Gehrke asked why cybersecurity and umbrella coverage had been removed. Administrator Jenkins responded that the Village would

still have coverage, but now covered under General Liability.
Passed by unanimous vote.

8. **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)** made by Trustee Abegglen.

Seconded by Trustee Haas.

Roll call vote:

Trustee Paape: Aye
Trustee Haas: Aye
Trustee Abegglen: Aye
President Gehrke: Aye
Trustee Dohrwardt: Aye
Trustee Bartz: Aye
Trustee Meyle: Aye

Passed by unanimous vote.

9. **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)** made by Trustee Haas.

Seconded by Trustee Abegglen

Roll call vote:

Trustee Paape: Aye
Trustee Haas: Aye
Trustee Abegglen: Aye
President Gehrke: Aye
Trustee Dohrwardt: Aye
Trustee Bartz: Aye
Trustee Meyle: Aye

Passed by unanimous vote.

Adjourned into closed session.

10. **Motion to adjourn into open session** made by Trustee Dohrwardt.

Seconded by Trustee Haas.

Passed by unanimous vote at 8:11PM.

11. **Motion to approve offer to purchase** as discussed in closed session made by Trustee Dohrwardt.

Seconded by Trustee Haas.

Passed by unanimous vote.

12. **Motion to approve Village Administrator's contract** as discussed in closed session made by Trustee Abegglen.
Seconded by Trustee Dohrwardt.
Passed by unanimous vote.

13. **Correspondence:** None

14. **Items for future consideration by Village Board:** none.

15. **Motion to adjourn** made by Trustee Paape.
Seconded by Trustee Meyle.
Passed by unanimous vote at 8:22PM.

Respectfully submitted,

Michelle T. Johnson, Village Clerk

6/13/2023 10:51 AM

In Progress Checks - Full Report - ALL

Page: 1

ALL Checks by Payee

ACCT

GENERAL CHECKING & MONEY MARKET

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/13/2023 1ST AYD CORPORATION			
PLATES			
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	78.15
		PLATES	PSI619095
350-00-52230-306-000		OPERATING EXP. - MISCELLANEOUS	103.47
		TP/GLASS CLEANER	PSI619095
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS	103.06
		ROLL TOWELS/DISPENSER	PSI609095
660-00-53610-000-856		MISCELLANEOUS EXPENSE	62.17
		GLOVES	PSI619095
			Total 346.85
6/13/2023 AgSource Cooperative Services			
BOD/TSS/AMMONIA/TP			
660-00-53610-000-852		OUTSIDE SERVICES EMPLOYED	585.00
		BOD/TSS/AMMONIA/TP	MAS000006386
660-00-53610-000-852		OUTSIDE SERVICES EMPLOYED	644.00
		BOD/TSS/AMMONIA/TP	MAS000006627
660-00-53610-000-852		OUTSIDE SERVICES EMPLOYED	1,527.95
		BOD/TSS/AMMONIA/TP	MAS000006626
660-00-53610-000-852		OUTSIDE SERVICES EMPLOYED	1,181.00
		BOD/TSS/AMMONIA/TP	MAS000006592
			Total 3,937.95
6/13/2023 AIRGAS USA, LLC			
OXYGEN CYLINDER RENTAL			
350-00-52280-809-000		AMBULANCE EXP-MEDICAL SUPPLIES	164.67
		OXYGEN CYLINDER RENTAL	9997199433
			Total 164.67
6/12/2023 AMERICAN WATER WORKS ASSOCIATION			
MEMBERSHIP DUES-E PAULUS 8/1/23-7/31/23			
600-00-53700-000-640		SUPPLIES & EXPENSES	90.00
		MEMBERSHIP DUES-E PAULUS 8/1/23-7/31/23	
			Total 90.00
6/12/2023 BADGER METER, INC.			
BEACON HOSTING FEES			

Dated From: From Account:
 Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-53700-000-681		OFFICE SUPPLIES	150.75
		BEACON HOSTING FEES	
		80129572	
		Total	150.75

6/12/2023 BAKER TILLY VIRCHOW KRAUSE, LLP			
AUDIT/FINANCIAL STATEMENTS			
100-00-51420-125-000		AUDIT & BOOKKEEPING	4,500.00
		AUDIT/FINANCIAL STATEMENTS	
		BT2394943	
		Total	4,500.00

6/12/2023 BOEHLKE BOTTLED GAS CORP.			
PROPANE			
100-00-53240-351-000		GASOLINE/DIESEL HWY EQUIPMENT	35.89
		PROPANE	
		340488	
		Total	35.89

6/13/2023 BUBLITZ PLUMBING & HEATING, INC.			
WINDOW AC			
600-00-53700-000-683		GROUNDS MAINTENANCE	1,138.12
		WINDOW AC	
		Total	1,138.12

6/12/2023 COMMUNITY INSURANCE CORPORATION			
WORKERS COMPENSATION PREMIUM			
100-00-51931-000-000		WORKER'S COMP. INSURANCE	31,796.00
		WORKERS COMPENSATION PREMIUM	
		IN000014803	
100-00-51930-000-000		INSURANCE	20,782.00
		GENERAL & AUTO LIABILITY INSURANCE	
		IN000014802	
100-00-51930-000-000		INSURANCE	38,286.00
		COMMERCIAL/EQUIPMENT/COMM AUTO	
		IN000014818	
		Total	90,864.00

6/12/2023 COMPARIN, CALVIN L.			
MAY CLEANING			
100-00-51600-350-000		REPAIR/MAINTENANCE VILLAGE HAL	240.00
		MAY CLEANING	
		707	
		Total	240.00

6/12/2023 CRACK FILLING SERVICE, CORP.			
SEAL COAT PARKING LOT (1/2 OF COSTS)			

6/13/2023 10:51 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
GENERAL CHECKING & MONEY MARKET

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ACCT

Dated From:
Thru:

From Account:
Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-51600-350-000		REPAIR/MAINTENANCE VILLAGE HAL SEAL COAT PARKING LOT (1/2 OF COSTS)	2,500.00
Total			2,500.00

6/12/2023 DEPIES, MELISSA

COPY PAPER

100-00-51420-310-000		CLERK-TREASURER OFFICE SUPPLIE COPY PAPER	45.36
600-00-53700-000-640		SUPPLIES & EXPENSES COPY PAPER	45.35
660-00-53610-000-851		OFFICE EXPENSE COPY PAPER	45.35
100-00-52100-310-000		OFFICE SUPPLIES POLICE CERTIFIED MAIL FEES	13.00
Total			149.06

6/12/2023 DREWS TRUE VALUE #0103-2

SPRAYER/GLOVES

100-00-55200-350-000		REPAIR/MAINTENANCE PARKS SPRAYER/GLOVES 277040	30.54
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS WASTE CAN/PAINT/ELBOW 276462	19.01
Total			49.55

6/13/2023 ELAN FINANCIAL SERVICES

MISC SUPPLIES

351-00-52300-301-000		PARAMEDIC MEDICAL SUPPLIES McGRATH CASE-ORANGE 0115	211.42
350-00-52230-302-000		OPERATING EXPENSE-FUEL UNLEADED FUEL 0024	40.50
351-00-52300-301-000		PARAMEDIC MEDICAL SUPPLIES RX PRESCRIPTION OR MED PRACT LICENSE 7440	820.66
350-00-52280-809-000		AMBULANCE EXP-MEDICAL SUPPLIES CO DETECTORS 7155	206.78
350-00-52220-203-000		EQUIPMENT REPAIR/MAINTENANCE BATTERY 4132	116.04
350-00-52220-203-000		EQUIPMENT REPAIR/MAINTENANCE MOTOMIX QUART 2126	39.96

Dated From: From Account:
 Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	89.53
		DIESEL FUEL 2216	
660-00-53610-000-827		OTHER OPERATING	303.99
		INK CARTRIDGE 1432	
660-00-53610-000-827		OTHER OPERATING	9.00
		INK CARTRIDGE 1507	
100-00-51100-320-000		DUES & CONVENTIONS	24.98
		CERTIFICATE HOLDERS 1507	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	80.23
		DIESEL FUEL 1771	
100-00-52100-310-000		OFFICE SUPPLIES POLICE	56.91
		BATTERY VERSAPACK 0846	
660-00-53610-000-827		OTHER OPERATING	15.48
		DISTILLED WATER 5426	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	133.83
		DIESEL FUEL 8917	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	28.68
		DIESEL FUEL 8205	
600-00-53700-000-640		SUPPLIES & EXPENSES	80.98
		WATER SAMPLE MAILING 2310	
100-00-51100-390-000		VILLAGE BD OTHER SUPPLIES & EX	35.62
		BOR TRAINING PROVISIONS 9262	
100-00-51420-310-000		CLERK-TREASURER OFFICE SUPPLIE	295.38
		SIT TO STAND DESK 295.38	
100-00-51100-320-000		DUES & CONVENTIONS	620.00
		ICMA MEMBERSHIP DUES 0477	
100-00-51420-310-000		CLERK-TREASURER OFFICE SUPPLIE	11.59
		ETHERNET CABLE 4700	
Total			3,221.56

6/13/2023 EMERGENCY MEDICAL PRODUCTS, INC.

AMBO MEDICAL SUPPLIES

350-00-52280-809-000		AMBULANCE EXP-MEDICAL SUPPLIES	1,148.76
		AMBO MEDICAL SUPPLIES 2559415	
Total			1,148.76

6/12/2023 EMERGENCY SERVICES MARKETING CORP. INC.

I AM RESPONDING SUBSCRIPTION

ALL Checks by Payee

ACCT

GENERAL CHECKING & MONEY MARKET

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
350-00-52230-306-000		OPERATING EXP. - MISCELLANEOUS	660.00
		I AM RESPONDING SUBSCRIPTION	
		Total	660.00
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	6/12/2023	ENERGENECS, INC.	
		LABOR/SERVICES	
660-00-53610-000-852		OUTSIDE SERVICES EMPLOYED	472.50
		LABOR/SERVICES 0045797-IN	
		Total	472.50
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	6/12/2023	ENERSPECT	
		AED BATTERIES/SUPPLIES	
100-00-52100-390-000		SUPPLIES/EXPENSES POLICE	1,166.29
		AED BATTERIES/SUPPLIES 16364	
		Total	1,166.29
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	6/13/2023	ERIC VON SCHLEDORN FORD, INC.	
		PARAMEDIC CHASE VEHICLE	
351-00-58100-901-000		PARAMEDIC VECHICLE CAPITAL	34,882.00
		PARAMEDIC CHASE VEHICLE 40092	
		Total	34,882.00
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	6/12/2023	FRONTIER	
100-00-51600-221-000		TELEPHONE VILLAGE HALL	306.24
		TELEPHONE-VH 052523	
100-00-53270-221-000		TELEPHONE BUILDINGS/GROUNDS	74.08
		TELEPHONE 060423	
		Total	380.32
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	6/12/2023	Harter's Lakeside Disposal	
		GARBAGE COLLECTION	
100-00-53620-290-000		CONTRACT GARBAGE COLLECTION	6,926.22
		GARBAGE COLLECTION 394074	
100-00-53621-290-000		CONTRACT - RECYCLING	2,165.34
		RECYCLING COLLECTION 394074	
100-00-53620-290-000		CONTRACT GARBAGE COLLECTION	2,125.72
		BULKY ITEM DUMPSTERS 394074	
		Total	11,217.28

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
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	6/12/2023	HAWKINS, INC.	
		FERRIC CHLORIDE	
660-00-53610-000-826		CHEMICALS	3,924.89
		FERRIC CHLORIDE	6480016
600-00-53700-000-630		CHEMICALS FOR WATER	1,020.65
		AZONE/SODIUM SILICATE	6479950
		Total	4,945.54
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	6/12/2023	HOUSEMAN AND FEIND, LLP	
		LEGAL OPINIONS	
100-00-51300-210-000		LEGAL COUNSELING	138.00
		LEGAL OPINIONS	81275
		Total	138.00
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	6/12/2023	HYDROCORP	
		CROSS CONNECTION INSPECTIONS	
600-00-53700-000-682		CONTRACTUAL SERVICES	513.00
		CROSS CONNECTION INSPECTIONS	0072648-IN
600-00-53700-000-682		CONTRACTUAL SERVICES	609.00
		CROSS CONNECTION INSPECTIONS	0072407-IN
		Total	1,122.00
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	6/12/2023	JT ENGINEERING INC.	
		PROFESSIONAL FEES	
100-00-56700-400-000		ENGINEERING COSTS - ECON DEV	120.00
		PROFESSIONAL FEES	220119-02
		Total	120.00
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	6/12/2023	LANNON STONE PRODUCTS	
		CRUSHED STONE	
100-00-53300-350-000		REPAIR/MAINTENANCE STREETS	342.44
		CRUSHED STONE	1367856
		Total	342.44
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	6/12/2023	LINDE GAS & EQUIPMENT INC.	
		WELDING GAS	
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	39.99
		WELDING GAS	36164232
		Total	39.99
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Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/12/2023 LOCHEN EQUIPMENT			
		OIL FILTER	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	22.24
		OIL FILTER 001-1001931	
			Total 22.24
6/12/2023 LOR, JOHNNY			
REFUND FOR WATER/SEWER BILL OVERPAYMENT			
100-00-48600-000-000		MISCELLANEOUS INCOME	123.67
		REFUND FOR WATER/SEWER BILL OVERPAYMENT	
			Total 123.67
6/12/2023 MAXFIELD'S TOPSOIL, LLC			
		MULCH	
100-00-51600-350-000		REPAIR/MAINTENANCE VILLAGE HAL	247.00
		MULCH	
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS	247.00
		MULCH	
			Total 494.00
6/12/2023 MENARDS-WEST BEND			
		EAVE TRIM	
660-00-53610-000-834		MAINTENANCE BUILDINGS/GROUNDS	21.18
		EAVE TRIM WBND 80314	
660-00-53610-000-834		MAINTENANCE BUILDINGS/GROUNDS	432.33
		LUMBER/CORNER & CABLE TRIM WBND 80283	
			Total 453.51
6/12/2023 NEUENS FREDONIA LUMBER COMPANY, INC.			
		BATTERY/SHARPIE	
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	17.47
		BATTERY/SHARPIE 2305-655917	
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	23.65
		PAINT SUPPLIES 2305-656096	
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	-23.65
		RETURN PAINT SUPPLIES 2305-656100	
100-00-53270-350-000		REPAIR/MAINTENANCE (SHOP)	10.67
		EYE BOLT/LAG SCREW/PENETRATING OIL 2305-656509	

6/13/2023 10:51 AM

In Progress Checks - Full Report - ALL
ALL Checks by Payee
GENERAL CHECKING & MONEY MARKET

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ACCT

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS	8.98
		SPRAY PAINT 2305-656810	
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS	4.49
		SPRAY PAINT 2305-656833	
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS	83.64
		FLAGS 2305-656839	
Total			125.25

6/12/2023 OZAUKEE COUNTY HWY. DEPT.

LEAD FREE GAS

100-00-52100-390-000		SUPPLIES/EXPENSES POLICE	52.47
		LEAD FREE GAS BILL0032486	
100-00-53240-351-000		GASOLINE/DIESEL HWY EQUIPMENT	164.21
		DIESEL FUEL BILL0032485	
100-00-53300-350-000		REPAIR/MAINTENANCE STREETS	582.06
		CRUSHED GRAVEL BILL0032485	
350-00-52230-302-000		OPERATING EXPENSE-FUEL	509.84
		DIESEL FUEL BILL0032488	
350-00-52230-302-000		OPERATING EXPENSE-FUEL	632.44
		DIESEL FUEL BILL0032112	
Total			1,941.02

6/12/2023 PARKSIDE AUTO CENTER, INC.

OIL CHANGE/FILTER/TIRE ROTATE

100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	88.19
		OIL CHANGE/FILTER/TIRE ROTATE 16651	
100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	88.19
		OIL CHAGE/FILTER/TIRE ROTATE 16652	
Total			176.38

6/12/2023 PENFLEX, INC

ANNUAL ADMIN SERVICES

350-00-52230-308-000		LOSA PROGRAM	685.00
		ANNUAL ADMIN SERVICES 2022-1307	
350-00-52230-308-000		LOSA PROGRAM	891.00
		SERVICE AWARD PROGRAM 2023-179	
Total			1,576.00

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Thru Account:

Voucher Nbr	Check Date	Payee	Amount
6/12/2023 PORT PUBLICATIONS			
HYDRANT FLUSHING PUBLICATION			
600-00-53700-000-689		MISCELLANEOUS EXPENSE	100.00
		HYDRANT FLUSHING PUBLICATION 00173240	
100-00-51420-320-000		CLERK-TREAS PUBLICATIONS, DUES	62.30
		LIQUOR LICENSES PUBLICATION 00173420	
Total			162.30
6/12/2023 RELIANT FIRE APPARATUS, INC.			
WATER TEMP GAUGE/VOL TMETER GAUGE			
350-00-52220-203-000		EQUIPMENT REPAIR/MAINTENANCE	124.44
		WATER TEMP GAUGE/VOL TMETER GAUGE CI006231	
Total			124.44
6/12/2023 SECURIAN FINANCIAL GROUP			
LIFE INSURANCE			
100-00-51940-000-000		LIFE INSURANCE	201.99
		LIFE INSURANCE JULY 2023	
100-00-51960-000-000		HEALTH INSURANCE	47.60
		ACCIDENT INSUR (SA/MD/EP/BH/JL) JULY	
Total			249.59
6/12/2023 SPECTRUM BUSINESS			
INTERNET 422 WHEELER			
100-00-53270-221-000		TELEPHONE BUILDINGS/GROUNDS	84.34
		INTERNET 422 WHEELER 0029024052723	
Total			84.34
6/12/2023 STEFFEN PLUMBING & HEATING, INC.			
COUPLING/PIPE			
600-00-53700-000-640		SUPPLIES & EXPENSES	30.00
		COUPLING/PIPE 130666	
Total			30.00
6/12/2023 STRYKER SALES LLC			
PARAMEDIC/AMBO SUPPLIES			
351-00-52300-301-000		PARAMEDIC MEDICAL SUPPLIES	6,764.42
		LARYNGOSCOPE VIDEO/BLADES/BATTERY	
350-00-52220-203-000		EQUIPMENT REPAIR/MAINTENANCE	89.03
		EXTENDED ARM COVER KIT	

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
Total			6,853.45
6/12/2023 TAPCO INC.			
EMITTER			
350-00-52220-203-000		EQUIPMENT REPAIR/MAINTENANCE	1,328.27
EMITTER			
Total			1,328.27
6/12/2023 ULINE, INC.			
DOG WASTE SYSTEM/BENCH			
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS	804.60
		DOG WASTE SYSTEM/BENCH 164073652	
Total			804.60
6/12/2023 VERIZON			
PHONE SERVICE			
100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	237.09
		PHONE SERVICE 9936153533	
350-00-52280-801-000		AMBULANCE EXP-UTILITIES	79.03
		PHONE SERVICE 9936153533	
600-00-53700-000-640		SUPPLIES & EXPENSES	79.03
		PHONE SERVICE 9936153533	
660-00-53610-000-827		OTHER OPERATING	49.00
		PHONE SERVICE 9936153533	
Total			444.15
6/12/2023 WAUKESHA COUNTY TECHNICAL COLLEGE			
PROFESSIONAL DEVELOPMENT SEMINAR-LEET			
100-00-52100-130-000		TRAINING/UNIFORMS	125.00
		PROFESSIONAL DEVELOPMENT SEMINAR-LEET S0801851	
100-00-52100-130-000		TRAINING/UNIFORMS	33.19
		PROFESSIONAL DEVELOPMENT-WILDE S0801733	
Total			158.19
6/12/2023 WE ENERGIES			
ELECTRIC/GAS SERVICE MAY			
100-00-51600-220-000		ELECTRIC VILLAGE HALL	414.74
		FGC ELECTRIC 4600703691	
100-00-51600-223-000		GAS VILLAGE HALL	36.75
		FGC GAS 4600703691	

Dated From: From Account:
 Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
100-00-55200-220-000		ELECTRIC PARKS	23.75
		MARIE KRAUSE PARK	4598328780
660-00-53610-000-827		OTHER OPERATING	103.08
		HMTR WASTE WATER	4602149574
350-00-52230-302-100		OPERATING EXPENSE-GAS/OIL	74.03
		HMTR 201 S MILW	4600446477
100-00-52100-223-000		GAS UTILITY POLICE	50.63
		416 FREDONIA AVE	4600619079
100-00-53270-223-000		GAS BUILDINGS (SHOP)	125.05
		GARAGE-420 WHEELER AVE	4600787501
660-00-53610-000-821		FUEL & POWER EXPENSE	85.35
		LIFT STATION-954 RIDGEWAY	4598213280
660-00-53610-000-827		OTHER OPERATING	14.05
		LIFT STATION-954 RIDGEWAY-GAS	4598213280
100-00-55200-220-000		ELECTRIC PARKS	22.79
		REGAL DRIVE-FREEDOM PARK	4598340955
350-00-52230-302-400		OPERATING EXPENSE-ELECTRIC	642.89
		FIRE STATION ELECTRIC	4599471544
100-00-55200-220-000		ELECTRIC PARKS	27.87
		FIREMANS PARK	4599891845
100-00-55200-220-000		ELECTRIC PARKS	49.63
		STONEY CREEK PARK	4599280382
100-00-53420-220-000		ELECTRIC STREET LIGHTING	24.06
		ENTRANCE SIGN	4599629750
100-00-53270-220-000		ELECTRIC BUILDINGS/GROUNDS	183.80
		MAINT BLDG 420 WHEELER	4599048454
100-00-55200-220-000		ELECTRIC PARKS	118.39
		OAK PARK	4599693131
100-00-53420-220-000		ELECTRIC STREET LIGHTING	4,297.07
		STREET LIGHTING	4599570151
100-00-53270-220-000		ELECTRIC BUILDINGS/GROUNDS	15.06
		420 WHEELER AVE LIGHTING	4599999514
100-00-53420-220-000		ELECTRIC STREET LIGHTING	14.23
		LED STREET LIGHT	4599337161
660-00-53610-000-821		FUEL & POWER EXPENSE	30.41
		LIFT STATION	4599682441
660-00-53610-000-821		FUEL & POWER EXPENSE	4,193.18
		WWTP ENERGY ANALYSIS-ELECTRIC	4601847426

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee	Amount
600-00-53700-000-620		POWER FOR PUMPING	895.01
		PUMP HOUSE 1	4599785454
600-00-53700-000-620		POWER FOR PUMPING	122.20
		WATER TOWER	4600356411
600-00-53700-000-620		POWER FOR PUMPING	770.19
		PUMP HOUSE 2	4601125614
Total			12,334.21

6/12/2023 WESTER PREMIER PROMOTIONS, LLC			
CLOTHING ALLOWANCE			
100-00-53270-130-000		CLOTHING ALLOWANCE	116.02
		CLOTHING ALLOWANCE	23-1275
Total			116.02

6/12/2023 WI DNR			
WATER USE FEE			
600-00-53700-000-688		REGULATORY COMM EXPENSE	141.50
		WATER USE FEE	
Total			141.50

6/12/2023 WISCONSIN DNR - ENVIRONMENTAL FEES			
ENVIRONMENTAL FEES			
660-00-53610-000-827		OTHER OPERATING	654.65
		ENVIRONMENTAL FEES	
Total			654.65

6/12/2023 WISCONSIN DOCUMENT IMAGING			
COPIES			
100-00-51600-400-000		TECHNOLOGY VILLAGE HALL	81.35
		COPIES	211744
Total			81.35

6/12/2023 WISCONSIN HUMANE SOCIETY			
STRAY DOGS			
100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	25.00
		STRAY DOGS	2551
Total			25.00

6/12/2023 WISCONSIN STATE LABORATORY OF HYGIENE			
CERTIFICATION			

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Voucher Nbr	Check Date	Payee	Amount
660-00-53610-000-827		OTHER OPERATING	163.00
		CERTIFICATION	
		Total	163.00
<hr/>			
	6/12/2023	ZOLL MEDICAL CORPORATION	
		MONITOR/DEFIBRILLATOR + SUPPLIES	
351-00-58100-820-000		PARAMEDIC CAPITAL OTHER	34,315.22
		MONITOR/DEFIBRILLATOR + SUPPLIES	
		3739577	
		Total	34,315.22
		Grand Total	227,005.87

Dated From: From Account:
Thru: Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	122,172.66
Total Expenditure from Fund # 350 - FIRE DEPARTMENT	7,536.15
Total Expenditure from Fund # 351 - PARAMEDIC	76,993.72
Total Expenditure from Fund # 600 - WATER UTILITY	5,785.78
Total Expenditure from Fund # 660 - SEWER UTILITY	14,517.56
Total Expenditure from all Funds	227,005.87

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Voucher Nbr	Check Date	Payee	Amount
6/05/2023 ARNOLD'S ENVIRONMENTAL SERVICES, INC. FREEDOM PARK PORTA POTTY			
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS FREEDOM PARK PORTA POTTY	150.00
		0000886476	
100-00-55200-350-000		REPAIR/MAINTENANCE PARKS OAK PARK PORTA POTTY	150.00
		0000885021	
Total			300.00
6/05/2023 BADGER STATE WASTE LLC BIOSOLIDS HAULING			
660-00-53610-000-825		BIO-SOLIDS DISPOSAL BIOSOLIDS HAULING	16,344.00
		3913	
Total			16,344.00
6/05/2023 BOEHLKE BOTTLED GAS CORP. PROPANE			
100-00-53240-351-000		GASOLINE/DIESEL HWY EQUIPMENT PROPANE	150.65
		336945	
100-00-53240-351-000		GASOLINE/DIESEL HWY EQUIPMENT PROPANE	62.78
		338193	
100-00-53240-351-000		GASOLINE/DIESEL HWY EQUIPMENT PROPANE	62.78
		339493	
Total			276.21
6/05/2023 BUBLITZ PLUMBING & HEATING, INC. FAN/FAUCET/BACKFLOW/THERMOSTAT/INCUBATOR			
660-00-53610-000-834		MAINTENANCE BUILDINGS/GROUNDS FAN/FAUCET/BACKFLOW/THERMOSTAT/INCUBATOR	3,983.52
Total			3,983.52
6/05/2023 NORTH CENTRAL LABORATORIES, INC. NITRATE/PHOSPHORUS/AMMONIA			
630-00-54110-000-827		LAB SUPPLIES & EXPENSES NITRATE/PHOSPHORUS/AMMONIA	1,043.94
		487427	
630-00-54110-000-827		LAB SUPPLIES & EXPENSES GLASS CYLINDER	524.26
		487149	
660-00-53610-000-827		OTHER OPERATING SULFURIC ACID/SODIUM HYDROXIDE/BEAKER	462.31
		487834	
Total			2,030.51

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	6/05/2023	SMALLISH, KATE	
		MUFFLER REPAIRS-HYDRANT FLUSH ISSUE	
600-00-53700-000-689		MISCELLANEOUS EXPENSE	439.00
		MUFFLER REPAIRS-HYDRANT FLUSH ISSUE	
		Total	439.00
	6/05/2023	VS WATER BLASTING LLC	
		JET TRUCK	
660-00-53610-000-852		OUTSIDE SERVICES EMPLOYED	2,656.25
		JET TRUCK 2610	
		Total	2,656.25
	6/05/2023	WEX BANK	
		UNLEADED FUEL-DPW	
100-00-53240-350-000		REPAIR/MAINTENANCE HWY EQUIPME	602.65
		UNLEADED FUEL-DPW 89297814	
100-00-52100-350-000		REPAIR/MAINTENANCE POLICE	34.43
		UNLEADED FUEL-POLICE 89297814	
		Total	637.08
		Grand Total	26,666.57

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Amount

Total Expenditure from Fund # 100 - GENERAL FUND	1,213.29
Total Expenditure from Fund # 600 - WATER UTILITY	439.00
Total Expenditure from Fund # 630 - LABORATORY	1,568.20
Total Expenditure from Fund # 660 - SEWER UTILITY	23,446.08
Total Expenditure from all Funds	26,666.57

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Voucher Nbr	Check Date	Payee	Amount
5/24/2023 LINCOLN NATIONAL LIFE INSURANCE COMPANY			
2022 PENSION CONTRIBUTIONS			
100-00-51950-000-000		PENSION	10,954.22
		2022 PENSION CONTRIBUTIONS	
		2022PEN	
		Total	10,954.22
5/24/2023 MID-MORAINES MUNICIPAL ASSOCIATION			
GEHRKE/DOHRWARDT/MEYLE/JENKINS/DEPIES			
100-00-51100-320-000		DUES & CONVENTIONS	150.00
		GEHRKE/DOHRWARDT/MEYLE/JENKINS/DEPIES	
		052423	
		Total	150.00
5/24/2023 SECURIAN FINANCIAL GROUP			
LIFE INSURANCE PREMIUMS JUNE			
100-00-51940-000-000		LIFE INSURANCE	201.32
		LIFE INSURANCE PREMIUMS JUNE	
		JUNE	
		Total	201.32
5/24/2023 WI SCTF			
JENKINS-MAY FULL MONTH			
100-00-21580-000-000		GARNISHMENT DEDUCTIONS PAYABLE	117.02
		JENKINS-MAY FULL MONTH	
		052523	
		Total	117.02
		Grand Total	11,422.56

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Dated From: From Account:
Thru: Thru Account:

	Amount
<hr/>	
Total Expenditure from Fund # 100 - GENERAL FUND	11,422.56
Total Expenditure from all Funds	11,422.56

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

VILLAGE OF FREDONIA PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the following persons have made application for licenses to sell, deal and traffic in the sale of fermented malt beverages and/or intoxicating liquors and/or tobacco and cigarette products in the Village of Fredonia for the period ending June 30, 2024.

Class A Combination and Cigarette/Tobacco Products

Stadko, Inc. – d/b/a Fredonia Mobil
108 Highland Drive, Fredonia / Agent: Thomas Mongoven

Casey's Marketing Company – d/b/a Casey's General Store #3762
280 Highland Drive, Fredonia / Agent: Anthony Hawks

Class B Combination:

Fredonia Family Restaurant LLC, d/b/a Fredonia Family Restaurant
217 Highland Drive, Fredonia / Agent: Jose Camacho

Tom and Jodi's Fredonia Inn LLC – d/b/a Tom & Jodi's Fredonia Inn
412 Fredonia Avenue, Fredonia / Agent: Jodi Gamerdinger

Barb's Pub 'N Grub LLC – d/b/a Barb's Pub and Grub
504 Fredonia Avenue, Fredonia / Agent: Barbra Robillard

Class B Fermented Malt Beverage:

OWSBA Inc. / Agent: Peter W. Lenz

Dated this 23rd day of May, 2023

Michelle T. Johnson
Village Clerk



Fireworks Permit Application

242 Fredonia Ave
 PO Box 159
 Fredonia, Wisconsin 53021
 (262) 692-9125
<https://www.fredoniawi.gov/>

Date Received	
Permit Number	
No Fee, Bond Required	

Applicant Information

Name/Organization	Village of Fredonia
Address	PO Box 159
City, State, Zip Code	Fredonia WI 53021
Phone Number	contact- Dan Gehrke 262-339-6969
Email	dan@gw-builders.com

Event Information

Location of Event	fireworks at Marie Krause Soccer Field; west of Wenzel Ave
Date of Event	8/26/23
Time of Event	fireworks at dusk

Fireworks Company Information

Company Name	Chrome Fireworks and Displays, LLC
Address	PO Box 44186
City, State, Zip Code	Madison, WI 53744
Phone Number	608-732-4545 Jim Krueger
Email	chromefireworks @gmail.com

Bond Information

Amount of Indemnity Bond		OR
Policy of Liability Info	\$5M coverage; for 1.3G professional fireworks display	

Applicant Signature:		Date:	
Village Rep Signature:		Date:	

Chapter 298 Fireworks

[HISTORY: Adopted by the Village Board of the Village of Fredonia as Title 7, Ch. 7, and Sec. 11-2-4 of the 1995 Code. Amendments noted where applicable.]

GENERAL REFERENCES

Fire Department — See Ch. 68.

Fire prevention — See Ch. 289.

Hazardous materials — See Ch. 314.

§ 298-1 **Definition.**

§ 298-2 **Sale.**

§ 298-3 **Use.**

§ 298-4 **Storage and handling.**

§ 298-5 **Parental liability.**

§ 298-6 **Sale and discharge of fireworks restricted.**

§ 298-1 **Definition.**

[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

In this chapter "fireworks" shall be defined as provided in § 167.10, Wis. Stats.

§ 298-2 **Sale.**

No person may sell or possess with intent to sell fireworks, except:

A.

To a person holding a permit under § 298-3C;

B.

To a municipality;

C.

To a person who is not a resident of this state; or

[Added at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

D.

For a purpose specified under § 298-3B(2) through (6).

§ 298-3 **Use.**

A.

Permit required. No person may possess or use fireworks without a user's permit from the Village President or from an official or employee of the Village as designated by the Village Board. No person may use fireworks or a device listed under § 167.10(1)(e) to (g) or (i) to (n), Wis. Stats., while attending a fireworks display for which a permit has been issued to a person listed under Subsection **C(1)** through **(5)** or under Subsection **C(6)** if the display is open to the general public.

[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

B.

Permit exceptions. Subsection **A** above does not apply to:

(1)

The Village, except that Village fire and law enforcement officials shall be notified of the proposed use of fireworks at least two days in advance.

(2)

The possession or use of explosives in accordance with rules or general orders of the Wisconsin Department of Safety and Professional Services.

(3)

The disposal of hazardous substances in accordance with rules adopted by the Wisconsin Department of Natural Resources.

(4)

The possession or use of explosive or combustible materials in any manufacturing process.

(5)

The possession or use of explosive or combustible materials in connection with classes or conducted by educational institutions.

(6)

A possessor or manufacturer of explosives in possession of a license or permit under 18 U.S.C. §§ 841 to 848 if the possession of the fireworks is authorized under the license or permit.

C.

Application. A permit under this section may be issued only to the following:

(1)

A public authority.

(2)

A fair association.

(3)

An amusement park.

(4)

A park board.

(5)

A civic organization.

(6)

Any individual or group of individuals.

[Added at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

(7)

An agricultural producer for the protection of crops from predatory birds or animals.

D.

Crop protection signs. A person issued a permit for crop protection shall erect appropriate warning signs disclosing the use of fireworks for crop protection.

E.

Bond. The Village President issuing a permit under this section shall require an indemnity bond with good and sufficient sureties or policy of liability insurance for the payment of all claims that may arise by reason of injuries to person or property from the handling, use or discharge of fireworks under the permit. The bond or policy shall be taken in the name of the Village, and any person injured thereby may bring an action on the bond or policy in the person's own name to recover the damage the person has sustained, but the aggregate liability of the surety or insurer to all persons shall not exceed the amount of the bond or policy. The bond or policy, together with a copy of the permit, shall be filed in the office of the Village.

F.

Required information for permit. A permit under this section shall specify all of the following:

(1)

The name and address of the permit holder.

(2)

The date on and after which fireworks may be purchased.

(3)

The kind and quantity of fireworks which may be purchased.

(4)

The date and location of permitted use.

(5)

Other special conditions prescribed by ordinance.

G.

Copy of permit. A copy of a permit under this section shall be given to the Fire Chief and Village Marshal at least two days before the date of authorized use.

H.

Minors prohibited. A permit under this section may not be issued to a minor.

§ 298-4 **Storage and handling.**

A.

Fire extinguishers required. No wholesaler, dealer or jobber may store or handle fireworks on the premises unless the premises are equipped with fire extinguishers approved by the Fire Chief.

B.

Smoking prohibited. No person may smoke where fireworks are stored or handled.

C.

Storage. No person may store fireworks within 50 feet of a public assemblage or place where gasoline or volatile liquid is dispensed in quantities exceeding one gallon.

[Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. II)]

§ 298-5 Parental liability.

A parent or legal guardian of a minor who consents to the use of fireworks by the minor is liable for damages caused by the minor's use of the fireworks.

§ 298-6 Sale and discharge of fireworks restricted.

No person shall sell, expose or offer for sale, use, keep, possess, discharge or explode any fireworks except toy pistol paper caps, sparklers and toy snakes within the limits of the Village unless he shall be authorized by a fireworks permit as provided in this chapter. The term "fireworks" as used in this section shall be defined as provided in § 167.10(1), Wis. Stats., and shall be deemed to include all fireworks, rockets or similar missiles containing explosive fuel



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/11/2023

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

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

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe PHONE (A/C, No, Ext): 308-382-2330 E-MAIL ADDRESS: Kwolfe@ryderinsurance.com		FAX (A/C, No): 308-382-7109
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; Chrome Fireworks and Displays LLC PO Box 44186 Madison WI 53744	INSURER A : SCOTTSDALE INS CO		41297
	INSURER B : NATIONAL CAS CO		11991
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 2005748386

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS4020708	10/25/2022	10/25/2023	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ZBO0004766	10/25/2022	10/25/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			CXS0023168	10/25/2022	10/25/2023	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
 Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Shoot date: Sat Aug 26, 2023
 Rain date: TBD
 See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Village of Fredonia
 PO Box 159
 Fredonia WI 53021
 USA

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

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2010/05)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE



ADDITIONAL REMARKS SCHEDULE

AGENCY Ryder Rosacker McCue & Huston (MGD by Hull & Company)		NAMED INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; Chrome Fireworks and Displays LLC PO Box 44186 Madison WI 53744	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Display site: in gravel parking lot for Marie Krause Soccer Field, west of Wenzel Ave
 Other Insureds: Village of Fredonia

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the “bodily injury,” “property damage,” or “personal and advertising injury.”

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for “bodily injury,” “property damage” or “personal and advertising injury” caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person’s or organization’s status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item **2. Exclusions** of **SECTION I—COVERAGES**:

This insurance does not apply to “bodily injury,” “property damage” or “personal and advertising injury” occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of “your work” out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for “bodily injury,” “property damage,” or “personal and advertising injury” arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to “bodily injury,” “property damage,” or “personal and advertising injury” arising out of an architect’s, engineer’s or surveyor’s rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any “suit” if any other insurer has a duty to defend the additional insured against that “suit.” If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured’s rights against all those other insurers.

AUTHORIZED REPRESENTATIVE DATE

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PO Box 44186 ☆ Madison, WI ☆ 53744
608.732.4545 ☆ chromefireworks@gmail.com
www.chromefireworks.com

Sponsor

*Village of Fredonia
PO Box 159
Fredonia, WI 53021*

2023 CONTRACT

This contract entered into this _____ day of _____ 202__, engages the services of Chrome Fireworks & Displays, LLC , hereinafter referred to as "Chrome", to produce and perform a pyrotechnic display on behalf of Sponsor under the following terms:

1. The date of the display will be Sat Aug 26, 2023 . In case of inclement weather, the display will be rescheduled for TBD . Chrome will have complete authority to cancel the display if, in the reasonable opinion of Chrome, the health, safety, and well-being of the pyrotechnicians, spectators or property would be jeopardized by proceeding with the display including inclement weather or imminent threat thereof.
2. The cost of the display will be \$ 12,000 . Upon signing this Contract, Sponsor will pay an initial payment to Chrome in the amount of \$. The remaining balance will be paid within 10 days of the display. A late fee of 1.5% per month shall apply to any unpaid balance remaining beyond a 10-day period. Should a cancellation occur once crew is enroute or onsite, the cost of insurance, labor and any non-reusable items will be billed or deducted from the deposit, minimum 40% of budget amount.
3. Sponsor will procure and furnish a suitable location for the fireworks display with adequate distances from audience, roof tops, flammable materials and other hazards in compliance with NFPA 1123 guidelines - including a minimum spectator set back of at least 450 feet at all points from the largest diameter mortars. Sponsor will secure all police, fire, local and state permits, and shall arrange for all security bonds if required by law for the location of the display. Sponsor will furnish all necessary police, fire and other appropriate protection necessary for proper crowd control and protection, automobile parking, and supervision in clearing of debris after the display. Sponsor will be solely responsible for keeping all unauthorized persons out of the display firing area and behind the safety zone lines.
4. Chrome reserves the right to make substitutions as to the amount, size and description of fireworks as is reasonably necessary to address site, weather, health, supply availability and safety concerns should they arise.
5. **Cancellation:** Should the fireworks display(s) agreed upon in this Contract be cancelled by the Client prior to the fireworks display date, shall result in liquidated damages payable to Chrome Fireworks from the Sponsor for an amount equal to 40% of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.
6. **Weather/ Shoot Trailers:** In event of worsening weather conditions at the planned showtime, Chrome will need flexibility on shoot times, earlier or later depending on weather conditions. Chrome often provides electronic &

shoot trailer shows for utmost performance of the firework show. The downfall of these electronic setups is that they CANNOT be dismantled. The show will need to be fired or secured/ stored until the nearby rain date. It is very hazardous and potentially fatal to our crews to dismantle this type of display. Chrome needs flexibility of the Sponsor to shoot the show or adequately secure the setup until the rain date.

7. Setup: Chrome will provide qualified pyrotechnicians who will deliver, set-up, execute, dismantle and cleanup the pyrotechnic display. In some cases the crew shall arrive the night prior to the event to begin setup.

8. Clean Up & Searches: The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks. The search shall be reasonably dictated by such elements including, but not limited to terrain, ground cover, weather conditions and time of completion of display. Chrome pyrotechnicians will provide reasonable cleanup for the site immediately following the display. All equipment, firework packaging, and larger debris will be removed to the best of the crew's ability before leaving the display area. Sponsor shall provide a nearby dumpster or other adequate space for boxes, spent cakes and refuse after the display.

After our cleanup pieces of paper, cardboard, multi-shot cake inserts and fuse casing will remain but should disappear with weather, time and/or lawn mowing. In concentrated areas of debris particles for example, Chrome often uses leaf rakes if the site and ground cover allows, without being required, our crews provide reasonable effort to clean up the large debris for the Sponsor.

9. Chrome will conduct a reasonable search of the display area before departure, in an attempt to locate any damages or unexploded shells. Sponsor acknowledges that an early morning search of the area is of utmost importance, or as soon as reasonably possible following the display. This search is to locate anything abnormal including site damage or unexploded fireworks that might not have been spotted by Chrome in the night. In the event that Sponsor discovers any unexploded fireworks, Sponsor will immediately contact Chrome and Chrome shall be responsible for removing said fireworks as soon as possible after receipt of such notice. **Please notify Jim Krueger via cell phone 608-732-4545. If you have a cell # for your crew lead they may be notified also.**

10. \$5,000,000 Insurance: Unless otherwise agreed, Chrome shall provide General Liability and Property Damage Insurance for the fireworks display in the amount of \$5,000,000 naming the Sponsor as an additional insured party. The current industry standard is \$1,000,000 of such coverage. A certificate evidencing liability insurance shall be provided to Sponsor before the display. Sponsor will notify Chrome of any additional insureds prior to issuing the insurance certificate.

The sponsor and landowner along with other entities and individuals listed on the certificate of insurance shall be deemed an additional insured per this contract. No additional written agreement is needed for endorsement.

Chrome is also covered with \$5,000,000 of MCS-90 Transportation insurance which is compliant with Dept. of Transportation interstate regulations.

The pyrotechnicians on site are covered with a \$500,000 Workers Comp insurance policy, proof of all insurances are readily available by request.

11. Chrome shall take all steps reasonably anticipated to safeguard spectators and Sponsor's property. Should any losses occur which Sponsor believes are the result of Chrome's firework display, Sponsor will immediately notify Chrome of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and provide as much detail as possible regarding the extent of the loss (including clear pictures) as this process will be required by the insurance adjusters.

12. In the event of fire, accident, flood, act of God or other causes beyond the control of Chrome which prevents Chrome from performing under this contract, other than inclement weather, both parties agree to terminate this contract and all performance requirements and damages resulting therefrom.

13. The Sponsor will pay to Chrome pay all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses and all damages incurred by the Chrome through enforcing this contract.

14. The Sponsor agrees to indemnify, hold harmless and defend Display Operator and employees from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator's agreed upon contractual duties and obligations, aka: any other liabilities arising from sponsor's event.

Chrome will provide the General Liability insurance certificate to Sponsor for the purpose of insuring Chrome's risk in performing contracted duties involving the fireworks display. However, Chrome will be indemnified and held harmless for the remainder of the Sponsor's event or issues arising as result of the event. This includes but is not limited to the event's activities, other contractors, vendors, traffic issues, and members of general public, audience and/or any other matters beyond the direct control, scope and duty of Chrome's contract.

15. This Contract will be construed by laws of the state of Wisconsin. In the event that any provision of this agreement is deemed unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

16. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. Chrome reserves the right to transfer the contract at which time the duties and liability would also be transferred in entirety, indemnifying and holding harmless Chrome. The waiver of any provisions of this Contract will not constitute a waiver of any other provision of this contract.

17. The party signing this document on behalf of Sponsor warrants and represents that (s)he is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

X _____
Sponsor – signature

X _____
Print name and title

CHROME FIREWORKS AND DISPLAYS, LLC:



James Krueger - owner

From the Desk of:
Christophe E. Jenkins
Village Administrator



June 2023

Village Administrators Report

Over the past month, village operations have remained busy at Village Hall. The Strategic Planning group has been actively meeting, and we have successfully outlined the Village's Mission and Vision statements, as well as identified our key strategic priorities. Currently, the group is delving into the short and long-term goals for the village and will soon establish actionable steps to move forward. Once this process is complete, we will present our findings to the full Board for feedback and adoption.

Treasurer Depies and I have reviewed the preliminary audit results and rectified any discrepancies in the bookkeeping. As part of this effort, we have also finalized and sent out special assessments for the work on N. Wilson. Additionally, staff and Board representatives attended the recent Mid-Moraine Dinner and participated in the Memorial Day remembrance events. Finally, we have given our physical offices a much-needed facelift for you all to come checkout!

In the realm of Public Safety, the Fire Department has been actively responding to fire incidents and EMS calls. These mutual aid incidents continue to highlight the significance of cooperation across Northern Ozaukee County. We have successfully completed alcohol licensing, and I would like to extend a special appreciation to Clerk Johnson for her in-depth work in this area - the Marshal's Office has conducted thorough background checks and reviews as part of this process.

We celebrated Public Works Appreciation Week during the week of May 21st. It was a pleasure to have lunch with our dedicated staff and express our gratitude for their hard work. They have been diligently maintaining parks and attending to various tasks such as taking care of banners and flags. Recently, an incident occurred at the wastewater treatment plant, requiring the entire team to address the issue promptly and establish a plan to move forward. Additionally, Administration has dedicated considerable time to developing a long-term roads and utilities plan. We will soon present this plan to the Public Works Committee, and I am eager to share the results and collaborate on creating a realistic and sustainable path forward.

Lastly, in terms of Economic Development, we recognized Bada Bing Pizza as our May Business of the Month. President Gehrke and I also had a productive meeting with Kathy Schilling, the Director of Ozaukee County Economic Development. This meeting allowed us to explore potential cooperation and partnerships between the Village and County to advance our shared goals. We have continued to follow up on the Hillcrest development, and the Plan Commission has recommended the approval of the first of two CSMs for the Industrial Park.

Overall, we are making significant progress in achieving the Village of Fredonia's overarching goals.

Thank you,

Christophe E. Jenkins – Village Administrator

A handwritten signature in black ink, appearing to read "Christophe E. Jenkins".

FREDONIA VILLAGE MARSHAL
REPORT TO VILLAGE BOARD
May 30, 2023

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

UPCOMING EVENTS:

AS OF: May 30, 2023

HOURS:	1542.75	2022 TOTAL:	2929.50
AVERAGE PER WEEK:	79	2022 AVERAGE:	61

COMPLAINTS 2023:	359	COMPLAINTS 2022:	730
ARRESTS 2023:	53	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



May 2023 MONTH IN REVIEW

Training

Fire Training –

- Joint practice with Belgium and Waubeka – toured Harrington Beach State Park – access roads and locations
- Hose work for fire fighters – preparing for annual hose testing

Monthly Business Meeting –

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

EMS training –

- Critical Skills training.
- License renewal process for State of Wisconsin.

Engineer/Fire Training –

- Joint training – propane emergencies. Actual live propane fires and how to extinguish.
- Sunday 5/21 – annual hose testing performed by FIRE CATT – 5 sections of hose found bad and failed inspection/test.

Officers Meeting

- Discussed department operations and planning future trainings

CALL RESPONSE

- FIRE
 - o Responded to 3 major fire call since last report out.
 - Business in Lake Church (Belgium FD)
 - Residence in Town of Belgium (Belgium FD)
 - Barn Fire in Town of Fredonia (Waubeka FD)

The outcome on all three of these incidents were not what we had hoped for but, all of these used out automatic aid process and allowed quicker response from all three of our departments.

- Ambulance call responses are up 20% over last year as of May 31st.

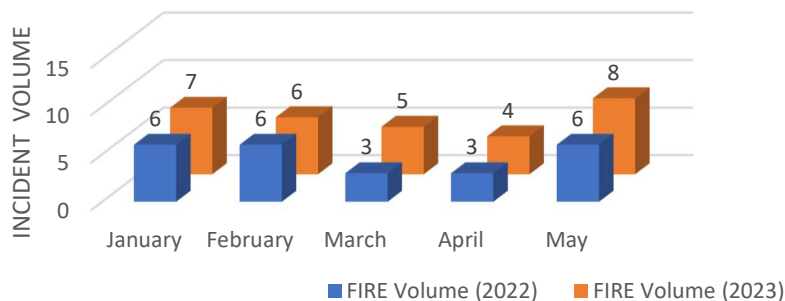
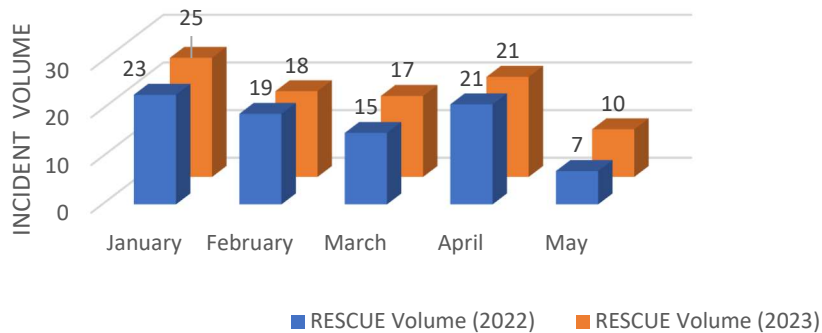
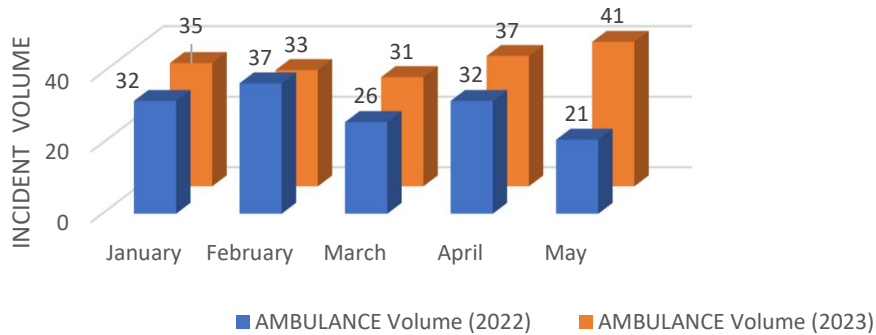


May 2023 - Call Volumes

Fire incidents – 8

Rescue Incidents – 10

Ambulance Incidents – 41



Eric Paulus
Director of Public Works



PO Box 159
242 Fredonia Ave
Fredonia, WI 53021
Phone (262) 483-0275
Fax (262) 692-2883
epaulus@village.fredonia.wi.us

Water

Flushing hydrants went ok. Had multiple complaints about low water pressure during flushing. Found 2 hydrants that need to be fixed. Finished flushing the Village in 3 days. Installed/replaced 2 new water meters. Replaced the weed bed in front of well 2 and added a stone/rock bed. Sent in samples to the state to test for PFAS. Well 1 pumped 3,882,000mg and well 2 pumped 2,608,000mg for a total of 6,490,000mg for the month of May. No watermain breaks to report. EMOR was completed for May and everything looked good.

Wastewater

Plant is running smoothly. 2 of the 3 digester tanks were emptied out and waiting to be cleaned by a contractor. Pilot testing a new chemical to see if this will help reduce our numbers going to the river and help the chemical process of the plant. Outdoor lights were added to an existing pole to help with visibility at night. Bublitz added a water softener for the lab. Also added a 1.5-inch water line to wash down areas of the plant. DMR for May was completed. Waiting for lab results to proceed.

Parks

Grass cutting has slowed down due to lack of rain. Catching up on park maintenance. Wood chipped Government Center, Freedom Park and Veterans. Replaced flags for Memorial Day. Help set up for Veterans day festivities by delivering picnic tables and garbage cans. Top dress and seeded areas damaged by snow plowing and water main breaks. Started to drag ball diamonds for summer ball.

Streets

Received quotes to fix water main break patches. Requested quotes to crack fill and seal Government Center. Found 3 areas by catch basins that are sinking away while flushing hydrants and can fix in house.

Director

Had 3 guys take DNR tests and all 3 have passed them. To be fully certified in Water you need ground water and distribution and Brandon has his now. For Wastewater you need a total of 7 to be licensed in Fredonia. Jason, Mike and Brandon each have 1 now. Jason has been doing a great job learning the Village operations. Summer help has started and has been a great asset to the staff. All staff get along and work well together.

From the Desk of
Michelle Johnson, Village Clerk

**Report of the Village Clerk
June 15, 2023**

I have kept very busy facilitating summer building projects, permitting, records organization, and supporting the Village's various boards and committees. The office was rearranged and clean-up and reorganization continues to be a huge task.

There was a successful block party on June 3rd with great support and communication from the DPW, and a park rental for a summer baby shower over the weekend. I've also chatted with an interested resident about booking FGC for an upcoming bridal shower. We continue to promote the dynamic rental opportunities the Village can provide for residents.

We are working diligently to improve Village communication and transparency with residents. All meeting agendas can be found posted on the Village website, as well as recordings of Village Board of Trustees meetings. Meeting minutes will be posted as soon as they become available. Website updates continue with new information added daily.

The Summer Newsletter will be completed early next week. Instead of being mailed to each home (this was cost-prohibitive) it will be posted on our website and sent electronically to all E-Subscribers.

Respectfully Submitted,

Michelle T. Johnson
Village Clerk

**REPORT FROM TREASURER
JUNE 15, 2023**

Sending new W9 forms with payments to update records.

Summary of activities completed:

- Day to day operations of the Village
- Continued meetings with the Strategic Planning Committee to help create a mission, vision, and strategic priorities for the Village.
- Met with Eric Meinen from Ansay & Associates Insurance to review the Village's insurance options.
- Met with Todd Taves from Ehlers Financial to learn more about the Public Service Commission, borrowing for water/sewer upgrades and the simplified rate increase procedure.
- Attended the Mid-Moraine Municipal Dinner to hear how the state budget/funding will impact local municipalities.
- Completed working with Mueller Excavating to finalize N Wilson costs, calculated and mailed the N Wilson assessments.
- Had initial Audit Review meeting with Wendi Unger – Bakertilly.
- Had a representative from Wisconsin Deferred Comp come and speak with all employees on the Deferred Comp Program and help employees set up their accounts if they so choose.
- All Village staff worked together on changing the office layout.
- Office staff now working together to organize and clean out the files.

There is still quite a bit to catch up on.

RESOLUTION 2023-K

A RESOLUTION REVIEWING THE COMPLIANCE MAINTENANCE ANNUAL REPORT (CMAR) TO BE SUBMITTED TO THE DEPARTMENT OF NATURAL RESOURCES FOR 2022.

WHEREAS, The Department of Natural Resources requires a Compliance Maintenance Annual Report (CMAR) to be filed with them each year, and

WHEREAS, the report has been completed by the Manager of the Fredonia Waste Water Treatment Plant, and

WHEREAS, all sections of the CMAR received a grade of A, for a grade point average of 4.0;

NOW, THEREFORE, BE IT RESOLVED that the Village of Fredonia informs the Department of Natural Resources that the Village Board has reviewed the CMAR that is attached to this resolution and finds that no other action needs to be taken at this time.

RESOLVED by the Village Board of the Village of Fredonia, Ozaukee County, Wisconsin, on this 15th day of June, 2023 by a _____ vote.

Daniel Gehrke, Village President

ATTEST:

Michelle T. Johnson, Village Clerk

Compliance Maintenance Annual Report

Fredonia Municipal Sewer And Water Utility

Last Updated: Reporting For:
6/5/2023 **2022**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.1603	x	243	x	8.34	=	324
February	0.1503	x	309	x	8.34	=	387
March	0.2170	x	218	x	8.34	=	395
April	0.3017	x	135	x	8.34	=	340
May	0.2108	x	178	x	8.34	=	312
June	0.2778	x	217	x	8.34	=	504
July	0.1787	x	243	x	8.34	=	362
August	0.1693	x	268	x	8.34	=	378
September	0.1722	x	171	x	8.34	=	246
October	0.1598	x	191	x	8.34	=	254
November	0.2038	x	190	x	8.34	=	323
December	0.2146	x	199	x	8.34	=	356

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	.6	x	90	=	0.54
		x	100	=	.6
Design BOD, lbs/day	651	x	90	=	585.9
		x	100	=	651

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
● Yes Enter last calibration date (MM/DD/YYYY)

2022-10-06

○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

○ Yes

● No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

○ Yes

○ Yes

○ Yes

● No

● No

● No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

○ Yes

gallons

● No

Holding Tanks

○ Yes

gallons

● No

Grease Traps

○ Yes

gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

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<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
--	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	7	1	0	0
February	30	27	6	1	0	0
March	30	27	4	1	0	0
April	30	27	6	1	0	0
May	30	27	3	1	0	0
June	30	27	4	1	0	0
July	30	27	4	1	0	0
August	30	27	3	1	0	0
September	30	27	3	1	0	0
October	30	27	3	1	0	0
November	30	27	4	1	0	0
December	30	27	8	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

2022-10-06

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

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<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	4	1	0	0
February	30	27	4	1	0	0
March	30	27	4	1	0	0
April	12	10.8	4	1	0	0
May	30	27	5	1	0	0
June	30	27	6	1	0	0
July	30	27	7	1	0	0
August	12	10.8	7	1	0	0
September	30	27	7	1	0	0
October	30	27	6	1	0	0
November	30	27	5	1	0	0
December	30	27	6	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	15		.166	0					
February	15		.523	0					
March	15		.256	0					
April	16		.304	0					
May	57		.096	0					
June	57		.103	0					
July	57		.084	0					
August	57		0	0					
September	57		.135	0					
October	15		.105	0					
November	15		.054	0					
December	15		.903	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.786	1	0
February	1	0.183	1	0
March	1	0.134	1	0
April	1	0.457	1	0
May	1	0.208	1	0
June	1	0.383	1	0
July	1	0.313	1	0
August	1	0.259	1	0
September	1	0.246	1	0
October	1	0.283	1	0
November	1	0.216	1	0
December	1	0.186	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - Aerobic Liquid Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75									2.2827					0	0
Cadmium		39	85									<18					0	0
Copper		1500	4300									15					0	0
Lead		300	840									<75					0	0
Mercury		17	57									<4.9					0	0
Molybdenum	60		75									<11				0		0
Nickel	336		420									<53				0		0
Selenium	80		100									<40				0		0
Zinc		2800	7500									23					0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

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<p>3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0																				
<p>4. Pathogen Control (per outfall): 4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">002</td> </tr> <tr> <td>Biosolids Class:</td> <td style="text-align: center;">B</td> </tr> <tr> <td>Bacteria Type and Limit:</td> <td style="text-align: center;">Fecal Coliform</td> </tr> <tr> <td>Sample Dates:</td> <td>01/01/2022 - 12/31/2022</td> </tr> <tr> <td>Density:</td> <td>2,000</td> </tr> <tr> <td>Sample Concentration Amount:</td> <td>CFU/G TS</td> </tr> <tr> <td>Requirement Met:</td> <td>Yes</td> </tr> <tr> <td>Land Applied:</td> <td>Yes</td> </tr> <tr> <td>Process:</td> <td>Aerobic Digestion</td> </tr> <tr> <td>Process Description:</td> <td>Biosolids are digested aerobically, supernatant is pumped back to the headworks. Sludge storage tanks are mixed during the winter. Contract hauler land applies in their fields.</td> </tr> </table> <p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Outfall Number:	002	Biosolids Class:	B	Bacteria Type and Limit:	Fecal Coliform	Sample Dates:	01/01/2022 - 12/31/2022	Density:	2,000	Sample Concentration Amount:	CFU/G TS	Requirement Met:	Yes	Land Applied:	Yes	Process:	Aerobic Digestion	Process Description:	Biosolids are digested aerobically, supernatant is pumped back to the headworks. Sludge storage tanks are mixed during the winter. Contract hauler land applies in their fields.	0
Outfall Number:	002																				
Biosolids Class:	B																				
Bacteria Type and Limit:	Fecal Coliform																				
Sample Dates:	01/01/2022 - 12/31/2022																				
Density:	2,000																				
Sample Concentration Amount:	CFU/G TS																				
Requirement Met:	Yes																				
Land Applied:	Yes																				
Process:	Aerobic Digestion																				
Process Description:	Biosolids are digested aerobically, supernatant is pumped back to the headworks. Sludge storage tanks are mixed during the winter. Contract hauler land applies in their fields.																				
<p>5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">002</td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">12/31/2022</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Injection when land apply</td> </tr> <tr> <td>Requirement Met:</td> <td>Yes</td> </tr> <tr> <td>Land Applied:</td> <td>Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Outfall Number:	002	Method Date:	12/31/2022	Option Used To Satisfy Requirement:	Injection when land apply	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):		Results (if applicable):		0						
Outfall Number:	002																				
Method Date:	12/31/2022																				
Option Used To Satisfy Requirement:	Injection when land apply																				
Requirement Met:	Yes																				
Land Applied:	Yes																				
Limit (if applicable):																					
Results (if applicable):																					
<p>6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points)</p>																					

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<ul style="list-style-type: none">○ 120 - 149 days (20 Points)○ 90 - 119 days (30 Points)○ < 90 days (40 Points)○ N/A (0 Points) <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; padding: 2px;">None</div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">○ Excellent○ Very good● Good○ Fair○ Poor <p>Describe your rating:</p>	

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We have a dedicated guy now just for the wastewater plant that will implement a better record keeping for maintenance

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

ROGER E STROHM

Certification No:

35473

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Basic	OIT	Basic	Advanced
A1	Suspended Growth Processes	X		X	
A2	Attached Growth Processes	X		X	
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X		X	
C	Biological Solids/Sludges	X		X	
P	Total Phosphorus	X		X	
N	Total Nitrogen				
D	Disinfection	X		X	
L	Laboratory		X		
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

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OIT and Basic Certification: <ul style="list-style-type: none">● Averaging 6 or more CECs per year.○ Averaging less than 6 CECs per year. Advanced Certification: <ul style="list-style-type: none">○ Averaging 8 or more CECs per year.○ Averaging less than 8 CECs per year.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Melissa Depies"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="262-692-9125"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 150px;" type="text"/></p>																	
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2022"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0																
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>																	
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2021"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																	
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input style="width: 100%;" type="text" value="283,246.45"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">-</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="34,128.54"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="249,117.91"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="300,014.28"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR		\$	<input style="width: 100%;" type="text" value="283,246.45"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	-	\$	<input style="width: 100%;" type="text" value="34,128.54"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="249,117.91"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="300,014.28"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR		\$	<input style="width: 100%;" type="text" value="283,246.45"/>														
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	-	\$	<input style="width: 100%;" type="text" value="34,128.54"/>														
3.2.3 Adjusted January 1st Beginning Balance		\$	<input style="width: 100%;" type="text" value="249,117.91"/>														
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input style="width: 100%;" type="text" value="300,014.28"/>														

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 549,132.19

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Raw pump fix at the plant
VFD fix for Raw pump.

3.3 What amount should be in your Replacement Fund?

\$ 541,000.00

0

Please note: If you had a CFWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Needs/upgrades study is completed. It is recommended that we change our process to extended aeration, new chemical addition room, and upgraded lab. It also includes some miscellaneous smaller improvements to valves, bypasses, and wet wells.	\$3,500,000	2024
2	Phosphorous treatment chemical optimization	\$125,000	2023
3	Line sewer mains and manholes	\$300,000	2030

5. Financial Management General Comments

Project # 2 has been started and will be completed in early 2023

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	829	7
February	774	5
March	716	6
April	589	6
May	457	5
June	439	5
July	352	5
August	376	6
September	453	6
October	499	6
November	686	6
December	794	4
Total	6,964	67
Average	580	6

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

none

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	27,475	4.97	5,528	10.04	2,737	1,773
February	27,758	4.21	6,593	10.84	2,561	1,125
March	30,742	6.73	4,568	12.25	2,510	1,047
April	29,413	9.05	3,250	10.20	2,884	749
May	33,880	6.53	5,188	9.67	3,504	280
June	30,083	8.33	3,611	15.12	1,990	41
July	24,207	5.54	4,369	11.22	2,157	21
August	26,231	5.25	4,996	11.72	2,238	15
September	36,881	5.17	7,134	7.38	4,997	44
October	25,290	4.95	5,109	7.87	3,213	269
November	32,050	6.11	5,245	9.69	3,308	714
December	29,858	6.65	4,490	11.04	2,705	1,087
Total	353,868	73.49		127.04		7,165
Average	29,489	6.12	5,007	10.59	2,900	597

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Replacing the blowers at the plant to energy efficient ones

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

2019

By Whom:

WRWA

Describe and Comment:

use more equipment at off peak hours.

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	-
Score (100 - Total Points Generated)	-
Section Grade	-

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map

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A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
 A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text" value="10"/>	% of system/year
Root removal	<input type="text" value="3.1"/>	% of system/year
Flow monitoring	<input type="text" value="0"/>	% of system/year
Smoke testing	<input type="text" value="0"/>	% of system/year
Sewer line televising	<input type="text" value="2.8"/>	% of system/year
Manhole inspections	<input type="text" value="5"/>	% of system/year
Lift station O&M	<input type="text" value="1"/>	# per L.S./year
Manhole rehabilitation	<input type="text" value="0"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text" value="0"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text" value="1"/>	% of system/year

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Private sewer I/I removal % of private services

River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="31.6"/>	Total actual amount of precipitation last year in inches
<input type="text" value="34"/>	Annual average precipitation (for your location)
<input type="text" value="13.52"/>	Miles of sanitary sewer
<input type="text" value="2"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".201"/>	Average daily flow in MGD (if available)
<input type="text"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes

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<ul style="list-style-type: none">● No <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:
<div style="border: 1px solid black; padding: 2px;">Replaced a bad sewer line and that has reduced I/I</div>
5.4 What is being done to address infiltration/inflow in your collection system?
<div style="border: 1px solid black; padding: 2px;">Line and replace bad lines. Also eliminate any sump pump connections to the sewer system</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020800

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	-			
Collection	A	4	3	12
TOTALS			36	144
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Village of Fredonia

Date of Resolution or
Action Taken:

2023-06-15

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = -

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

From the Desk of:

Eric Paulus

Director of Public Works

6/12/2023

DPW Fee Schedule

Upon review of the current Fee Schedule, the Public Works Department recommends updating and creation of some of the fees that impact the department. They are as follows:

- Spring/Fall Week Long Bulk-Dumpster Sticker – Currently, dumpsters are brought near the Public Works garage for a 3-day period during Spring and Fall at no cost to residents with a ~\$2,500 cost to the Village. These dumpsters are heavily used and in demand. Unfortunately, many non-residents use this site to dump non-compliant items

What I propose is to rent and place the dumpsters at the Sewer Plant, where it can be gated and watched, and charge a “Spring/Fall Week-Long Bulk Dumpster Sticker” for \$25 for residents only. The dumpsters would be available Mon-Thurs 6am to 4pm and manned at all times. Adding the price would deter non-residents, and allow us to recoup some of the costs.

- The curb stop fees match our neighboring municipalities for the work done, along with the additional meter fee for replacements
- Finally, the holding tank and camper fees are a simplified way of tracking (previously 7 different fees)

Administrations Recommendation? Approve

Fiscal Impact? Increased Revenues

Thank you,

Eric Paulus

Director of Public Works



DESCRIPTION	FEE
Subdivision of Land	
Objecting Agency Review Fee	Actual Cost
Preliminary Plat/CSM Review	\$250 plus \$5 per lot
Reapplication of Preliminary Plat/CSM	\$25.00
Improvement Review Fee - Administrative	1% of estimated cost of public improvements
Inspection Fee	Actual Cost
Final Plat Review	\$300 plus \$5 per lot
Reapplication of Final Plat	\$25.00
Engineering Fees	Actual Cost
Legal Fees	Actual Cost
TND Review	\$500.00
Annexation Petition Review	
2 acres or less	\$100.00
2.01-10 acres	\$150.00
10.01-50 acres	\$200.00
50.01-100 acres	\$250.00
100.01-200 acres	\$350.00
200.01-500 acres	\$500.00
over 500 acres	\$1,000.00
Variance for Subdivision	\$150.00 plus engineer, administrative, mtg. costs
Zoning	
Conditional Use Permit	\$200.00
Satellite Earth Station	\$25.00
Sign Permit	\$8 per \$1,000; \$25 minimum
Re-Zoning Request	\$200.00
Variance or Appeal	\$200.00 per variance
Application for Amendment to Chapter	\$300.00 plus Engineering Costs
Zoning Permit	\$100.00
Public Site Fee	\$500.00
Dog License Fees	
Title 7 (Chapter 1)	
Spayed or Neutered	\$5.00 Annually
Unspayed or Unneutered	\$10.00 Annually
Late Fee (After April 1st)	\$5.00
Kennel License Fee	\$35.00 for 12 or fewer dogs/\$5 for each additional



VILLAGE OF FREDONIA

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Liquor License /Cigarette/Pool Table	Title 7 (Chapters 2, 3, 6)
Class A Fermented Malt Beverage License	\$75.00 Annually (July 1st - June 30th)
Class B Fermented Malt Beverage License	\$100.00 Annually (July 1st - June 30th)
Temporary Class B Fermented Malt Beverage	\$10.00
Temporary Class B Wine License	\$10.00
Fermented Malt Beverage Wholesale License	\$25.00 Annually (July 1st - June 30th)
Class A Intoxicating Liquor Retailers License	\$275.00 Annually (July 1st - June 30th)
Class B Intoxicating Liquor Retailers License	\$300.00 Annually (July 1st - June 30th)
Reserve Class B Intoxicating Liquor Retailers	\$10,000 Plus Annual Fee for Class B Intoxicating
Class C Wine License	\$75.00 Annually (July 1st - June 30th)
Operator's License	\$15.00 Annually (July 1st - June 30th)
Provisional License	\$5.00
Cigarette License	\$25.00 Annually (July 1st - June 30th)
Pool Table License	\$10.00 Annually (July 1st - June 30th)
Park Fees	Title 12
Marie Kraus- Resident	\$75.00 (Plus \$75.00 Refundable Deposit)
Marie Kraus- Non-Resident	\$100.00 (Plus \$100.00 Refundable Deposit)
Freedom Park- Resident	\$75.00 (Plus \$75.00 Refundable Deposit)
Freedom Park- Non-Resident	\$100.00 (Plus \$100.00 Refundable Deposit)
Fireman's Park - Resident	\$75.00 (Plus \$100 Refundable Deposit)
Fireman's Park - Non-Resident	\$100.00 (Plus \$100 Refundable Deposit)
Stoney Creek Park - Resident	\$75.00 (Plus \$75.00 Refundable Deposit)
Stoney Creek Park - Non-Resident	\$100.00 (Plus \$100.00 Refundable Deposit)
Oak Park Ballfield - Non-Profit Groups	\$75.00 (Non-Refundable)
Oak Park Ballfield - For-Profit Groups	\$100.00 (Non-Refundable)
*Rental fee waived for civic and non-profit groups	Refundable Deposit is Required
Other License/Fees	
Sidewalk Installation/Replacement Fee	Permit Required/No Fee
Driveway Installation/Replacement Fee	Permit Required/\$35.00
Special Assessment Letters	\$15.00
Copies	\$0.25



VILLAGE OF FREDONIA

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Transient Merchant License	\$18.00 plus \$2.00 CIB fee for each applicant
Fireworks License	Permit Required/No Fee/Bond Required
Street Use Permit	\$20.00
Street Opening Permit	\$300.00 per cut
Faxes	\$0.50/page
Carnival/Circus	\$5.00
Public Entertainment	\$5.00 per day
Non-Metallic Mining Permit	\$100.00 plus Administrative Expenses
Blasting/Gravel Crushing	\$50.00 Annually
Sexually Oriented Business License	\$250.00 Annually
Sexually Oriented Business Employee License	\$100.00 Annually
Chicken Permit (up to six chickens)	\$25.00 Annually (Jan 1st-Dec 31st)
Pools-In Ground/Above Ground/Spas	\$11.00/\$1,000 valuation - \$50.00 minimum
Fences	\$0.00 - must be approved by Arch Control Board
Parking Permit (need Board approval)	\$25.00/month/space
2023 IMPACT FEES	
Park Impact Fees	\$1,600/residential, commercial or industrial when permit issued
Failure to remove snow/grass after written notice	\$60.00 per hour
Utility payment not honored fee	\$20.00
UTILITIES	
<u>SEWER RATES</u>	<u>WATER RATES</u>
<u>QUARTERLY SERVICE CHARGE</u>	
5/8" meter \$ 76.91	5/8" meter \$ 18.85
1" meter \$ 115.35	1" meter \$ 31.15
1 ½" meter \$ 192.26	1 ¼" meter \$ 45.90
2" meter \$ 307.63	1 ½" meter \$ 59.01
3" meter \$ 499.87	2" meter \$ 85.23
4" meter \$ 769.04	2 ½" meter \$ 85.23
6" meter \$1538.05	3" meter \$ 131.13
	4" meter \$ 199.96
Volume Charge	\$5.99 per T Gal. Of Sewage Discharged
Residential Customers	All water used per quarter \$3.12/T gal.
Multi-Family Customers	All water used per quarter \$3.00/ T gal.
Non-Residential Customers/ Bulk Usage	All water used per quarter \$2.51/ T gal.
Water Rates Increased	3% 12/31/2019
Sewer Rates increased	12% 12/31/2019



VILLAGE OF FREDONIA

Find Your Moments Here

DEPARTMENT OF PUBLIC WORKS	
Spring & Fall Week-Long Bulk Dumpster Sticker	\$25.00
Curb Stop Replacement Fee	\$40.00
Curb Stop Water Disconnection Fee	\$0.00
Curb Stop Water Reconnection Fee	\$40.00
Additional Meter Installation	\$25.00
Quarterly Additional Meter Rental Charges	<ul style="list-style-type: none"> · 5/8" meter \$8.40 · 1" meter \$14.25 · 1-1/2" meter \$27.00
Holding Tank Discharge Permit	\$50.00 per calendar year
Holding Tank Waste Disposal Fee	\$8.00 per thousand gallons
Camper Disposal Fee	\$10.00 Per Load
FIRE PROTECTION	
Annual charge for public fire protection service to the Village	\$152,440
Quarterly Private Fire Protection Service Demand Charges	
2 - inch or smaller connection \$24.00	8 - inch connection \$201.00
3 - inch connection \$45.00	10- inch connection \$321.00
4 - inch connection \$81.00	12 - inch connection \$450.00
6 - inch connection \$150.00	14 - inch connection \$585.00
	16-inch connection \$705.00



Residential Building Permit Fee Schedule

Minimum fee for all permits: \$50.00

Residential/Multi-Family	\$.40 per square foot (includes attached garages)
Residential/Multi-Family Additions/Alterations	\$.40 per square foot
Detached Garages, Accessory Buildings & Sheds	\$100.00
Roofing	\$100.00
All other buildings, structures, alterations, & repairs where square footage cannot be calculated	\$11.00/\$1,000 valuation
Heating & Wood Burning Appliances	\$50.00/unit up to & including 150,000 input BTU units
Air Conditioning	\$50.00/unit up to 3 tons or 36,000 BTU's. Additional fee of \$16.00/each or 12,000 BTU's or a fraction thereof. \$75.00 maximum/unit.
HVAC distribution system	\$2.00/ 100 sq. ft. of area, \$50.00 minimum
Wrecking, Razing, & Interior Demolition	\$100.00
Moving Buildings over Public Ways	\$200.00
Residential Plan Examination	<ul style="list-style-type: none"> • One and two family: \$220.00 • Multi-family: \$270.00 plus \$25.00 for each unit • Residential additions to one and two family dwellings: \$75.00 • Alterations to one and two family: \$50.00 • Accessory Buildings greater than 150 square feet: \$60.00
Resubmission of Previously Approved Plans	\$50.00
Special Inspections and Reports	\$150.00
Wisconsin State Seal	State charge plus \$25.00
Occupancy Permits	<ul style="list-style-type: none"> • Residential addition, alteration, or accessory building over 150 square feet: \$75.00/unit • Temporary occupancy permit (6 mos or less): \$80.00
Pools- In Ground/Above Ground/Spas	\$100.00
Decks	\$100.00
Erosion Control	One and two family lots: \$150.00
Architectural Control Board Review Fee	\$50.00
Sewer/ Water Hook-Up Fee	<ul style="list-style-type: none"> • Single Family: \$3,000 • Two and Multi Family: \$750 for each one bedroom unit, \$1,500 for each two bedroom unit, \$2,000 for each three bedroom unit
Park Fee	\$1,500
House Numbers	\$10.00
Fences	\$0.00
Sidewalk & Driveway	\$50.00
Re-inspections	\$100.00 per inspection
Failure to obtain a permit before work begins	<ul style="list-style-type: none"> • 1st offense: Double fees • 2nd offense: Triple fees
Failure to call for required inspections	\$100.00
Work not ready in time for inspection	\$100.00



Residential Electrical Permit Fees

Minimum Fee for all permits \$50.00

Outlets	\$.75
Fixtures	\$.75
Fluorescent- per tube	\$.50
Dimmers	\$2.00
Outdoor Post Light/ Circuit	\$2.00
Range	\$7.00
Disposal	\$5.00
Dishwasher	\$5.00
Dryer	\$6.00
Water Heater	\$6.00
Furnace/ Boiler/etc.	\$10.00
Heating Devices	\$5.00
Space Heater- per circuit	\$2.00
Air Exchanger/ Humidifier/ Cleaner	\$3.00
Refrigeration/Air Conditioner/ or same up to 3 tons	\$10.00
Additions over 3 tons	\$.50
Feeders/Sub-feeders/Panel/Disconnect	\$7.50
Temporary Service- Maximum 90 Days	\$15.00
Service	<ul style="list-style-type: none"> • 1-100 amp: \$50.00 • 101-200 amp: \$50.00 • Over 200 amp: additional \$10.00/100 amp
Swimming Pools	\$20.00
Studded Lights	\$.10/outlet
Motors over ¼ h.p.	\$.50/h.p.
Fuel Pumps- Per Product Dispensed	\$7.50
Power Receptacles 230V	<ul style="list-style-type: none"> • 1-30 amps: \$5.00 • Over 31 amps: \$7.50
Fans	\$1.50
Low Voltage Devices	\$1.00/device
Wireways, Busways, Gutters	\$.50/ft
Generators, Transformers, Rectifiers	\$10.00
Strip Lighting, Plug-In, etc.	\$.10/ft
Arc, Search & Floodlights	\$3.00
Re-inspections	\$100.00 per inspection
Work started prior to obtaining permit	<ul style="list-style-type: none"> • 1st offense: Double fee • 2nd offense: Triple Fee
Failure to call for required inspections	\$100.00
Work not ready for scheduled inspections	\$100.00



Residential Plumbing Permit Fee Schedule

Minimum fee for all permits: \$50.00

Water Closet	\$10.00
Bath Tub	\$10.00
Wash Basin	\$10.00
Sinks	\$10.00
Laundry Trays	\$10.00
Floor Drains	\$10.00
Urinals	\$10.00
Shower	\$10.00
Water Fountain	\$10.00
Bar Waste	\$10.00
Hose Bibs, B.F.P.	\$10.00
Dish Washer	\$10.00
Disposal	\$10.00
Sump Pump	\$10.00
Water Softener	\$10.00
Machine Waste	\$10.00
Water Heater	\$10.00
Automatic Washer Connection	\$10.00
Water Filter	\$10.00
Future Fixtures (Stub In)	\$10.00
Sewerage Ejector	\$10.00
Manhole/Trench Drain/Catch Basin	\$10.00
Inside Sewer/Building Drains	\$50.00
Inside Sewer/Building Drains/Underfloor over 100ft	\$50.00
Water Service first 100ft	\$30.00
Water Service over 100ft	\$.30 per ft
Sprinkler System	\$100.00
Repairs/Re-inspection	\$100.00 per inspection
Work started prior to obtaining permit	<ul style="list-style-type: none"> • First offence: Double fees • Second offense: Triple Fees
Failure to call for required inspections	\$100.00
Work not ready for scheduled inspections	\$100.00

From the Desk of:

Eric Paulus

Director of Public Works

6/12/2023

2023 Water Main Break Hot-Asphalt Patching

Throughout last year and this year, there have been five total water main breaks that have been fixed, and cold patch was applied to the open areas to seal the work. Cold patch is applied due to winter conditions and limited abilities of staff. At this time, we are requesting that the Board of Trustees review and accept the following proposals:

- Payne & Dolan - \$20,520
- Geirach's - \$17,625
- Mac Paving - \$18,630

We recommend approving the lowest bidder, Geirach, plus a 5% contingency of \$881, for an amount not-to-exceed \$18,506 to be billed out of the "Repair Water" line item.

Administrations Recommendation? Deny – Budget in 2024. The Water Utility Fund is already maxed out with unplanned water main breaks.

Fiscal Impact? \$18,630 out of Water Utility Fund

Thank you,

Eric Paulus

Director of public Works

PROPOSAL

GIERACH'S GRADING & PAVING INC.

N124 W13900 LOVERS LANE
 GERMANTOWN, WI 53022
 262-238-0900
 gierachpaving2017@gmail.com

Due to the volatility of the price of petroleum products beyond our control, there could be a future increase in the price of this contract. Prior to any such price increase, owner will be notified by mail to approve the new price by returning a then enclosed postcard or revised proposal to the contractor.

WE ACCEPT MOST MAJOR CREDIT CARDS

Village of Fredonia Attn: Eric Paulus P.O. Box 159 Fredonia, WI 53021	PHONE 262-483-0275 EMAIL epaulus@village.fredonia.wi.us	DATE 5/10/2023 JOB LOCATION JOB PHONE
--	--	--

WE HEREBY SUBMIT SPECIFICATIONS NUMBERED BELOW TO INDICATE SERVICES TO BE PERFORMED SQ. FT. 2228

1. STRIP AND REMOVE EXISTING ASPHALT PAVEMENT
2. XX EXCAVATE TO DEPTH ALLOWED FOR ____" OF STONE PAVEMENT. (XX AREAS)
3. LAY ____" LIMESTONE BASE (EQUIVALENT ____ TYPE. (XX AREAS)
4. GRADE AND SHAPE EXISTING BASE FOR PROPER DRAINAGE.
5. ADD STONE FOR GRADE IF NECESSARY.
6. REMOVE WEEDS AND STRAIGHTEN EDGES.
7. ROLL AND COMPACT BASE.
8. CLEAN AND PREPARE SURFACE.
9. APPLY TACK COAT. (ADHESIVE)
10. WEDGING W/ASPHALT AS NEEDED.
11. APPLY WEED KILLER TO EDGES.
12. MACHINE PAVE 3" HOT ASPHALT 3/4" MIX. Border
13. MACHINE PAVE 2" HOT ASPHALT 1/2" MIX. Top
14. MACHINE PAVE ____" HOT ASPHALT ____" MIX.
15. PACK CULVERT EDGES.
16. FINISH GRADE MAY VARY FROM EXISTING GRADE.
17. GUARANTEED FOR One Year
18. PERMIT BY OWNER.
19. OTHER SAW CUT

Any hidden objects, concrete, stumps, foundations etc. will incur additional expense on excavated areas. We will call diggers hotline and mark elect, gas, water, telephone & cable.

Fredonia Road Patches

603 S Milwaukee St = \$1850.00
 (6x8') @ 5"

105 N Milwaukee St = \$2895.00
 (20x11') @ 5"

225 N Milwaukee St = \$4750.00
 (20x60') @ 3"

280 Highland Dr = \$3950.00
 (20x18') @ 5"

220 Highland Dr = \$4180.00
 (20x20') @ 5"

All to be saw cut, and paved 2 in. fts

NOTICE OF LIEN RIGHTS

WISCONSIN LIEN LAW. You are hereby notified that persons or companies furnishing labor or materials for the construction on your property may have lien rights on your land and buildings if they are not paid. Those entities to lien rights, in addition to the undersigned prime contractor are those who contract directly with you or those who give you identification notice within sixty (60) days after they first furnish labor or materials for the construction.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Seventeen Thousand Six Hundred Twenty-Five and No/100

dollars (\$ 17,625 For All)

Payment to be made as follows:

1 1/2% Per Month Charged On Past Due Accounts 18% Annual Rate

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

\$ 4406.25 25% ON ACCEPTANCE – BALANCE ON COMPLETION

Date of Acceptance: _____

Signature _____

UPON ACCEPTANCE PLEASE SIGN AND RETURN THE WHITE COPY WITH DOWN PAYMENT

MAC INC. PAVING

PROPOSAL

P.O BOX 612
 WEST BEND, WI 53095
 (262) 334-4822
 1-800-773-4848

PROPOSAL SUBMITTED TO: <u>Eric Paulus</u>	PHONE: <u>6453 0275</u>	DATE: <u>26 MAY 23</u>
NAME: <u>Village of Fredonia</u>	JOB NAME: <u>Various Patches</u>	
STREET: <u>PO Box 159</u>	STREET: <u>See work sheet</u>	
CITY & STATE: <u>Fredonia, WI 53021</u>	ZIP CODE:	CITY: STATE:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

- Resurface
- Clean existing asphalt, approximately _____ square feet.
- Cut out and replace bad areas, approximately _____ square feet.
- Apply tack coat.
- Pave _____ (nominal depth) hot mix asphalt. Price \$ _____
- Remove existing concrete, approximately 0 square feet.
- Remove existing asphalt, approximately 0 square feet.
- Remove existing ground, approximately 0 square feet.
- Build 0 stone base.
- Grade and shape stone base, approximately 2484 square feet.
- Roll and compact base.
- Apply weed retardant as needed.
- Pave 4" (nominal depth) hot mix asphalt. Price \$ 18,630
2 lifts
 OPTION
- Pave _____ (nominal depth) hot mix asphalt. Price \$ _____

Due to the volatility of the price of petroleum products beyond our control, there could be a future increase in the price of this contract. Prior to any such price increase, owner will be notified to approve the new price.
 MAC INC.

All sub-grade, sub-base, base is to be completed by others. If base needs to be added, an additional charge of \$ _____ per ton will be added to statement.
 Initials _____ Date ____/____/____

IF PROPOSAL IS ACCEPTABLE - SIGN AND RETURN TOP COPY

MAC, INC. hereby proposes to furnish all necessary machinery, equipment, labor and materials, and do all of the work called for by the above specifications for the sum of _____ dollars (\$ 18,630.00) with payment to be made as follows:

PAYMENT DUE UPON RECEIPT OF STATEMENT

MAC, INC. Agrees as Follows:

- 1) To do all the work in a workmanlike manner according to generally acceptable practices. All materials are guaranteed to be as specified;
- 2) To furnish a performance bond as specified, guaranteeing the faithful performance of the work and payment of bills. MAC, INC. maintains Insurance Coverage for it's acts and those of its employees and agents;
- 3) Completion date of said work subject to adverse weather, strikes and other conditions beyond the control of MAC, INC.
- 4) To do any extra work not called for by the above specifications which shall be ordered in writing, at such prices as may be agreed upon in writing in advance of said extra work;
- 5) Due to soil and temperature conditions, it is impossible to guarantee against cracking.

This proposal may be withdrawn if not accepted within 10 days. MAC, INC./By Brian

ACCEPTANCE OF PROPOSAL

The Undersigned hereby accept(s) the above proposal according to its terms; specifications, conditions and prices as set forth. Authorization is hereby granted to do the work specified. Payment will be made as outlined above.

Date _____ 20 _____ (owner or authorized representative _____)
 _____ (owner or authorized representative _____)

Area Office
N173W21120 Northwest Passage Way
Jackson, WI 53037



Jeffrey S. Bond, PE
Direct: 262-677-5524
Cell: 262-366-9560
Fax: 262-677-5530
jbond@walbecgroup.com

PROPOSAL

SUBMITTED TO:

Village of Fredonia
242 Fredonia Ave
Fredonia, WI

Attn: Eric Paulus

DATE: June 6, 2023

PHONE: 262.483.0275

FAX:

JOB NAME: V/O Fredonia 2023 Asphalt Patching

JOB LOCATION: Fredonia

PLAN DATE:

For furnishing the necessary labor, material and equipment to complete the following:

Asphalt Patching - Binder

- Saw, remove and dispose of the existing deteriorated asphalt pavement at the patch locations.
- Construct an asphalt patch consisting of a single lift of 4" asphalt lower course.
 - Highland Dr, West of Casey's Gas Station, 42 sy. \$2,310.00
 - Highland Dr, by Fredonia Family Restaurant, 50 sy. \$2,750.00
 - 225 N. Milwaukee St, Furniture Products, 180 sy \$8,710.00

Asphalt Patching - Binder and Surface

- Saw, remove and dispose of the existing deteriorated asphalt pavement at the patch locations.
- Construct an asphalt patch consisting of a 2.5" asphalt lower course and a 1.5" asphalt upper course.
- Apply tack coat between layers of asphalt.
 - Northeast corner Milwaukee St and Fredonia Ave, 30 sy. \$3,950.00
 - S. Milwaukee St and Industrial Dr, 20 sy. \$2,800.00

20,520

*If you have any questions on this proposal, please call me at the contact information listed above.
Thank you!*

**VILLAGE OF FREDONIA
PLAN COMMISSION MEETING MINUTES
JUNE 5, 2023**

Chairman Gehrke called the Plan Commission meeting to order at 7:03 p.m.

Board members present: Dan Gehrke, Blake Buvid, Don Dohrwardt, Gerry Weiland, and Troy Bretl.

Board members excused: Dan Wellskopf and Jerry Jacque.

Staff/Officials present: Village Administrator Christophe Jenkins and Village Treasurer Melissa Depies.

Others present: Kenneth and Jennifer Jacek.

Approve minutes

Motion by Troy Bretl, seconded by Don Dohrwardt, to approve the January 9, 2023, Plan Commission meeting minutes as presented. Motion carried unanimously.

Discussion and possible action on the Industrial Park CSM.

Administrator Jenkins explained that this is the first request to begin splitting the Industrial Park land into individual lots. Jenkins noted that the State restricts how many lots you can split out at one time. This request is to split the property into four separate lots; a future request will be to split lot 2 and lot 4 of this CSM.

Discussion occurred as to who had purchased what parcel and how the sales/development was progressing.

Motion by Don Dohrwardt seconded by Troy Bretl to recommend the Village Board approve the proposed CSM splitting the Industrial Park land into four designated lots and two outlots. Motion carried unanimously.

Discussion and possible action on CSM 23-1, Three Lot Certified Survey Map to split they existing single lot located at 709 Martin Drive, Fredonia, WI 53021 (Parcel Number 090500122040).

Administrator Jenkins stated that the property is currently a 3.5 acre parcel. The property owner would like to split this property into three separate lots. The property is currently zoned A-1; therefore this split would also require a zoning change to R-1.

Kenneth Jacek stated that they will be building a single family home on one of the lots and the existing farmhouse will be sold to their son. There is no intension to develop the property any further than that.

Motion by Troy Bretl, seconded by Blake Buvid, to recommend the Village Board approve CSM 23-1, Three Lot Certified Survey Map to Split the Existing Single Lot Located at 709 Martin Drive, Fredonia, WI 53021 (Parcel Number 090500122040). Motion carried unanimously.

Discussion and possible action to set a Public Hearing for a Zoning Change at property address 709 Martin Drive, Fredonia, WI (Parcel Number 090500122040) from Agricultural to three proposed lots all zoned R-1 Single Family Residential.

Motion by Don Dohrwardt, seconded by Blake Buvid, to recommend the Village Board schedule a Public Hearing before the Plan Commission on July 10, 2023 at 7:00 PM to approve a zoning change at property address 709 Marin Drive, Fredonia, WI 53021 (Parcel Number 090500122040) from A-1 to three proposed lots all zoned R-1 Single Family Residential. Motion carried unanimously.

Discussion and possible action to set a Public Hearing for a Zoning Change at property address 705 Fredonia Avenue, Fredonia, WI (Parcel Number 090500617002) from RD-1 to RS-1.

Administrator Jenkins explained that this property is currently a duplex and the owner would like to remodel it to a single family home.

Motion by Gerry Weiland, seconded by Don Dohrwardt, to recommend the Village Board schedule a Public Hearing before the Plan Commission on July 10, 2023 at 7:00 PM to approve a zoning change at property address 705 Fredonia Avenue, Fredonia, WI 53021 (Parcel Number 090500617002) from RD-1 to RS-1. Motion carried unanimously.

Items for future consideration

None.

Adjournment

Motion by Don Dohrwardt, seconded by Troy Bretl, to adjourn the meeting at 7:31 p.m. Motion carried.



Subdivision & Platting Application

242 Fredonia Ave
 PO Box 159
 Fredonia, Wisconsin 53021
 (262) 692-9125
<https://www.fredoniawi.gov/>

Date Filed	5/17/23
Fee* \$150.00	19539

Owner's Information

Owner of Property	Kenneth P & Jennifer E. Jacek Revocable
Property Address	709 Martin Dr. Family Trust
City, State, Zip Code	Fredonia, WI 53021
Phone Number	(414) 687-1781
Email	K-Jacek@wi.rr.com

Property Information

Subdivision Requested:	from 3.5 acre lot zoned A-1 to 3 lots zoned RS-1
Does this property require a zoning change	<input checked="" type="radio"/> Yes <input type="radio"/> No
Proposed Use of Property:	

Names and Addresses of Adjoining Property Owners

(Use Reverse if Needed)

1.	Jeanne Lieder (Larvick), 721 Martin Dr
2.	Jeff Balbock 175 Filmore St
3.	Jeff Balbock 171 Filmore St
4.	John Donald 169 Filmore St
5.	
6.	
7.	
8.	
9.	

I certify that the forgoing statements are true and correct to the best of my knowledge.

Signature of Owner:	
Address of Owner (if different from above):	709 Martin Dr. Fredonia, WI 53021

Notice: This application must be complete and accurate, or it will be returned. Survey, building plans, and/or drawings pertaining to this subdivision request must be included with this application before a hearing will be scheduled.

* Fee \$150 PLUS any engineering, administrative, or special meeting costs related to the subdivision.

Certified Survey Map No. _____

A Re-division of Lot 2 Certified Survey Map No. 1715, being part of the Northwest 1/4 of the Southwest 1/4 of Section 26, Township 12 North, Range 21 East, Village of Fredonia, Ozaukee County Wisconsin.

Northwest corner of the Southwest 1/4 of Section 26-12-21

Northeast corner of the Southwest 1/4 of Section 26-12-21

Surveyor:
Richard Simon
5080 Fairy Chasm
West Bend, WI 53095
Cornersone Land Surveying, Inc.
rls2698@gmail.com
(262) 424-5630

Owner:
Kenneth P. and Jennifer E. Jacak
Renovable Family Trust
709 Martin Drive
Fredonia, WI 53021

Scale 1" = 100'

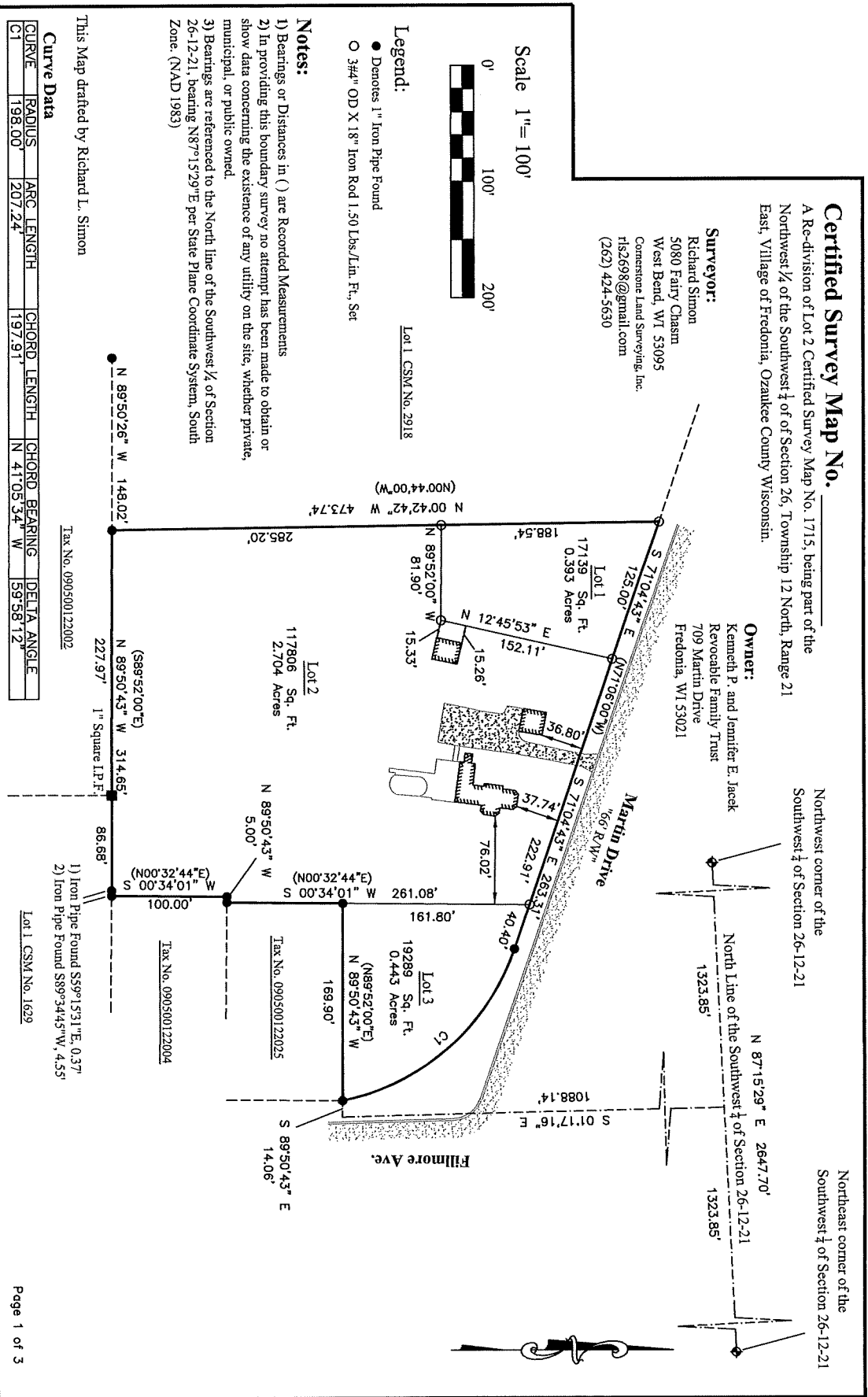


Legend:

- Denotes 1" Iron Pipe Found
- 3/4" OD X 18" Iron Rod 1.50 Lbs./Lin. Ft., Set

Notes:

- 1) Bearings or Distances in () are Recorded Measurements
- 2) In providing this boundary survey no attempt has been made to obtain or show data concerning the existence of any utility on the site, whether private, municipal, or public owned.
- 3) Bearings are referenced to the North line of the Southwest 1/4 of Section 26-12-21, bearing N87°15'29"E per State Plane Coordinate System, South Zone. (NAD 1983)



Curve Data

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	198.00'	207.24'	197.91'	N 41°05'34" W	59°58'12"

This Map drafted by Richard L. Simon

Tax No. 090500122002

Tax No. 090500122025

Tax No. 090500122004

- 1) Iron Pipe Found S59°15'31"E, 0.37'
- 2) Iron Pipe Found S89°34'45"W, 4.55'

Lot 1 CSM No. 1629

Certified Survey Map No. _____

A Re-division of Lot 2 Certified Survey Map No. 1715, being part of the Northwest ¼ of the Southwest ¼ of of Section 26, Township 12 North, Range 21 East, Village of Fredonia, Ozaukee County Wisconsin.

Surveyor's Certificate

I, Richard L Simon, Professional Land Surveyor, hereby certify that I have surveyed:

A Re-division of Lot 2 Certified Survey Map No. 1715, being part of the Northwest ¼ of the Southwest ¼ of of Section 26, Township 12 North, Range 21 East, Village of Fredonia, Ozaukee County Wisconsin.

Described as follows:

A Re-division of Lot 2 Certified Survey Map No. 1715, being part of the Northwest ¼ of the Southwest ¼ of of Section 26, Township 12 North, Range 21 East, Village of Fredonia, Ozaukee County Wisconsin.

Said parcel contains 154234 Sq. Ft. or 3.541 Acres Gross

That I have made such survey, division, and map by the direction of Kenneth P. Jacek and Jennifer E. Jacek.

That this map is a correct representation of all exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with provisions of s. 236.34 of the Wisconsin Statutes and the subdivision regulations of the Village of Fredonia in surveying, dividing, and mapping the same.

Dated this 6th day of May, 2023

Richard L Simon, P.L.S. #2698
Cornerstone Land Surveying
5080 Fairy Chasm Road
West Bend, WI 53095
262-424-5630

Village of Fredonia Planning Commission Approval

This Certified Survey Map is hereby approved by the Planning Commission of the Village of Fredonia.

_____, Chairperson Date

_____, Secretary Date

Village of Fredonia Board Approval

This Certified Survey Map is hereby approved by the Village of Fredonia.

_____, Chairperson Date

_____, Clerk Date

Certified Survey Map No. _____

A Re-division of Lot 2 Certified Survey Map No. 1715, being part of the Northwest 1/4 of the Southwest 1/4 of of Section 26, Township 12 North, Range 21 East, Village of Fredonia, Ozaukee County Wisconsin.

Owner's Certificate

We, Kenneth P. Jacek and Jennifer E. Jacek do hereby certify that we caused the land described in the foregoing affidavit of Richard L. Simon , Surveyor, to be surveyed, divided, and mapped as represented on this Certified Survey Map.

WITNESS the hand and seal of said Signer, this _____ day of _____, _____

State of Wisconsin) SS
_____ County)

Personally came before me this _____ day of _____, _____, the above named, Kenneth P. Jacek and Jennifer E. Jacek, known to be the person who executed the foregoing instrument and acknowledge the same.

Notary Public

_____ County, State of Wisconsin

My commission expires: _____

CERTIFIED SURVEY MAP NO. _____

LOT 2 OF CERTIFIED SURVEY MAP 4146 RECORDED AS DOCUMENT NUMBER 1120406 AT THE OZAUKEE COUNTY REGISTER OF DEEDS BEING LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 12 NORTH, RANGE 21 EAST, VILLAGE OF FREDONIA, OZAUKEE COUNTY, WISCONSIN.

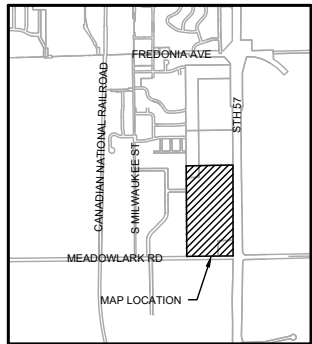
BEARINGS REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD 1983/2011). THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SECTION 35, T12N, R21E, HAS A BEARING OF N87°30'44"E



GENERAL NOTES:

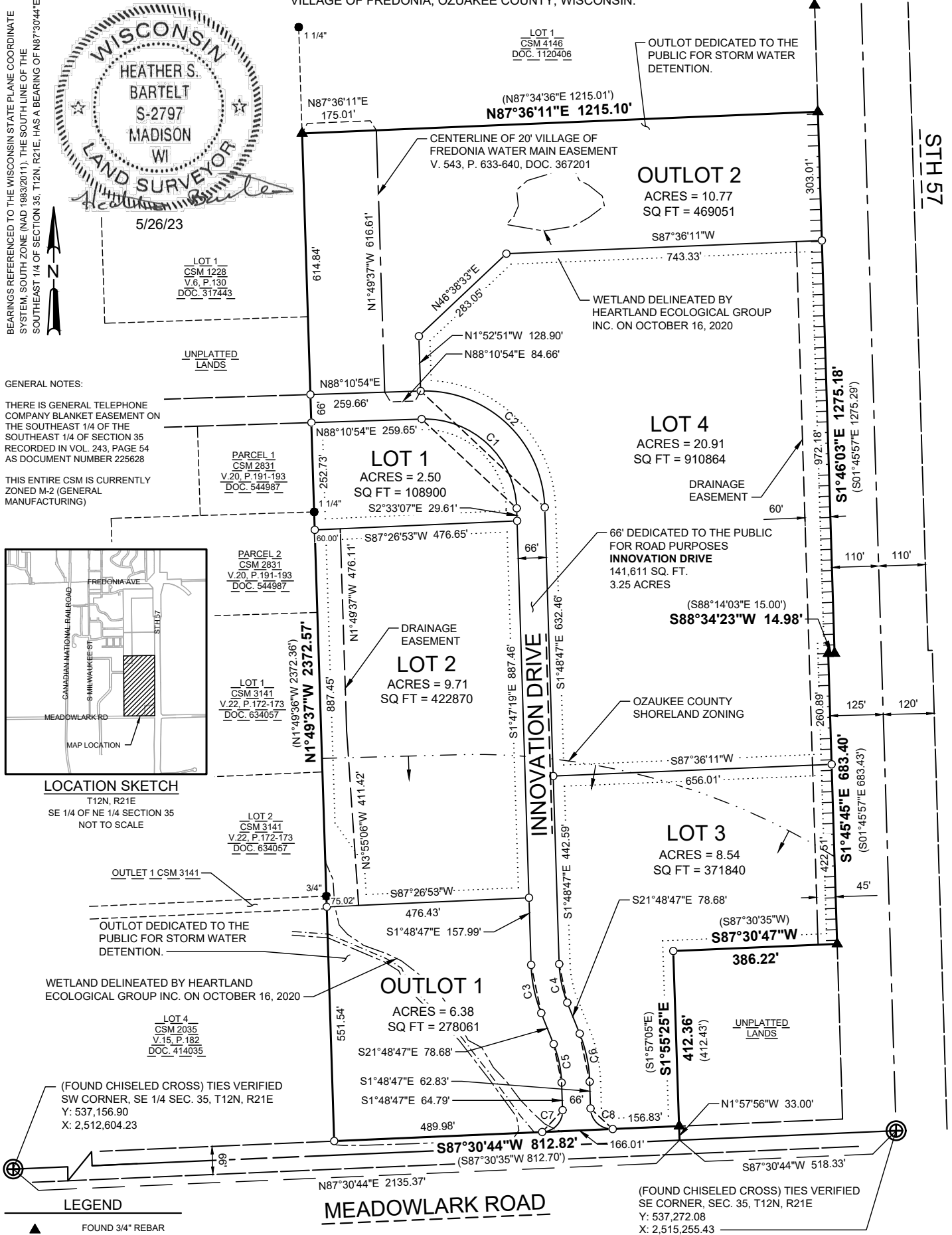
THERE IS GENERAL TELEPHONE COMPANY BLANKET EASEMENT ON THE SOUTHEAST 1/4 OF SECTION 35 RECORDED IN VOL. 243, PAGE 54 AS DOCUMENT NUMBER 225628

THIS ENTIRE CSM IS CURRENTLY ZONED M-2 (GENERAL MANUFACTURING)



LOCATION SKETCH

T12N, R21E
SE 1/4 OF NE 1/4 SECTION 35
NOT TO SCALE



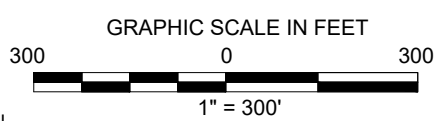
LEGEND	
▲	FOUND 3/4" REBAR
●	FOUND IRON PIPE (SIZE NOTED)
---	RIGHT-OF-WAY LINE
⊕	OZAUKEE COUNTY MONUMENT, EXISTING
○	SET 3/4" O.D. x 24" REBAR (WEIGHING 1.50 LBS/L.F.)
()	RECORDED AS
	ACCESS RESTRICTED
---	WETLAND BOUNDARY
---	EDGE OF WATER
---	SETBACK LINE

PREPARED BY:
HEATHER BARTELT AGENT FOR
STRAND ASSOCIATES, INC.
910 WEST WINGRA DR.
MADISON, WI 53715

SURVEYED FOR:
IDEAL TREE SERVICE, LLC
3040 STATE ROAD 33
SAUKVILLE, WI 53080



STATE OF WISCONSIN
Ozaukee County
Received for record this _____ day
of _____ A.D., 20____ at _____
o'clock _____ M. and recorded in Vol. _____
_____ of C.S.M.'s, page(s) _____
Document No. _____ Register
Deputy



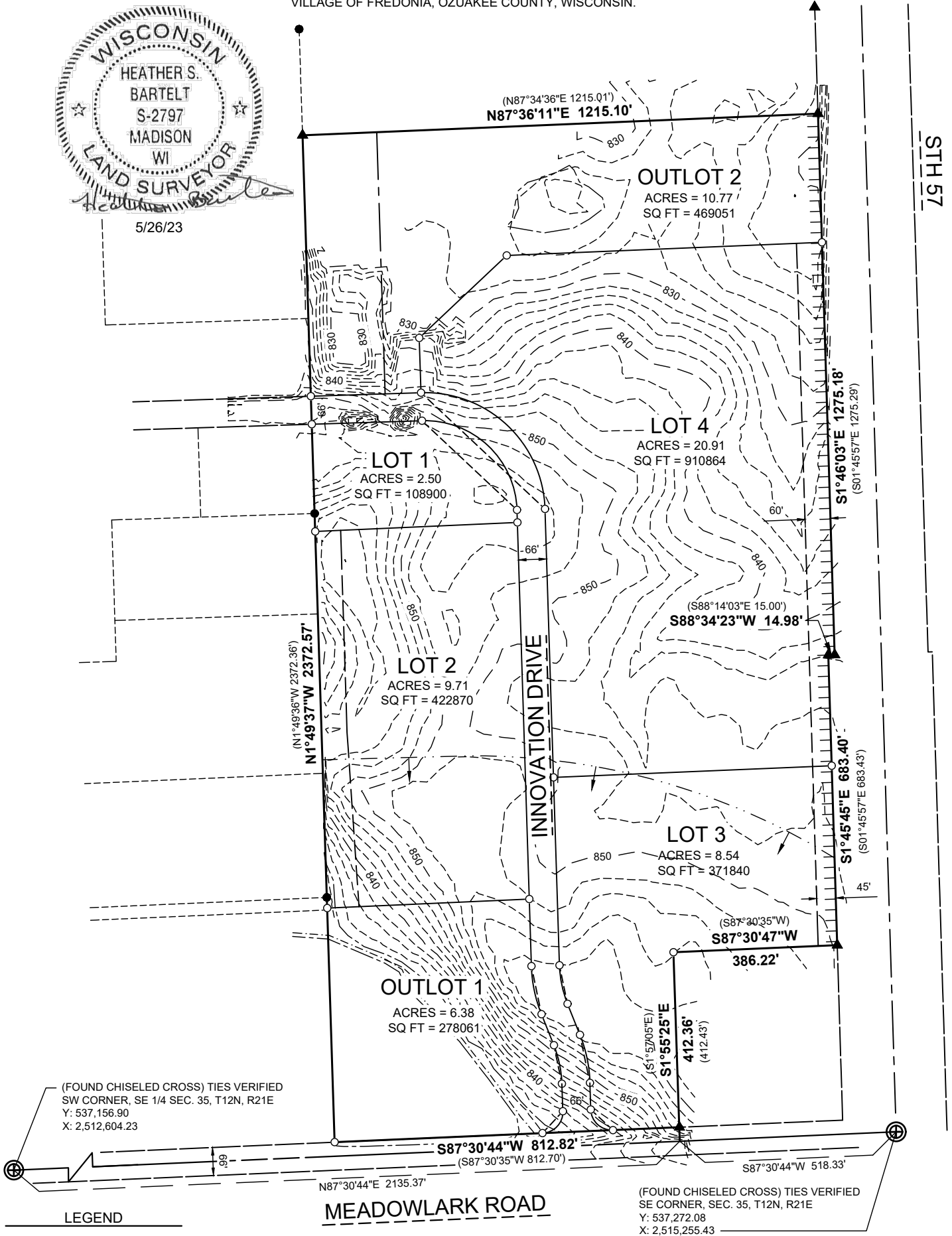
STH 57

CERTIFIED SURVEY MAP NO. _____

LOT 2 OF CERTIFIED SURVEY MAP 4146 RECORDED AS DOCUMENT NUMBER 1120406 AT THE OZAUKEE COUNTY REGISTER OF DEEDS BEING LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 12 NORTH, RANGE 21 EAST, VILLAGE OF FREDONIA, OZAUKEE COUNTY, WISCONSIN.



5/26/23

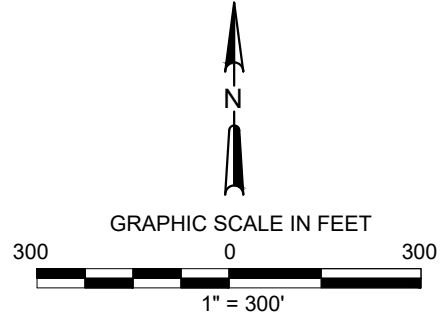


(FOUND CHISELED CROSS) TIES VERIFIED
SW CORNER, SE 1/4 SEC. 35, T12N, R21E
Y: 537,156.90
X: 2,512,604.23

(FOUND CHISELED CROSS) TIES VERIFIED
SE CORNER, SEC. 35, T12N, R21E
Y: 537,272.08
X: 2,515,255.43

LEGEND

- FOUND 3/4" REBAR
- FOUND IRON PIPE (SIZE NOTED)
- RIGHT-OF-WAY LINE
- OZAUKEE COUNTY MONUMENT, EXISTING
- SET 3/4" O.D. x 24" REBAR (WEIGHING 1.50 LBS/L.F.)
- RECORDED AS
- ACCESS RESTRICTED
- WETLAND BOUNDARY
- EDGE OF WATER



STH 57

CERTIFIED SURVEY MAP NO. _____

LOT 2 OF CERTIFIED SURVEY MAP 4146 RECORDED AS DOCUMENT NUMBER 1120406 AT THE OZAUKEE COUNTY REGISTER OF DEEDS BEING LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 12 NORTH, RANGE 21 EAST, VILLAGE OF FREDONIA, OZAUKEE COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, HEATHER S. BARTELT, PROFESSIONAL LAND SURVEYOR WITH STRAND ASSOCIATES, INC., DO HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED LOT 2 OF CERTIFIED SURVEY MAP 4146 RECORDED AS DOCUMENT NUMBER 1120406 AT THE OZAUKEE COUNTY REGISTER OF DEEDS BEING LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 12 NORTH, RANGE 21 EAST, VILLAGE OF FREDONIA, OZAUKEE COUNTY, WISCONSIN, MORE FULLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 35;
 THENCE SOUTH 87° 30' 44" W, 518.33 FEET (RECORDED AS SOUTH 87° 30' 35" WEST, 518.39 FEET) ALONG THE SOUTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 35;
 THENCE NORTH 01° 57' 56" WEST, 33.00 FEET RECORDED AS NORTH 01° 57' 05" WEST TO THE POINT OF BEGINNING;

THENCE, SOUTH 87° 30' 44" WEST, 812.82 FEET RECORDED AS SOUTH 87° 30' 35" WEST, 812.70 FEET ALONG THE NORTHERLY RIGHT-OF-WAY OF MEADOWLARK ROAD TO THE SOUTHWEST CORNER OF SAID LOT 2;
 THENCE, NORTH 01° 49' 37" WEST, 2372.57 FEET RECORDED AS NORTH 01° 49' 36" WEST, 2372.36 FEET ALONG THE WEST LINE OF SAID LOT 2 TO THE NORTHWEST CORNER OF SAID LOT;
 THENCE, NORTH 87° 36' 11" EAST, 1215.10 FEET RECORDED AS NORTH 87° 34' 36" EAST, 1215.01 FEET ALONG THE NORTH LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT ALSO BEING THE WESTERLY RIGHT-OF-WAY LINE OF STH 57;
 THENCE, SOUTH 01° 46' 03" EAST, 1275.18 FEET RECORDED AS SOUTH 01° 45' 57" EAST, 1275.29 FEET ALONG SAID WESTERLY RIGHT-OF-WAY LINE;
 THENCE, SOUTH 88° 34' 23" WEST, 14.98 FEET RECORDED AS SOUTH 88° 14' 03" EAST, 15.00 FEET ALONG SAID WESTERLY RIGHT-OF-WAY LINE;
 THENCE, SOUTH 01° 45' 45" EAST, 683.40 FEET RECORDED AS SOUTH 01° 45' 57" EAST, 683.43 FEET ALONG SAID WESTERLY RIGHT-OF-WAY LINE;
 THENCE, SOUTH 87° 30' 47" WEST, 386.22 FEET RECORDED AS SOUTH 87° 30' 35" WEST;
 THENCE, SOUTH 01° 57' 56" EAST, 412.35 FEET RECORDED AS SOUTH 01° 57' 05" EAST, 412.43 FEET TO THE NORTHERLY RIGHT-OF-WAY LINE OF MEADOWLARK LANE AND THE POINT OF BEGINNING.

CONTAINING 2,703,259 SQUARE FEET (62.06 ACRES).

SUBJECT TO ALL EXISTING EASEMENTS, RESTRICTIONS AND COVENANTS, RECORDED AND UNRECORDED.

THAT I HAVE MADE SUCH SURVEY, LAND DIVISION, AND MAP BY THE DIRECTION OF IDEAL TREE SERVICE, LLC.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF ALL EXISTING BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION THEREOF.

THAT I HAVE FULLY COMPLIED WITH THE PROVISION OF SECTION 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF FREDONIA IN SURVEYING AND MAPPING THIS PROPERTY TO THE BEST OF MY KNOWLEDGE AND BELIEF



DATED THIS 26TH DAY OF MAY, 2023

HEATHER S. BARTELT, AGENT FOR STRAND ASSOCIATES, INC.
 PROFESSIONAL LAND SURVEYOR NO. 2797
 STRAND PROJECT NUMBER 3500.016



CURVE TABLE					
CURVE #	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	217.00'	340.88'	90°00'18"	N46°48'56"W	306.90'
C2	283.00'	444.56'	90°00'18"	N46°48'56"W	400.24'
C3	333.00'	116.24'	20°00'00"	S11°48'47"E	115.65'
C4	267.00'	93.20'	20°00'00"	S11°48'47"E	92.73'
C5	267.00'	93.20'	20°00'00"	N11°48'47"W	92.73'
C6	333.00'	116.24'	20°00'00"	N11°48'47"W	115.65'
C7	50.00'	77.95'	89°19'32"	N42°50'59"E	70.29'
C8	50.00'	79.13'	90°40'28"	S47°09'01"E	71.13'

OWNERS CERTIFICATE OF DEDICATION

AS OWNER, I HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED HEREIN TO BE SURVEYED, DIVIDED, MAPPED, AND DEDICATED AS REPRESENTED ON THE CERTIFIED SURVEY MAP. I ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL:

VILLAGE OF FREDONIA
 COUNTY OF OZAUKEE

WITNESS THE HAND AND SEAL OF SAID OWNER
 THIS _____ DAY OF _____, 2023
 IN PRESENCE OF:

 IDEAL TREE SERVICE, LLC

CONSENT OF MORTGAGE

PORT WASHINGTON STATE BANK, A CORPORATION DULY ORGANIZED AND EXISTING UNDER AND BY VIRTUE OF THE LAWS OF THE STATE OF WISCONSIN, MORTGAGEE OF THE ABOVE DESCRIBED LAND, DOES HEREBY CONSENT TO THE SURVEYING, DIVIDING, MAPPING AND DEDICATION OF THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP, AND DOES HEREBY CONSENT TO THE ABOVE CERTIFICATION OF OWNERS.

IN WITNESS WHEREOF, THE SAID PORT WASHINGTON STATE BANK HAS CAUSED THESE PRESENTS TO BE SIGNED BY

_____, ITS PRESIDENT,

AND COUNTERSIGNED BY _____, ITS SECRETARY (CASHIER), AT

_____, WISCONSIN, AND ITS CORPORATE SEAL TO BE HEREUNTO AFFIXED

THIS _____ DAY OF _____, 2023 IN PRESENCE OF:

PORT WASHINGTON STATE BANK _____
 (CORPORATE SEAL)

 PRESIDENT

 SECRETARY OR CASHIER

STATE OF WISCONSIN)

_____ COUNTY) SS

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2023,

THE ABOVE NAMED _____,
 TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL) _____

NOTARY PUBLIC _____, WISCONSIN

MY COMMISSION EXPIRES _____.

STATE OF WISCONSIN)

_____ COUNTY) SS

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 2023,

THE ABOVE NAMED _____,
 TO ME KNOWN TO BE THE SAME PERSON WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

(NOTARY SEAL) _____

NOTARY PUBLIC _____, WISCONSIN

MY COMMISSION EXPIRES _____.



CERTIFIED SURVEY MAP NO. _____

LOT 2 OF CERTIFIED SURVEY MAP 4146 RECORDED AS DOCUMENT NUMBER 1120406 AT THE OZAUKEE COUNTY REGISTER OF DEEDS BEING LOCATED IN THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 12 NORTH, RANGE 21 EAST, VILLAGE OF FREDONIA, OZUAKEE COUNTY, WISCONSIN.

PLAN COMMISSION APPROVAL - VILLAGE

THIS CERTIFIED SURVEY MAP IS HEREBY APPROVED FOR RECORDING BY THE VILLAGE BOARD OF THE VILLAGE OF FREDONIA

APPROVED ON: _____

DAN GEHRKE - VILLAGE CHAIRMAN

SANDRA TRETOW - SECRETARY

VILLAGE BOARD APPROVAL

THIS CERTIFIED SURVEY MAP IS HEREBY APPROVED FOR RECORDING BY THE VILLAGE BOARD OF THE VILLAGE OF FREDONIA

APPROVED ON: _____

DAN GEHRKE - VILLAGE PRESIDENT

MICHELLE JOHNSON - VILLAGE CLERK

APPROVAL OF THE OZAUKEE COUNTY NATURAL RESOURCES COMMITTEE, COUNTY PLANNING AGENCY

RESOLVED, THAT THE CERTIFIED SURVEY MAP OF LOT 2 LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 35, TOWNSHIP 12 NORTH, RANGE 21 EAST, VILLAGE OF FREDONIA, BY IDEAL TREE SERVICE, OWNERS, IS HEREBY APPROVED BY THE AUTHORITY OF THE NATURAL RESOURCES COMMITTEE OF THE OZUAKEE COUNTY BOARD OF SUPERVISORS UNDER THE PROVISIONS OF SECTION 7.1200 AND CHAPTER 13 OF THE COUNTY ORDINANCE.

APPROVED ON: _____

ROB HOLYOKE
CHAIRPERSON, NATURAL RESOURCE COMMITTEE

