



VILLAGE BOARD AGENDA

Monday, August 18, 2025 at 5:00pm
Rick J. Hermus Council Chambers
515 W. Kimberly Ave.
Kimberly, WI 54136

- 1. Call to Order**
- 2. Roll Call**
- 3. Moment of Silent Reflection, Pledge of Allegiance**
- 4. President's Remarks**
- 5. Approval of August 11, 2025 Meeting Minutes**
- 6. Unfinished Business for Consideration or Action**
 - a. Discussion on Ordinance 180-19.1 Keeping of Chickens
- 7. New Business for Consideration or Action**
 - a. Certificate of Payment #11 to SMA Construction Services in the amount of \$413,461.13 for the Kimberly Street & Parks Dept. Building
 - b. Change Order #10 in the amount of \$-1,488.00 for the Kimberly Street & Parks Dept. Building
 - c. Change Order #11 in the amount of \$10,212.77 for the Kimberly Street & Parks Dept. Building
 - d. Certificate of Payment #1 to Vinton Construction Co. in the amount of \$135,855.20 for the Kennedy Ave. Street Patching-Dowel Bar Retrofit-Surface Diamond Grind project
 - e. Class "B" and Class "C" License- My Gathering Hub, Inc. located at 728 Schelfhout Ln.
 - f. Approve Bills & Claims from 07/18/2025-08/14/2025 in the amount of \$1,265,008.90
- 8. Receive Minutes of Boards and Commissions**
 - a. Water Commission minutes from 07/08/2025 meeting
- 9. Reports**
 - a. Interim Chief of Police
 - b. Fire Chief
 - c. Administrator/Director of Public Works
 - d. Community Development Director
 - e. Community Enrichment Director
 - f. Library Director
 - g. Clerk-Treasurer
- 10. Public Participation**
- 11. 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 village board will also meet in closed session pursuant to 19.85(1)(b) to consider the appeal of Operator's License applications which were previously denied.

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.

12. Action on Closed Session matters (if any)

13. Adjournment

Village Board Virtual Meeting Information

August 18, 2025

5:00 – 6:00 PM (America/Chicago)

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

<https://meet.goto.com/765084597>

You can also dial in using your phone.

Access Code: 765-084-597

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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.

**VILLAGE OF KIMBERLY
BOARD MEETING MINUTES
08/11/2025**

A meeting of the Kimberly Village Board was called to order on Monday, August 11, 2025 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Chuck Kuen.

Board Present: President Chuck Kuen, Trustees Lee Hammen, Marcia Trentlage, Tom Gaffney, Mike Hruzek, Dave Hietpas, and Norb Karner
Board Excused: None
Staff Present: Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, Community Development Director, Sam Schroeder, Community Enrichment Director Holly Femal and Brad Werner of McMahon

President's Remarks

President Kuen addressed talk and activity surrounding the compensation for the Administrator/Director of Public Works. He noted that not only was the Village spending just over \$60k more in wages and benefits before Mrs. Block took on the dual role, but she comes to us with a Master's Degree in Public Administration and is also a Professional Engineer.

Approval of Minutes from the 08-04-2025 Meeting

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

Unfinished Business

None

New Business

Certificate of Payment #6 to MCC, Inc. in the amount of \$22,025.25 for 2023 Grading & Graveling at The Blue Development

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve the Certificate of Payment #6 to MCC. Motion carried by unanimous vote of the board.

Sunset Park Playground Replacement

Trustee Trentlage moved, Trustee Karner seconded the motion to approve the 2026 purchase and installation of the Sunset Park playground replacement by Lee Recreation LLC for the total cost of \$200,208.00. This will be funded with the Park Improvement Trust Fund (\$100,000), Park Impact Fee Trust Fund (\$60,000) and the Room Tax Trust Fund (\$40,000). Motion carried by a roll call vote, 7-0.

Approve 36-month Workplace Solutions Cooperative Agreement between the Village and Cintas

Trustee Hammen moved, Trustee Karner seconded the motion to approve the 36-month Workplace Solutions Cooperative Agreement between the Village of Kimberly and Cintas, contingent upon final review by the Village Attorney. Motion carried by unanimous vote of the board.

CVMIC Insurance- Public Entity Liability Renewal Package

Trustee Hammen moved, Trustee Karner seconded the motion to approve the election of the Next Retention Level (Option 2) for policy years 2026-2028 with Cities and Villages Mutual Insurance Company. Motion carried by unanimous vote of the board.

Public Participation

Resident Tiffany Schmidt of 709 E First St. spoke about her interest in amending the ordinance for backyard chickens. After some discussion, President Kuen told her it was something that would be followed up on. Resident Dennis Van Hoof of 519 W Second St. spoke to his disappointment in the decision that was made regarding Fox Valley Metro. President Kuen responded with a brief explanation for the decision that was made regarding policing.

Closed Session

Trustee Hammen moved, Trustee Karner 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 require a closed session related to police services and also under 19.85 (1)(c) to discuss an employee's performance review and compensation. Motion carried by unanimous vote of the board at 5:24pm.

Trustee Hammen moved, Trustee Karner seconded the motion to reconvene into open session. Motion carried by unanimous vote of the board at 6:01pm.

No action was taken on closed session matters.

Adjournment

Trustee Hammen moved, Trustee Karner seconded the motion to adjourn. Motion carried by unanimous vote of the board at 6:01pm.

Jennifer Weyenberg
Village Clerk-Treasurer

Dated 08/12/25

Drafted by: ELZ

Approved by Village Board: _____



Village of Kimberly Request for Village Board Recommendation

ITEM DESCRIPTION: Discussion: Keeping of Chicken Ordinance 180-19.1

REPORT PREPARED BY: Sam Schroeder, Community Development Director

REPORT DATE: August 18, 2025

EXPLANATION: Recently, a member of the public expressed concerns over the Village of Kimberly Keeping of Chicken Ordinance related to the necessary signature and consent needed from adjacent property owners. Currently, Section 180-19.1.B.(5) reads as follows:

"License applications shall be accompanied by satisfactory evidence of written consent for the keeping of chickens from the owners of record, and occupants, of all land within 100 feet of the premises in which chickens are proposed to be kept."

This has consistently been interpreted since the inception of the ordinance to require a signature from all properties within 100 feet of the boundary of the property to which the chickens are kept. Based upon feedback, the Village Board requested staff to bring back some options to consider. Note this is not an official ordinance, so based on the direction of the Board staff can bring forward the proper language and documentation at a later date.

The Village Board has several options. Please note none of these options are in any specific order.

- A. **Do Nothing.** The option always remains to do nothing and leave the ordinance as is.
- B. **Strike the Language.** The Board does have the option to remove this requirement all together. Striking this language would not require any consent from any adjacent properties.
- C. **Consent from Majority of Properties.** Change the language to requiring consent from a majority of property owners.
"License applications shall be accompanied by satisfactory evidence of written consent for the keeping of chickens from the owners of record, ~~and or~~ occupants, of a super majority (75%) of all land within 100 feet of the premises in which chickens are proposed to be kept."
- D. **Consent from Abutting Properties.** Change the language to requiring consent from abutting property owners. Abutting, different than adjacent, would only include properties that have a shared property line and not include any property across the street.
"License applications shall be accompanied by satisfactory evidence of written consent for the keeping of chickens from the owners of record, ~~and or~~ occupants, of all land ~~within 100 feet of abutting~~ the premises in which chickens are proposed to be kept."
- E. **Consent from Adjacent Properties.** Change the language to requiring consent from adjacent property owners. Adjacent would include all abutting property owners as well as properties across the street.
"License applications shall be accompanied by satisfactory evidence of written consent for the keeping of chickens from the owners of record, ~~and or~~ occupants, of all land ~~within 100 feet of directly adjacent to~~ the premises in which chickens are proposed to be kept."
- F. **Buffer area to the Coop/Run.** Change the language from 100 feet of the premise to consent of property owners 100 feet from the coop/run.

"License applications shall be accompanied by satisfactory evidence of written consent for the keeping of chickens from the owners of record, ~~and or~~ occupants, of all land within 100 feet of the ~~premises-proposed coop and run location~~ in which chickens are proposed to be kept."

- G. **Notification vs. Consent.** Change the language to require notification to adjacent properties versus requiring their signature and consent.

"License applications shall be accompanied by satisfactory evidence of written ~~consent-notification~~ for the keeping of chickens ~~from to~~ the owners of record, ~~and occupants~~, of all land within 100 feet of the premises in which chickens are proposed to be kept."

Upon a quick review, there are several communities in the Fox Valley that do allow chickens or fowl including Menasha, Little Chute, Appleton, Fox Crossing, Neenah, Kaukauna, Greenville, Grand Chute, Buchanon, and Harrison. Of these communities, Kaukauna appears to be the only community that requires written consent of the abutting property owners only when an occupied dwelling unit is within 100 feet of the coop. A few others require the applicant to notify abutting property owners, but no additional consent is needed.

Additional Question: Would the Village want to expand the chicken ordinance to allow for ducks? This was a recent inquiry that was taken by Village Staff.

RECOMMENDED ACTION: Direct staff to bring back the consideration of one of the several options above at a subsequent meeting unless the language is left as is.

Chapter 180. Animals

§ 180-19.1. Keeping of chickens.

[Added 5-20-2019 by Ord. No. 2-2019]

In addition to all other regulations in this chapter, the following shall apply to the keeping of chickens within the Village of Kimberly.

- A. Definitions. The following terms, when used in this section, shall have the meanings set forth as follows:

CHICKEN

A domestic chicken of the sub-species *Gallus gallus domesticus*.

CHICKEN COOP

A new or existing enclosed structure designed or modified for the keeping or housing of chickens.

CHICKEN RUN

A fenced outdoor pen or cage attached to a coop.

KEEP

Either the owning, keeping, possessing or harboring of a chicken.

ROOSTER

A male chicken of any age, including a capon or otherwise neutered male chicken.

- B. License required.

- (1) Any person who keeps chickens on land in the Village which the person owns, occupies or controls shall obtain an annual license issued by the Village. The license is valid January 1 through December 31 and the fee shall be as established by resolution of the Village Board and listed on the Village's Schedule of Fees.
- (2) Licenses for keeping chickens shall be limited to land where the principal use is residential or educational.
- (3) There shall be no more than one license issued to a parcel of land for the keeping of chickens.
- (4) License applications submitted by a person other than a record title owner of the property upon which chickens will be kept shall provide written consent of the property owner with the license application.
- (5) License applications shall be accompanied by satisfactory evidence of written consent for the keeping of chickens from the owners of record, and occupants, of all land within 100 feet of the premises in which chickens are proposed to be kept.
- (6) Renewal licenses do not require the consent of neighboring property owners and occupants.
- (7) All license applications shall be accompanied by satisfactory evidence that the applicant has registered the proposed location with the Wisconsin Department of Agriculture, Trade, and

Consumer Protection pursuant to Wis. Stats. § 95.51 and Wis. Administrative Code ATPC 17.

- (8) A license shall not be issued until the Village has inspected the property and confirmed a compliant chicken coop and chicken run have been provided.

C. Conditions for keeping of chickens.

- (1) Not more than six chickens are allowed to be kept on a property with a license.
- (2) No person shall keep any rooster.
- (3) Chickens shall be kept or maintained within a coop and attached chicken run enclosure at all times.
- (4) Chickens shall be provided with adequate water, food, and shelter.
- (5) Chicken coops and chicken runs shall be cleaned of feces, uneaten feed, feathers, and other waste as necessary to ensure the birds health and minimize odor and other nuisances.
- (6) Feed shall be stored in containers which make the feed inaccessible to rodents, vermin, wild birds, and predators.
- (7) Offsite sale of eggs is prohibited except as otherwise licensed by the State of Wisconsin and the United States Department of Agriculture.
- (8) The slaughtering of licensed chickens may be conducted on the property licensed to keep chickens only if conducted in a humane and sanitary manner, outside of the view of any public area or adjacent properties. A maximum of six chickens may be slaughtered on the property in a license year.
- (9) Deceased chickens shall be disposed of immediately in a safe manner, which may include trash disposal after placing the deceased chicken in a sealed bag.
- (10) Unusual illness or death of chickens shall be immediately reported to the Outagamie County Health Department.

D. Chicken coops and runs.

- (1) Chicken coops and chicken runs shall only be located in rear yards and shall meet applicable zoning district setback requirements for detached structures. In the case of parcels with multiple street frontages, chicken coops and chicken runs shall be located no closer to a public right of way than the zoning district required street yard setback for principal building, as defined in the Village Zoning Ordinance,^[1] or 25 feet, whichever is greater.
[1] Editor's Note: See Ch. 525, Zoning.
- (2) Chicken coops and chicken runs shall be located no less than 25 feet from neighboring principal buildings, as defined in the Village Zoning Ordinance.
- (3) All chickens shall be kept and maintained within an insulated, ventilated, and weather tight coop in compliance with applicable Village ordinances.
- (4) The chicken coop shall provide at least three square feet of floor area per chicken, but shall not exceed 64 square feet in total area.
- (5) The chicken coop shall be provided with a sufficient quantity of suitable bedding material to provide insulation and protection against the cold and dampness and promote the retention of body heat.
- (6) The chicken coop floor shall be of a hard, cleanable surface. A dirt floor or similar is not permissible.
- (7) The chicken coop shall be provided with one nest box per three chickens, and elevated perches to ensure chickens are able to rest in their natural roosting positions.

- (8) Chicken coops and chicken runs shall be built in a workmanlike manner with quality materials manufactured and marketed by the material manufacturer for the use employed in constructing the coop and in a manner capable of preventing chickens from escaping and predators entering.
- (9) A chicken run attached to the chicken coop providing direct travel between the interior of the chicken coop and the chicken run, providing at least 60 square feet in area.
- (10) Chicken runs shall be enclosed with wire netting, or equivalent material, including overhead enclosure, capable of preventing chickens from escaping and predators entering.
- (11) Chicken coops and chicken runs shall be removed from the property in their entirety within 30 days of a previously issued license expiring and not being renewed.

E. Enforcement.

- (1) In addition to issuing citations for violations, the Village shall have the right to suspend or revoke any license issued pursuant to this section for violations of ordinances, laws, or requirements regulating activity and for other good cause.

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 #:
11

PERIOD:
07/01/2025-07/31/2025

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)

\$

6,469,922.18

5. RETAINAGE:

a. 3.25% of Completed Work (Column D + E) (After 50% complete)

\$

210,272.47

b. 0.0% of Stored Material (Column F)

\$

0.00

Total Retainage (Lines 5a + 5b or Total in Column I)

\$

210,272.47

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$

6,259,649.71

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$

5,846,188.58

8. CURRENT PAYMENT DUE

\$

413,461.13


9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)

\$

3,048,590.32

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.

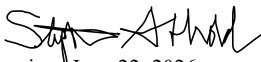

Signature

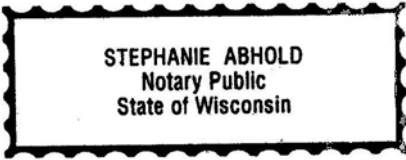
8/4/2025
Date

State of: WI

County of: Brown


Subscribed and sworn to before me this 4th day of August 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..... \$ 413,461.13

ARCHITECT:  By: _____ Date: 8/5/2025

CONTINUATION SHEET									
						APPLICATION NO:		11	
						PERIOD:		07/01/2025-07/31/2025	
						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	\$159,400.00	\$18,500.00		\$177,900.00	72%	\$67,500.00	\$5,781.75
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	\$215,900.00	\$0.00		\$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	\$75,800.00	\$24,500.00		\$100,300.00	73%	\$37,200.00	\$3,259.75
14	Concrete Slabs - Labor	\$67,500.00	\$37,000.00	\$15,600.00		\$52,600.00	78%	\$14,900.00	\$1,709.50
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	\$124,200.00	\$0.00		\$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	\$68,500.00	\$0.00		\$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	\$34,850.00	\$1,550.00		\$36,400.00	74%	\$13,100.00	\$1,183.00
30	Roofing - Materials	\$454,800.00	\$434,300.00	\$0.00		\$434,300.00	95%	\$20,500.00	\$14,114.75
31	Roofing - Labor	\$302,300.00	\$258,400.00	\$0.00		\$258,400.00	85%	\$43,900.00	\$8,398.00
32	Metal Wall Panels	\$91,400.00	\$30,000.00	\$34,100.00		\$64,100.00	70%	\$27,300.00	\$2,083.25

CONTINUATION SHEET									
						APPLICATION NO:		11	
							PERIOD:	07/01/2025-07/31/2025	
						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	\$45,550.00	\$17,500.00		\$63,050.00	70%	\$27,450.00	\$2,049.13
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	\$97,600.00	\$0.00		\$97,600.00	100%	\$0.00	\$3,172.00
36	Aluminum/Glazing - Labor	\$81,800.00	\$8,200.00	\$0.00		\$8,200.00	10%	\$73,600.00	\$266.50
37	Gypsum Board Assemblies - Material	\$81,600.00	\$67,800.00	\$0.00		\$67,800.00	83%	\$13,800.00	\$2,203.50
38	Gypsum Board Assemblies - Labor	\$115,700.00	\$93,100.00	\$0.00		\$93,100.00	80%	\$22,600.00	\$3,025.75
39	Acoustical Ceilings	\$31,900.00	\$0.00	\$8,200.00		\$8,200.00	26%	\$23,700.00	\$266.50
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	\$4,200.00	\$9,500.00		\$13,700.00	33%	\$27,900.00	\$445.25
50	Plumbing Underground	\$102,600.00	\$86,600.00	\$11,200.00		\$97,800.00	95%	\$4,800.00	\$3,178.50
51	Plumbing Rough-In Labor	\$205,300.00	\$79,000.00	\$20,500.00		\$99,500.00	48%	\$105,800.00	\$3,233.75
52	Plumbing Rough-In Materials	\$215,100.00	\$140,600.00	\$21,600.00		\$162,200.00	75%	\$52,900.00	\$5,271.50
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	\$130,100.00	\$9,400.00		\$139,500.00	75%	\$45,700.00	\$4,533.75
55	Plumbing Insulation	\$50,800.00	\$0.00	\$7,500.00		\$7,500.00	15%	\$43,300.00	\$243.75
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	\$262,200.00	\$74,500.00		\$336,700.00	97%	\$10,800.00	\$10,942.75
58	HVAC Equipment - Labor	\$35,500.00	\$3,600.00	\$10,600.00		\$14,200.00	40%	\$21,300.00	\$461.50
59	HVAC Piping - Material	\$147,500.00	\$22,600.00	\$36,500.00		\$59,100.00	40%	\$88,400.00	\$1,920.75
60	HVAC Piping - Labor	\$185,600.00	\$28,500.00	\$18,700.00		\$47,200.00	25%	\$138,400.00	\$1,534.00
61	HVAC Sheet Metal - Material	\$83,100.00	\$49,950.00	\$8,300.00		\$58,250.00	70%	\$24,850.00	\$1,893.13
62	HVAC Sheet Metal- Labor	\$193,200.00	\$105,100.00	\$15,400.00		\$120,500.00	62%	\$72,700.00	\$3,916.25
63	HVAC Insulation	\$67,700.00	\$0.00	\$0.00		\$0.00	0%	\$67,700.00	\$0.00

CONTINUATION SHEET									
							APPLICATION NO:	11	
							PERIOD:	07/01/2025-07/31/2025	
							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)
64	HVAC Controls	\$283,300.00	\$77,800.00	\$14,200.00		\$92,000.00	32%	\$191,300.00	\$2,990.00
65	HVAC Testing & Balancing	\$8,300.00	\$0.00	\$0.00		\$0.00	0%	\$8,300.00	\$0.00
66	Electrical Gear - Material	\$158,300.00	\$143,750.00	\$0.00		\$143,750.00	91%	\$14,550.00	\$4,671.88
67	Electrical Lighting - Material	\$65,300.00	\$37,600.00	\$0.00		\$37,600.00	58%	\$27,700.00	\$1,222.00
68	Electrical Rough-in Material	\$211,500.00	\$74,350.00	\$21,300.00		\$95,650.00	45%	\$115,850.00	\$3,108.63
69	Electrical - Labor	\$228,500.00	\$124,100.00	\$25,100.00		\$149,200.00	65%	\$79,300.00	\$4,849.00
70	Fire Alarm	\$18,900.00	\$11,380.00	\$0.00		\$11,380.00	60%	\$7,520.00	\$369.85
71	Communications	\$30,200.00	\$0.00	\$3,100.00		\$3,100.00	10%	\$27,100.00	\$100.75
72	Alternate #1 - Ionization System	\$7,000.00	\$0.00	\$0.00		\$0.00	0%	\$7,000.00	\$0.00
73	Change Order #1	\$141,240.03	\$138,092.18	\$0.00		\$138,092.18	98%	\$3,147.85	\$4,488.00
74									
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	GRAND TOTALS	\$9,308,240.03	\$6,042,572.18	\$427,350.00	\$0.00	\$6,469,922.18	70%	\$2,838,317.85	\$210,272.47



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

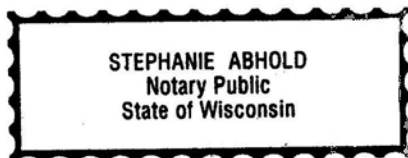
PARTIAL LIEN WAIVER

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

IN CONSIDERATION OF THE SUM OF: (\$413,461.13) Four hundred thirteen thousand four hundred sixty one dollars and thirteen 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: 07/31/2025 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 4th day of August, 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



CHANGE REQUEST

NUMBER: 10

TO: Trevor Frank, AIA
Short Elliot Hendrickson Inc.

Job: 24020 - VoK Street and Parks Department
Date: 8.1.2025

CC: Stephanie Abhold

DESCRIPTION: Bathroom Accessories Credit

Block Iron - See Attached

(\$1,488.00)

*Owner is providing specific items via Cintas - Credit for Materials.

Subtotal: (\$1,488.00)

Mark-up:

Bond:

Requesting CONTRACT TIME increase / decrease by NA.

TOTAL: (\$1,488.00)

The Owner and/or Architect hereby direct SMA Construction Services, LLC to proceed with the performance of the work (including any additional referenced documentation) described above.

SUBMITTED BY CONTRACTOR:

Kevin Winkler
SMA Construction Services

BY: Kevin Winkler

Date: 8.1.2025

ACCEPTED BY ARCHITECT

Trevor Frank, AIA
Short Elliot Hendrickson Inc.

BY: 

Date: 8/1/2025

AUTHORIZED BY OWNER:

Danielle Block, P.E.
Village Of Kimberly

BY: 

Date: 08/05/2025



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # **366017**

Order Name **366017 D10 Village of
Kimberly Streets & Parks**

Contemplated Change Order #1

Approvals - Provided by Other

-1 Room #004

1 Room #004

-1	Soap Dispenser	10-0347	AS
-1	Toilet Paper Holder	10-7305-2S	AS
-1	Paper Towel Dispenser	10-8522	AS

-1 Room #018

1 Room #018

-1	Soap Dispenser	10-0347	AS
-1	Toilet Paper Holder	10-7305-2S	AS
-1	Paper Towel Dispenser	10-8522	AS

-1 Room #023

1 Room #023

-1	Soap Dispenser	10-0347	AS
-1	Paper Towel Dispenser	10-8522	AS

-1 Room #027

1 Room #027

-1	Soap Dispenser	10-0347	AS
-1	Toilet Paper Holder	10-7305-2S	AS
-1	Paper Towel Dispenser	10-8522	AS

-1 Room #028

1 Room #028

-1	Soap Dispenser	10-0347	AS
-1	Toilet Paper Holder	10-7305-2S	AS
-1	Paper Towel Dispenser	10-8522	AS

-1 Room #029

1 Room #029

-1	Soap Dispenser	10-0347	AS
-1	Toilet Paper Holder	10-7305-2S	AS
-1	Paper Towel Dispenser	10-8522	AS



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903

Tel: 920-231-8645 Fax: 920-231-3051

Order # **366017**

Order Name **366017 D10 Village of
Kimberly Streets & Parks**

Contemplated Change Order #1

Approvals - Provided by Other

(1,488.00)

Pre-Tax Total: **(1,488.00)**

Taxes

WIE1

WISCONSIN TAX EXEMPT

0.00

Tax Total: **0.00**

Grand Total: **(1,488.00)**



BLOCK IRON

& Supply Company

Architectural Doors & Hardware

Change Order

Block Iron & Supply Co. Inc. Oshkosh

PO BOX 557, 1016 Witzel Ave, Oshkosh, WI 54903
Tel: 920-231-8645 Fax: 920-231-3051

Order # **366017**

Order Name **366017 D10 Village of
Kimberly Streets & Parks**

Contemplated Change Order #1 Approvals - Provided by Other

Respectfully submitted Andie Kallas
Andie Kallas – Block Iron & Supply Co. Inc. Oshkosh

Accepted by _____

Please note that the cost impact of any potential tariffs cannot be calculated at this time and is not included in this proposal. Should any tariffs be assessed on products used for this project, they will be passed along at the time they are incurred.

TERMS AND CONDITIONS

1. This proposal is for material only. No installation or erection unless specifically stated.
2. This proposal is made for immediate acceptance, and is void thirty (30) days after date of this quotation unless extended by us in writing.
3. Orders are accepted subject to strikes, accidents and other causes beyond our control.
4. This quote is net. Based on credit approval, payment in full is due the 10th day of the month following invoice. Invoices not fully paid by the end of the month following invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 11/2% per month or 18% per annum.
5. Credit card payments will be accepted only when terms are negotiated prior to payment. Without prior approval, appropriate service charges will be added.
6. Taxes hereafter levied by Federal, State or Local Authorities, upon sales of this material, are not included in this quotation unless so stated.
7. All claims for damages against carriers must be made by consignee.
8. No verbal commitments to alter or change the foregoing Terms and Conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel.
9. Deliveries to be made to ground floor, accessible by truck.
10. We reserve the right to pass along any material surcharges and price increases which may be imposed during construction.
11. CB pricing is based on review of the narrative and clouded areas (must be noted in both areas). Should additional changes be required then additional charges may apply. Block Iron & Supply is not responsible for any changes not clouded or in the narrative.



CHANGE REQUEST

NUMBER: 11

TO: Trevor Frank, AIA
Short Elliot Hendrickson Inc.

Job: 24020 - VoK Street and Parks Department
Date: 8.11.2025

CC: Stephanie Abhold

DESCRIPTION: Undercarriage Wash Supply Piping

EGI - See Attached

\$9,721.59

*Items reviewed by EOR for compatibility with Equipment supplied by others
for undercarriage wash component system.

**Material has a 2 wk lead time which will delay the pour of the wash bay slab
and associated work there after.

Subtotal: \$9,721.59

Mark-up: \$340.26

Bond: \$150.93

Requesting CONTRACT TIME increase / decrease by _____ 12 working days

TOTAL: **\$10,212.77**

The Owner and/or Architect hereby direct SMA Construction Services, LLC to proceed with the performance of the work (including any additional referenced documentation) described above.

SUBMITTED BY CONTRACTOR:

Kevin Winkler
SMA Construction Services

ACCEPTED BY ARCHITECT

Trevor Frank, AIA
Short Elliot Hendrickson Inc.

AUTHORIZED BY OWNER:

Danielle Block, P.E.
Village Of Kimberly

BY: Kevin Winkler

Date: 8.11.2025

BY: _____

Date: _____

BY: _____

Date: _____



MECHANICAL INC.

PROJECT MODIFICATION

Kimberly Street and Parks Department - UG HPCW at WASH BAY 044

8/11/2025

Subcontractor: EGI MECHANICAL INC.

Work performed: Pending

Building worked in: Village of Kimberly Municipal Services Center

Date work performed: Pending

Project details: Furnish and install Schedule 80 304 Stainless Steel Seamless Pipe at Wash Bay 044. Fittings to be 6000# Socket Weld. Connections to Undercarriage Wash equipment to aboveground manifold location. Includes Shop fabrication and (4) field welds. UG piping to be covered in 1" thick rubber armaflex to avoid contact with Stone/Concrete. Test at 3500 psi.

A.Labor/Insurance/Fringes/Taxes: \$85.41 total hrs: 59.25 \$ 5,060.54

B. Subsistence and travel: \$ - total days: 0 \$ -

C. Materials with tax: \$ 4,025.05 x tax rate NA \$ 4,025.05

D. Equipment rental: none \$ -

TOTAL COST OF A THRU D: \$ 9,085.60

E. Overhead & Profit on Self-Performed Work @ 7% \$ 635.99

Subtotal: \$ 9,721.59

F. Subcontracted Work: \$ -

TOTAL SUBCONTRACTOR AMOUNT: \$ -

G. Overhead & Profit on Subcontracted Work @ 3.5% \$ -

Subtotal: \$ -

TOTAL: \$ 9,721.59

EGI MECHANICAL INC.

1000 East Pearl Street / PO Box 65 / Seymour, WI 54165

www.egimech.com

7/30/2025

[illegible]



July 25, 2025

Village of Kimberly
Attn: Jennifer Weyenberg, Clerk-Treasurer
Email: jweyenberg@vokimberly.wi.gov

Re: Village of Kimberly
Kennedy Avenue
Street Patching – Dowel Bar Retrofit – Surface Diamond Grind
Certificate for Payment #1
McM. No. K0001-09-24-00753

Dear Jennifer,

Enclosed herewith is Certificate for Payment #1 for the above referenced project. This Certificate is issued to Vinton Construction Co. in the amount of \$135,855.20 for partial payment for work performed through July 18, 2025.

Please process the enclosed, and forward payment to Vinton Construction Co. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Brad D. Werner".

Brad D. Werner, P.E.
Vice President / Sr Municipal Engineer

BDW:car

cc: Vinton Construction Co.

Enclosure: Certificate for Payment #1

McMAHON**ENGINEERS ARCHITECTS**

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025TELEPHONE: 920.751.4200
FAX: 920.751.4284**CERTIFICATE FOR
PAYMENT**VILLAGE OF KIMBERLY
515 W. Kimberly Avenue
Kimberly, WI 54136

Contract No.	K0001-09-24-00753
Project File No.	K0001-09-24-00753
Certificate No.	One (1)
Issue Date:	July 25, 2025
Project:	Kennedy Avenue Street Patching - Dowel Bar Retrofit – Surface Diamond Grind

This Is To Certify That, In Accordance With The Contract Documents Dated: March 13, 2025VINTON CONSTRUCTION CO.
1322 33rd Street
PO Box 137
Two Rivers, WI 54241Is Entitled To Partial Payment For Work Performed Through: July 18, 2025

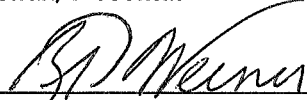
- ☒ Contractor's Application for Payment Attached
☒ Itemized Cost Breakdown Attached

Original Contract	<u>\$299,734.05</u>
Net Change Orders	<u>\$0.00</u>
Current Contract Amount	<u>\$299,734.05</u>

Completed To Date	<u>\$143,348.55</u>
Retainage 2,5%	<u>\$7,493.35</u>
Subtotal	<u>\$135,855.20</u>
Previously Certified	<u>\$0.00</u>

Amount Due This Payment: \$135,855.20

Please process and forward payment to Vinton Construction Co.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin
Brad D. Werner, P.E.

Vice President / Sr Municipal Engineer

CERTIFICATE FOR PAYMENT #1

VILLAGE OF KIMBERLY
KENNEDY AVENUE STREET PATCHING - DOWEL BAR RETROFIT - SURFACE DIAMOND GRIND
McM. No. K0001-09-24-00753

Engineer: McMAHON ASSOCIATES, INC.
1445 McMahon Drive
PO Box 1025
Neenah, WI 54956 / 54957-1025

VINTON CONSTRUCTION CO.
1322 33rd Street
PO Box 137
Two Rivers, WI 54241

BASE BID

Item	Description	Qty	Unit
1.	Mobilization and Bonding	1	L.S.
2.	#6 Epoxy Coated Tie Bar	650	Ea.
3.	#4 Epoxy Coated Tie Bar	100	Ea.
4.	Continuous Diamond Grinding Concrete Pavement	7,200	S.Y.
5.	Sawcut 8 Inch Concrete Pavement	1,900	L.F.
6.	8 Inch Concrete Pavement Patching	1,215	S.Y.
7.	Remove Existing Joint Sealant and Clean Joint	11,000	L.F.
8.	Seal Joint with Hot Rubberized Asphaltic Material	11,400	L.F.
9.	6 Inch Curb Head	600	L.F.
10.	Remove and Replace 6 Inch Concrete Sidewalk and Apron	215	S.F.
11.	Petina Detectable Warning Field	128	S.F.
12.	12 Inch Wide White Epoxy Pavement Marking	400	L.F.
13.	Yellow Epoxy Painted Curb Head	112	L.F.
14.	4 Inch Topsoil / Seed / E-Mat	200	S.Y.
15.	Install V-Lock and Crosswalk Signage	2	Ea.
16.	Inlet Protection	21	Ea.

TOTAL (Items 1. through 16., Inclusive)

Bid Quantities		Cert-Pay 01		Completed To Date	
Unit Price	Total	Qty	Total	Qty	Total
\$26,000.00	\$26,000.00	0.80	\$20,800.00	0.80	\$20,800.00
\$8.50	\$5,525.00	650.00	\$5,525.00	650.00	\$5,525.00
\$7.50	\$750.00	100.00	\$750.00	100.00	\$750.00
\$7.95	\$57,240.00		\$0.00	0.00	\$0.00
\$2.50	\$4,750.00	1,900.00	\$4,750.00	1,900.00	\$4,750.00
\$75.97	\$92,303.55	1,215.00	\$92,303.55	1,215.00	\$92,303.55
\$0.65	\$7,150.00		\$0.00	0.00	\$0.00
\$0.65	\$7,410.00		\$0.00	0.00	\$0.00
\$25.00	\$15,000.00	600.00	\$15,000.00	600.00	\$15,000.00
\$12.50	\$2,687.50	172.00	\$2,150.00	172.00	\$2,150.00
\$36.00	\$4,608.00	15.50	\$558.00	15.50	\$558.00
\$16.50	\$6,600.00		\$0.00	0.00	\$0.00
\$10.25	\$1,148.00		\$0.00	0.00	\$0.00
\$15.00	\$3,000.00		\$0.00	0.00	\$0.00
\$950.00	\$1,900.00		\$0.00	0.00	\$0.00
\$72.00	\$1,512.00	21.00	\$1,512.00	21.00	\$1,512.00
\$237,584.05		\$143,348.55		\$143,348.55	

ALTERNATE BID A | ADDITIONAL CONTINUOUS DIAMOND GRINDING CONCRETE PAVEMENT (Station 21+00 - 35+80)

Item	Description	Qty	Unit
A-1	Continuous Diamond Grinding Concrete Pavement	6,000	S.Y.
A-2	Remove Existing Joint Sealant and Clean Joint	9,500	L.F.
A-3	Seal Joint with Hot Rubberized Asphaltic Material	9,500	L.F.

TOTAL (Items A-1 through A-3, Inclusive)

TOTAL (Base Bid + Alternate Bid A)

Bid Quantities		Cert-Pay 01		Completed To Date	
Unit Price	Total	Qty	Total	Qty	Total
\$8.30	\$49,800.00		\$0.00	0.00	\$0.00
\$0.65	\$6,175.00		\$0.00	0.00	\$0.00
\$0.65	\$6,175.00		\$0.00	0.00	\$0.00
\$62,150.00		\$0.00		\$0.00	
\$299,734.05		\$143,348.55		\$143,348.55	

Completed to Date:
Retainage:
Subtotal:
Previous Application:
Amount Due This Application:

\$143,348.55	\$143,348.55
\$7,493.35	\$7,493.35
\$135,855.20	\$135,855.20
\$0.00	\$0.00
	\$135,855.20

**APPLICATION
FOR PAYMENT**

Village of Kimberly
515 W Kimberly Ave
Kimberly, WI 54136

PROJECT: Kennedy Ave
CONTRACTOR Vinton Construction Company
Contract No. K0001-09-24-00753
Project No. Same as contract
Application No. 1
Application Date 7/24/2025
Period From Start To 7/18/25

Application Is Made For Payment In Connection With The Above Contract.

The following documents are attached:

- ☐ Schedule Of Values
☒ Schedule Of Unit Prices
☐ Inventory Of Stored Materials

The Present Status Of The Account For This Contract Is As Follows:

Original Contract	<u>299,734.05</u>	Completed To Date	<u>202,588.55</u>
Net Change Orders	<u>0.00</u>	Retainage 5% of 1 st 50%	<u>7,493.35</u>
Current Contract Amount	<u>299,734.05</u>	Subtotal	<u>195,095.20</u>
		Previous Applications	<u>0.00</u>

Amount Due This Application: \$195,095.20

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said contract, being Applications For Payment numbered 1 through _____ inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated July 24 20 25

Vinton Construction Company

(contractor)

By



(name & title) Rich Lamers, President

COUNTY OF Manitowoc
STATE OF Wisconsin } ss

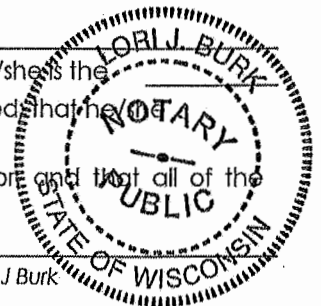
Before me on this 24th day of July 20 25 personally appeared Rich Lamers
known to me, who being duly sworn, did depose and say that he/she is the
President of the Contractor above mentioned.

(title)

executed the above Application For Payment and statement on behalf of said Contractor and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 2-10-2028

(Notary Public) Lori J Burk



Unit Cost Breakdown

Project: Kimberly - Kennedy Ave
 Contractor: Vinton Construction Company

Application Date: 07/24/25

VCC Job# 25073

Payment Application #: 1

ITEM NO.	DESCRIPTION OF WORK	Scheduled-				Work Completed				Total Completed/Stored		Scheduled Vs.	Percent Complete
		Quantity	UOM	Unit Price	Amount	Previous Request		This Request		To Date		Actual	
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Add(Deduct)	
1	Mobilization and Bonding	1.00	LS	\$ 26,000.00	\$ 26,000.00	-	\$ -	0.80	\$ 20,800.00	0.80	\$ 20,800.00	\$ 5,200.00	80.0%
2	#6 Epoxy Coated Tie Bar	650.00	EA	\$ 8.50	\$ 5,525.00	-	\$ -	650.00	\$ 5,525.00	650.00	\$ 5,525.00	\$ -	100.0%
3	#4 Epoxy Coated Tie Bar	100.00	EA	\$ 7.50	\$ 750.00	-	\$ -	100.00	\$ 750.00	100.00	\$ 750.00	\$ -	100.0%
4	Continuous Diamond Grinding Concrete Pavement	7200.00	SY	\$ 7.95	\$ 57,240.00	-	\$ -	3,600.00	\$ 28,620.00	3,600.00	\$ 28,620.00	\$ 28,620.00	50.0%
5	Sawcut 8 Inch Concrete Pavement	1900.00	LF	\$ 2.50	\$ 4,750.00	-	\$ -	1,900.00	\$ 4,750.00	1,900.00	\$ 4,750.00	\$ -	100.0%
6	8 Inch Concrete Pavement Patching	1215.00	SY	\$ 75.97	\$ 92,303.55	-	\$ -	1,215.00	\$ 92,303.55	1,215.00	\$ 92,303.55	\$ -	100.0%
7	Remove Existing Joint Sealant and Clean Joint	11000.00	LF	\$ 0.65	\$ 7,150.00	-	\$ -	8,800.00	\$ 5,720.00	8,800.00	\$ 5,720.00	\$ 1,430.00	80.0%
8	Seal Joint with Hot Rubberized Asphaltic Material	11400.00	LF	\$ 0.65	\$ 7,410.00	-	\$ -	-	\$ -	-	\$ -	\$ 7,410.00	0.0%
9	6 Inch Curb Head	600.00	LF	\$ 25.00	\$ 15,000.00	-	\$ -	600.00	\$ 15,000.00	600.00	\$ 15,000.00	\$ -	100.0%
10	Remove and Replace 6 Inch Concrete Sidewalk and Apron	215.00	SF	\$ 12.50	\$ 2,687.50	-	\$ -	172.00	\$ 2,150.00	172.00	\$ 2,150.00	\$ 537.50	80.0%
11	Petina Detectable Warning Field	128.00	SF	\$ 36.00	\$ 4,608.00	-	\$ -	15.50	\$ 558.00	15.50	\$ 558.00	\$ 4,050.00	12.1%
12	12 Inch Wide White Epoxy Pavement Marking	400.00	LF	\$ 16.50	\$ 6,600.00	-	\$ -	-	\$ -	-	\$ -	\$ 6,600.00	0.0%
13	Yellow Epoxy Painted Curb Head	112.00	LF	\$ 10.25	\$ 1,148.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,148.00	0.0%
14	4 Inch Topsoil / Seed / E-Mat	200.00	SY	\$ 15.00	\$ 3,000.00	-	\$ -	-	\$ -	-	\$ -	\$ 3,000.00	0.0%
15	Install V-Lock and Crosswalk Signage	2.00	EA	\$ 950.00	\$ 1,900.00	-	\$ -	-	\$ -	-	\$ -	\$ 1,900.00	0.0%
16	Inlet Protection	21.00	EA	\$ 72.00	\$ 1,512.00	-	\$ -	21.00	\$ 1,512.00	21.00	\$ 1,512.00	\$ -	100.0%
A-1	Continuous Diamond Grinding Concrete Pavement	6000.00	SY	\$ 8.30	\$ 49,800.00	-	\$ -	3,000.00	\$ 24,900.00	3,000.00	\$ 24,900.00	\$ 24,900.00	50.0%
A-2	Remove Existing Joint Sealant and Clean Joint	9500.00	LF	\$ 0.65	\$ 6,175.00	-	\$ -	-	\$ -	-	\$ -	\$ 6,175.00	0.0%
A-3	Seal Joint with Hot Rubberized Asphaltic Material	9500.00	LF	\$ 0.65	\$ 6,175.00	-	\$ -	-	\$ -	-	\$ -	\$ 6,175.00	0.0%
	Total:				\$ 299,734.05		\$ -		\$202,588.55		\$ 202,588.55	\$ 97,145.50	
	Less: 5% Retainage						\$ -		\$ 7,493.35		\$ 7,493.35		
	Total:						\$ -		\$195,095.20		\$ 195,095.20		
	Amount Previously Paid						\$ -		\$ -		\$ -		
	Amount DueThis Request								\$195,095.20		\$ 195,095.20		



Village of Kimberly REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Class “B” with “Class C” Alcohol Beverage License Application and Appointment of Agent

REPORT PREPARED BY: Jennifer Weyenberg, Clerk-Treasurer

REPORT DATE: August 18, 2025

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report *DLB*

See additional comments attached ____

EXPLANATION:

An application has been filed for a Class “B” beer license and a “Class C” wine license by My Gathering Hub, Inc. doing business as **Gathering Hub**. The property is located at 728 Schelfhout Lane. She is looking to open in September.

The full premise description is listed as “Party planning and small event venue; all records and extra alcohol will be stored in office or bar area. Overall space is 9500 sq. ft.”

Jen Plamann, W2631 Ruby Ct., has submitted the Appointment of Agent application. Fox Valley Metro completed the required background check and recommends approval of her as Agent.

Additional inspections are still needed on the property. The village board can approve the granting of the license contingent upon future final inspections. If approved by the board, I can hold issuance of the license until all conditions are met.

Note: These licenses are unlimited and the issuance of a Class “B” beer or “Class C” license does not reduce the village’s number of limited “Class B” intoxicating liquor and beer or Reserve licenses.

POSSIBLE ACTION: Approve application for a Class “B” with a “Class C” license to My Gathering Hub, Inc. with Jen Plamann as Agent.

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78027									
A PLUS MASONRY INC	49	07/25	07/24/2025	78027	20250709	MASONRY WORK DRAW 3 -	702-5700-913	20,000.00	20,000.00
Total 78027:									20,000.00
78028									
ACC INC	70	07/25	07/24/2025	78028	38643	PREVENTATIVE MAINTENAN	101-5160-232	434.58	434.58
ACC INC	70	07/25	07/24/2025	78028	38644	SERVICE CALL LIBRARY	101-5160-231	278.53	278.53
Total 78028:									713.11
78029									
ADVANCE AUTO PARTS	39	07/25	07/24/2025	78029	835651906763	OIL & FUEL FILTER	205-5370-200	33.62	33.62
ADVANCE AUTO PARTS	39	07/25	07/24/2025	78029	835651906764	OIL FILTER	205-5370-200	13.93	13.93
Total 78029:									47.55
78030									
ANCHOR MARINE	55	07/25	07/24/2025	78030	118411	TRANSDUCER ULTRA	101-5220-241	360.00	360.00
Total 78030:									360.00
78031									
AT&T	657	07/25	07/24/2025	78031	920788972307	MONTHLY LIBRARY FAX LINE	501-5511-291	60.46	60.46
AT&T	657	07/25	07/24/2025	78031	920788972307	MONTHLY PHONE LINE-ELEV	101-5160-229	60.46	60.46
AT&T	657	07/25	07/24/2025	78031	920788972307	MONTHLY PHONE LINE-OFFI	101-5143-200	60.46	60.46
AT&T	657	07/25	07/24/2025	78031	920788972307	MONTHLY PHONE LINE-FIRE	101-5220-200	30.23	30.23
AT&T	657	07/25	07/24/2025	78031	920788972307	MONTHLY PHONE LINE-SENI	101-5530-200	30.23	30.23
Total 78031:									241.84
78033									
Borsche Roofing Professi	1496	07/25	07/24/2025	78033	23356	ROOFING CEDARS CENTRAL	702-5700-913	29,000.00	29,000.00
Total 78033:									29,000.00
78034									
CITY OF APPLETON	121	07/25	07/24/2025	78034	17734	WEIGHTS/MEASURES CONT	101-5240-200	320.00	320.00
CITY OF APPLETON	121	07/25	07/24/2025	78034	17767	VALLEY TRANSIT SERVICES	101-5352-200	8,242.00	8,242.00
Total 78034:									8,562.00
78036									
COMPLETE OFFICE OF	251	07/25	07/24/2025	78036	950324	OFFICE SUPPLIES	101-5143-200	3.50	3.50
Total 78036:									3.50
78037									
CORPORATE NETWORK	1361	07/25	07/24/2025	78037	79727	EQUIPMENT FOR 3CX YEALI	101-5700-918	560.00	560.00
Total 78037:									560.00
78038									
CRANE ENGINEERING	704	07/25	07/24/2025	78038	486970-00	ROGER ST LIFT STATION AL	201-5360-200	4,562.00	4,562.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78038:									4,562.00
78039									
DEAN ENTERPRISES LL	218	07/25	07/24/2025	78039	i7714	PORTABLE TOILET RENTAL	101-5520-200	450.00	450.00
Total 78039:									450.00
78040									
DEPARTMENT OF WOR	229	07/25	07/24/2025	78040	JULY 2025	BENEFIT CHARGES FOR JUN	101-6916-200	1,119.24	1,119.24
Total 78040:									1,119.24
78042									
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	EMPLOYEE APPRECIATION E	101-5331-250	48.00	48.00
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	ADMINISTRATION EXPENSE	101-5141-200	172.80	172.80
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	CENTRAL OFFICE EXPENSE	101-5143-200	248.89	248.89
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	IT EXPENSES	101-5152-200	59.88	59.88
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	COMM DEV/ASSESSOR EXP	101-5153-200	50.00	50.00
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	STREET EXPENSES	101-5331-200	323.53	323.53
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY PROGRAMS	501-5511-296	200.45	200.45
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY TRAINING	501-5511-297	17.99	17.99
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	FIRE DEPT EXPENSES	101-5220-200	178.02	178.02
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	FIRE DEPT EQUIP MAINTENA	101-5220-241	160.32	160.32
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	FIRE DEPT CONFERENCE E	101-5220-243	2,492.81	2,492.81
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	FIRE DEPT RECRUITING & C	101-5220-247	78.66	78.66
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY SUPPLIES	501-5511-284	385.44	385.44
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY DIGITAL COLLECTI	501-5511-286	313.28	313.28
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY ADVERTISING	501-5511-287	27.96	27.96
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY AUDIO/VISUAL	501-5511-290	19.95	19.95
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY BOOKS	501-5511-292	647.47	647.47
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY NEWSPAPER	501-5511-294	55.00	55.00
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	PARKS EXPENSES	101-5520-200	528.77	528.77
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	RECREATION EXPENSES	101-5530-200	251.86	251.86
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	BEACH EXPENSES	101-5542-200	112.42	112.42
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY GRANT EXPENSES	501-5511-279	1,481.80	1,481.80
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	SRP/FOKL DONATION EXPE	501-5511-278	1,113.75	1,113.75
ELAN FINANCIAL SERVI	1296	07/25	07/24/2025	78042	JULY 2025	LIBRARY ELECTRONIC TECH	501-5511-281	5.99	5.99
Total 78042:									8,975.04
78043									
ELECTION SYSTEMS &	227	07/25	07/24/2025	78043	CD2122787	EXPRESS VOTE MACHINE	101-5700-918	7,900.00	7,900.00
Total 78043:									7,900.00
78044									
EVERGREEN POWER L	254	07/25	07/24/2025	78044	27912	BLADES	101-5324-200	387.52	387.52
Total 78044:									387.52
78045									
FARRELL EQUIPMENT &	1111	07/25	07/24/2025	78045	241641	MISC CONCRETE SUPPLIES	101-5331-200	109.99	109.99
Total 78045:									109.99

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78046									
FASTSIGNS OF APPLETON	66	07/25	07/24/2025	78046	175442	LIVING FOREST LEAF	101-5700-912	180.00	180.00
Total 78046:									180.00
78048									
FP MAILING SOLUTION	853	07/25	07/24/2025	78048	RI106699737	POSTAGE MACHINE 3RD QT	101-5143-200	149.10	149.10
Total 78048:									149.10
78049									
GOLD CROSS AMBULANCE	810	07/25	07/24/2025	78049	9073	MEDICAL SUPPLIES	101-5230-200	655.45	655.45
GOLD CROSS AMBULANCE	810	07/25	07/24/2025	78049	9074	CURAPLEX COLD PACKS	101-5230-200	60.00	60.00
Total 78049:									715.45
78050									
HALLIE JENNETTE	1375	07/25	07/24/2025	78050	002	PAINT CLASS	101-5530-200	160.00	160.00
Total 78050:									160.00
78051									
Hawkins Ash CPAs	1465	07/25	07/24/2025	78051	3236142	ADDITIONAL PROFESSIONAL	101-5151-200	1,921.00	1,921.00
Hawkins Ash CPAs	1465	07/25	07/24/2025	78051	3236346	FINAL BILL FOR 2024 AUDIT	101-5151-200	500.00	500.00
Total 78051:									2,421.00
78053									
HEART OF THE VALLEY	416	07/25	07/24/2025	78053	HOV Monthly re	HOV HOOK UP FEES JULY 20	201-2153	8,535.00	8,535.00
HEART OF THE VALLEY	416	07/25	07/29/2025	78053	HOV Monthly re	HOV HOOK UP FEES JULY 20	201-2153	8,535.00-	8,535.00- V
Total 78053:									.00
78054									
HERRLING CLARK LAW	305	07/25	07/24/2025	78054	2025Q2_3380	MUNICIPAL LEGAL SERVICE	101-5130-200	1,617.28	1,617.28
HERRLING CLARK LAW	305	07/25	07/24/2025	78054	2025Q2_3380	MUNICIPAL LEGAL SERVICE	702-5130-200	1,243.89	1,243.89
HERRLING CLARK LAW	305	07/25	07/24/2025	78054	35722-00MQ2	MUNICIPAL TRAFFIC 2ND QT	101-5121-200	1,105.68	1,105.68
Total 78054:									3,966.85
78055									
HOLIDAY WHOLESALE	328	07/25	07/24/2025	78055	2079131	BEACH CONCESSIONS	101-5542-200	414.25	414.25
HOLIDAY WHOLESALE	328	07/25	07/24/2025	78055	2086175	BEACH CONCESSIONS	101-5542-200	408.50	408.50
Total 78055:									822.75
78056									
Jackson Melchert Enterprises	1495	07/25	07/24/2025	78056	CEDARS-020-	STRUCTURAL ROOF DEMO	702-5700-913	3,000.00	3,000.00
Total 78056:									3,000.00
78057									
Jim Fischer Inc	1492	07/25	07/24/2025	78057	1086417-IN	2025 GREEN DOT SIDEWALK	401-5700-908	28,831.76	28,831.76
Total 78057:									28,831.76

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78058									
JOSSART BROTHERS I	1279	07/25	07/24/2025	78058	K0001-09-23-0	SANITARY - WELHOUSE	201-5360-297	10,111.61	10,111.61
JOSSART BROTHERS I	1279	07/25	07/24/2025	78058	K0001-09-23-0	STORM - WELHOUSE	205-5370-297	228,078.91	228,078.91
Total 78058:									238,190.52
78059									
KAUKAUNA UTILITIES	352	07/25	07/24/2025	78059	201731-00 JU	COMMUNITY BRIDGE LIGHTI	101-5341-200	89.09	89.09
KAUKAUNA UTILITIES	352	07/25	07/24/2025	78059	2400015758 0	500 MOASIS DRIVE JUNE	101-5323-200	433.56	433.56
Total 78059:									522.65
78060									
KLINK HYDRAULICS LL	376	07/25	07/24/2025	78060	47298	CAM LOCK GASKETS	101-5324-200	6.40	6.40
Total 78060:									6.40
78061									
KWIK TRIP INC	355	07/25	07/24/2025	78061	00229256 JUL	CUSTODIAL GAS & OIL PURC	101-5160-200	49.04	49.04
KWIK TRIP INC	355	07/25	07/24/2025	78061	00229258 JUN	FIRE DEPT GAS & OIL PURC	101-5220-200	96.59	96.59
KWIK TRIP INC	355	07/25	07/24/2025	78061	JUNE FUEL S	JUNE FUEL STREETS 2025	101-5331-200	3,022.45	3,022.45
Total 78061:									3,168.08
78062									
MARSHLAND TRANSPL	1102	07/25	07/24/2025	78062	m366	CEDARS EAST POND PLANTI	702-5370-293	1,200.50	1,200.50
Total 78062:									1,200.50
78063									
MENARDS	758	07/25	07/24/2025	78063	78621	WEED AND GRASS KILLER A	101-5520-200	69.99	69.99
MENARDS	758	07/25	07/24/2025	78063	78821	MISC SUPPLIES	101-5331-200	8.99	8.99
MENARDS	758	07/25	07/24/2025	78063	78937	20 X 30 TARP	101-5331-200	46.99	46.99
Total 78063:									125.97
78065									
NEENAH FOUNDRY CO	445	07/25	07/24/2025	78065	188957	KENNEDY AVE DETECTABLE	401-5700-932	2,959.00	2,959.00
Total 78065:									2,959.00
78066									
OUTAGAMIE COUNTY T	465	07/25	07/24/2025	78066	1021875	JUNE DIESEL	101-5331-200	1,011.28	1,011.28
OUTAGAMIE COUNTY T	465	07/25	07/24/2025	78066	1021888	COLD MIX	101-5331-200	931.51	931.51
Total 78066:									1,942.79
78070									
RAYS TIRE	504	07/25	07/24/2025	78070	0200003379	TIRES - STUMP GRINDER TR	101-5324-200	206.56	206.56
Total 78070:									206.56
78071									
REINDERS INC	508	07/25	07/24/2025	78071	6077231-00	WHEEL TIRE CREDIT	101-5324-200	326.23-	326.23-
REINDERS INC	508	07/25	07/24/2025	78071	6077273-00	WHEEL SEALS - BEARINGS -	101-5324-200	417.58	417.58

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78071:									91.35
78072									
ROBINSON FLORIST	515	07/25	07/24/2025	78072	ORDER # 100	ANNUAL PARK PLANTING	101-5520-200	1,434.35	1,434.35
Total 78072:									1,434.35
78073									
SECURIAN FINANCIAL	427	07/25	07/24/2025	78073	JULY 2025	LIFE INSURANCE PREMIUMS	101-2137	1,022.02	1,022.02
Total 78073:									1,022.02
78074									
SWINKLES TRUCKING &	580	07/25	07/24/2025	78074	0066162-IN	PULERIZED TOPSOIL	101-5331-200	96.25	96.25
Total 78074:									96.25
78075									
TDS	1027	07/25	07/24/2025	78075	012 875 2906	INTERNET 500 MOASIS DRIV	101-5323-200	49.99	49.99
TDS	1027	07/25	07/24/2025	78075	920-731-9299	PHONE LINES INTERNET SU	101-5542-200	145.41	145.41
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET- CE	101-5143-200	163.18	163.18
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET- LI	501-5511-291	119.67	119.67
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET- PA	101-5530-200	81.59	81.59
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET-GA	101-5323-200	54.40	54.40
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET- CU	101-5160-200	27.20	27.20
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET-FIR	101-5220-200	27.20	27.20
TDS	1027	07/25	07/24/2025	78075	920-788-7500	PHONE LINES/INTERNET- C	101-5121-200	27.20	27.20
Total 78075:									695.84
78076									
TRUCK EQUIPMENT IN	589	07/25	07/24/2025	78076	1157907-00	WASH BRUSH	101-5324-200	7.91	7.91
Total 78076:									7.91
78077									
UNIFIRST CORPORATIO	1135	07/25	07/24/2025	78077	1481042591	BAGGED WIPERS/LAUNDRY	101-5323-200	23.02	23.02
UNIFIRST CORPORATIO	1135	07/25	07/24/2025	78077	1481043060	BAGGED WIPERS/LAUNDRY	101-5323-200	23.02	23.02
Total 78077:									46.04
78079									
VILLAGE OF LITTLE CH	400	07/25	07/24/2025	78079	250132	OPERATOR LIC BACKGROU	101-5125-200	175.00	175.00
VILLAGE OF LITTLE CH	400	07/25	07/24/2025	78079	JUNE WATER	500 MOASIS DR WATER	101-5323-200	281.78	281.78
Total 78079:									456.78
78080									
VINTON CONSTRUCTIO	639	07/25	07/24/2025	78080	K0001-09-22-0	MARCELLA STREET TRAIL C	401-5700-908	441,746.57	441,746.57
VINTON CONSTRUCTIO	639	07/25	07/24/2025	78080	K0001-09-22-0	MARCELLA STREET TRAIL C	205-5370-297	3,600.00	3,600.00
Total 78080:									445,346.57
78081									
WE ENERGIES	664	07/25	07/24/2025	78081	5549214187	TRAIL E OF N PINE WLKNGT	702-5160-234	151.87	151.87

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78081:									151.87
78082									
WE ENERGIES ESSENT	676	07/25	07/24/2025	78082	5104670	ELECTRIC SERVICE CEDARS	702-5700-913	1,359.98	1,359.98
Total 78082:									1,359.98
78083									
ZARNOTH BRUSH WOR	693	07/25	07/24/2025	78083	0202887-IN	GUTTER BROOMS	205-5370-200	371.40	371.40
Total 78083:									371.40
78085									
AMPLITEL TECHNOLOG	42	08/25	08/01/2025	78085	25992	DOOR CONTROLLER TIME S	101-5160-231	85.00	85.00
Total 78085:									85.00
78086									
Bill Lorrigan Construction	1497	08/25	08/01/2025	78086	REFUND 1218	HOV FEE - REFUND	201-2153	1,552.00	1,552.00
Bill Lorrigan Construction	1497	08/25	08/01/2025	78086	REFUND 1218	SEWER HOOK UP FEE	201-42-4245	1,000.00	1,000.00
Total 78086:									2,552.00
78087									
BRAND IMAGE AND APP	1284	08/25	08/01/2025	78087	1516	DECALS NEW G-TRUCK	101-5331-200	836.50	836.50
Total 78087:									836.50
78088									
FARRELL EQUIPMENT &	1111	08/25	08/01/2025	78088	247526	CONCRETE MIX	101-5331-200	31.96	31.96
Total 78088:									31.96
78089									
GORDON FLESCH CO I	1439	08/25	08/01/2025	78089	IN15229348	COPIER MAINTENANCE	501-5511-298	148.99	148.99
Total 78089:									148.99
78090									
GORDON FLESCH COM	1415	08/25	08/01/2025	78090	I00979513	COPIER CONTRACT	501-5511-298	180.29	180.29
GORDON FLESCH COM	1415	08/25	08/01/2025	78090	I00996351	COPIER CONTRACT	501-5511-298	183.29	183.29
GORDON FLESCH COM	1415	08/25	08/01/2025	78090	I01038553	COPIER CONTRACT	501-5511-298	183.29	183.29
Total 78090:									546.87
78091									
GUSTMAN CHEVROLET	300	08/25	08/01/2025	78091	AUG2025	2025 CHEVY SILVERADO HA	101-5700-940	39,128.50	39,128.50
Total 78091:									39,128.50
78092									
HEART OF THE VALLEY	416	08/25	08/01/2025	78092	HOV REPORT	HOV HOOK UP FEES JULY 25	201-2153	6,983.00	6,983.00
Total 78092:									6,983.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78093									
HOLIDAY WHOLESale	328	08/25	08/01/2025	78093	I2092050	BEACH CONCESSIONS	101-5542-200	350.15	350.15
HOLIDAY WHOLESale	328	08/25	08/01/2025	78093	I2098790	BEACH CONCESSIONS	101-5542-200	410.80	410.80
Total 78093:									760.95
78094									
INGRAM LIBRARY SERV	331	08/25	08/01/2025	78094	2003959 JULY	BOOK ORDER	501-5511-292	2,860.76	2,860.76
Total 78094:									2,860.76
78095									
JAMES IMAGING SYSTE	455	08/25	08/01/2025	78095	39695059	TOSHIBA E-STUDIO3515 REC	101-5530-200	629.65	629.65
JAMES IMAGING SYSTE	455	08/25	08/01/2025	78095	39695059	TOSHIBA E-STUDIO5015 OFF	101-5143-200	769.56	769.56
Total 78095:									1,399.21
78096									
KAAT'S WATER CONDITI	1242	08/25	08/01/2025	78096	0011981	COOLER RENTAL	101-5331-200	9.45	9.45
KAAT'S WATER CONDITI	1242	08/25	08/01/2025	78096	0011981	DRINKING WATER	101-5143-200	15.84	15.84
KAAT'S WATER CONDITI	1242	08/25	08/01/2025	78096	0011981	DRINKING WATER	101-5331-200	21.12	21.12
KAAT'S WATER CONDITI	1242	08/25	08/01/2025	78096	0011981	PART REPAIR	101-5331-200	33.00	33.00
Total 78096:									79.41
78097									
KLINK HYDRAULICS LL	376	08/25	08/01/2025	78097	47420	HOSES FOR #49	101-5324-200	676.35	676.35
Total 78097:									676.35
78098									
MENARDS	758	08/25	08/01/2025	78098	79340	DRILL BIT	101-5331-200	5.78	5.78
MENARDS	758	08/25	08/01/2025	78098	79358	VINYL SPACKLING	101-5160-200	47.96	47.96
MENARDS	758	08/25	08/01/2025	78098	79544	MISC SUPPLIES	101-5520-200	1.99	1.99
Total 78098:									55.73
78099									
MIDWEST TAPE LLC	757	08/25	08/01/2025	78099	2000006604 J	AV ORDER	501-5511-290	347.85	347.85
Total 78099:									347.85
78100									
OUTAGAMIE WAUPACA	467	08/25	08/01/2025	78100	4639	LIBRARY ELECTRONIC TECH	501-5511-281	72.00	72.00
OUTAGAMIE WAUPACA	467	08/25	08/01/2025	78100	4639	LIBRARY PRINTING	501-5511-283	349.05	349.05
OUTAGAMIE WAUPACA	467	08/25	08/01/2025	78100	4639	LIBRARY SUPPLIES	501-5511-284	160.00	160.00
OUTAGAMIE WAUPACA	467	08/25	08/01/2025	78100	4639	LIBRARY EQUIP MAINTENAN	501-5511-293	2,507.14	2,507.14
Total 78100:									3,088.19
78101									
SHERWIN WILLIAMS CO	751	08/25	08/01/2025	78101	5768-9	GUN HOLDER FOR STREET	101-5331-200	163.99	163.99
SHERWIN WILLIAMS CO	751	08/25	08/01/2025	78101	6549-1	GUN CAB	101-5331-200	57.99	57.99
Total 78101:									221.98

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78102									
SNAP ON INDUSTRIAL	564	08/25	08/01/2025	78102	65324653	WRENCHES	101-5324-200	49.09	49.09
Total 78102:									49.09
78103									
TAPCO	578	08/25	08/01/2025	78103	I800949	RRFBS FOR KENNEDY & MA	401-5700-932	17,501.00	17,501.00
Total 78103:									17,501.00
78104									
TRUCK EQUIPMENT IN	589	08/25	08/01/2025	78104	1158858-00	RED REFLECTOR	101-5324-200	4.48	4.48
Total 78104:									4.48
78105									
UNIFIRST CORPORATIO	1135	08/25	08/01/2025	78105	1481043490	BAGGED WIPERS/LAUNDRY	101-5323-200	23.02	23.02
UNIFIRST CORPORATIO	1135	08/25	08/01/2025	78105	1481043832	BAGGED WIPERS/LAUNDRY	101-5323-200	23.02	23.02
Total 78105:									46.04
78106									
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	ADMINISTRATOR PHONE	101-5141-200	44.32	44.32
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	CLERK/TREASURER PHONE	101-5143-200	44.26	44.26
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	ELECTION PHONE	101-5144-200	44.26	44.26
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	COMPLEX PHONES	101-5160-232	88.52	88.52
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	FIRE DEPT PHONE	101-5220-200	26.41	26.41
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	INSPECTIONS PHONES	101-5240-200	49.26	49.26
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	MECHANIC PHONES	101-5324-200	44.31	44.31
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	STREETS PHONES	101-5331-200	153.17	153.17
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	REC DEPT PHONE	101-5530-200	43.64	43.64
VERIZON WIRELESS	87	08/25	08/01/2025	78106	6118664316	STORM WATER	205-5370-200	41.08	41.08
Total 78106:									579.23
78107									
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	COMPLEX/FIRE DEPT ANALY	101-5160-234	4,772.71	4,772.71
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	TRAFFIC LIGHTS	101-5341-200	110.52	110.52
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	STREET LIGHTS/UNDERPAS	101-5342-200	12,382.90	12,382.90
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	PARKS	101-5520-200	2,256.67	2,256.67
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	X-MAS LIGHTS	101-5531-200	14.73	14.73
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	ROGER ST LIFT STATION	201-5360-200	62.41	62.41
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	X-MAS ARBORETUM-POND/F	205-5370-200	58.62	58.62
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	KIMBERLY AVE MUNICIPAL B	101-5160-233	500.44	500.44
WE ENERGIES	664	08/25	08/01/2025	78107	5563170544	RED CEDAR PKWY/TREATY	702-5160-234	80.30	80.30
Total 78107:									20,239.30
78108									
WISCONSIN ELEVATOR	607	08/25	08/01/2025	78108	20213	ANNUAL ELEVATOR INSPEC	101-5160-232	120.00	120.00
Total 78108:									120.00
78109									
Youth Enrichment League	1467	08/25	08/01/2025	78109	5440	ROBOTICS SCOUT BOTS 13	101-5530-200	540.00	540.00
Youth Enrichment League	1467	08/25	08/01/2025	78109	5440	PROJECT RUNWAY	101-5530-200	1,064.00	1,064.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78109:									1,604.00
78110									
ADVANCE AUTO PARTS	39	08/25	08/14/2025	78110	835652096818	SPRAY WAX	101-5324-200	17.99	17.99
ADVANCE AUTO PARTS	39	08/25	08/14/2025	78110	835652118939	OIL & AIR FILTERS	101-5324-200	42.67	42.67
Total 78110:									60.66
78111									
APPLETON TROPHY &	125	08/25	08/14/2025	78111	53427	4" X 12' ALUMINUM CASTING	101-5700-912	530.56	530.56
Total 78111:									530.56
78112									
AUTOMOTIVE SUPPLY	132	08/25	08/14/2025	78112	061022238	FUSES	101-5324-200	10.70	10.70
AUTOMOTIVE SUPPLY	132	08/25	08/14/2025	78112	061022815	ENGINE OIL	101-5324-200	7.78	7.78
Total 78112:									18.48
78115									
BOWMAR APPRAISAL I	150	08/25	08/14/2025	78115	2120	2025 ASSESSMENT SERVICE	101-5153-200	3,400.00	3,400.00
Total 78115:									3,400.00
78116									
BULLET LINER OF GRE	1170	08/25	08/14/2025	78116	1615556	BULLET LINER FOR HALF TO	101-5700-940	1,098.00	1,098.00
Total 78116:									1,098.00
78117									
CITY OF APPLETON	121	08/25	08/14/2025	78117	17954	WEIGHTS/MEASURES CONT	101-5240-200	320.00	320.00
CITY OF APPLETON	121	08/25	08/14/2025	78117	18012	VALLEY TRANSIT SERVICES	101-5352-200	8,242.00	8,242.00
Total 78117:									8,562.00
78119									
D&M FLOORING AMERI	213	08/25	08/14/2025	78119	Jun2025	CARPET REPLACEMENT FO	101-5700-916	45,000.00	45,000.00
Total 78119:									45,000.00
78120									
Davis Painting & Decorati	1498	08/25	08/14/2025	78120	9404	SANDBLASTING & PAINTING	702-5700-913	16,000.00	16,000.00
Total 78120:									16,000.00
78121									
DEMAND & PRECISION	194	08/25	08/14/2025	78121	58435	PICNIC TABLE	101-5331-250	680.00	680.00
Total 78121:									680.00
78122									
DEPARTMENT OF WOR	229	08/25	08/14/2025	78122	AUG 2025	BENEFIT CHARGES FOR JUL	101-6916-200	1,480.00	1,480.00
Total 78122:									1,480.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78124									
FARRELL EQUIPMENT &	1111	08/25	08/14/2025	78124	249430	EXPANSION JOINT	101-5331-200	39.00	39.00
FARRELL EQUIPMENT &	1111	08/25	08/14/2025	78124	249563	BATTERY FOR CORDLESS	101-5331-200	269.99	269.99
Total 78124:									308.99
78126									
FINGER PUBLISHING	959	08/25	08/14/2025	78126	172358	PUBLIC HEARING ADS	101-5153-200	221.00	221.00
Total 78126:									221.00
78127									
GORDON FLESCH CO I	1439	08/25	08/14/2025	78127	IN15261133	COPIER MAINTENANCE	501-5511-298	123.42	123.42
Total 78127:									123.42
78128									
Hawkins Ash CPAs	1465	08/25	08/14/2025	78128	3238066	ADDITIONAL PROFESSIONAL	101-5151-200	408.00	408.00
Total 78128:									408.00
78130									
HEART OF THE VALLEY	416	08/25	08/14/2025	78130	JULY 2025	WASTEWATER TREATMENT	201-5360-265	41,684.62	41,684.62
Total 78130:									41,684.62
78131									
INGRAM LIBRARY SERV	331	08/25	08/14/2025	78131	2003959 AUG	BOOK ORDER	501-5511-292	3,221.14	3,221.14
Total 78131:									3,221.14
78132									
INTERSTATE BATTERY	332	08/25	08/14/2025	78132	90168145	BATTERY	101-5324-200	162.95	162.95
Total 78132:									162.95
78133									
KANOPY INC.	1180	08/25	08/14/2025	78133	462568-PPU	VIDEOS	501-5511-286	50.15	50.15
Total 78133:									50.15
78134									
KIMBERLY AREA SCHO	367	08/25	08/14/2025	78134	AUG 2025	RESTITUTION	101-5121-200	338.65	338.65
Total 78134:									338.65
78135									
KK SEW & VAC INC	890	08/25	08/14/2025	78135	270741	VACUUM SERVICE & PARTS	101-5160-231	185.92	185.92
Total 78135:									185.92
78136									
KWIK TRIP INC	355	08/25	08/14/2025	78136	00229256 AU	CUSTODIAL GAS & OIL PURC	101-5160-200	59.38	59.38
KWIK TRIP INC	355	08/25	08/14/2025	78136	00229258 JUL	FIRE DEPT GAS & OIL PURC	101-5220-200	195.29	195.29
KWIK TRIP INC	355	08/25	08/14/2025	78136	JULY STREET	JULY FUEL STREETS	101-5331-200	4,020.95	4,020.95

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78136:									4,275.62
78137									
MADISON NATIONAL LIF	433	08/25	08/14/2025	78137	SEPT 2025	LTD MONTHLY PREMIUMS	101-2142	670.47	670.47
Total 78137:									670.47
78138									
Mason Jensen	1383	08/25	08/14/2025	78138	AUG 2025	FINAL BILL OVERPAYMENT	001-1111	168.73	168.73
Total 78138:									168.73
78139									
MCC INC	1172	08/25	08/14/2025	78139	K0001-09-21-0	CHANGE ORDER RR STREE	205-5370-297	22,025.25	22,025.25
Total 78139:									22,025.25
78140									
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939838	09-25-00288 2025 ECO SERVI	205-5370-297	501.56	501.56
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939838	09-25-00288 2025 ECO SERVI	702-5370-299	301.48	301.48
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939838	09-25-00288 2025 ECO SERVI	702-5370-293	5,071.58	5,071.58
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939896	09-25-00156 PAPERMAKER R	205-5370-297	4,038.38	4,038.38
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939897	09-25-00129 2025 GIS SERVI	101-5331-200	220.00	220.00
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939898	09-24-00753 KENNEDY AVE D	401-5341-200	5,842.29	5,842.29
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939900	09-23-00574-02 STONEGATE	205-5370-200	420.00	420.00
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939901	09-22-00638 KENNEDY/MARC	401-5700-908	6,246.45	6,246.45
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939902	09-22-00138 HISTORIC OVER	702-5700-913	7,971.66	7,971.66
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939903	09-21-00422 2021 SANITARY	201-5360-297	73.50	73.50
MCMAHON ASSOCIATE	414	08/25	08/14/2025	78140	00939904	09-21-00400 EAST CEDARS D	702-5341-200	605.00	605.00
Total 78140:									31,291.90
78141									
MENARDS	758	08/25	08/14/2025	78141	79975	CLEANING WIPES	101-5324-200	20.20	20.20
MENARDS	758	08/25	08/14/2025	78141	79975	CLEANING WIPES AND VINY	101-5160-200	79.88	79.88
MENARDS	758	08/25	08/14/2025	78141	80077	EXTORIOR PAINT	101-5520-200	34.98	34.98
MENARDS	758	08/25	08/14/2025	78141	80282	EXT SEALER	101-5520-200	79.76	79.76
Total 78141:									214.82
78144									
MIDWEST TAPE LLC	757	08/25	08/14/2025	78144	2000006604 A	AV ORDER	501-5511-290	113.20	113.20
Total 78144:									113.20
78145									
MSA PROFESSIONAL S	1431	08/25	08/14/2025	78145	018677	KIMBERLY BLDG INSPECTIO	101-5240-200	4,343.38	4,343.38
MSA PROFESSIONAL S	1431	08/25	08/14/2025	78145	018677	LIQUOR INSPECTION SERVI	101-5143-200	2,480.00	2,480.00
Total 78145:									6,823.38
78146									
NEENAH FOUNDRY CO	445	08/25	08/14/2025	78146	193078	KENNEDY AVE DETECTABLE	401-5700-932	2,959.00	2,959.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78146:									2,959.00
78148									
OUTAGAMIE COUNTY T	465	08/25	08/14/2025	78148	JULY 2025	JAIL ASSESSMENTS	101-5121-200	300.00	300.00
Total 78148:									300.00
78149									
PACKER CITY INTERNA	935	08/25	08/14/2025	78149	X103155364:0	DEF FLUID AND WASHER FL	101-5324-200	237.12	237.12
Total 78149:									237.12
78150									
PETERS CONCRETE C	596	08/25	08/14/2025	78150	2255946	HIGHVIEW & E KENNEDY	401-5700-932	1,014.00	1,014.00
PETERS CONCRETE C	596	08/25	08/14/2025	78150	2255998	HIGHVEW & E KENNEDY	401-5700-932	1,098.50	1,098.50
PETERS CONCRETE C	596	08/25	08/14/2025	78150	2256132	THELOSEN & KENNEDY	401-5700-932	2,028.00	2,028.00
Total 78150:									4,140.50
78152									
RAYS TIRE	504	08/25	08/14/2025	78152	0200003759	TIRES	101-5324-200	750.44	750.44
Total 78152:									750.44
78153									
SECURIAN FINANCIAL	427	08/25	08/14/2025	78153	AUG 2025	LIFE INSURANCE PREMIUM	101-2137	982.55	982.55
Total 78153:									982.55
78154									
SKID & PALLET SERVIC	800	08/25	08/14/2025	78154	21497	PLAYGROUND MULCH	101-5520-200	330.00	330.00
Total 78154:									330.00
78155									
STATE OF WISCONSIN	674	08/25	08/14/2025	78155	JULY 2025	COURT FINES AND SURCHA	101-5121-200	1,131.20	1,131.20
Total 78155:									1,131.20
78156									
SWINKLES TRUCKING &	580	08/25	08/14/2025	78156	0066544-IN	PULVERIZED TOPSOIL	101-5331-200	57.75	57.75
Total 78156:									57.75
78157									
TOM PEASE	1381	08/25	08/14/2025	78157	JULY 2025	KIMBERLY LIBRARY REOPEN	501-5511-296	470.00	470.00
Total 78157:									470.00
78158									
TRANSCENDENT TECH	593	08/25	08/14/2025	78158	M7717	ANNUAL SOFTWARE MAINTENANCE	101-5143-200	1,324.00	1,324.00
Total 78158:									1,324.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
78159									
TRUCK COUNTRY OF W	561	08/25	08/14/2025	78159	STREETS 202	#2 SINGLE AXLE DUMP WITH	101-5700-940	136,482.00	136,482.00
Total 78159:									136,482.00
78160									
TRUCK EQUIPMENT IN	589	08/25	08/14/2025	78160	1158868-00	FLOOR MATS NEW G TRUCK	101-5324-200	235.50	235.50
TRUCK EQUIPMENT IN	589	08/25	08/14/2025	78160	1159660-00	ENGINE STARTER	101-5324-200	402.52	402.52
Total 78160:									638.02
78161									
UNIFIRST CORPORATIO	1135	08/25	08/14/2025	78161	1481044430	BAGGED WIPERS/LAUNDRY	101-5323-200	26.01	26.01
Total 78161:									26.01
78162									
UNIFORM SHOPPE OF	1117	08/25	08/14/2025	78162	10183	FIRE DEPT PANTS/SHIRTS	101-5220-247	309.40	309.40
Total 78162:									309.40
78163									
UTILITY SALES AND SE	881	08/25	08/14/2025	78163	0078721-IN	ANNUAL AERIAL INSPECTIO	101-5324-200	1,888.80	1,888.80
UTILITY SALES AND SE	881	08/25	08/14/2025	78163	0216394-IN	CHAIN SAW MAINTENANCE	205-5370-200	167.91	167.91
Total 78163:									2,056.71
78164									
VILLAGE OF LITTLE CH	400	08/25	08/14/2025	78164	250161	OPERATOR LIC BACKGROU	101-5125-200	175.40	175.40
Total 78164:									175.40
78165									
VON BRIESSEN & ROPE	643	08/25	08/14/2025	78165	501317	GENERAL LABOR	101-5130-200	770.00	770.00
Total 78165:									770.00
78166									
WE ENERGIES	664	08/25	08/14/2025	78166	5572197813	GAS SERVICE 500 MOASIS D	101-5323-200	30.34	30.34
Total 78166:									30.34
78167									
WISCONSIN SUPREME	681	08/25	08/14/2025	78167	2025 COURT	MICHELLE FIRCHOW REGIS	101-5121-200	40.00	40.00
Total 78167:									40.00
78168									
WOLTER, INC.	1317	08/25	08/14/2025	78168	532529150	FILTERS FOR GERERATOR	101-5160-231	92.63	92.63
Total 78168:									92.63
Grand Totals:									1,265,008.90

Approved on: August 18, 2025

Village President: _____
Charles A. Kuen

Trustees: _____
Marcia Trentlage

Lee W. Hammen

Norb Karner

David Hietpas

Mike Hruzek

Tom Gaffney

Clerk-Treasurer: _____
Jennifer Weyenberg

REGULAR MEETING OF THE KIMBERLY WATER COMMISSION
MINUTES
July 8, 2025

Chairman Johnson called the meeting to order at 11:02 am. Commissioner Stienen, Hanson and Hietpas appeared in person. Also attending the meeting was Administrator/Public Works Director Block and Water Superintendent Verstegen.

Approval of Minutes from the June 10, 2025, Meeting

Commissioner Stienen moved, Hietpas seconded the motion to approve the Water Commission minutes of the June 10, 2025, meeting. The motion carried by unanimous vote of the Commission.

Unfinished Business

None

New Business

Bills and Claims, and Financial Statements for the month of May 2025

Commissioner Hanson moved, Stienen seconded the motion to approve the Bills and Claims, and Financial Statements for the month of May 2025. The motion carried by unanimous vote of the Commission.

Reports

Midwest Contract Operations, Inc.


Superintendent Verstegen reported chlorine pump issues, lift pump at Well #3 is being rebuilt, breaks, and that all unknown village side service lines have been identified. Update provided regarding Well #2 Pull and Inspection, noting 3 bids received that will be presented for action at the next meeting. Discussion followed regarding expected costs and possible costs of the Well Pull and Inspection.

Public Participation

None

Adjournment

Commissioner Stienen moved, Hanson seconded the motion to adjourn. The motion carried by unanimous vote and the Commission adjourned at 11:14 am.


Danielle Block
Secretary

Dated July 25, 2025

Drafted by MMF

Approved by Water Commission on 8-12-2025



Department Report

To: Village Board
From: Captain Jeremy Slotke
Date: August 2025
Re: FVMPD Report

HIGHLIGHTS

- Officer Mocadlo has accepted a position with the Oshkosh Police Department. His last day at FVMPD is 8/11.
- Officer Maulick, Pynenberg, and Hietpas revived an overdosed subject in Kimberly, likely saving their life.
- Officer Burgess is set to advance to solo patrol on 8/17.
- Officer McCready is set to advance to solo patrol on 8/27.
- Officer Hietpas is attending Instructor Development school to become a state certified LE instructor.
- 4 officers participated in a county-wide active shooter training at Kaukauna High School.
- Bike to the Beat event went well with no incidents to report.
- Grant submitted to WisDOT for new PBT units.

TOP PRIORITIES

- A second crossing guard has resigned in the last two weeks. We are in the process of hiring one and looking to recruit another full-time guard and two more substitutes.

UPCOMING EVENTS

- The FVMPD K9 Association golf outing is occurring on 8/9 at the High Cliff Golf Course.
- National Night out at FVMPD on 8/5.



Department Report

To: Village Board
From: Chad Smith | Fire Chief
Date: August 2025
Re: Fire Department Report

HIGHLIGHTS

- Training Conducted:
 - Water rescue training – 7/14
 - Water Rescue training – 7/28
- Fire Inspections
 - Total Year-To-End of Month (July): 166
 - Routine: 136
 - Re-Inspection: 23
 - Complaint: 4
 - Certificate of Occupancy: 1
 - Sprinkler System Certification: 1
 - Fire Alarm Certification: 1
- Anniversaries
 - 8/31 – Captain Dave Zouski – 11 years
 - 8/31 – Firefighter Dave Kaschak – 10 years
- Class Completions in July
 - RTF Train-The-Trainer – James McKenzie-Brown
 - RTF Cross Department Training – Chad Smith, Angie Van Eperen
 - Arson & Fire Investigation class starts 8/28 hosted at Kimberly Fire Department with Fox Valley Technical College

UPCOMING EVENTS

- Kimberly Fire Department Open House – 10/4/25

CALL VOLUME

Fire Calls for June - 7

EMS Calls for June - 61



Department Report

To: Village Board
From: Danielle Block | Administrator/Director of Public Works
Date: August 2025
Re: Administrator's Report

HIGHLIGHTS

- Continued coordination with the PSC regarding the Water Rate Increase Application.
- Village team & CNS has started the process to plan for the telephone ports and ordering of the new system.
- Decision made regarding police services. Continued work with FVMPD, Village of Little Chute and the Outagamie County Sheriff's Department.
- Draft 2026-2030 Capital Improvement Plan is complete.
- Continued refinement of the miPay/miTime payroll system.
- Attended the CVMIC Annual Summer Conference related to insurance renewals and policy updates. This is an important meeting to assist with 2026 budgeting.
- Completed the 2026 CVMIC Insurance Renewal Process.
- Reviewed the Weights and Measures contract with the City of Appleton to plan for 2026.

TOP PRIORITIES

- Continue to work with FVMPD, Village of Little Chute and Outagamie County Sheriff's Department regarding the transition of police services.
- Present the 2026-2030 Capital Improvement Plan to the Village Board for review and approval.
- Present the 2026 Village Budget guidance for Village Board review and approval.
- Expand the soft roll-out of the new miTime/miPay payroll software to entirety of staff by the end of the year.
- Complete the phone software conversion prior to the new Municipal Services Center opening.
- Collaborate with the Clerk-Treasurer to recruit and fill vacant administrative positions.

UPCOMING EVENTS

- League of Wisconsin Municipalities Annual Conference.



Department Report

To: Village Board
From: Danielle Block | Administrator/Director of Public Works
Date: Aug 2025
Re: Public Works Monthly Report

HIGHLIGHTS

- Continued work at the Municipal Services Center:
 - Interior rough-ins are nearing completion.
 - Started the construction of a new salt shed.
 - Temporarily closed and relocated the yard waste site to Sunset Beach parking lot.
 - All concrete floors have been poured.
 - Began coordination on the low voltage contract. New fiber data conduit run under Kimberly Avenue.
- Continued contractor equipment specification meetings between staff, architects, engineers and building contractors for the new Municipal Services Center.
- Continued construction of the Central Cedars Historic Overlook. Fencing is installed.
- Coordination ongoing with the low voltage work and the final IT equipment installation at the Street and Parks Facility.
- Coordination through facilities regarding the Library Renovation project. Project will begin in August.
- Began updating a training manual discussion for skills and abilities with all pieces of Village equipment.
- Reviewed and approved a contract with Cintas for uniforms, shop rags and supplies.
- Met onsite for a street sweeper demonstration. Model reviewed would also serve as a jetter and could clean catch basins for the Village's system.
- Welcomed our new garbage truck!

TOP PRIORITIES

- Nearing completion of the Kennedy Avenue (Railroad Street roundabout east to Schelfhout Lane) with Vinton Construction. All joint sealing will be completed by mid-August and the project opened to traffic prior to the start of the school year.
- Preconstruction meeting for the Papermaker Pond project with Advance

- Construction, Inc. Start date yet to be determined, will occur mid-August.
- Completion of the railroad crossing and trail along Marcella Street. This will finalize the 2025 TAP Grant project of the trail installation.
 - During the month of August/September schedule an appropriate time and date for a tour of the Municipal Services Center for both staff and Village Board.
 - Complete the Wisconsin Department of Natural Resources MS4 Permit Audit – Stormwater Review and Analysis comments and suggestions.
 - Completion of summer work – pavement markings, tree trimming and brush, maintenance of planter boxes along Kimberly Avenue, assistance with the library renovations, and weekend on-duty schedules. A thank you and send off for all our Seasonal Staff – we appreciate you!
 - Library renovations to continue – please be sure to check updates from the library regarding hours of operation.
 - Parking lot maintenance work to occur over the weekend of August 15-17.
 - Submittal of a draft application for Surface Transportation Block Grant (STBG) Award dollars for the Kennedy Avenue/Marcella Street (Railroad Street to Kimberly Avenue) and Kennedy Avenue/Eisenhower Drive intersection reconstruction project. The next award cycle is for projects from 2026-2030. This project would likely not occur until 2030 at the earliest.

UPCOMING EVENTS

- Completion of parking lot and library projects. Thank you to our facilities and library staff!
- Village Board tour of Municipal Services Center – date and time TBD.

July Solid Waste Summary															
DATE	Ticket #	TRUCK	Automated Garbage Weight	COST	Business & Parks Dumpster Collection Weight	COST	Large Item Collection Weight	COST	Sweepings Weight	COST	Yard Waste Weight	COST	Street Parks Facility Contaminated Weight	COST	Total Cost
07/01/25	1023008	32	18240	\$ 547.20		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 547.20
07/01/25	1023172	32	8980	\$ 269.40		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 269.40
07/01/25	1023553	32	19260	\$ 577.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 577.80
07/02/25	1023731	32	5440	\$ 163.20		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 163.20
07/03/25	1024057	32	16960	\$ 508.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 508.80
07/03/25	1024193	32	4940	\$ 148.20		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 148.20
07/03/25	1024234	38		\$ -		\$ -		\$ -	12460	\$ 355.11		\$ -		\$0.00	\$ 355.11
07/03/25	1024287	38		\$ -		\$ -		\$ -		\$ -	7420	\$ 133.56		\$0.00	\$ 133.56
07/08/25	1025448	32	20360	\$ 610.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 610.80
07/08/25	1025636	32	8960	\$ 268.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 268.80
07/09/25	1025758	32	6040	\$ 181.20		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 181.20
07/09/25	1025930	32	13840	\$ 415.20		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 415.20
07/09/25	1026053	32	6500	\$ 195.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 195.00
07/09/25	1026060	80		\$ -		\$ -		\$ -	4020	\$ 114.57		\$ -		\$0.00	\$ 114.57
07/09/25	1026117	80		\$ -		\$ -		\$ -	1820	\$ 51.87		\$ -		\$0.00	\$ 51.87
07/10/25	1026287	32	14860	\$ 445.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 445.80
07/10/25	1026517	38		\$ -		\$ -		\$ -		\$ -	4580	\$ 82.44		\$0.00	\$ 82.44
07/10/25	1026542	32	7700	\$ 231.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 231.00
07/10/25	1026552	38		\$ -		\$ -		\$ -		\$ -	5200	\$ 93.60		\$0.00	\$ 93.60
07/11/25	1026639	38		\$ -		\$ -		\$ -		\$ -	7120	\$ 128.16		\$0.00	\$ 128.16
07/11/25	1026670	38		\$ -		\$ -		\$ -		\$ -	7100	\$ 127.80		\$0.00	\$ 127.80
07/11/25	1026682	49	2720	\$ 81.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 81.60
07/11/25	1026700	38		\$ -		\$ -		\$ -		\$ -	6200	\$ 111.60		\$0.00	\$ 111.60
07/11/25	1026733	38		\$ -		\$ -		\$ -		\$ -	9400	\$ 169.20		\$0.00	\$ 169.20
07/14/25	1027404	49		\$ -		\$ -	500	\$ 15.00		\$ -		\$ -		\$0.00	\$ 15.00
07/15/25	1028049	32	15460	\$ 463.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 463.80
07/15/25	1028297	32	11360	\$ 340.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 340.80
07/16/25	1028779	32	10820	\$ 324.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 324.60
07/17/25	1029018	32	11920	\$ 357.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 357.60
07/17/25	1029178	32	10220	\$ 306.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 306.60
07/17/25	1029194	38		\$ -		\$ -		\$ -		\$ -	5020	\$ 90.36		\$0.00	\$ 90.36
07/18/25	1029267	38		\$ -		\$ -		\$ -		\$ -	5520	\$ 99.36		\$0.00	\$ 99.36
07/18/25	1029303	38		\$ -		\$ -		\$ -		\$ -	7020	\$ 126.36		\$0.00	\$ 126.36
07/18/25	1029344	80		\$ -		\$ -		\$ -		\$ -	3540	\$ 63.72		\$0.00	\$ 63.72
07/18/25	1029359	38		\$ -		\$ -		\$ -		\$ -	6000	\$ 108.00		\$0.00	\$ 108.00
07/18/25	1029388	80		\$ -		\$ -		\$ -		\$ -	4180	\$ 75.24		\$0.00	\$ 75.24
07/18/25	1029405	38		\$ -		\$ -		\$ -		\$ -	6100	\$ 109.80		\$0.00	\$ 109.80
07/22/25	1030692	32	19140	\$ 574.20		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 574.20
07/22/25	1030820	32	8920	\$ 267.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 267.60
07/23/25	1030946	80		\$ -		\$ -		\$ -	2760	\$ 78.66		\$ -		\$0.00	\$ 78.66
07/23/25	1030998	80		\$ -		\$ -		\$ -		\$ -	3540	\$ 63.72		\$0.00	\$ 63.72
07/23/25	1031057	32	14500	\$ 435.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 435.00
07/23/25	1031246	32	12220	\$ 366.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 366.60
07/24/25	1031513	32	14460	\$ 433.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 433.80
07/24/25	1031663	32	7980	\$ 239.40		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 239.40
07/25/25	1031834	38		\$ -		\$ -		\$ -		\$ -	5900	\$ 106.20		\$0.00	\$ 106.20
07/25/25	1031863	38		\$ -		\$ -		\$ -		\$ -	6120	\$ 110.16		\$0.00	\$ 110.16
07/25/25	1031878	38		\$ -		\$ -		\$ -		\$ -	6080	\$ 109.44		\$0.00	\$ 109.44
07/25/25	1031914	38		\$ -		\$ -		\$ -		\$ -	4420	\$ 79.56		\$0.00	\$ 79.56
07/28/25	1032948	49		\$ -		\$ -	5720	\$ 171.60		\$ -		\$ -		\$0.00	\$ 171.60
07/29/25	1033124	comb		\$ -		\$ -	6800	\$ 204.00		\$ -		\$ -		\$0.00	\$ 204.00
07/29/25	1033147	32	14620	\$ 438.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 438.60
07/29/25	1033190	comb		\$ -		\$ -	2580	\$ 77.40		\$ -		\$ -		\$0.00	\$ 77.40
07/29/25	1033313	32	11500	\$ 345.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 345.00
07/30/25	1033581	32A	12960	\$ 388.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 388.80
07/30/25	1033577	49		\$ -		\$ -	6460	\$ 193.80		\$ -		\$ -		\$0.00	\$ 193.80
07/30/25	1033746	32A	10200	\$ 306.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 306.00
07/31/25	1034035	32A	13420	\$ 402.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 402.60
07/31/25	1034170			\$ -		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ -
07/31/25	1034177	32A	6760	\$ 202.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 202.80
				\$ -		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ -
TOTALS			157.39	\$ 10,837.80	0.00	\$ -	11.03	\$ 661.80	10.53	\$ 600.21	55.23	\$ 1,988.28	0.00	\$ -	\$ 14,088.09
			Tons		Tons		Tons		Tons		Tons		Tons		



Department Report

To: Village Board
From: Sam Schroeder | Community Development Director
Date: August 2025
Re: Community Development Report

HIGHLIGHTS

- Continue to conduct BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Conduct on-going discussions with our existing Kimberly developers to understand the status of projects and define next steps.
- Worked closely with the development community and regional partners to showcase Kimberly and to better understand current and future market projections within the Village and region.
- Continue to work towards the acquisition of 442 N Main Street being the former Specialty Mineral Site for future redevelopment
- Administered future development considerations for upcoming Plan Commission and Village Board meetings
- Review and update ordinances related to references to fees and updated said fees within the Village Fee Schedule.
- Completed a packet for new single- and two-family housing developments.
- Continued Code Enforcement actions as they arise.

TOP PRIORITIES

- Expand BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Explore opportunities and work with the development community to market and develop the Village-owned, vacant TID properties, and other vacant sites throughout the community.
- Execute the closing of 442 N Main Street.
- Represent the regional economic development efforts at the Upper Midwest Convention and Visitors Bureau Fall Conference.
- Review and update ordinances as needed specific to protest petitions, driveways, and liquor licenses.
- Continue to intake and improve the process for which complaints are received and handled as well as zoning inquiries are processed.

2025 Year to Date Year to Date Building Permit & Fees Report					
Permit Category		Monthly Summary			
Category Prefix	Category Name	Value	Fees Collected Acct 01-44300-00	Number of Permits / Structures	Number Dwelling Units
Residential Building					
100	New Single Family	\$2,913,639.00	\$20,720.90	7	0
110	New Two Family	\$0.00	\$0.00	0	0
120	New Multi-Family	\$0.00	\$0.00	0	0
130	Residential Additions	\$165,000.00	\$1,030.00	3	0
140	New Accessory Buildings	\$10,500.00	\$225.00	3	
141	Addn Accessory Bldg	\$3,800.00	\$300.00	3	
150	Interior Alterations	\$404,491.98	\$4,640.02	15	
151	Exterior Alterations	\$45,250.00	\$925.00	7	
160	Decks/Patios	\$67,000.00	\$300.00	3	
170	Fences	\$165,704.66	\$1,375.00	26	
180	In-Ground Pools	\$9,000.00	\$250.00	2	
181	Above Ground Pools	\$12,400.00	\$500.00	4	
190	Raze Residential	\$0.00	\$0.00	0	
Sub-Total Residential Building		\$3,796,785.64	\$30,265.92	73	0
Commercial & Industrial Building					
200	New Buildings	\$880,000.00	\$6,695.06	2	
210	Additions	\$26,216,864.00	\$26,155.28	4	
220	Interior Alterations	\$495,268.00	\$7,732.64	5	
221	Exterior Alterations	\$0.00	\$0.00	0	
230	Signs	\$21,503.04	\$330.00	7	
240	Raze Com'l/Ind	\$0.00	\$0.00	0	
Sub-Total Commercial/Industrial Building		\$27,613,635.04	\$40,912.98	18	
Electric					
300	Residential Services	\$94,650.00	\$1,728.30	6	
310	Residential Alterations	\$205,978.00	\$4,920.50	32	
320	Commercial/Industrial Services	\$522,200.00	\$10,421.60	3	
321	Commercial/Industrial Alterations	\$430,403.00	\$6,121.70	10	
Sub-Total Electric		\$1,253,231.00	23192.1	51	
HVAC					
400	Residential Heating	\$94,604.00	\$2,118.44	15	
401	Residential AC	\$14,000.00	\$600.00	4	
402	Residential - Both	\$79,664.75	\$1,586.83	8	
410	Com'l & Ind Heating	\$1,499.00	\$125.00	1	
411	Com'l & Ind AC	\$26,403.00	\$300.00	2	
412	Com'l & Ind - Both	\$472,890.00	\$2,868.90	3	
420	Other	\$0.00	\$0.00	0	
Sub-Total HVAC		\$689,060.75	\$7,599.17	33	
Plumbing					
500	Residential Laterals	\$129,315.00	\$1,685.30	1	
501	Residential Alterations	\$174,583.09	\$2,545.89	18	
510	Com'l & Ind Laterals	\$54,420.00	\$250.00	2	
511	Com'l & Ind Alterations	\$1,095,900.00	\$8,887.08	10	
512	Other	\$1,400.00	\$300.00	3	
Sub-Total Plumbing		\$1,455,618.09	\$13,668.27	34	
Permit Totals		\$34,808,330.52	\$115,638.44	209	0
			Fees Collected	Number	
			Miscellaneous Fees		
			UDC Seals	1	
			Parkland Dedication Fee	4	
			Grade Fee	4	
			VoK Sanitary Sewer Connection Fee	4	
			HOVMSD Sanitary Sewer Connection Fee	5	
			Storm Water - Erosion Control Permits	0	
			Admin Fee	0	
			Erosion	0	
			Storm Sewer Fee	0	
			Total Miscellaneous Fees		
Total All Fees			\$142,419.44		



Department Report

To: Village Board
From: Holly Femal | Community Enrichment Director
Date: August 18th, 2025
Re: Community Enrichment Director's Report

PREVIOUS MONTH'S HIGHLIGHTS

PARKS

- Sunset Beach is experiencing our annual migratory bird invasion. Most heavily impacted are the concrete spaces in the facility. Closing the gates to the splash pad at night has prevented geese from walking on the pad and leaving a mess, and parks staff have been power washing the concrete peninsula in the diving well daily. We piloted a green laser for a day with no impacts to the birds and have introduced more dog chases with little to no impact due to the significant square footage of the water in the facility. We are hopeful that introducing the stormwater pond to the north of the facility and reducing the water and grass footprint of the facility will provide more lasting impacts to reduce birds in 2026.
- The Splash Pad was out of operation for about a week due to the activator button malfunctioning. A new button was shipped to us and installed by the village mechanic who reported the initial install was not completed correctly. The company has been notified.
- Parks staff continue to combat migratory bird messes as well as graffiti, as a result parks staff have problem solved a way to use the village's power washer as a mobile unit with a water tote. This set up has provided much more mobility for cleaning operations!
- The Roosevelt Park Shelter and the Sunset Park Soccer Shelter received a cleaning/pressure washing, and new stain on the woodwork this month.
- Memorial and donor bench installation has begun with 1 completed bench at the Sunset Park soccer fields, 2 completed installations at the Verhagen Park playground and another to come at the pickleball courts. 3 more benches are coming at the river trail off of Papermill Run and a swinging bench near the Amphitheater.
- Tree trimming and brush line trimming has been completed in many areas before the seasonal staff head back to school.
- Invoices for 2025 field use have been processed and sent, payment is due within 30 days.

RECREATION

- Staff coverage and rain-out rescheduling challenges continued throughout the conclusion of the Rec Baseball season. The program concluded the last week of July and the participants were all invited to attend an end of season party at Sunset Beach on August 5th. All baseball league

participants and their families were invited to a free night at Sunset beach. The event attracted 160 participants!

- All baseball program participants are annually sent a survey to gauge their program satisfaction. 70% of respondents indicated the season length was just right. 100% of respondents rated the village's level of customer service at a 4 or 5 out of 5. 😊 100% of respondents indicated their child had fun, while 70% made a new friend over the season. Our "room for growth" learning opportunity at the season's conclusion was strengthening the knowledge and assertiveness of our on the field staff – which we will work on for the coming season!
- Free Yoga in the Park was hosted as a Monday series followed by a Tuesday series this summer. Facilitators indicated the events were well attended – when there was not weather challenges.
- At the conclusion of each summer, the staff at Sunset beach are surveyed on their employment experience for the summer. The high-level results, with most of the staff responding to the survey:
 - The top reason the staff enjoy their jobs at Sunset beach is that they enjoy their co-workers. 75% of respondents indicated the hiring process was excellent with word of mouth and social media being top ways our staff learn about openings at the beach.
 - The largest staff frustration is managing the migratory birds and the messes they make. Staff requests for 2026 include updated seating for staff in the concession stand and fans to keep air circulating.
 - 100% of staff indicated they worked the hours they wanted, and 92% of staff indicated they were adequately compensated for the work they performed.
 - There is a short list of identified growth areas for the swim lesson program with the majority of comments indicating several advantages for morning time lessons vs. evening lessons.
 - 60% of staff indicated interest in returning to the beach for the 2026 season.
- Registration is now open for the Cedarburg trip in September – grab a seat on the bus before they sell out! We have filled 7 of our 17 seats so far.
- We are launching another series of programs for Fall such as computer coding with Youth Enrichment League, Babysitting Certification, Archery, and Flag Football. We have promoted flag football far more than any other program but still may not meet the registration minimum to host the program – a decision will be made on August 18th.

EVENTS AND OUTREACH

- The Touch a Truck event in Treaty Park was a success! Many of the food trucks reported selling out of product, indicating that attendance was great! Many thanks to the parks team for making sure the park looked great and the DPW team for supporting the event with equipment and manpower.

UPCOMING TOP PRIORITIES AND NOTABLE DATES

- August 17th – Host Good Day WI at a variety of locations in Kimberly, watch Fox 11 Sunday morning, we begin the broadcast at Memorial Park! Additionally, last day of people swimming season at Sunset beach.

- August 18th – Late Season Bark a the Beach begins!
- September 8th – Lower Diamond Parking Lot closes due to asphalt repairs and replacement.
- September 21 – Fox Cities Marathon
- October 24th – Great Pumpkin Walk Memorial Park
- RBC's coming in the next month: KASD Homecoming Parage and JRG ROCKS run.
- Complete forms to spur implementation of WE Energies installation of outlets on power poles in front of Municipal Services Center for holiday lighting (the old outlets were powered within the old building on a timer).
- Fall KimTalk coming to a mailbox near you before Labor Day weekend!
- Season wrap up for Sunday at the Amphitheater



Department Report

To: Village Board

From: Holly Selwitschka | Library Director

Date: August 2025

Re: Library Report



HIGHLIGHTS FROM THE PAST MONTH

- We wrapped up the summer reading program.
- July offered a variety of programs for all ages groups as part of our regular schedule of programming as well as special programs through the library's summer reading incentive offering.
- Library staff worked diligently to prepare patrons for the upcoming library closure and temporary modification to hours and services, and they also worked toward preparing the library to make room for work on the upcoming carpet and paint projects.

TOP PRIORITIES FOR THE NEXT MONTH

- CIP - carpet and paint planning, project begins August 13. Starting August 18, the library will be open in the Evergreen Room as a temporary location with limited hours and services: M-Th Noon-6pm offering FOKL booksale, holds pickup, book packs, limited browsing and curbside pickup until the library reopens after Labor Day.
- No programs are planned for August, but we have scheduled a concert with Tom Pease to celebrate the library's reopening and interior improvements on Saturday, September 13.

Coming Soon

CONSTRUCTION

MODIFIED SERVICES AVAILABLE IN AUGUST

The library will close August 13th for new carpet, paint, and hearing loop installation. We will reopen on Aug 18th with modified services, including

- holds pick up
- limited browsing and check out
- extended due dates
- a booksale

Temporary Location: Evergreen Room



IMPORTANT DATES

Closed: Aug 13-14th

Limited Browsing & Holds Restart: Aug 18th-26th from Noon-6PM

Closed Fri. & Sat. During Construction

Stay Tuned

The library may need to close abruptly to accommodate construction schedules. Follow our website, social media, or newsletter for updates.



Department Report

To: Village Board
From: Jennifer Weyenberg | Clerk-Treasurer
Date: August 2025
Re: Clerk-Treasurer Report

HIGHLIGHTS

- Filed the Video Service Provider report with the state
- Posted the 2nd quarter journal entries to the general ledger
- Redesigned the Cash Receipting module in our accounting software and updated our cash handling process to increase our efficiency in the front office
- Participated in the WI Dept. of Justice session on Public Records and began updating our policy to incorporate their recent changes and suggestions
- Began the annual payroll audit

TREASURER'S REPORT

- GL Reconciliation Report- list of monthly revenues by account
- Summary of Accounts- balances in our checking, money markets, and other investment accounts
- Trust Fund Balances (this month's report includes 2nd quarter expenditures)
- TIF Account Balances

UPCOMING EVENTS

- Finalize 2026 Insurance Information & Costs
- Work with the Street Department and Library on the new miPay system
- Focus on Central Office operations and filling Administrative Assistant vacancies

Report Criteria:

Including amounts updated to General Ledger

Account Summary

Formatted GL Account And Title	Debit Amount	Credit Amount	Total Amount
001-1000 (CASH IN BANK)	1,082,997.60	1,958.90-	1,081,038.70
001-1111 (UTILITY CASH CLEARING)	1,785.71	389,413.53-	387,627.82-
001-1112 (SA CASH CLEARING)	.00	12,588.56-	12,588.56-
101-2158 (SALES TAX PAYABLE)	.00	1,406.30-	1,406.30-
101-43-4340 (SHARED TAXES FROM STATE)	.00	158,211.27-	158,211.27-
101-43-4341 (STATE-FIRE DUES DISTRIBUTIO)	.00	41,237.18-	41,237.18-
101-43-4353 (STATE AID - ROAD ALLOTMENT)	.00	119,880.11-	119,880.11-
101-43-4356 (STATE AID - COMPUTERS)	.00	9,676.51-	9,676.51-
101-44-4411 (LIQUOR-MALT BEVERAGE LICENS)	.00	166.66-	166.66-
101-44-4412 (OPERATORS/BARTENDER LICENSE)	.00	939.00-	939.00-
101-44-4419 (JUNK DEALER/SOLICITOR PERMI)	.00	50.00-	50.00-
101-44-4422 (DOG LICENSE)	.00	138.00-	138.00-
101-44-4430 (CSM PLAT REVIEW FEES)	.00	300.00-	300.00-
101-44-4431 (BUILDING PERMITS)	.00	1,137.50-	1,137.50-
101-44-4433 (ELECTRICAL PERMITS)	.00	1,130.00-	1,130.00-
101-44-4434 (PLUMBING PERMITS)	.00	1,208.00-	1,208.00-
101-44-4435 (HVAC-HEATING & AIR CONDITIO)	.00	566.00-	566.00-
101-44-4436 (CONSTRUCTION PERMITS)	.00	3,080.00-	3,080.00-
101-45-4510 (COURT PENALTIES AND FINES)	.00	5,700.89-	5,700.89-
101-45-4512 (PARKING FINES)	.00	295.00-	295.00-
101-46-4610 (CLERK'S FEES)	.60	2,417.60-	2,417.00-
101-46-4611 (LICENSE PUBLICATION FEES)	.00	30.00-	30.00-
101-46-4640 (POLYCART CHARGES)	.00	285.50-	285.50-
101-46-4642 (GARBAGE & REFUSE COLLECTION)	.00	56.85-	56.85-
101-46-4672 (PARK/SHELTER RESERVATIONS)	.00	710.00-	710.00-
101-46-4674 (MUNICIPAL COMPLEX RENTAL)	.00	705.00-	705.00-
101-46-4675 (RECREATION PROGRAMS)	.00	1,185.28-	1,185.28-
101-46-4680 (SUNSET BEACH ADMISSIONS)	.00	16,999.37-	16,999.37-
101-46-4681 (SUNSET BEACH CONCESSIONS)	.00	5,372.43-	5,372.43-
101-46-4683 (SUNSET BEACH SEASON PASSES)	.00	809.74-	809.74-
101-46-4684 (BOAT LAUNCH PERMIT)	.00	565.00-	565.00-
101-46-4685 (YARD WASTE PERMIT)	.00	190.00-	190.00-
101-47-4740 (CABLE TV FRANCHISE FEES)	.00	4,847.09-	4,847.09-
101-47-4741 (STATE-AID VIDEO SERV PROVIDER)	.00	14,077.90-	14,077.90-
101-48-4840 (ANTENNA RENTAL (JULY-DEC))	.00	6,492.70-	6,492.70-
101-48-4885 (EMPLOYEE APPRECIATION FUND)	.00	172.50-	172.50-
101-5331-200 (STREET EXPENSES)	.00	119.59-	119.59-
201-2153 (HOV METRO SEWER HOOKUP FEE)	.00	4,656.00-	4,656.00-
201-42-4245 (SANTARY SEWER HOOKUP-NEW FE)	.00	2,200.00-	2,200.00-
201-5360-200 (SANITARY SEWER EXPENSES)	.00	25.32-	25.32-
205-44-4439 (EROSION CONTROL PERMIT)	.00	500.00-	500.00-
501-43-4372 (COUNTY AID-LIBRARY-O.W.L.S)	.00	57,629.50-	57,629.50-
501-46-4671 (LIBRARY COPY MACHINE)	.00	442.00-	442.00-
501-46-4672 (LIBRARY FEES/FINES)	.00	576.59-	576.59-
601-0652-200 (MAINT. OF SERVICES EXPENSES)	.00	93.25-	93.25-
601-48-0421 (ANTENNA RENTAL (JAN-JUN))	.00	1,681.69-	1,681.69-
701-43-4356 (STATE AID - COMPUTERS)	.00	41,258.62-	41,258.62-
702-44-4431 (BUILDING PERMITS)	.00	1,451.90-	1,451.90-
702-44-4435 (HVAC-HEATING & AIR CONDITIO)	.00	177.44-	177.44-
702-44-4436 (CONSTRUCTION PERMITS)	.00	1,150.00-	1,150.00-
702-44-4438 (IMPACT FEES)	.00	1,500.00-	1,500.00-
702-48-4820 (WE ENERGIES GAS REBATES)	.00	17,600.00-	17,600.00-
702-49-4940 (COMBINED LOCKS STORM COSTSHAR	.00	149,721.64-	149,721.64-
Grand Totals:	1,084,783.91	1,084,783.91-	.00

SUMMARY OF ACCOUNTS 2025 (3rd QTR)

General Fund Checking Account xxxxxxxx 9241

Beginning Balance	\$3,984,477.44
Deposits	\$1,588,996.45
Withdrawals	\$2,679,249.60
Interest	\$708.22
Ending Balance	\$2,894,932.51
	July

General Fund Money Market Account xxxxxxxx0273

Beginning Balance	\$3,157,252.81
Deposits	\$0.00
Withdrawals	\$0.00
Interest	\$5,845.68
Ending Balance	\$3,163,098.49
	July

Property Tax Savings Account xxxxxxxx 9000

Beginning Balance	\$2,305,712.36
Deposits	\$0.00
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$195.83
Ending Balance	\$2,305,908.19
	July

Water Department Business Money Market Account xxxxxxxx 9274

Beginning Balance	\$728,658.37
Deposits	\$0.00
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$1,349.12
Ending Balance	\$730,007.49
	July

Trust Accounts Business Money Market Account xxxxxxxx 5275

Beginning Balance	\$4,849,445.62
Deposits	\$0.00
Withdrawals	\$417,845.12
Fee	\$0.00
Interest	\$10,088.38
Ending Balance	\$4,441,688.88
	July

TIF Money Market Account xxxxxxxx 1278

Beginning Balance	\$7,950,329.67
Deposits	\$31,706.12
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$16,725.01
Ending Balance	\$7,998,760.80
	July

American Deposit Mgt. Money Market Account (ADM) GORB dated 05-15-24

Beginning Balance	\$5,443,799.09
Deposits	\$0.00
Withdrawals	\$1,111,780.00
Fee	\$0.00
Interest	\$16,216.61
Ending Balance	\$4,348,235.70
	July

American Deposit Mgt. Money Market Account (ADM) GOPN dated 03-03-25

Beginning Balance	\$2,153,035.38
Deposits	\$0.00
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$7,538.57
Ending Balance	\$2,160,573.95
	July

Trust Financial Statements for July 2025

Capital Credit Union

FUND	BALANCE as of 6/30/25	% of total Investment	CCU Interest Earned	PLUS DEPOSITS	LESS DISBURSEMENTS	BALANCE as of 7/31/25	DEPOSIT & DISBURSEMENT DESCRIPTIONS
Boat Launch Trust	\$13,607.34	0.28%	\$28.30		\$1,038.28	\$12,597.36	Second Quarter Trust Fund Expenses
Cedars/Mill Site Trust	\$1,526,286.29	31.47%	\$3,175.15			\$1,529,461.44	
Complex Equipment	\$252,471.91	5.21%	\$525.22		\$8,410.00	\$244,587.13	Second Quarter Trust Fund Expenses
Data Processing	\$116,097.05	2.39%	\$241.52		\$900.00	\$115,438.57	Second Quarter Trust Fund Expenses
EMR Donations Trust	\$16,106.25	0.33%	\$33.51		\$1,034.75	\$15,105.01	Second Quarter Trust Fund Expenses
Fire Department	\$144,255.29	2.97%	\$300.10		\$1,905.50	\$142,649.89	Second Quarter Trust Fund Expenses
Fire Dept. Donations	\$20,861.92	0.43%	\$43.40			\$20,905.32	
Fox Valley Metro	\$198,400.15	4.09%	\$412.73			\$198,812.88	
Impact Fees	\$134,440.14	2.77%	\$279.68		\$50,000.00	\$84,719.82	Second Quarter Trust Fund Expenses
Kimberly Library Trust	\$32,950.01	0.68%	\$68.55			\$33,018.56	
Park Improvement	\$222,845.76	4.60%	\$463.59		\$125,424.24	\$97,885.11	Second Quarter Trust Fund Expenses
Personnel Trust	\$793,597.13	16.36%	\$1,650.93			\$795,248.06	
Reassessment Trust	\$113,462.47	2.34%	\$236.04			\$113,698.51	
Room Tax Trust Fund	\$132,356.81	2.73%	\$275.34			\$132,632.15	
Self Insured Fund	\$160,397.87	3.31%	\$333.68			\$160,731.55	
Street Facility Fund	\$350,100.01	7.22%	\$728.32		\$225,193.11	\$125,635.22	Second Quarter Trust Fund Expenses
Street Equipment Replacement	\$621,214.22	12.81%	\$1,292.32		\$3,939.24	\$618,567.30	Second Quarter Trust Fund Expenses
	\$4,849,450.62	100.00%	\$10,088.38	\$0.00	\$417,845.12	\$4,441,693.88	
Monthly Interest	\$ 10,088.38	2.4700%				\$4,441,688.88	

TIF Financial Statements for July 2025

Capital Credit Union

FUND	BALANCE as of 06/30/2025		PLUS DEPOSITS Deposits		LESS DISBURSEMENTS Withdrawals		BALANCE as of 07/31/2025		DEPOSIT & DISBURSEMENT DESCRIPTIONS
	PMA INV	CCU MM	PMA INV	CCU MM	PMA INV	CCU MM	PMA INV	CCU MM	
310.1111 TIF #4 Sinking \$21,786.77	N/A	\$21,741.03	N/A	\$45.74	N/A		N/A	\$21,786.77	
310.1185 TIF #5 Sinking \$267,686.75	N/A	\$246,188.71	N/A	\$517.90	N/A		N/A	\$267,686.75	TID 5 Act 12 PP Aid (+\$20,980.14)
701.1395 TIF #5 Project \$4,754.59	N/A	\$4,744.61	N/A	\$9.98	N/A		N/A	\$4,754.59	
310.1197 TIF #6 Sinking \$6,371,642.89	\$ -	\$6,347,563.61	\$0.00	\$13,353.30	\$0.00		\$0.00	\$6,371,642.89	TID 6 Act 12 PP Aid (+\$3,981.98) WE Energies Electrical Rebates (+\$6,744.00)
702.1116 TIF #6 Project \$1,332,884.80	\$ 0.00	\$1,330,086.71	\$0.00	\$2,798.09	\$0.00		\$0.00	\$1,332,884.80	
CCU Interest	\$0.00 2.470%	\$7,950,324.67 \$ 16,725.01		\$16,725.01			\$0.00	\$7,998,755.80 \$7,998,760.80	\$7,998,755.80