



VILLAGE OF KIMBERLY BOARD MEETING AGENDA

**Monday, July 14, 2025 at 5:00pm
Rick J. Hermus Council Chambers
515 W. Kimberly Ave.
Kimberly, WI 54136**

-
- 1. Call to Order** **Updated @ 10:30am**
 - 2. Roll Call**
 - 3. Moment of Silent Reflection, Pledge of Allegiance**
 - 4. President's Remarks**
 - 5. Approval of July 7, 2025 Meeting Minutes**
 - 6. Unfinished Business for Consideration or Action**
 - a. None
 - 7. New Business for Consideration or Action**
 - a. Resolution Number 5, Series of 2025 Establishing Public Fire Protection Charges
 - b. Certificate of Payment #10 to SMA Construction Services in the amount of \$647,298.30 for the Kimberly Street & Parks Dept. Building
 - c. Deny Application for Operator's License
 - 8. Public Participation**
 - 9. Closed Session**

The village board will meet pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons require a closed session related to police services.

The board may reconvene into open session pursuant to section 19.85(2) of the Wisconsin Statutes for possible action on the closed session matters.
 - 10. Action on Closed Session matters (if any)**
 - 11. Adjournment**

Village Board Meeting Virtual Attendance Info

Jul 14, 2025, 5:00 – 5:30 PM (America/Chicago)

Please join my meeting from your computer, tablet or smartphone.

<https://meet.goto.com/690149893>

You can also dial in using your phone.

Access Code: 690-149-893

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Any person wishing to attend the meeting who because of their disability is unable to attend, is requested to contact the ADA Coordinator at 920-788-7500 at least 48 hours prior to the meeting so that reasonable accommodation may be made.

**PLEASE NOTE: The Village of Kimberly Board Meeting at 5:00pm is the only one scheduled.
There is no joint meeting of the Kimberly and Little Chute boards this evening.**

**VILLAGE OF KIMBERLY
BOARD MEETING MINUTES
07/07/2025**

A meeting of the Kimberly Village Board was called to order on Monday, July 7, 2025 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by Pro Tem Lee Hammen.

Board Present: Trustees Lee Hammen, Norb Karner, Marcia Trentlage, Tom Gaffney, Mike Hruzek, and Dave Hietpas
Board Excused: President Chuck Kuen
Staff Present: Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, and Brad Werner of McMahon

President's Remarks

Trustee Hammen complimented the Fire Dept. on a great July 3rd Fireworks display at Sunset Park.

Approval of Minutes from the 06-23-2025 Meeting

Trustee Karner moved, Trustee Trentlage seconded the motion to approve. Motion carried by unanimous vote of the board.

Unfinished Business

None

New Business

Certificate of Payment #1 to Jim Fischer, Inc. in the amount of \$60,612.31 for the 2025 Green Dot Sidewalk Program

Trustee Trentlage moved, Trustee Gaffney seconded the motion to approve the payment the partial payment for work performed through June 16, 2025. Motion carried by unanimous vote of the board.

Change Request #8 to SMA Construction Services in the amount of \$20,505.54 for the Kimberly Street & Parks Dept. Building

Trustee Gaffney moved, Trustee Trentlage seconded the motion to approve the Change Request. Administrator Block noted that the additional funds are for fireproofing requirements in the roofing materials. Motion carried by unanimous vote of the board.

Public Participation

None

Closed Session

Trustee Karner moved, Trustee Gaffney seconded the motion to enter closed session pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons required a closed session related to police services and also pursuant to 19.85(1)(b) to consider the denial of an Operator's License application. Motion carried by unanimous vote of the board at 5:04pm.

Trustee Karner moved, Trustee Hietpas seconded the motion to reconvene into open session

pursuant to section 19.85(2) of the Wisconsin Statutes for action on closed session matters.
Motion carried by unanimous vote of the board at 5:38pm.

Trustee Karner moved, Trustee Gaffney seconded the motion to deny an operator license application for J. Witt. Motion carried by unanimous vote of the board.

Adjournment

Trustee Karner moved, Trustee Hietpas seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:39pm.

Jennifer Weyenberg
Village Clerk-Treasurer

Dated 07/08/25

Drafted by: ELZ

Approved by Village Board: _____

**VILLAGE OF KIMBERLY
OUTAGAMIE COUNTY, WISCONSIN
RESOLUTION NUMBER 5, SERIES OF 2025**

RESOLUTION ESTABLISHING PUBLIC FIRE PROTECTION CHARGES

WHEREAS, the Village of Kimberly, Outagamie County Wisconsin (the "Municipality") owns and operates the Kimberly Municipal Water Utility (PSC ID# 2870) (the "Utility") as a public utility;

WHEREAS, the Utility provides water for fighting fires and has extra capacity built into the system that is necessary to rapidly deliver a large volume of water to a fire anywhere within the municipality's water service area;

WHEREAS, the Utility is authorized by the Wisconsin Public Service Commission (PSC) to recover the cost of providing and maintaining fire hydrants used for public fire protection;

WHEREAS, Wis. Stat. sec. 196.03(3)(b) allows the Village Board to collect Public Fire Protection charges either through the tax levy or as a direct charge on general service water bills or a combination of both;

WHEREAS, Wis. Stat. Sec. 196.03(3)(b), allows the Municipality to bill any person who owns 2 or more parcels that are adjacent to each other or divided only by a roadway or book, creek, river, or stream, as if that person's adjacent parcels were only one parcel.

WHEREAS, the PSC allows each billable parcel shall be charged the 5/8-inch meter rate under the PSC Water Tariff Schedule F-1 schedule;

NOW, THEREFORE, BE IT RESOLVED, through the current Conventional Rate Case with the PSC (Docket # 2870-WR-107) the Village of Kimberly seeks to fully shift the charges of Public Fire Protection from the general tax levy to direct charge on utility bills for all users (General and Non-General) by the equivalent meters method; and add language to the PSC Water Tariff Schedule F-1 allowing the Utility to bill any person who owns 2 or more parcels that are adjacent to each other or divided only by a roadway or book, creek, river, or stream, as if that person's adjacent parcels were only one parcel; and

BE IT ALSO RESOLVED, that this change shall be effective upon review and approval by the Public Service Commission of the State of Wisconsin.

Date introduced, approved and adopted: July 14, 2025.



VILLAGE OF KIMBERLY

Charles A. Kuen, Village President

Jennifer Weyenberg, Village Clerk

APPLICATION FOR PAYMENT

TO OWNER:
Village of Kimberly
515 W. Kimberly Avenue
Kimberly, WI 54136

FROM CONTRACTOR:
SMA Construction Services
201 W Walnut Street, Ste 301
Green Bay, WI 54303

PROJECT:
Kimberly Street and Parks Dept
Kimberly, WI

ARCHITECT:
Short Elliott Hendrickson Inc.
425 West Water Street, Ste 300
Appleton, WI 54911

APPLICATION #:
10

PERIOD:
06/01/2025-06/30/2025

PROJECT #:
24020

CONTRACT #:
CONTRACT DATE: 07/19/2024

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	GENERAL CONTRACTOR
<input type="checkbox"/>	SUBCONTRACTOR
<input type="checkbox"/>	CONSTRUCTION MNGR


CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	9,167,000.00
2. Net change by Change Orders	\$	141,240.03
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,308,240.03
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	6,042,572.18
5. RETAINAGE:		
a. 3.25% of Completed Work (Column D + E) (After 50% complete)	\$	196,383.60
b. 0.0% of Stored Material (Column F)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I)	\$	196,383.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	5,846,188.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	5,198,890.28
8. CURRENT PAYMENT DUE	\$	647,298.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	3,462,051.45

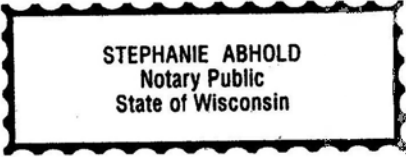
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

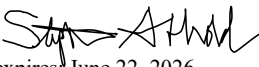
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Contractor and that current payment shown herein is now due.


Signature

07/08/2025
Date

State of: WI
County of: Brown
Subscribed and sworn to before me this 8th day of July 2025



Notary Public: 
My Commission expires: June 22, 2026

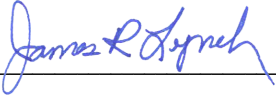
Architect's Certification for Payment

To the best of the architect's knowledge, the architect certifies to the owner the amounts contained within this payment application are just and reasonable. Work is in accordance with the Contract Documents and progress is as indicated. Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED.....

\$ 647,298.30

ARCHITECT:

By:  Date: 7/9/2025

CONTINUATION SHEET									
						APPLICATION NO:		10	
						PERIOD:		06/01/2025-06/30/2025	
						CONTRACTOR'S PROJECT NO:		24020	
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Bonds/Insurance/Builders Risk	\$142,400.00	\$142,400.00	\$0.00		\$142,400.00	100%	\$0.00	\$4,628.00
2	Mobilization	\$15,500.00	\$15,500.00	\$0.00		\$15,500.00	100%	\$0.00	\$503.75
3	Demobilization	\$15,500.00	\$0.00	\$0.00		\$0.00	0%	\$15,500.00	\$0.00
4	General Conditions	\$245,400.00	\$135,900.00	\$23,500.00		\$159,400.00	65%	\$86,000.00	\$5,180.50
5	Demolition	\$87,000.00	\$87,000.00	\$0.00		\$87,000.00	100%	\$0.00	\$2,827.50
6	Site Utilities	\$148,700.00	\$0.00	\$0.00		\$0.00	0%	\$148,700.00	\$0.00
7	Asphalt Paving	\$106,800.00	\$0.00	\$0.00		\$0.00	0%	\$106,800.00	\$0.00
8	Earthwork	\$245,000.00	\$209,400.00	\$6,500.00		\$215,900.00	88%	\$29,100.00	\$7,016.75
9	Fencing	\$117,500.00	\$0.00	\$0.00		\$0.00	0%	\$117,500.00	\$0.00
10	Landscaping	\$13,200.00	\$0.00	\$0.00		\$0.00	0%	\$13,200.00	\$0.00
11	Building Concrete - Material	\$102,300.00	\$102,300.00	\$0.00		\$102,300.00	100%	\$0.00	\$3,324.75
12	Building Concrete - Labor	\$228,500.00	\$228,500.00	\$0.00		\$228,500.00	100%	\$0.00	\$7,426.25
13	Concrete Slabs - Material	\$137,500.00	\$23,400.00	\$52,400.00		\$75,800.00	55%	\$61,700.00	\$2,463.50
14	Concrete Slabs - Labor	\$67,500.00	\$11,500.00	\$25,500.00		\$37,000.00	55%	\$30,500.00	\$1,202.50
15	Concrete Reinforcing - Material	\$82,300.00	\$82,300.00	\$0.00		\$82,300.00	100%	\$0.00	\$2,674.75
16	Site Concrete	\$135,000.00	\$0.00	\$0.00		\$0.00	0%	\$135,000.00	\$0.00
17	Precast - Shop Drawings/Engineering	\$47,500.00	\$47,500.00	\$0.00		\$47,500.00	100%	\$0.00	\$1,543.75
18	Precast - Material/Delivery	\$895,600.00	\$895,600.00	\$0.00		\$895,600.00	100%	\$0.00	\$29,107.00
19	Precast - Erection/Finish	\$283,600.00	\$281,500.00	\$0.00		\$281,500.00	99%	\$2,100.00	\$9,148.75
20	Masonry - Materials	\$104,400.00	\$104,400.00	\$0.00		\$104,400.00	100%	\$0.00	\$3,393.00
21	Masonry - Labor	\$137,600.00	\$110,500.00	\$13,700.00		\$124,200.00	90%	\$13,400.00	\$4,036.50
22	Structural Steel - Materials	\$218,100.00	\$218,100.00	\$0.00		\$218,100.00	100%	\$0.00	\$7,088.25
23	Steel Joists/Decking - Materials	\$275,200.00	\$275,200.00	\$0.00		\$275,200.00	100%	\$0.00	\$8,944.00
24	Misc Steel - Materials	\$78,100.00	\$7,800.00	\$0.00		\$7,800.00	10%	\$70,300.00	\$253.50
25	Steel Installation	\$169,700.00	\$153,300.00	\$0.00		\$153,300.00	90%	\$16,400.00	\$4,982.25
26	Carpentry - Material	\$97,400.00	\$48,900.00	\$19,600.00		\$68,500.00	70%	\$28,900.00	\$2,226.25
27	Carpentry - Labor	\$93,400.00	\$18,850.00	\$0.00		\$18,850.00	20%	\$74,550.00	\$612.63
28	Casework - Materials	\$69,600.00	\$0.00	\$0.00		\$0.00	0%	\$69,600.00	\$0.00
29	Insulation/Air Barrier/Caulking	\$49,500.00	\$27,400.00	\$7,450.00		\$34,850.00	70%	\$14,650.00	\$1,132.63
30	Roofing - Materials	\$454,800.00	\$412,200.00	\$22,100.00		\$434,300.00	95%	\$20,500.00	\$14,114.75
31	Roofing - Labor	\$302,300.00	\$236,900.00	\$21,500.00		\$258,400.00	85%	\$43,900.00	\$8,398.00
32	Metal Wall Panels	\$91,400.00	\$30,000.00	\$0.00		\$30,000.00	33%	\$61,400.00	\$975.00

CONTINUATION SHEET									
						APPLICATION NO:		10	
							PERIOD:	06/01/2025-06/30/2025	
						CONTRACTOR'S PROJECT NO:		24020	
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
33	Doors/Frames/Hardware	\$90,500.00	\$34,650.00	\$10,900.00		\$45,550.00	50%	\$44,950.00	\$1,480.38
34	Overhead Doors	\$123,900.00	\$0.00	\$0.00		\$0.00	0%	\$123,900.00	\$0.00
35	Aluminum/Glazing - Material	\$97,600.00	\$45,000.00	\$52,600.00		\$97,600.00	100%	\$0.00	\$3,172.00
36	Aluminum/Glazing - Labor	\$81,800.00	\$0.00	\$8,200.00		\$8,200.00	10%	\$73,600.00	\$266.50
37	Gypsum Board Assemblies - Material	\$81,600.00	\$65,300.00	\$2,500.00		\$67,800.00	83%	\$13,800.00	\$2,203.50
38	Gypsum Board Assemblies - Labor	\$115,700.00	\$74,600.00	\$18,500.00		\$93,100.00	80%	\$22,600.00	\$3,025.75
39	Acoustical Ceilings	\$31,900.00	\$0.00	\$0.00		\$0.00	0%	\$31,900.00	\$0.00
40	Flooring - Materials	\$48,500.00	\$36,000.00	\$0.00		\$36,000.00	74%	\$12,500.00	\$1,170.00
41	Flooring - Labor	\$32,300.00	\$0.00	\$0.00		\$0.00	0%	\$32,300.00	\$0.00
42	Painting - Material	\$45,300.00	\$0.00	\$0.00		\$0.00	0%	\$45,300.00	\$0.00
43	Painting - Labor	\$113,500.00	\$0.00	\$0.00		\$0.00	0%	\$113,500.00	\$0.00
44	Division 10 Materials	\$25,600.00	\$0.00	\$0.00		\$0.00	0%	\$25,600.00	\$0.00
45	Metal Lockers	\$17,000.00	\$0.00	\$0.00		\$0.00	0%	\$17,000.00	\$0.00
46	Window Blinds	\$8,800.00	\$0.00	\$0.00		\$0.00	0%	\$8,800.00	\$0.00
47	Fire Protection Shop Dwgs/Engineering	\$9,500.00	\$9,500.00	\$0.00		\$9,500.00	100%	\$0.00	\$308.75
48	Fire Protection - Material	\$48,400.00	\$48,400.00	\$0.00		\$48,400.00	100%	\$0.00	\$1,573.00
49	Fire Protection Labor	\$41,600.00	\$0.00	\$4,200.00		\$4,200.00	10%	\$37,400.00	\$136.50
50	Plumbing Underground	\$102,600.00	\$67,900.00	\$18,700.00		\$86,600.00	84%	\$16,000.00	\$2,814.50
51	Plumbing Rough-In Labor	\$205,300.00	\$41,600.00	\$37,400.00		\$79,000.00	38%	\$126,300.00	\$2,567.50
52	Plumbing Rough-In Materials	\$215,100.00	\$129,800.00	\$10,800.00		\$140,600.00	65%	\$74,500.00	\$4,569.50
53	Plumbing Finishes Labor	\$46,500.00	\$0.00	\$0.00		\$0.00	0%	\$46,500.00	\$0.00
54	Plumbing Fixture/Equip Materials	\$185,200.00	\$122,400.00	\$7,700.00		\$130,100.00	70%	\$55,100.00	\$4,228.25
55	Plumbing Insulation	\$50,800.00	\$0.00	\$0.00		\$0.00	0%	\$50,800.00	\$0.00
56	HVAC Submittals/Mobilize	\$18,300.00	\$18,300.00	\$0.00		\$18,300.00	100%	\$0.00	\$594.75
57	HVAC Equipment - Material	\$347,500.00	\$254,700.00	\$7,500.00		\$262,200.00	75%	\$85,300.00	\$8,521.50
58	HVAC Equipment - Labor	\$35,500.00	\$0.00	\$3,600.00		\$3,600.00	10%	\$31,900.00	\$117.00
59	HVAC Piping - Material	\$147,500.00	\$18,000.00	\$4,600.00		\$22,600.00	15%	\$124,900.00	\$734.50
60	HVAC Piping - Labor	\$185,600.00	\$24,700.00	\$3,800.00		\$28,500.00	15%	\$157,100.00	\$926.25
61	HVAC Sheet Metal - Material	\$83,100.00	\$10,450.00	\$39,500.00		\$49,950.00	60%	\$33,150.00	\$1,623.38
62	HVAC Sheet Metal- Labor	\$193,200.00	\$58,500.00	\$46,600.00		\$105,100.00	54%	\$88,100.00	\$3,415.75
63	HVAC Insulation	\$67,700.00	\$0.00	\$0.00		\$0.00	0%	\$67,700.00	\$0.00

[illegible]



201 W. Walnut St., Ste 301, Green Bay, WI 54303
920-438-3833 phone / 920-438-3837 fax
www.smaconstructionservices.com

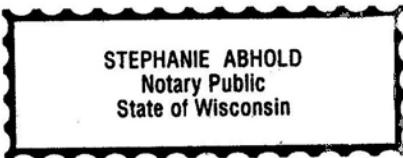
PARTIAL LIEN WAIVER

RE: Project Name: Kimberly Street and Parks Dept
Address: Kimberly, WI
Project Number: 24020

IN CONSIDERATION OF THE SUM OF: (\$647,298.30) Six hundred forty seven thousand two hundred ninety eight dollars and thirty cents.

The receipt of which is hereby acknowledged, the undersigned does hereby WAIVE, RELEASE AND FOREVER DISCHARGE any and all liens, claims or rights of liens on or against the premises described above for and on account of work performed and labor, equipment and or material supplied at or in connection with construction or improvement at the premises described above, THIS WAIVER IS CONDITIONAL UPON ACTUAL PAYMENT OF THE AMOUNT SHOWN ABOVE.

THROUGH DATE: 06/30/2025 SERVICE SUPPLIED: Building Construction



A handwritten signature in black ink, appearing to read 'Mike Abhold', written over a horizontal line.

BY: Michael Abhold
COMPANY NAME: SMA Construction Services, LLC
ADDRESS: 201 W. Walnut St. Ste 301, Green Bay, WI 54303

Subscribed and sworn before me this 8th day of July, 2025

State of: Wisconsin County of: Brown

A handwritten signature in black ink, appearing to read 'Stephanie Abhold', written over a horizontal line.

Notary Public: Stephanie Abhold

My commission expires: June 22, 2026



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: 7c: Deny Application for Operator's License

REPORT PREPARED BY: Jennifer Weyenberg, Clerk-Treasurer

REPORT DATE: July 14, 2025

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION:

FVMPD has completed and reviewed the background check for the applicant, S. Prieto.

FVMPD and staff recommend denial based on being a "habitual offender" due to incidents recorded on the following:

04/05/06, 01/08/10, 01/09/23, 01/17/23, and 01/17/24

FVMPD and staff further recommend denial based on the nature of some of these charges, including Resisting an Officer, Disorderly Conduct, and Criminal Trespassing which are all considered to be crimes against other persons or lack of cooperation with law enforcement.

Additionally, the applicant has multiple restraining orders filed against her.

RECOMMENDED ACTION:

Move to deny the application for S. Prieto. If the application is denied, she will be notified of her opportunity to request an appeal.

sent
6/30



VILLAGE OF KIMBERLY APPLICATION FOR OPERATOR'S LICENSE

Provisional Lic # _____

July 1, 25 to June 30, 27

☒ Renewal Applicant
☐ New Applicant

☐ 1 Year Operator License \$32.00
☒ 2 Year Operator License \$50.00
☒ 60 Day Provisional License \$15.00
☐ Temporary Operator License* \$15.00
TOTAL PAID \$ 50

☒ COPY of Driver's License (front & back)
☐ COPY-Resp Bev Serv Comp (or #2)
(Temp Exempt from RBS)

IF NO COPY-list Course, Cert No & Date
#2 OR COPY-current operators license
from another municipality

SECTION 1 - APPLICANT INFORMATION

Name (Last, First, MI) <u>Prieto Shanna R</u>		Maiden Name / AKA <u>Edward</u>	
Street Address <u>338 S Birch St</u>		City <u>Kimberly</u>	State & ZIP <u>WI 54136</u>
Driver's License Number [REDACTED]		State that issued license <u>Wisconsin</u>	
Date of Birth [REDACTED]	Sex <u>F</u>	Home Phone [REDACTED]	Cell Phone [REDACTED]
Name & Address of Establishment you will be selling / serving alcohol (Temporary Operators* must include Dates & Event Name) <u>Andurzio</u>			

SECTION 2 - BACKGROUND CHECK INFORMATION- Use additional page if necessary.

Alcohol & Drug Related Violations (Traffic & Non-traffic w/in last 2 years)	Status (Pending Charge, Guilty, Dismissed in Plea Deal etc.)	Date
—		
Non-Alcohol & Non-Drug Related CRIMINAL Violations (Traffic & Non-traffic w/in last 2 years)	Status (Pending Charge, Guilty, Dismissed in Plea Deal etc.)	Date
<u>Misdemeanor Criminal Trespass</u>	<u>No contest guilty</u>	<u>1-18-24</u>
<u>Theft</u>	<u>dismissed</u>	
<u>Disorderly conduct</u>	<u>dismissed</u>	

I, the undersigned, affirm that I have given complete and true answers and understand that my past record will be part of this application. I hereby make application to the Village of Kimberly, County of Outagamie, Wisconsin, for an "Operator's License" as provided by Section 125.17 of the Wisconsin Statutes.

I certify that I am familiar with the laws, ordinances and regulations, and I hereby agree, if granted said license, to obey all provisions of said laws. I understand that any false information made as part of this application may be cause for denial.

[Signature] 6/30/25 [Signature] 6-30-25
Applicant's Signature Date Witness Signature Date

Background Check Completed by: <u>[Signature]</u>	Date: <u>7/10/25</u>
FVMPD recommends: <input type="checkbox"/> Approval <input checked="" type="checkbox"/> Does Not Recommend Approval	
Date License Issued & Mailed: _____ Clerk/Deputy Clerk's Signature: _____	