



## VILLAGE BOARD AGENDA

Monday, March 16, 2026 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 March 09, 2026 Meeting Minutes**
  6. **Reports of Officers and Departments**
    - a. Chief of Police Fox Valley Metro
    - b. Outagamie County Sheriff Department
    - c. Fire Chief
    - d. Administrator/Director of Public Works
    - e. Community Development Director
    - f. Community Enrichment Director
    - g. Library Director
    - h. Clerk-Treasurer
  7. **Public Hearing on Intent to Levy Special Assessments for the 2026 Concrete Street Reconstruction project and 2026 Utility and Alley Reconstruction project**
  8. **Unfinished Business for Consideration or Action**
    - a. None
  9. **New Business for Consideration or Action**
    - a. Purchase Aftermarket Equipment for Truck #81
    - b. Change Request #13 and Change Order #2 to SMA Construction Services in the amounts of \$2,104.24 and \$89,037.37 for the Kimberly Street & Parks Dept. Building
    - c. Approve Bills & Claims from 02/13/2026-03/11/2026 in the amount of \$458,102.30
  10. **Receive Minutes of Boards and Commissions**
    - a. Water Commission minutes from 02/10/2026 meeting
    - b. Plan Commission minutes from 01/20/2026 meeting
    - c. Library Board minutes from 01/19/2026 meeting
  11. **Public Participation**
-

## 12. 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 properties in TID No. 6.

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.

## 13. Action on Closed Session matters (if any)

## 14. Adjournment

### Village Board Meeting- Virtual Attendance Info

March 16, 2026 at 5:00pm

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

<https://meet.goto.com/394797101>

**You can also dial in using your phone.**

Access Code: 394-797-101

United States (Toll Free): [1 866 899 4679](tel:18668994679)

United States: [+1 \(571\) 317-3116](tel:+15713173116)

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  
03/09/2026**

A meeting of the Kimberly Village Board was called to order on Monday, March 9, 2026 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Chuck Kuen.

Board Present: President Chuck Kuen, Trustees Tom Gaffney, Dave Hietpas, Norb Karner, Lee Hammen, and Marcia Trentlage  
Board Excused: Trustee Mike Hruzek  
Staff Present: Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, and Community Enrichment Director Holly Femal  
Others Present: Judy Hebbe of the Times-Villager

**President's Remarks**

President Kuen asked the board and everyone to keep in their thoughts the recent passing of a former police officer, Bob Riesterer.

**Approval of Minutes from the 03-02-2026 meeting**

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

**Presentation and Approval of 2025 Annual Municipal Separate Storm Sewer System (MS4) Permit**

Administrator Block gave a brief overview of the MS4 Annual Report. Trustee Karner moved, Trustee Trentlage seconded the motion to approve the 2025 MS4 Permit as presented. Motion carried by unanimous vote of the board.

**Unfinished Business**

None

**New Business**

**Resolution No. 2, Series of 2026 Designating Carryover Funds for the 2026 Budget**

Trustee Karner moved, Trustee Hammen seconded the motion to approve. Motion carried by unanimous vote of the board. The funds will be designated to the Boat Launch Trust, EMR Donations Trust, Room Tax Trust, Library Trust, Park Improvement Trust and Self-Insured Trust.

**Award Contract for Classification and Compensation Study**

Trustee Trentlage moved, Trustee Hammen seconded the motion to award the contract for the Village's 2026 classification and compensation study to Cottingham & Butler Total

Rewards Consulting in an amount not to exceed \$25,000 funded by the Personnel Trust Fund. Motion carried by a roll call vote of the board, 6-0.

**Special Event Permit Applications**

Trustee Karner moved, Trustee Gaffney seconded the motion to approve the following special event permit application requests:

- 4th Annual Pups ‘n’ Peeps Event on March 28, 2026 @ Sunset Park
- Sporty Alsman Memorial Tournament on May 15-17, 2026 @ Sunset Park
- Grafmeier Memorial Tournament on June 5-7, 2026 @ Sunset Park
- Fox Cities Marathon on September 20, 2026
- Craft Fair on October 3, 2026 @ Treaty Park

Motion carried by unanimous vote of the board.

**Public Participation**

None

**Adjournment**

Trustee Hammen moved, Trustee Karner seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:11pm.

---

Jennifer Weyenberg  
Village Clerk-Treasurer

Dated 03/11/26

Drafted by: ELZ

Approved by Village Board: \_\_\_\_\_



# Department Report

To: Village Board  
From: Captain Jeremy Slotke  
Date: March 2026  
Re: FVMPD Report

---

---

## HIGHLIGHTS

- Work has begun on the new policy manual. This will be housed on Microsoft Teams for accessibility and ease of implementation.
- 4 Outagamie County Best Badge award nominations were made for staff for outstanding work.
- Command staff nominated the officers and civilian staff for the Green Bay Packers Protect and Serve Award for their professionalism and dedication during turbulent times.
- 2026 legal update training completed for all sworn staff.
- Second round of Kimberly evidence will be transferred to Outagamie County on 3/17.
- Collaboration with Outagamie County in Kimberly continues to go well.

## TOP PRIORITIES

- Continue to support patrol staff and combat burnout during this transition period

## UPCOMING EVENTS



# Department Report

To: Village Board  
From: Dep Svitak | Patrol Deputy  
Date: March, 2026  
Re: Outagamie County Sheriff's Office Report

---

## HIGHLIGHTS

- Continue to work on getting to know the new contract and introducing ourselves into the community.

## TOP PRIORITIES

- Continue extra patrols in school zones during high traffic hours to mitigate safety concerns.
- Remain proactive in conducting traffic safety/traffic stops throughout village roads due to driving patterns changing as the weather warms.

## UPCOMING EVENTS

- Please see attached calls for service report month to date from 02/11 – 03/11.



# OUTAGAMIE COUNTY SHERIFFS OFFICE

## Total CAD Calls Received, by Nature of Call in Zone

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Misdial	22	4.08
Vehicle Accident	3	0.56
Accident with Injury	1	0.19
Accident in a Parking Lot	1	0.19
Accident with Scene Safety	1	0.19
Law Alarms - Burglary Panic	4	0.74
Animal Bite	1	0.19
Animal Call	5	0.93
Assist Citizen or Agency	19	3.53
Back Problem A-Adam Response	1	0.19
Back Problem C-CharlesResponse	1	0.19
Bleeding B-Boy Response	1	0.19
Breathing Problem C-Charles	1	0.19
Breathing Problem D-David	1	0.19
Burglary	1	0.19
Business Check	1	0.19
Chest Complaint D-David	1	0.19
Civil Process	5	0.93
Carbon Monoxide Alarm	1	0.19
Crime Prevention	88	16.33
Damage to Property	1	0.19
Disturbance	10	1.86
Drug Complaint	2	0.37
Fainting C-Charles	3	0.56
Falls A-Adam Response	1	0.19
Falls B-Boy Response	5	0.93
Falls D-David Response	1	0.19
Fire Alarm Commercial	3	0.56
Follow Up	8	1.48
Fraud Complaint	3	0.56
Jail GPS Checks	23	4.27
Harassment	7	1.30
Hazard in Roadway	2	0.37
Headache C-Charles Response	1	0.19
Heart Problem D-David	2	0.37
Juvenile Complaint	3	0.56
Vehicle Lockout	2	0.37
Lost or Found Valuables	4	0.74
Medical Assistance No Injury	2	0.37
Motorist Assist	7	1.30
Unlocked or Standing Open Door	2	0.37
Ordinance Violation	9	1.67

---

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Parking Enforcement	2	0.37
PNB E-Edward Response	2	0.37
Reckless Driving Complaint	6	1.11
Medical Pre-Alert	5	0.93
Scam	1	0.19
School Safety	40	7.42
Seizure C-Charles Response	1	0.19
Sex Offense	1	0.19
Sick A-Adam	3	0.56
Sick C-Charles	1	0.19
Sick D-David	2	0.37
Stroke C-Charles	1	0.19
Suicide D-David	1	0.19
Suspicious Incident	12	2.23
Suspicious Vehicle	3	0.56
Testing Only	2	0.37
Theft Complaint	1	0.19
Traffic Enforcement	91	16.88
Traffic Stop	69	12.80
Traumatic Injuries A-Adam	1	0.19
Trespassing	1	0.19
Unconscious D-David	3	0.56
Violation of Court Order	3	0.56
Wanted Person or Apprehension	1	0.19
Weapon Violation	1	0.19
Welfare Check	25	4.64

---

Total reported: 539

---



---

**Report Includes:**

All dates between `00:00:00 02/11/26` and `23:59:59 03/11/26`, All nature of incidents, All cities matching `KIV`, All types, All priorities, All agencies, All zones

---



# Department Report

To: Village Board  
From: Chad Smith | Fire Chief  
Date: March 2026  
Re: Fire Department Report

---

## HIGHLIGHTS

- Training Conducted:
  - Radio Communication Drill
  - SCBA Lacrosse Drill
- Fire Inspections
  - Total for 2026: 50
    - Routine: 35
    - Re-Inspection: 12
    - Complaint: 0
    - Fire Alarm Acceptance: 1
    - Sprinkler System Acceptance: 1
    - Certificate of Occupancy: 0
  - February Inspections
    - Routine: 19
    - Re-Inspection: 4
    - Complaint: 0
    - Fire Alarm Acceptance: 1
    - Sprinkler System Acceptance: 1
    - Certificate of Occupancy: 0
- Anniversaries
  - Jeff Minten – 38 Years
  - Chris Kuna – 4 Years
- Class Completions in January
  - None

## UPCOMING EVENTS

- May 23<sup>rd</sup> – The All-American Garage (T.A.A.G.) – Fundraiser for Kimberly Fire Department equipment – Hosted at Tanner’s Grill & Bar

## CALL DATA

- February Calls:
  - Fire: 9
  - EMS: 51
- 2026 Total Calls:
  - Fire: 16
  - EMS: 103



# Department Report

To: Village Board  
From: Danielle Block | Administrator/Director of Public Works  
Date: March 2026  
Re: Administrator's Report

---

## HIGHLIGHTS

- Continued the Water Utility rate adjustments effective on February 1, 2026. Current rate information has been posted to the back of utility bill, website and described in the latest issue of the KimTalk.
- Continued work with FVMPD, KASD, Village of Little Chute and the Outagamie County Sheriff's Department regarding police services.
- Received and reviewed proposal for the upcoming Wage and Classification Study. Presented to the Village Board and selected Cottingham Butler (TRC).
- Analyzed the 2025 year-end expenditures and carryover funds. Presented to the Village Board for approval.
- Closed out the 2025 Capital Projects and started the Special Assessment procedures for the 2026 projects.
- Completed the 2025 year in review with CVMIC and began discussing the 2026 training, needs and goals calendar with CVMIC.

## TOP PRIORITIES

- Continue to work with FVMPD, KASD (SROs), Village of Little Chute and Outagamie County Sheriff's Department regarding the transition of police services and corresponding budget adjustments as needed.
- Analyze the 2026 Capital Projects and begin preparing guidance for the upcoming 2027-2030 Capital Planning Process.
- Continue and complete the 2026 Special Assessment procedures.

## UPCOMING EVENTS

- Auditors on site March 16-18, 2026, for 2025 Audit Field Work.
- All Staff Active Shooter Training Session Thursday, March 19, 2026.



# Department Report

To: Village Board  
From: Danielle Block | Administrator/Director of Public Works  
Date: March 2026  
Re: Public Works Monthly Report

---

## HIGHLIGHTS

- Completed punch list items – wash bay, fiber optic cabling, miscellaneous IT equipment, signage and decals and furnishing. Continued meetings and site work for the following remaining punch list items at the Municipal Services Center –automatic gates, electrical, exterior lighting at yard waste site and HVAC items.
- Central Cedars Historic Overlook substantially completed – final furnishings to be installed March & April. Ribbon cutting ceremony planned.
- Presented the final Standard Operating Procedures and training metrics for Street and Parks Operators.
- Substantial completion of the Papermaker Pond project with Advance Construction, Inc. Remaining plantings to be completed in Spring of 2026.
- Received award 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 project.
- Nearing completion of the 2025-2026 winter snow removal season. Lifted the overnight winter parking restrictions early.
- Completed early season tree trimming, leaf collection and street sweeping for spring cleanup. Will continue with these operations each day that there are favorable weather conditions.
- Finalized concepts for the Central Office/Administrative Remodel within the Capital Improvement Plan. Building plans and specifications are being drafted.
- Construction bid openings held for the 2026 Capital Projects: sidewalk, street, alley, utilities.
- Completed the Engineer's Reports for the 2026 capital projects and special assessment notices. Public hearing, public information meeting, final special assessment resolution and project award still yet to occur.
- Completed the Wisconsin Department of Natural Resources MS4 Permit 2025 Audit – Stormwater Review and Analysis follow up.
- Completed the presentation and documentation related to the 2026 Wisconsin Department of Natural Resources MS4 Permit.

- Attended the Fox Wolf Watershed Conference in March.

## **TOP PRIORITIES**

- Awaiting reimbursement for the WisDOT LRIP grant dollars for the Kennedy Avenue diamond grinding project. The approximate grant reimbursement amount is \$86,000.
- Install furnishing elements of the Cedars Historic Overlook in the Spring.
- Continue the Papermaker Pond project with Advance Construction, Inc. Substantial completion date is the end of November 2025. Spring plantings will carry into 2026.
- Finalize the 2025 TAP Grant reimbursement application for the Marcella Street trail and railroad crossing project. The project has been closed out and paid.
- Begin the ERU Audit for the Stormwater Utility.
- Municipal Services Center: final punch list items and any remaining change requests.
- Phase into Spring operations and make any required adjustments to the yard waste site operations.
- Revise and complete the Municipal Services Center SWPP, submit to the WDNR.
- Complete the 2026 Special Assessment process and procedures. Hold the Public Information Meeting for residents. Finalize the contract documents following the award in April.
- Finalize the Central Office Remodel project plans and staging details. Anticipated construction start in mid-late April.

## **UPCOMING EVENTS**

- Spring Special Assessment Public Hearing on Monday, March 16<sup>th</sup>.
- County Highway N Public Information Meeting on Monday, March 23<sup>rd</sup>.
- Public Information Meeting for Residents on Thursday, March 26<sup>th</sup>.
- Ribbon Cutting Ceremony for the Central Historic Overlook on Monday, May 4<sup>th</sup>.

**February 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	Tires	COST	Total Cost
02/03/26	1091923	32	15180	\$ 508.53		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 508.53
02/03/26	1092045	32	7100	\$ 237.85		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 237.85
02/04/26	1092218	32	11960	\$ 400.66		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 400.66
02/04/26	1092351	32	8920	\$ 298.82		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 298.82
02/05/26	1092517	32	11900	\$ 398.65		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 398.65
02/05/26	1092627	32	6120	\$ 205.02		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 205.02
02/10/26	1093486	32	11660	\$ 390.61		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 390.61
02/10/26	1093610	32	8320	\$ 278.72		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 278.72
02/11/26	1093932	32	8700	\$ 291.45		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 291.45
02/11/26	1093775	32	11120	\$ 372.52		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 372.52
02/12/26	1094121	32	10800	\$ 361.80		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 361.80
02/12/26	1094239	32	6000	\$ 201.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 201.00
02/13/26	1094601	49		\$ -		\$ -	2640	\$ 88.44		\$ -		\$ -		\$0.00	\$ 88.44
02/17/26	1095393	32	17380	\$ 582.23		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 582.23
02/17/26	1095550	32	8480	\$ 284.08		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 284.08
02/18/26	1095684	38		\$ -		\$ -		\$ -		8920	\$ 178.40			\$0.00	\$ 178.40
02/18/26	1095725	32	15060	\$ 504.51		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 504.51
02/18/26	1095730	38		\$ -		\$ -		\$ -		8880	\$ 177.60			\$0.00	\$ 177.60
02/18/26	1095761	38		\$ -		\$ -		\$ -		9360	\$ 187.20			\$0.00	\$ 187.20
02/18/26	1095817	38		\$ -		\$ -		\$ -		9900	\$ 198.00			\$0.00	\$ 198.00
02/18/26	1095836	38		\$ -		\$ -		\$ -		11220	\$ 224.40			\$0.00	\$ 224.40
02/18/26	1095856	32	11480	\$ 384.58		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 384.58
02/18/26	1095866	38		\$ -		\$ -		\$ -		12140	\$ 242.80			\$0.00	\$ 242.80
02/19/26	1095974	38		\$ -		\$ -		\$ -		8480	\$ 169.60			\$0.00	\$ 169.60
02/19/26	1095994	38		\$ -		\$ -		\$ -		7200	\$ 144.00			\$0.00	\$ 144.00
02/19/26	1096070	32	13960	\$ 467.66		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 467.66
02/19/26	1096205	32	7660	\$ 256.61		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 256.61
02/23/26	1096989	49		\$ -		\$ -	11100	\$ 371.85		\$ -		\$ -		\$0.00	\$ 371.85
02/24/26	1097194	70		\$ -		\$ -		\$ -		\$ -		\$ -	4	\$38.25	\$ 38.25
02/24/26	1097221	49		\$ -		\$ -	7160	\$ 239.86		\$ -		\$ -		\$0.00	\$ 239.86
02/24/26	1097247	32	14960	\$ 501.16		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 501.16
02/24/26	1097368	32	6780	\$ 227.13		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 227.13
02/25/26	1097551	32	10240	\$ 343.04		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 343.04
02/25/26	1097686	32	8900	\$ 298.15		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 298.15
02/26/26	1097948	32	10980	\$ 367.83		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 367.83
02/26/26	1098060	32	5300	\$ 177.55		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 177.55
02/27/26	1098174	49		\$ -		\$ -	5360	\$ 179.56		\$ -		\$ -		\$0.00	\$ 179.56
<b>TOTALS</b>			<b>107.36</b>	<b>\$ 8,340.16</b>	<b>0.00</b>	<b>\$ -</b>	<b>13.13</b>	<b>\$ 879.71</b>	<b>0.00</b>	<b>\$ -</b>	<b>38.05</b>	<b>\$ 1,522.00</b>	<b>4.00</b>	<b>\$ 38.25</b>	<b>\$ 10,780.12</b>
			Tons		Tons		Tons		Tons		Tons		Each		



Find us on  @Outagamie County Highway Department

## Highway Department

1313 Holland Road, Appleton, WI 54911-8947

Phone: (920) 832-5673 Fax: (920) 832-2032

Visit our website at [www.outagamie.org](http://www.outagamie.org)

**March 2, 2026**

Please share this information  
with your neighbors, tenants,  
and other interested parties.

RE: County N  
E. 3<sup>rd</sup> Street to Maes Avenue  
Villages of Kimberly & Combined Locks

Outagamie County, in collaboration with the Villages of Kimberly and Combined Locks, is holding a public involvement meeting on **Monday, March 23, 2026**, in the Evergreen Room, located at the Village of Kimberly Municipal Complex, 515 W. Kimberly Avenue, Kimberly, WI 54136. The purpose of the meeting is to discuss the proposed roadway rehabilitation project along County N (S. Washington Street) between E. 3<sup>rd</sup> Street and Maes Avenue.

The meeting will begin at 6:00 pm and will include a short formal presentation by Ayres Associates, who is leading the engineering design for this project. After the presentation, personnel from Ayres, Outagamie County, and the village partners will be available to discuss the project on an individual basis, to answer any questions, and to obtain your comments regarding the project.

The proposed roadway project will resurface the existing deteriorating concrete pavement. Proposed improvements will also include repairs to storm sewer, curb & gutter, sidewalk and curb ramps, and restriping the roadway to provide bicycle accommodations. Widening of the roadway curblineline is not planned. Construction is currently scheduled for 2028. Additional improvements are planned at the Maes Avenue intersection. This project will make minor turn lane adjustments and replace the existing traffic signals. The traffic signal project is currently scheduled for 2027.

You are encouraged to attend this meeting to examine the proposed improvements and discuss any concerns you may have. Any person wishing to attend the meeting who because of their disability is unable to attend, can contact the Village of Kimberly ADA Coordinator at 920-788-7500 at least 48 hours prior to the meeting so that reasonable accommodation may be provided.

We have made every attempt to contact all property owners affected by this project, however, please share this information with your neighbors, tenants, and other interested parties.

We appreciate your cooperation during this project.

Sincerely,

OUTAGAMIE COUNTY HIGHWAY DEPARTMENT

*Curtis Riedy*

Curtis Riedy  
Highway Commissioner

Electronic cc:

Andy Rowell, Ayres Associates  
Highway & Solid Waste Committee  
Village of Combined Locks  
Village of Kimberly

Lee Hammen, Outagamie County Board Rep Dist. 7  
Justin Krueger, Outagamie County Board Rep Dist. 9  
Thomas Nelson, Outagamie County Executive





# Department Report

To: Village Board  
From: Sam Schroeder | Community Development Director  
Date: March 2026  
Re: Community Development Report

---

## HIGHLIGHTS

- Continued to conduct BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Conducted 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.
- Administered future development considerations for upcoming Plan Commission and Village Board meetings
- Process permits working closely with MSA Professional Services.
- Continued Code Enforcement actions as they arise.
- Worked closely with Ayres towards the 2026 Comprehensive Plan update
- Worked with Wilson Place LLC as it relates to the restructuring of the Blues development to allow for a marketable development.

## TOP PRIORITIES

- Expand BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Explore future development options with the remaining vacant Mill site properties.
- 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.
- Review and update ordinances as needed specific to protest petitions, condominium developments, and liquor licenses.
- Analyze existing issues, opportunities and public input for the 2026/2027 Comprehensive Plan.
- Analyze the restructuring of the Blues subdivision to expediate development and debt coverage of the Tax Increment District No. 6.
- Execute the closing of the main mill and subsequent properties with Midwest Expansion.

2026 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
<b>Residential Building</b>					
99	Early Start Residential Home	\$0.00	\$0.00	0	0
100	New Single Family	\$0.00	\$0.00	0	0
110	New Two Family	\$0.00	\$0.00	0	0
120	New Multi-Family	\$0.00	\$0.00	0	0
130	Residential Additions	\$0.00	\$0.00	0	0
140	New Accessory Buildings	\$0.00	\$0.00	0	
141	Addn Accessory Bldg	\$0.00	\$0.00	0	
150	Interior Alterations	\$197,000.00	\$2,472.00	4	
151	Exterior Alterations	\$0.00	\$0.00	0	
160	Decks/Patios	\$0.00	\$0.00	0	
170	Fences	\$12,000.00	\$50.00	1	
180	In-Ground Pools	\$0.00	\$0.00	0	
181	Above Ground Pools	\$0.00	\$0.00	0	
190	Raze Residential	\$0.00	\$0.00	0	
<b>Sub-Total Residential Building</b>		<b>\$209,000.00</b>	<b>\$2,522.00</b>	<b>5</b>	<b>0</b>
<b>Commercial &amp; Industrial Building</b>					
199	Early Start Commercial Building	\$0.00	\$0.00	0	
200	New Buildings	\$0.00	\$0.00	0	
210	Additions	\$0.00	\$0.00	0	
220	Interior Alterations	\$0.00	\$0.00	0	
221	Exterior Alterations	\$0.00	\$0.00	0	
230	Signs	\$13,000.00	\$75.00	1	
240	Raze Com'l/Ind	\$0.00	\$0.00	0	
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$13,000.00</b>	<b>\$75.00</b>	<b>1</b>	
<b>Electric</b>					
300	Residential Services	\$0.00	\$0.00	0	
310	Residential Alterations	\$15,415.15	\$400.00	3	
320	Commercial/Industrial Services	\$0.00	\$0.00	0	
321	Commercial/Industrial Alterations	\$1,500.00	\$125.00	1	
<b>Sub-Total Electric</b>		<b>\$16,915.15</b>	<b>525</b>	<b>4</b>	
<b>HVAC</b>					
400	Residential New Home	\$0.00	\$0.00	0	
401	Residential Alterations	\$0.00	\$0.00	0	
402	Residential Replacement	\$26,710.00	\$500.00	5	
410	Commercial/Industrial New Build	\$0.00	\$0.00	0	
411	Commercial/Industrial Alterations	\$0.00	\$0.00	0	
412	Commercial/Industrial Replacement	\$0.00	\$0.00	0	
420	Other	\$4,800.00	\$125.00	1	
<b>Sub-Total HVAC</b>		<b>\$31,510.00</b>	<b>\$625.00</b>	<b>6</b>	
<b>Plumbing</b>					
500	Residential Laterals	\$0.00	\$0.00	0	
501	Residential Alterations	\$15,235.14	\$500.00	4	
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	
511	Com'l & Ind Alterations	\$0.00	\$0.00	0	
512	Other	\$24,900.00	\$325.00	3	
<b>Sub-Total Plumbing</b>		<b>\$40,135.14</b>	<b>\$825.00</b>	<b>7</b>	
<b>Permit Totals</b>		<b>\$310,560.29</b>	<b>\$4,572.00</b>	<b>23</b>	<b>0</b>
			<b>Fees Collected</b>	<b>Number</b>	
<b>Miscellaneous Fees</b>					
UDC Seals			\$0.00	0	
Parkland Dedication Fee			\$0.00	0	
Grade Fee			\$0.00	0	
VoK Sanitary Sewer Connection Fee			\$0.00	0	
HOVMSD Sanitary Sewer Connection Fee			\$0.00	0	
Storm Water - Erosion Control Permits			\$0.00	0	
Admin Fee			\$0.00	0	
Erosion			\$0.00	0	
Storm Sewer Fee			\$0.00	0	
<b>Total Miscellaneous Fees</b>			<b>\$0.00</b>		
<b>Total All Fees</b>			<b>\$4,572.00</b>		



# Department Report

To: Village Board  
From: Holly Femal | Community Enrichment Director  
Date: March 16<sup>th</sup>, 2026  
Re: Community Enrichment Director's Report

---

## PREVIOUS MONTH'S HIGHLIGHTS

### **PARKS**

- Park trees (aging flowering crab trees) in Verhagen Park were removed with an adjacent property owner donating new trees to replace what was removed.
- The Treaty Park Ice rink season has officially concluded, the rink has been disassembled, and all materials are put into storage, until next season!
- Strategic tree removal continues in Sunset Park as weather allows.
- With the snow melting, crews were able to clean up areas of the park that remain covered in fallen leaves including the lower diamond area.
- Many maintenance items throughout the parks system are addressed at this time of year as very soon it will be grass cutting and ball diamond season.
- Parks Operator, Lilly Schaefer, celebrated her first anniversary with the Village of Kimberly on March 3<sup>rd</sup>.
- CED attended webinar on e-bike use in Wisconsin Parks – we continue to listen and learn as the e-bike/e-device market grows and we see more of these devices on our trails.
- The winter causes some minor damage to the kayak launch again this season, replacement repair parts are on order.
- Parks Lead Wyngaard completed an analysis of the fishing pier as he was completing some board replacements, we will be planning closely on more significant future repairs due to weathered/rotten boards.

### **RECREATION**

- The program guide was hot off the press the previous reporting period, but we are already adding more programs! New for Kimberly Rec this summer is a Brazilian Soccer Camp! Just in time for the World Cup to be played in America.
- The inaugural Daddy Daughter Dance was held on Friday, March 13<sup>th</sup> with over 175 participants dancing the night away!
- A new shirt vendor has officially been selected for the Kimberly Rec Baseball program's 2026 season. Participants will receive a sublimation print shirt featuring their last names, a number of their choice, and printing on the front to make it look like a 2-button baseball jersey. We are

excited to give our participants a little something special to continue wearing even after the season concludes.

- We have an 83% return rate for seasonal lifeguard staff this season, which is very exciting! 60% of beach cashiers are returning. 100% of seasonal parks staff are returning from previous summers. The application for seasonal work has closed, and interviews are scheduled to fill vacancies.

## **EVENTS AND OUTREACH**

- Coming soon to a mailbox near you soon is the special edition of the Kim Talk discussing revaluation.
- We are gearing up for the Bunny Hop on March 27<sup>th</sup> with food trucks secured and vendors booked – now we just need awesome weather.
- Leaf Man made a return for the spring, we've been posting about his leaf collection adventures on Social Media again.

## **UPCOMING TOP PRIORITIES AND NOTABLE DATES**

- March 30<sup>th</sup> marks the beginning of the “form of the baseball teams and sponsors and coaches” process. Soon to follow after is gear bag distribution, practice scheduling, and staff training.
- We continue to plan for Arbor Day 2026 which will be hosted in Sunset Park.
- The annual meeting of the Kimberly Tree Board will be scheduled in the coming month.
- Baseball and softball season in Sunset Park with KHS begin the week of April 7<sup>th</sup> – the countdown begins!
- CED is attending Mock Interview Day with JRG to assist 7<sup>th</sup> and 8<sup>th</sup> graders in “practice interviewing” on March 20<sup>th</sup>.



# Department Report

To: Village Board  
From: Holly Selwitschka | Library Director  
Date: March 2026  
Re: Library Report



## HIGHLIGHTS FROM THE PAST MONTH

- In February, we hosted 26 in person programs, reaching 775 people with program attendance
- It was our last episode of Friday Reads with Julie as she is now enjoying the first weeks of retirement.
- We received 21 great entries in the short story contest! The winning story can be found on our facebook page.
- We ushered 6,761 people through our library doors in February
- We received a NASA Flight Path grant to provide educational programs and materials that teach about birds! We hosted two programs so far: an owl meetup and a presentation on spring migration by Rob Zimmer with a total reach of 100 people. We have one more for people of all ages called Feathered Friends coming up on March 17.
- We co-hosted a Fashion Show with Friends of the Kimberly Library to highlight Pakistani culture and raised approximately \$2,000 for FOKL. Attendees had a great time!

## TOP PRIORITIES FOR THE NEXT MONTH

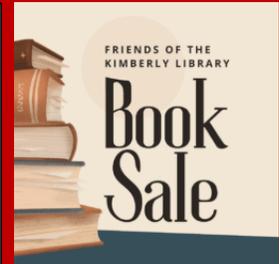
- Prepare for summer reading
- Celebrate National Poetry Month and National Library Week
- Carry on with work began in February:
  - ✓ Continue work to create a podcast studio and instrumental programming initiatives to launch a community podcast in 2026, funded through a grant from the Community Vision Fund within the Community Foundation for the Fox Valley Region.



**Celebrate National Poetry Month. Stop by the Library to Take Home a New Poem Magnet Each Week. Poetry from Wisconsin poets with original artwork from Kimberly artist, Alexandria Reimer.**

**National Poetry Month: Poem a Week**

**Friends of Kimberly Library Spring Book Sale Thursday, March 19 – Saturday, March 21 All Day Kimberly Public Library Shop for books and support the library. All sales support programs and services at the library. March 19-20, 9AM-6PM; March 21, 9AM-1PM-Bag Sale; Location: Inside the Library**



**UPCOMING EVENTS MARCH/ APRIL 2026**

**Short Story Group Discussion Tuesday, March 17 @9am** Monthly discussion of classic and contemporary short stories.



**LATE OPENING! Library Opens at 9:30am for InService Thursday, March 19 @9:30am** The Kimberly Public Library staff will participate in Village-Wide staff training on the morning of Thursday, March 19 which will delay the library’s open hours until 9:30am

**Friends of Kimberly Library Spring Book Sale Thursday, March 19 – Saturday, March 21 All Day Kimberly Public Library Shop for books and support the library. All sales support programs and services at the library. March 19-20, 9AM-6PM; March 21, 9AM-1PM-Bag Sale; Location: Inside the Library**

**BookSayers Adult book discussion 3<sup>rd</sup> @1pm** March 19, *Woman in White*, by Wilkie Collins; April 16 *Big Little Lies*, by Liane Moriarty

**Baby Stay and Play Story Time Tuesdays, February 24 – March 24 @9:45am** Enjoy sweet stories, rollicking rhymes, and merry music (and bubbles!) perfect for babies up to 24-30 months and their parents/caregivers. Playtime included afterwards

**Family Story Time Wednesdays, February 25-March 25 @9:45am** Enjoy classic and newer picture books plus music and learning games during this fun story time geared for preschoolers and their parent/caregiver. No snacks during story time, please, due to potential allergies and distractions.

**Feathered Friends with Heckrodt Wetland Reserve Tuesday, March 17 @4pm Evergreen Room**

Naturalist Andrea from Heckrodt Wetland Reserve will share stories and facts about birds. Learn about our feathered friends who are starting their spring migration. Which ones might you see in your yard? Great for kids in grades 4K-5. This event is sponsored by a Spark of Science @Your Library Flight Path grant.

**Hidden Gems The Next Generation bookclub Tuesday, March 24 @4-4:30pm** It's Hidden Gems Book Club for older readers! Talk about your favorite books and learn about the newest chapter books and young adult novels on our shelves. Take a new book home and share your review of it during the following meeting. Create your own Shrinky Dink gem for your book at each meeting! For readers in grades 6-8. Bring a book to discuss!

**Hidden Gems bookclub Tuesday, March 24 @4:30-5pm** Discover a gem of a book! Talk about your favorite books and learn about the newest chapter books on our shelves. Take a new book home and share your review of it during the following meeting. Create your own Shrinky Dink gem of your book at each meeting! For readers in grades 3-5.

**Spanish Language Conversation Circle: Language Practice with Gonzalo 4<sup>th</sup> Tuesday, March 24 @5-6pm** Practice your Spanish pronunciation with a friendly group for a low-stress way to improve conversation skills. This conversation circle is hosted by a native Spanish speaker and geared towards English speakers with a very basic Spanish vocabulary. No registration needed. But seating is limited. Geared towards teens and adults.

**Memory Café Wednesday, March 25 @1:30-3pm** We'll enjoy a short presentation on simple, healthy snack ideas followed by a hands-on activity where everyone can help prepare and taste nutritious treats together. This interactive experience encourages creativity, conversation, and sharing helpful tips in a relaxed setting. Come ready to create, connect, and enjoy delicious bites!

Memory Cafes are done in collaboration with Fox Valley Memory Project offering support and meaningful connections for those living with memory loss and their families

**Spring Break Special: Rondini's Bombastic Bubble Show March 31 10:30 am - 11:15 am** Award-winning entertainer Rondini will use his secret bubble formula to demonstrate various bubble mysteries such as bouncing bubbles, catching bubbles, volcano bubbles, bubbles inside of bubbles, square bubbles, and even putting a child inside of a bubble! All ages welcome for this free show.

**Evening Book Club Tuesday, March 25 @5:30 PM** Join us for an adult book club in the evening. Come after work in your scrubs. Come with an afterwork snack. Take a break from your kids. All adults welcome. In March, we will discuss WILD DARK SHORE by Charlotte McConaghy at the Kimberly Library. You can get a copy of the book at the circulation desk.

**LitFix Morning BookClub First Thursday each month @ 10am April 2** *In April, we will discuss EDUCATED by Tara Westover. If you need a copy of the book, ask at the front desk. We have several immediately available for new and existing book club members.*

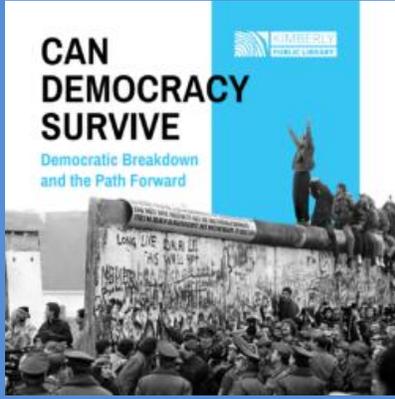
**Writers After Hours First Tuesday each month, April 7 @6-7pm** Quiet writing hours are for writers to work on projects individually while the library is closed for other business. Writers may come late or leave early. Headphones and snacks are welcome.



**Go Green! Learning About Climate Change Prevention for Kids with JRG Middle School SEED Club Thursday, April 9 @4-4:30pm** Go Green! The S.E.E.D. Club of JRG Middle School invites kids ages 5-9 to a special program featuring student-created books about climate change prevention plus a fun activity.

**Better Brain Health Monday April 13 @10-11am** While age is the number one risk factor for dementia, dementia is NOT a normal part of aging. Many individuals maintain high levels of cognitive function well into their late years, but what you do with lifestyle matters! This session will teach participants what they can do to lower their dementia risk and keep their brains healthy. *Presented by Outagamie County Public Health Division's Grapevine. Grapevine is a community-based chronic disease prevention program dedicated to helping Wisconsin residents achieve their healthiest potential at any age.*





**Guest Lecture-Can Democracy Survive: Democratic Breakdown and the Path Forward Tuesday, April 14 @6-7pm**

Join us for a special speaker. Presentation Description: Around the world, democracy is facing growing pressure, from the slow erosion of norms and institutions to moments of sudden political breakdown. Drawing on historical examples, this lecture explores what democratic backsliding and collapse is and why it happens, and the conditions under which democracy has survived, and the choices citizens and communities still have in shaping democracy's future.

*About the Speaker: Clif Ganyard is Associate Professor of History, Humanities, Global Studies at the University of Wisconsin – Green Bay. He earned his BA, MA, and PhD in History from SUNY at Buffalo. His research and teaching interests include German, European, and American history and culture, and he has published work on German political culture. He loves teaching, and he is currently studying radical politics in Germany and the United States in the 1920s.*



**Bookish Bingo Night for Adults Tuesday, April 21 @6-7pm at the library**  
 Join us for bookish bingo, a laid back super chill bingo night with prizes for readers.  
 Adult only. No registration needed.

**LOOKING AHEAD...** Get ready for summer reading just around the corner...





# Department Report

To: Village Board  
From: Jennifer Weyenberg | Clerk-Treasurer  
Date: March 2026  
Re: Clerk-Treasurer Report

---

## HIGHLIGHTS

- Central Office Renovation work continues, and we are prepping for a temporary relocation to the Civic Wing. Staff worked with existing rental parties to move them to other locations.
- Absentee Ballots for the Spring Election arrived in early March. We processed approximately 300 in the past week for those voters who had absentee requests on file and we will continue to process requests each day as they come in through April 3<sup>rd</sup>.
- Several of our election inspectors attended Chief Inspector Training hosted by Outagamie County and we are proud of their commitment to serve in this role. This comes at a critical time as some of our former, long-term Chiefs have retired.
- Staff worked with our Assessor to create a special edition of the Kim-Talk focused on the village-wide revaluation which will be mailed by the end of the month.

## 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
- TIF Account Balances- these now include the accounts recently opened with ADM

## UPCOMING EVENTS

- Hawkins Ash will be on site the week of 03/16/2026
- Prepare for In-Person Absentee Voting starting on 03/24/2026
- Special Voting Deputies will visit Aspire Assisted Living on March 25<sup>th</sup> and March 30<sup>th</sup>
- Develop additional materials to educate the village about the upcoming Revaluation.

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)	1,598,318.75	17,415.65-	1,580,903.10
001-1111 (UTILITY CASH CLEARING)	993.47	265,405.81-	264,412.34-
101-2158 (SALES TAX PAYABLE)	.89	128.34-	127.45-
101-41-4111 (GENERAL PROPERTY TAXES)	15,956.77	1,247,379.33-	1,231,422.56-
101-41-4121 (LOCAL SHARE ROOM TAX)	.00	16,928.00-	16,928.00-
101-41-4132 (PILOT-COUNTY HOUSING)	.00	12,581.16-	12,581.16-
101-42-4250 (INTEREST ON ASSESSMENTS)	.00	14.52-	14.52-
101-44-4412 ( OPERATORS/BARTENDER LICENSE)	.00	150.00-	150.00-
101-44-4422 (DOG LICENSE)	.00	558.00-	558.00-
101-44-4423 (CHICKEN LICENSE)	.00	30.00-	30.00-
101-44-4430 (CSM PLAT REVIEW FEES)	.00	375.00-	375.00-
101-44-4431 (BUILDING PERMITS)	.00	1,347.00-	1,347.00-
101-44-4433 (ELECTRICAL PERMITS)	.00	125.00-	125.00-
101-44-4434 (PLUMBING PERMITS)	.00	650.00-	650.00-
101-44-4435 (HVAC-HEATING & AIR CONDITIO)	.00	325.00-	325.00-
101-44-4436 (CONSTRUCTION PERMITS)	.00	480.00-	480.00-
101-45-4510 ( COURT PENALTIES AND FINES)	.00	2,564.40-	2,564.40-
101-45-4512 ( PARKING FINES)	.00	2,050.00-	2,050.00-
101-46-4610 ( CLERK'S FEES)	.00	3,680.00-	3,680.00-
101-46-4640 (POLYCART CHARGES)	.00	278.50-	278.50-
101-46-4642 (GARBAGE & REFUSE COLLECTION)	15.00	325.00-	310.00-
101-46-4672 ( PARK/SHELTER RESERVATIONS)	.00	365.01-	365.01-
101-46-4674 ( MUNICIPAL COMPLEX RENTAL)	.00	1,340.00-	1,340.00-
101-46-4675 ( RECREATION PROGRAMS)	275.00	5,740.02-	5,465.02-
101-46-4677 ( RECREATION SPONSORSHIPS)	.00	1,000.00-	1,000.00-
101-46-4678 ( RECREATION CAP & PANT SALES)	16.11	354.47-	338.36-
101-46-4685 (YARD WASTE PERMIT)	.00	25.00-	25.00-
101-46-4686 ( SPECIAL EVENT FEES)	50.00	800.02-	750.02-
101-47-4740 (CABLE TV FRANCHISE FEES)	.00	13,019.81-	13,019.81-
101-48-4850 (DONATIONS- PARKS OUTLAY)	.00	500.00-	500.00-
101-48-4858 (REIMBURSEMENT- STREETS)	.00	554.65-	554.65-
101-48-4885 (EMPLOYEE APPRECIATION FUND)	.00	750.00-	750.00-
201-42-4242 (SANITARY SEWER ASSMT LATERA)	.00	1,738.44-	1,738.44-
501-46-4671 (LIBRARY COPY MACHINE)	.00	352.24-	352.24-
501-46-4672 (LIBRARY FEES/FINES)	.00	347.07-	347.07-
601-48-0421 (ANTENNA RENTAL (JAN-JUN))	.00	8,448.55-	8,448.55-
702-1394 (DRIESSEN SMALL BUSINESS LOAN)	.00	7,500.00-	7,500.00-
Grand Totals:	1,615,625.99	1,615,625.99-	.00

## SUMMARY OF ACCOUNTS 2026 (1st QTR)

### General Fund Checking Account xxxxxxx 9241

Beginning Balance	\$3,756,382.24	\$4,926,012.98
Deposits	\$5,195,530.59	\$9,958,170.47
Withdrawals	\$4,027,001.03	\$9,744,148.96
Interest	\$1,101.18	\$1,417.95
Ending Balance	\$4,926,012.98	\$5,141,452.44
	January	February

### General Fund Money Market Account xxxxxxx0273

Beginning Balance	\$5,145,488.97	\$5,155,015.88
Deposits	\$0.00	\$89,920.66
Withdrawals	\$0.00	\$792,884.72
Interest	\$9,526.91	\$8,470.03
Ending Balance	\$5,155,015.88	\$4,460,521.85
	January	February

### Property Tax Savings Account xxxxxxx 9000

Beginning Balance	\$3,149,009.39	\$3,506,226.05
Deposits	\$356,947.77	\$2,105.12
Withdrawals	\$0.00	\$0.00
Fee	\$11.04	\$0.00
Interest	\$279.93	\$269.13
Ending Balance	\$3,506,226.05	\$3,508,600.30
	January	February

### Water Department Business Money Market Account xxxxxxx 9274

Beginning Balance	\$732,562.13	\$733,918.47
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$1,356.34	\$1,227.35
Ending Balance	\$733,918.47	\$735,145.82
	January	February

### Trust Accounts Business Money Market Account xxxxxxx 5275

Beginning Balance	\$4,130,916.43	\$4,010,731.52
Deposits	\$0.00	\$781,437.36
Withdrawals	\$128,676.63	\$0.00
Fee	\$0.00	\$0.00
Interest	\$8,491.72	\$7,705.27
Ending Balance	\$4,010,731.52	\$4,799,874.15
	January	February

**TIF Money Market Account xxxxxxxx 1278**

Beginning Balance	\$8,089,756.24	\$8,106,727.00
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$8,106,727.00
Fee	\$0.00	\$0.00
Interest	\$16,970.76	\$8,980.46
Ending Balance	\$8,106,727.00	\$8,980.46
	January	February

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

Beginning Balance	\$48.21	\$48.21
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$0.00	\$0.00
Ending Balance	\$48.21	\$48.21
	January	February

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

Beginning Balance	\$1,554,106.87	\$1,543,775.49
Deposits	\$0.00	\$0.00
Withdrawals	\$14,806.06	\$118,980.57
Fee	\$0.00	\$0.00
Interest	\$4,474.68	\$3,969.92
Ending Balance	\$1,543,775.49	\$1,428,764.84
	January	February

**American Deposit Mgt. Money Market Account (ADM) TID 4**

Beginning Balance	\$0.00
Deposits	\$22,059.48
Withdrawals	\$0.00
Fee	\$0.00
Interest	\$0.00
Ending Balance	\$22,059.48
	February

**American Deposit Mgt. Money Market Account (ADM) TID 5**

Beginning Balance	\$0.00
Deposits	\$1,417,429.13
Withdrawals	\$357,238.25
Fee	\$0.00
Interest	\$544.12
Ending Balance	\$1,060,735.00
	February

**American Deposit Mgt. Money Market Account (ADM) TID 6**

Beginning Balance	\$0.00
Deposits	\$5,167,430.85
Withdrawals	\$1,025,109.49
Fee	\$0.00
Interest	\$2,090.30
Ending Balance	\$4,144,411.66
	February

## TIF Financial Statements for February 2026

### Capital Credit Union

FUND	BALANCE as of 01/31/2026		PLUS DEPOSITS Deposits		LESS DISBURSEMENTS Withdrawals		BALANCE as of 02/28/2026		DEPOSIT & DISBURSEMENT DESCRIPTIONS
	PMA INV	CCU MM	PMA INV	CCU MM	PMA INV	CCU MM	PMA INV	CCU MM	
310.1111 TIF #4 Sinking \$24.44	N/A	\$22,013.30	N/A	\$24.44	N/A	\$22,013.30	N/A	\$24.44	Moved Funds to ADM; board approval 01/05/26
310.1185 TIF #5 Sinking \$300.25	N/A	\$270,470.18	N/A	\$300.25	N/A	\$270,470.18	N/A	\$300.25	Moved Funds to ADM; board approval 01/05/26
701.1395 TIF #5 Project \$5.33	N/A	\$4,804.02	N/A	\$5.33	N/A	\$4,804.02	N/A	\$5.33	Moved Funds to ADM; board approval 01/05/26
310.1197 TIF #6 Sinking \$7,155.41	\$ -	\$6,445,719.52	\$0.00	\$7,155.41	\$0.00	\$6,445,719.52	\$0.00	\$7,155.41	Moved Funds to ADM; board approval 01/05/26
702.1116 TIF #6 Project \$1,495.03	\$ 0.00	\$1,346,744.22	\$0.00	\$1,495.03	\$0.00	\$1,346,744.22	\$0.00	\$1,495.03	Moved Funds to ADM; board approval 01/05/26
CCU Interest	\$0.00	\$8,089,751.24		\$8,980.46			\$0.00	\$8,980.46	\$8,980.46
	2.470%	\$ 8,980.46					\$10 service fee	\$8,970.46	

## Trust Financial Statements for February 2026

### Capital Credit Union

FUND	BALANCE as of 1/31/26	% of total Investment	CCU Interest Earned	PLUS DEPOSITS	LESS DISBURSEMENTS	BALANCE as of 2/28/26	DEPOSIT & DISBURSEMENT DESCRIPTIONS
Boat Launch Trust	\$11,099.52	0.28%	\$21.32	\$2,812.49		\$13,933.33	2025 Carryover Surplus
Cedars/Mill Site Trust	\$1,548,456.01	38.61%	\$2,974.83			\$1,551,430.84	
Complex Equipment	\$118,480.44	2.95%	\$227.62	\$101,000.00		\$219,708.06	2025 Carryover Surplus
Data Processing	\$102,076.09	2.55%	\$196.10	\$36,000.00		\$138,272.19	2025 Carryover Surplus
EMR Donations Trust	\$21,490.94	0.54%	\$41.29	\$1,733.96		\$23,266.19	2025 Carryover Surplus
Fire Department	\$135,910.06	3.39%	\$261.11	\$236,000.00		\$372,171.17	2025 Carryover Surplus
Fire Dept. Donations	\$26,706.92	0.67%	\$51.31			\$26,758.23	
Fox Valley Metro	\$201,281.96	5.02%	\$386.70	\$5,000.00		\$206,668.66	2025 Carryover Surplus
Impact Fees	\$85,771.96	2.14%	\$164.78	\$2,500.00		\$88,436.74	2025 Carryover Surplus
Kimberly Library Trust	\$33,428.62	0.83%	\$64.22	\$8,497.27		\$41,990.11	2025 Carryover Surplus
Park Improvement	\$20,465.88	0.51%	\$39.32	\$110,782.01		\$131,287.21	2025 Carryover Surplus
Personnel Trust	\$805,124.36	20.07%	\$1,546.77		\$32,834.35	\$773,836.78	2025 Deficit owed to General Fund
Reassessment Trust	\$115,110.55	2.87%	\$221.15	\$5,000.00		\$120,331.70	2025 Carryover Surplus
Room Tax Trust Fund	\$134,279.33	3.35%	\$257.97	\$53,580.98		\$188,118.28	2025 Carryover Surplus
Self Insured Fund	\$162,727.69	4.06%	\$312.63	\$8,000.00		\$171,040.32	2025 Carryover Surplus
Street Facility Fund	\$55,791.52	1.39%	\$107.18	\$53,200.00		\$109,098.70	2025 Carryover Surplus
Street Equipment Replacement	\$432,534.67	10.78%	\$830.97	\$190,165.00		\$623,530.64	2025 Carryover Surplus
	\$4,010,736.52	100.00%	\$7,705.27	\$814,271.71	\$32,834.35	\$4,799,879.15	
Monthly Interest	\$ 7,705.27	2.4700%				\$4,799,874.15	

**VILLAGE OF KIMBERLY  
OUTAGAMIE COUNTY, WI  
NOTICE OF PUBLIC HEARING**

**INTENT TO LEVY SPECIAL ASSESSMENTS**

**2026 IMPROVEMENT PROJECTS**

PLEASE TAKE NOTICE, that the Village Board of Trustees, Village of Kimberly, Outagamie County, Wisconsin, has declared its intention to exercise its police powers under Section 66.0703 Wis. Stat. to levy special assessments upon property within the following described areas for improvements benefiting such property being street reconstruction, alley reconstruction, including base coarse, concrete curb and gutter, concrete driveway aprons, storm sewer, sanitary sewer, water main and laterals, turf restoration and sidewalk.

**ASSESSMENT AREA**

**2026 CONCRETE STREET RECONSTRUCTION**

McM. No. K0001-9-25-00633.00

Schindler Drive (Sunset Drive to Fulcer Avenue)  
Fulcer Avenue (Roger Street to Sunset Park Road)

**2026 UTILITY AND ALLEY RECONSTRUCTION**

McM. No. K0001-9-25-00632.00

Schindler Drive (Sunset Drive to Fulcer Avenue)  
Fulcer Avenue (Roger Street to Sunset Park Road)  
Pine Street/Walnut Street (Kimberly Avenue to Third Street)  
Third Street (Walnut Street to Pine Street)

The report of the Village Engineers for the Village of Kimberly, showing preliminary and final plans and specifications, and estimated costs of proposed assessments will be on file in the office of the Village Clerk for the Village of Kimberly. The report may be inspected at the Village Clerk's office on any business day between the hours of 8:00 am and 4:00 pm Monday thru Thursday and 8:00 am and 12:00 pm Fridays, beginning March 4, 2026.

YOU ARE FURTHER NOTIFIED, that the Board of Trustees, Village of Kimberly will hear all persons interested, or their agents or attorneys, concerning matters contained in the Preliminary Resolution authorizing such proposed assessments, and the Report of the Village Engineers, at **5:00 p.m. on the 16<sup>th</sup> day of March, 2026**, in the Rick J. Hermus Council Chambers of the Village Complex, Village of Kimberly, Outagamie County, Wisconsin.

All objections will be considered at said hearing and thereafter the amount of the final assessments will be determined by the Board of Trustees, pursuant to any Final Resolution levying special assessments as voted upon and passed at the April 6, 2026 Regular Meeting thereafter upon agenda notice.

Jennifer Weyenberg  
Clerk-Treasurer

Published 03/04/2026

# ENGINEER'S REPORT

---

## 2026 SANITARY LATERAL RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE  
FULCER AVENUE | ROGER STREET TO SCHINDLER DRIVE  
PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## 2026 STORM LATERAL CONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE  
PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## 2026 DRIVEWAY APRON RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE  
FULCER AVENUE | ROGER STREET TO SCHINDLER DRIVE  
PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

FOR THE  
**VILLAGE OF KIMBERLY**  
OUTAGAMIE COUNTY, WISCONSIN



MARCH 4, 2026



McMAHON ASSOCIATES, INC.  
1445 McMAHON DRIVE NEENAH, WI 54956 Mailing: PO BOX 1025 NEENAH, WI 54957-1025 PH 920.751.4200 MCMGRP.COM  
McM. No. K0001-09-25-00632 /BDW:car



# ENGINEER'S REPORT TABLE OF CONTENTS

---

PROJECT LOCATION MAP

ENGINEER'S REPORT

2026 SANITARY LATERAL RECONSTRUCTION

Purpose of the Sanitary Lateral Project

Establishment of the Sanitary Lateral Assessment Rate

2026 STORM LATERAL RECONSTRUCTION

Purpose of the Storm Lateral Project

Establishment of the Schindler Drive Storm Lateral Assessment Rate

2026 DRIVEWAY APRON RECONSTRUCTION

Apron Assessment

FINANCING OF ASSESSMENTS

PLANS & SPECIFICATIONS

PUBLIC HEARING

BID TABULATION

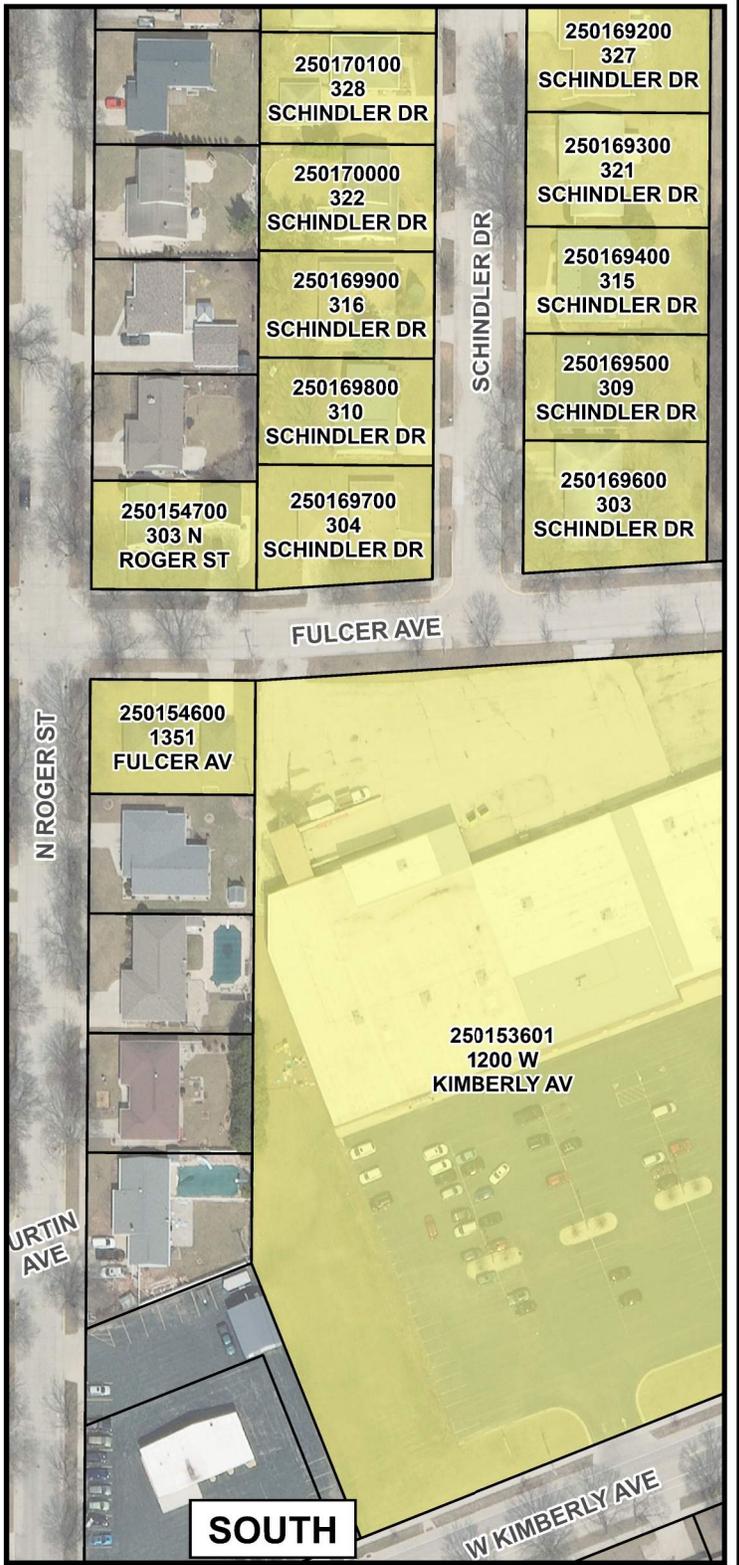
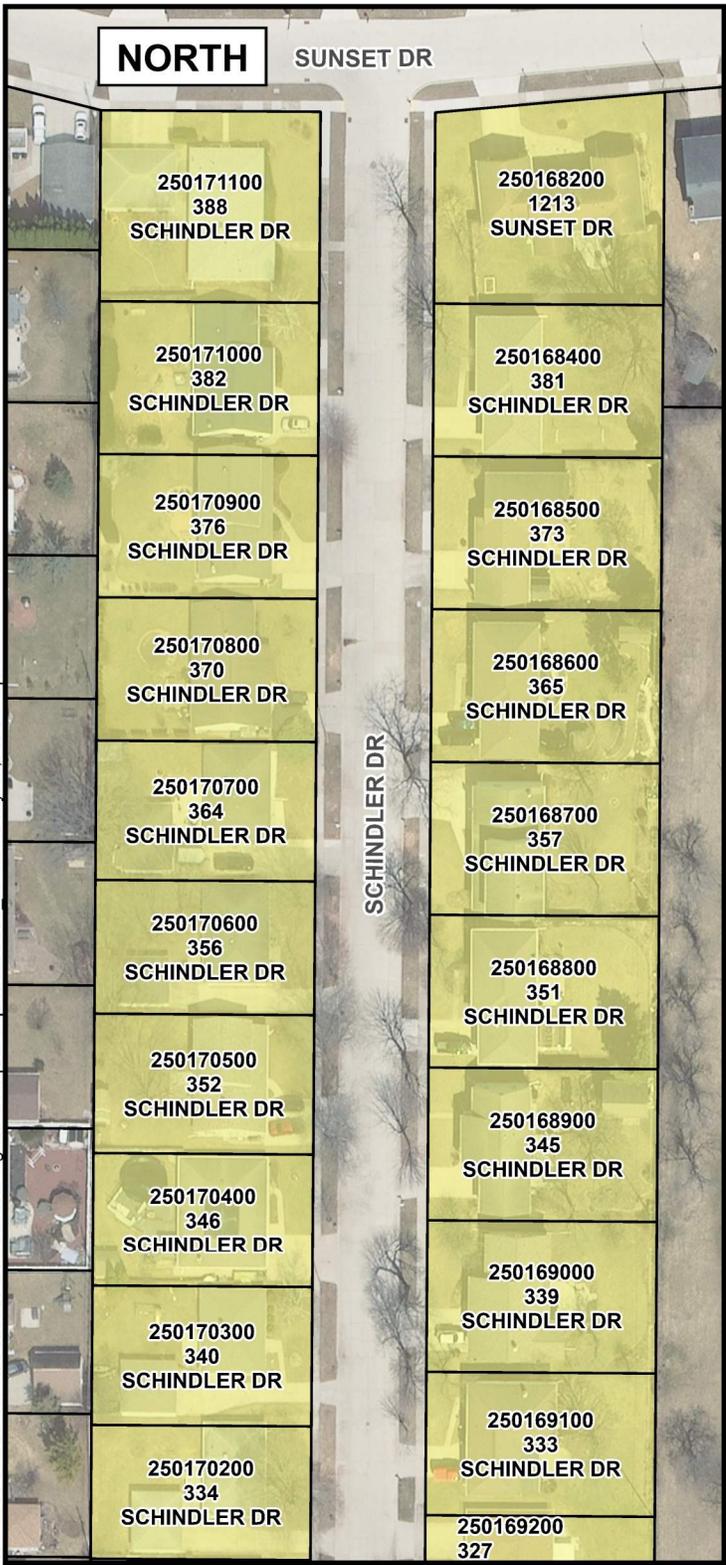
SCHEDULE OF ASSESSMENTS

WAIVER OF SPECIAL ASSESSMENT &

RIGHT TO ACCESS PRIVATE PROPERTY FORM



w:\PROJECTS\K00011092500632\CADD\GIS\Engineer's Reports.aprx\3rdStreet\_A February 16, 2026 kpk



**Mapped Features**

- Reconstruction Parcel
- Parcel Line



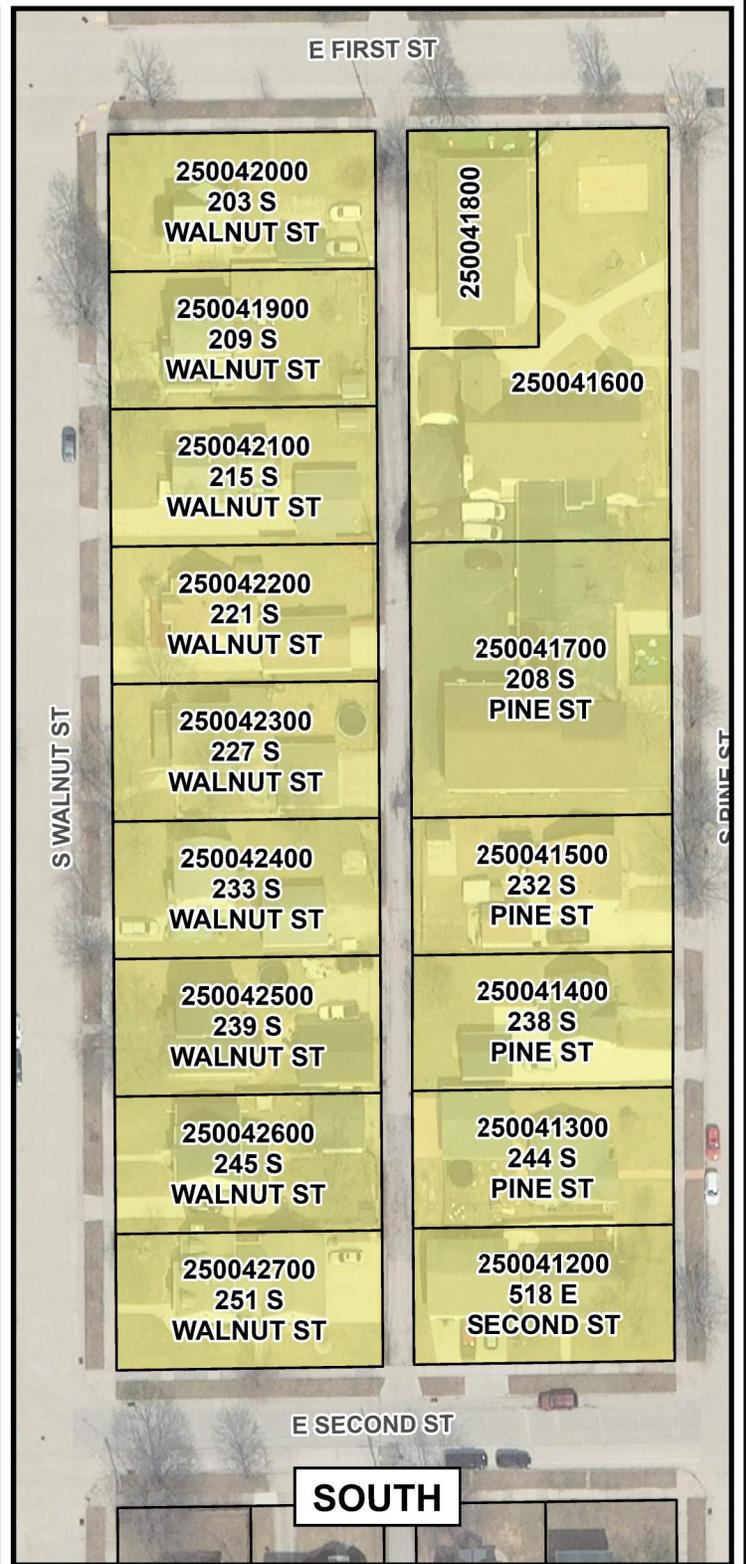
Source: Outagamie County, 2025-26.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



**McMAHON**  
ENGINEERS ARCHITECTS  
McMAHON ASSOCIATES, INC.

**FIGURE 1**  
**SCHINDLER DRIVE AND FULCER AVENUE**  
**2026 SANITARY LATERAL, STORM LATERAL AND CONCRETE APRON RECONSTRUCTION**  
**VILLAGE OF KIMBERLY**  
**OUTAGAMIE COUNTY, WISCONSIN**



### Mapped Features

- Reconstruction Parcel
- Parcel Line



Source: Outagamie County, 2025-26.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



**McMAHON**  
ENGINEERS ARCHITECTS  
McMAHON ASSOCIATES, INC.

**FIGURE 2**  
**WALNUT STREET/PINE STREET ALLEY**  
2026 SANITARY SEWER AND DRIVEWAY RECONSTRUCTION  
VILLAGE OF KIMBERLY  
OUTAGAMIE COUNTY, WISCONSIN



### Mapped Features

- Reconstruction Parcel
- Parcel Line



Source: Outagamie County, 2025-26.

Disclaimer: The property lines, right-of-way lines, and other property information on this drawing were developed or obtained as part of the County Geographic Information System or through the County property tax mapping function. McMAHON ASSOCIATES, INC. does not guarantee this information to be correct, current, or complete. The property and right-of-way information are only intended for use as a general reference and are not intended or suitable for site-specific uses. Any use to the contrary of the above stated uses is the responsibility of the user and such use is at the user's own risk.



**McMAHON**  
ENGINEERS ARCHITECTS  
McMAHON ASSOCIATES, INC.

**FIGURE 3**  
**E. THIRD STREET**  
**2026 SANITARY LATERAL**  
**RECONSTRUCTION**  
**VILLAGE OF KIMBERLY**  
**OUTAGAMIE COUNTY, WISCONSIN**

# ENGINEER'S REPORT



## 2026 SANITARY LATERAL RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE  
FULCER AVENUE | ROGER STREET TO SCHINDLER DRIVE  
PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## 2026 STORM SEWER LATERAL RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE  
PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## 2026 DRIVEWAY APRON RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE  
FULCER AVENUE | ROGER STREET TO SCHINDLER DRIVE  
PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## VILLAGE OF KIMBERLY

OUTAGAMIE COUNTY, WISCONSIN

MARCH 4, 2026

McM. No. K0001-09-25-00632



1. This Engineer's Report, submitted on behalf of the above-named municipality, is prepared in compliance with Section 66.0703(1)(b), Wisconsin Statutes, and Section 66.0703(3), Wisconsin Statutes, as amended.
2. That all Preliminary and Final Plans and Specifications for the aforementioned municipal project are on file with the Clerk of the municipality.
3. That following hereinafter is an estimate of the entire cost of the proposed work or improvements, either based upon the Engineer's estimates or based upon actual bids received for said proposed work or improvements by the named municipality.
4. That hereinafter follows an estimate, as to each parcel of property affected, of the assessment of benefits to be levied against each affected parcel.
5. The same is attached hereto and incorporated herein as a schedule of proposed assessments.
6. That it has been determined by the governing body of the aforementioned municipality and the Engineers for the municipality, that the property against which the assessments are made are benefited from said proposed work, improvements and installation of the same, and that all assessments are pursuant to Sections 66.0703(1)(b) Police Powers, and that said assessments are based upon a reasonable basis, as determined by said government body, mainly being construction costs assessment, including actual cost of construction, engineering fees, legal fees, posting and publication expenses.

McMahon Associates, Inc.

By:   
Brad D. Werner, P.E.  
Vice President / Senior Municipal Engineer



# 2026 SANITARY LATERAL RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE

FULCER AVENUE | ROGER STREET TO SCHINDLER DRIVE

PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## PURPOSE OF THE SANITARY LATERAL PROJECT

The purpose of the project is to provide the abutting property owners with a dependable sanitary sewerage collection system and lateral to the home, in conformance with the Village of Kimberly Sanitary Sewer System Replacement Program adopted March 3, 2003 and amended March 23, 2005, and the Infrastructure Standards & Special Assessment Policy adopted January 19, 2021 and updated March 2, 2026.

## ESTABLISHMENT OF THE SANITARY LATERAL ASSESSMENT RATE

### SANITARY LATERAL REPLACEMENT IN VILLAGE RIGHT-OF WAY OR EASEMENT

The Village shall construct the lateral in the Village right-of-way or easement at which point the homeowner is responsible to have the lateral reconstructed and reconnected to the home. The assessed cost for the lateral from the mainline sanitary sewer to the extent of the Village owned or leased property shall be calculated assuming the mainline sanitary sewer is centered in the right-of-way or easement. This shall create an equity of costs to adjacent property owned and not lend an advantage to any homeowner based upon the actual location of the sanitary mainline. The assessment may be financed through the Village of Kimberly.

### SANITARY LATERAL REPLACEMENT ON PRIVATE PROPERTY TO THE HOME CONNECTION

The Village of Kimberly sanitary sewer policy requires the property owner replace their lateral from the Village mainline sanitary sewer to the connection at the home if the lateral is found to be in violation of the Village Ordinances. The Village has requested unit prices for the replacement of laterals on private property from the project contractor. A summary of these costs are shown in this Engineer's Report.

The lateral shall be reconstructed to the home connection as a part of the Village contract based on the estimated unit costs provided. The contractor may adjust these costs up or down based on unique circumstances on any given lot. Variations from the unit costs provided shall be identified prior to authorization to proceed by the homeowner.

- Pricing is typically most cost-effective by pipe bursting or CIPP lining of the existing lateral to achieve compliance with the Village Sanitary Sewer Policy. These methods most often result in no disturbance to private property.
- No restoration by the contractor is included in the costs provided. Surface restoration shall be the responsibility of the homeowner.
- Removal and replacement of landscaping, structures, etc. which may affect the ability of the contractor to complete the work shall be the responsibility of the property owner.
- The Village contractor's costs to install the lateral may be placed on the assessment roll and financed through the Village of Kimberly.

- The property owner shall sign and return a waiver of Special Assessment Form to the Village of Kimberly Municipal Services Center, 426 W. Kimberly Avenue, by April 17, 2026 (form is attached). An estimate of the cost of the private lateral work can be provided upon request. This estimate may be more or less than the actual cost and should not be considered to be a not to exceed cost.

**ESTIMATED SANITARY LATERAL ASSESSMENT RATE FOR SANITARY LATERAL WORK  
IN VILLAGE RIGHT-OF-WAY OR EASEMENT**

The costs included are all construction, administrative, legal, engineering and contingency costs required to provide a new lateral to the right-of-way or easement line in conformance with the Village of Kimberly standard. The estimated cost shown is the average cost for the project area identified in this report. The final assessment will be equal to this amount or lower.

**SCHINDLER DRIVE / FULCER AVENUE | PINE STREET / WALNUT STREET ALLEY | THIRD STREET**

<b>Bid Item</b>	<b>Qty/Unit</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
3.	35 L.F.	4 Inch Sanitary Lateral – Excavated	\$66.82	\$2,338.70
62.	80 L.F.	4 Inch Sanitary Lateral – Excavated	\$101.00	\$8,080.00
4.	1,080 L.F.	4 Inch HDPE DR 17 Sanitary Lateral – Pipe Burst in Right-of-Way	\$5.05	\$5,454.00
5.	60 Ea.	4" x 8" Wye Connection Including Riser	\$298.00	\$17,880.00
9.	60 Ea.	Post-Construction Lateral Televising	\$98.98	\$5,938.80
		Construction Total		\$39,691.50
		25% Engineering & Contingencies		\$9,922.88
		Estimated Total Project Cost		\$49,614.38

**Estimated Lateral in the Right-of-Way Assessment = \$49,614.38 ÷ 60 Each = \$826.91/Ea.**

## ESTIMATED PRIVATE SANITARY LATERAL COST

An estimated cost has been provided based on an assumed lateral length. Any individual lateral assessment may be more or less than this estimate based on the actual method of construction, length and unique circumstances of each private lateral reconstruction.

## ESTIMATED COST OF A PRIVATE SANITARY LATERAL

Lateral Portion on Private Property Pipe Burst to the Home Interior Reconnection

**SCHINDLER DRIVE & FULCER AVENUE:** The estimated costs for a typical 4-inch lateral assuming 40' of lateral are as follows:

Item	Qty/Unit	Description	Unit Price	Total
11.	1 Ea.	Pipe Burst Set-Up Fee	\$3,030.00	\$3,030.00
12.	40 L.F.	4 Inch HDPE DR 17 Sanitary Lateral	\$5.05	\$202.00
15.	1 Ea.	4 Inch Furnco Connection	\$25.25	\$25.25
16.	1 Ea.	4 Inch Bend	\$20.20	\$20.20
17.	1 Ea.	Inside Cleanout	\$50.50	\$50.50
18.	1 Ea.	Cleanout Cap	\$10.10	\$10.10
19.	1 Ea.	Floor Drain	\$101.00	\$101.00
20.	5 Bags	Redi-Crete Floor Restoration	\$20.20	\$101.00
		Estimated Cost		\$3,540.05

**PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET & 3<sup>RD</sup> STREET | WALNUT STREET TO PINE STREET:** The estimated costs for a typical 4-inch lateral assuming 75' of lateral are as follows:

Item	Qty/Unit	Description	Unit Price	Total
71.	75 L.F.	4 Inch HDPE DR 17 Sanitary Lateral	\$5.10	\$382.50
74.	1 Ea.	Pipe Burst Set-Up Fee	\$3,030.00	\$3,030.00
75.	1 Ea.	4 Inch Furnco Connection	\$25.25	\$25.25
76.	1 Ea.	4 Inch Bend	\$20.20	\$20.20
77.	1 Ea.	Inside Cleanout	\$50.50	\$50.50
78.	1 Ea.	Cleanout Cap	\$10.10	\$10.10
79.	1 Ea.	Floor Drain	\$101.00	\$101.00
80.	5 Bags	Redi-Crete Floor Restoration	\$20.20	\$101.00
		Estimated Cost		\$3,720.55

\*If a private lateral is requested to be excavated to the home no restoration of "non-turf" landscaping, pavement, structures, etc. is included. The contractor shall only be responsible to backfill the trench and restore it as grass turf.

\*\*The actual cost per home shall be calculated using the unit bid prices and the actual footage of pipe fittings used and any other unique costs associated with reconstruction of a specific private lateral.

The estimated cost of a private sanitary lateral should **not be** considered a not to exceed cost as the final cost can be more based on the unique nature of each private lateral.

# 2026 STORM LATERAL CONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE

PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

## PURPOSE OF THE STORM LATERAL PROJECT

The purpose of the project is to provide the abutting property owners with a dependable mini-storm sewer and/or lateral to collect sump pump discharge, in conformance with the Village of Kimberly Mini-Storm Sewer Policy adopted March 15, 1993, and Infrastructure Standards & Special Assessment Policy adopted January 19, 2021 and updated March 2, 2026.

## ESTABLISHMENT OF THE SCHINDLER DRIVE STORM LATERAL ASSESSMENT RATE

### SUMMARY OF COSTS

The costs are estimated and include construction costs, engineering, legal and contingencies or the construction of the storm lateral to the right-of-way.

Item	Qty/Unit	Description	Unit Price	Total
45.	9 Ea.	4 Inch Storm Lateral Inserta Tee Connection to 18 Inch PVC Main	\$280.00	\$2,520.00
46.	380 L.F.	4 Inch Storm Sewer Lateral (Public)	\$59.00	\$22,420.00
8.	225 S.F.	Remove and Replace 4 Inch Sidewalk	\$8.45	\$1,901.25
		Construction Total		\$26,841.25
		25% Engineering & Contingencies		\$6,710.31
		Estimated Total Project Cost		\$33,551.56

### SCHINDLER DRIVE STORM LATERAL RATE

This rate is established by dividing the total cost by the number of new properties served. At this time, the project is an estimate, therefore, the rate shown is also an estimate. The final assessment rate should be equal to this estimate or lower. The Village of Kimberly Mini-Storm Policy states that 70% of the project cost shall be assessed to the serviced properties.

**Estimated Total Assessment Rate = \$33,551.56 ÷ 9 Ea. = \$3,727.95/Ea.**

**Estimated Net & Assessment Rate (70% x \$3,727.95) = \$2,609.57/Ea.**

### PRIVATE STORM LATERAL WORK

The following are unit prices for private storm lateral work required to extend the lateral from the right-of-way to the home connection. The homeowner is required to have the Village contractor due this work. An estimate can be provided. Only turf restoration is included in the cost of lateral. Specialized landscaping or pavement is not included, and the homeowner is responsible for restoring these items. The cost of the installation of a private storm lateral completed under the Village contract is eligible to be placed on the Village annual payment plan.

The property owner shall sign and return a Waiver of Special Assessment Form to the Village of Kimberly Municipal Services Building, 426 W. Kimberly Avenue, by April 17, 2026 (form is attached).

**GENERAL ESTIMATE:** Assumes the connection at the home is 50' or less from the right-of-way.

<b>Item</b>	<b>Qty/Unit</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
47.	50 L.F.	4 Inch Storm Sewer Lateral (Private) with Turf Restoration	\$40.00	\$2,000.00
48.	1 Ea.	Collection Riser at House (Private)	\$200.00	\$200.00
		Estimated Cost		\$2,200.00

\*The estimated cost of a private storm lateral should **not be** considered a not to exceed cost as the final cost can be more based on the unique nature of each private lateral.

# 2026 DRIVEWAY APRON RECONSTRUCTION

SCHINDLER DRIVE | SUNSET DRIVE TO FULCER AVENUE

FULCER AVENUE | ROGER STREET TO SCHINDLER DRIVE

PINE STREET / WALNUT STREET ALLEY | KIMBERLY AVENUE TO 2<sup>ND</sup> STREET

The purpose of the project is to provide the abutting property owners with a dependable street system, consisting of concrete pavement. As a result of the street reconstruction the concrete driveway apron shall be replaced to match the new street grade. The property owner shall be assessed for the reconstruction of the full apron. The Schedule of Assessments includes an estimate of this charge based on the size of the apron as shown on the project plans. Should the size of the driveway opening width be increased or decreased the assessment shall also increase or decrease accordingly.

## APRON ASSESSMENT

The Apron Assessment shown is only an approximation of an apron. The property owner shall be assessed for the actual size of the apron installed. The assessed cost may be more or less than the following example based on the actual size constructed. The following example estimates were prepared using the bid cost/square foot for concrete aprons or asphalt aprons.

### SCHINDLER DRIVE & FULCER AVENUE

e.g. Concrete Apron  
(24') (8.5) (\$9.60/S.F.) = \$1,958.40

### PINE STREET / WALNUT STREET ALLEY

e.g. Asphalt Apron  
(24') (8) (\$2.91/S.F.) = \$558.72

e.g. Concrete Apron  
(20') (8) (\$12.40/S.F.) = \$1,984.00

## FINANCING OF ASSESSMENTS

The Village of Kimberly has budgeted funds for the financing of the project and will assess the cost back as shown on the attached Schedule of Assessments. The assessments are billed to the property owners on a selected payment plan. The total assessment balance can also be paid in full. **The interest rate to the property owners will be at prime rate plus 1%. The final interest rate will be provided at the public hearing.**

## PLANS & SPECIFICATIONS

As part of this Engineer's Report, plans and specifications, as prepared by McMahon Associates, Inc., Project No. K0001-09-25-00632 and Project No. K0001-09-25-00633 can be found at the Municipal Clerk's Office, 515 W. Kimberly Avenue, on-line and at the Public Hearing.

## PUBLIC HEARING

The Village of Kimberly will hear all persons interested, or their agents or attorneys, concerning matters contained in the Preliminary Resolution Authorization, such assessments, and the Reports of the Engineers at 5:00 p.m. on the 16<sup>th</sup> day of March 2026, in the Village of Kimberly Municipal Building located at 515 W. Kimberly Avenue, Kimberly, Wisconsin.

# BID TABULATION

**OWNER:** VILLAGE OF KIMBERLY  
**Project Name:** 2026 Utility Reconstruction  
 Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
 K0001-09-25-00632  
**Contract No.** K0001-09-25-00632  
**Bid Date/Time:** February 20, 2026 @ 10:00 a.m.  
**Project Manager:** Brad Werner, PE

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

DONALD HIETPAS & SONS, INC.  
 1450 E. North Avenue  
 PO Box 166  
 Little Chute, WI 54140

DAVID TENOR CORPORATION  
 1651 Brookfield Avenue, Suite 12  
 Green Bay, WI 54313

KRUCZEK CONSTRUCTION, INC.  
 3636 Kewaunee Road  
 Green Bay, WI 54311

DORNER, INC.  
 E506 Luxemburg Road  
 PO Box 129  
 Luxemburg, WI 54217

## SANITARY SEWER | Schindler Drive and Fulcer Avenue

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	1	L.S.	Mobilization / Bonding	\$2,279.34	\$2,279.34	\$4,430.00	\$4,430.00	\$4,523.00	\$4,523.00	\$5,408.00	\$5,408.00
2.	1,258	L.F.	8 Inch SDR 35 PVC Sanitary Sewer	\$80.00	\$100,640.00	\$85.00	\$106,930.00	\$78.00	\$98,124.00	\$117.00	\$147,186.00
3.	35	L.F.	4 Inch Sanitary Lateral - Excavated	\$66.82	\$2,338.70	\$91.00	\$3,185.00	\$100.00	\$3,500.00	\$96.00	\$3,360.00
4.	870	L.F.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst in Right-of-Way	\$5.05	\$4,393.50	\$5.15	\$4,480.50	\$5.00	\$4,350.00	\$5.28	\$4,593.60
5.	30	Ea.	4" x 8" Wye Connection Including Riser	\$298.00	\$8,940.00	\$300.00	\$9,000.00	\$475.00	\$14,250.00	\$225.00	\$6,750.00
6.	37	V.F.	48 Inch Sanitary Manhole	\$490.00	\$18,130.00	\$632.00	\$23,384.00	\$590.00	\$21,830.00	\$711.00	\$26,307.00
7.	4	Ea.	Manhole Casting	\$625.00	\$2,500.00	\$545.00	\$2,180.00	\$675.00	\$2,700.00	\$487.00	\$1,948.00
8.	1	L.S.	Post-Construction Mainline Cleaning and Televising (Approx. 1,298 ft.)	\$1,947.08	\$1,947.08	\$1,986.00	\$1,986.00	\$2,400.00	\$2,400.00	\$2,323.00	\$2,323.00
9.	30	Ea.	Post-Construction Lateral Televising	\$98.98	\$2,969.40	\$101.00	\$3,030.00	\$110.00	\$3,300.00	\$116.00	\$3,480.00
10.	1	L.S.	Sanitary Sewer Trench Compaction and Certification	\$2,750.00	\$2,750.00	\$10,150.00	\$10,150.00	\$10,000.00	\$10,000.00	\$10,452.00	\$10,452.00

## SANITARY LATERAL WORK ON PRIVATE PROPERTY | Schindler Drive and Fulcer Avenue

Item	Qty	Unit	Description	Unit Price	Total						
11.	29	Ea.	Pipe Burst Set-Up Fee	\$3,030.00	\$87,870.00	\$3,090.00	\$89,610.00	\$3,050.00	\$88,450.00	\$3,167.00	\$91,843.00
12.	1,000	L.F.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst Private	\$5.05	\$5,050.00	\$5.15	\$5,150.00	\$5.00	\$5,000.00	\$5.28	\$5,280.00
13.	1	Ea.	Outside Spot Excavation	\$505.00	\$505.00	\$515.00	\$515.00	\$500.00	\$500.00	\$528.00	\$528.00
14.	1	Ea.	Outside Cleanout with Frost Sleeve	\$252.50	\$252.50	\$257.00	\$257.00	\$250.00	\$250.00	\$264.00	\$264.00
15.	44	Ea.	4 Inch Furnco Connection	\$25.25	\$1,111.00	\$26.00	\$1,144.00	\$25.00	\$1,100.00	\$26.00	\$1,144.00
16.	60	Ea.	4 Inch Bend	\$20.20	\$1,212.00	\$21.00	\$1,260.00	\$20.00	\$1,200.00	\$21.00	\$1,260.00
17.	29	Ea.	Inside Cleanout	\$50.50	\$1,464.50	\$51.00	\$1,479.00	\$50.00	\$1,450.00	\$53.00	\$1,537.00
18.	29	Ea.	Cleanout Cap	\$10.10	\$292.90	\$11.00	\$319.00	\$10.00	\$290.00	\$11.00	\$319.00
19.	29	Ea.	Floor Drain	\$101.00	\$2,929.00	\$103.00	\$2,987.00	\$100.00	\$2,900.00	\$106.00	\$3,074.00
20.	120	BAG	Redi-Crete Floor Restoration	\$20.20	\$2,424.00	\$21.00	\$2,520.00	\$20.00	\$2,400.00	\$21.00	\$2,520.00
21.	1	Ea.	CIPP Liner Set Up Cost	\$1,262.50	\$1,262.50	\$1,288.00	\$1,288.00	\$1,275.00	\$1,275.00	\$1,320.00	\$1,320.00
22.	40	L.F.	4 Inch CIPP Liner	\$75.75	\$3,030.00	\$77.25	\$3,090.00	\$76.50	\$3,060.00	\$79.18	\$3,167.20
<b>SUB-TOTAL (Items 1. through 22., Inclusive)</b>				<b>\$254,291.42</b>		<b>\$278,374.50</b>		<b>\$272,852.00</b>		<b>\$324,063.80</b>	

## WATER MAIN | Schindler Drive and Fulcer Avenue

Item	Qty	Unit	Description	Unit Price	Total						
23.	1	L.S.	Mobilization / Bonding	\$2,279.34	\$2,279.34	\$8,000.00	\$8,000.00	\$1,200.00	\$1,200.00	\$5,408.00	\$5,408.00
24.	1	L.S.	Temporary Water Service	\$12,400.00	\$12,400.00	\$18,000.00	\$18,000.00	\$8,000.00	\$8,000.00	\$8,598.00	\$8,598.00
25.	1,500	L.F.	8 Inch PVC Water Main	\$82.00	\$123,000.00	\$96.00	\$144,000.00	\$91.00	\$136,500.00	\$142.00	\$213,000.00
26.	90	L.F.	6 Inch PVC Water Main	\$101.00	\$9,090.00	\$90.00	\$8,100.00	\$125.00	\$11,250.00	\$136.00	\$12,240.00
27.	7	Ea.	8 Inch Valve	\$2,861.00	\$20,027.00	\$2,975.00	\$20,825.00	\$3,350.00	\$23,450.00	\$3,369.00	\$23,583.00
28.	4	Ea.	6 Inch Valve	\$2,076.00	\$8,304.00	\$2,130.00	\$8,520.00	\$2,400.00	\$9,600.00	\$2,416.00	\$9,664.00
29.	4	Ea.	7.5 Foot Bury Hydrant	\$6,100.00	\$24,400.00	\$6,450.00	\$25,800.00	\$7,200.00	\$28,800.00	\$7,168.00	\$28,672.00
30.	3	Ea.	Salvage Existing Hydrant	\$500.00	\$1,500.00	\$750.00	\$2,250.00	\$350.00	\$1,050.00	\$1,166.00	\$3,498.00
31.	910	L.F.	1 Inch Water Service - Excavated	\$63.00	\$57,330.00	\$65.00	\$59,150.00	\$68.00	\$61,880.00	\$96.00	\$87,360.00
32.	30	Ea.	1 Inch Service Set	\$525.00	\$15,750.00	\$560.00	\$16,800.00	\$540.00	\$16,200.00	\$1,077.00	\$32,310.00
33.	20	L.F.	1-1/2 Inch Water Service - Excavated	\$70.00	\$1,400.00	\$66.00	\$1,320.00	\$68.00	\$1,360.00	\$97.00	\$1,940.00
34.	1	Ea.	1-1/2 Inch Water Service Set	\$985.00	\$985.00	\$1,072.00	\$1,072.00	\$1,150.00	\$1,150.00	\$1,654.00	\$1,654.00
35.	1	L.S.	Water Main Trench Compaction and Certification	\$2,750.00	\$2,750.00	\$4,815.00	\$4,815.00	\$4,700.00	\$4,700.00	\$4,962.00	\$4,962.00
<b>SUB-TOTAL (Items 23. through 35., Inclusive)</b>				<b>\$279,215.34</b>		<b>\$318,652.00</b>		<b>\$305,140.00</b>		<b>\$432,889.00</b>	

# BID TABULATION

**OWNER:** VILLAGE OF KIMBERLY  
**Project Name:** 2026 Utility Reconstruction  
 Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
 K0001-09-25-00632  
**Contract No.** K0001-09-25-00632  
**Bid Date/Time:** February 20, 2026 @ 10:00 a.m.  
**Project Manager:** Brad Werner, PE

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

DONALD HIETPAS & SONS, INC.  
 1450 E. North Avenue  
 PO Box 166  
 Little Chute, WI 54140

DAVID TENOR CORPORATION  
 1651 Brookfield Avenue, Suite 12  
 Green Bay, WI 54313

KRUCZEK CONSTRUCTION, INC.  
 3636 Kewaunee Road  
 Green Bay, WI 54311

DORNER, INC.  
 E506 Luxemburg Road  
 PO Box 129  
 Luxemburg, WI 54217

## STORM SEWER | Schindler Drive and Fulcer Avenue

Item	Qty	Unit	Description	Unit Price	Total						
36.	1	L.S.	Mobilization / Bonding	\$2,279.34	\$2,279.34	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$5,408.00	\$5,408.00
37.	45	V.F.	4 Foot Diameter Storm Manhole	\$545.50	\$24,547.50	\$525.00	\$23,625.00	\$550.00	\$24,750.00	\$685.00	\$30,825.00
38.	4	Ea.	Storm Manhole Casting	\$625.00	\$2,500.00	\$590.00	\$2,360.00	\$675.00	\$2,700.00	\$487.00	\$1,948.00
39.	8	Ea.	Inlet with Casting and Drain Tile Stubs	\$3,500.00	\$28,000.00	\$4,110.00	\$32,880.00	\$3,900.00	\$31,200.00	\$3,562.00	\$28,496.00
40.	1	Ea.	3 Foot Diameter Yard Drain with Casting	\$3,800.00	\$3,800.00	\$2,840.00	\$2,840.00	\$3,200.00	\$3,200.00	\$3,399.00	\$3,399.00
41.	448	L.F.	21 Inch PVC Storm Sewer	\$124.50	\$55,776.00	\$121.00	\$54,208.00	\$146.00	\$65,408.00	\$163.00	\$73,024.00
42.	658	L.F.	18 Inch PVC Storm Sewer	\$104.00	\$68,432.00	\$107.00	\$70,406.00	\$130.00	\$85,540.00	\$142.00	\$93,436.00
43.	172	L.F.	12 Inch PVC Storm Sewer	\$65.00	\$11,180.00	\$89.00	\$15,308.00	\$92.00	\$15,824.00	\$108.00	\$18,576.00
44.	8	L.F.	12 Inch RCP Class III Concrete Storm Sewer	\$130.00	\$1,040.00	\$112.00	\$896.00	\$141.00	\$1,128.00	\$129.00	\$1,032.00
45.	9	Ea.	4 Inch Storm Lateral Inserta Tee Connection to 18 Inch PVC Main	\$280.00	\$2,520.00	\$415.00	\$3,735.00	\$550.00	\$4,950.00	\$796.00	\$7,164.00
46.	380	L.F.	4 Inch Storm Sewer Lateral (Public)	\$59.00	\$22,420.00	\$48.00	\$18,240.00	\$40.00	\$15,200.00	\$59.00	\$22,420.00
47.	200	L.F.	4 Inch Storm Sewer Lateral (Private) with Turf Restoration	\$40.00	\$8,000.00	\$55.00	\$11,000.00	\$49.00	\$9,800.00	\$55.00	\$11,000.00
48.	5	Ea.	Collection Riser at House (Private)	\$200.00	\$1,000.00	\$275.00	\$1,375.00	\$300.00	\$1,500.00	\$293.00	\$1,465.00
49.	1	L.S.	Storm Sewer Clean and Televising	\$1,753.47	\$1,753.47	\$1,788.00	\$1,788.00	\$2,400.00	\$2,400.00	\$2,323.00	\$2,323.00
50.	15	Ea.	Post Construction Storm Lateral Televising	\$98.98	\$1,484.70	\$101.00	\$1,515.00	\$110.00	\$1,650.00	\$116.00	\$1,740.00
51.	1	L.S.	Storm Sewer Trench Compaction and Certification	\$2,750.00	\$2,750.00	\$31.26	\$31.26	\$5,100.00	\$5,100.00	\$5,279.00	\$5,279.00
<b>SUB-TOTAL (Items 36. through 51., Inclusive)</b>				<b>\$237,483.01</b>		<b>\$241,207.26</b>		<b>\$271,550.00</b>		<b>\$307,535.00</b>	

## MISCELLANEOUS | Schindler Drive and Fulcer Avenue

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
52.	10	Ea.	Erosion Control - Inlet Protection and Maintenance	\$100.00	\$1,000.00	\$80.00	\$800.00	\$100.00	\$1,000.00	\$150.00	\$1,500.00
53.	1	L.S.	Concrete Street Pavement Removal (Approx. 5,400 S.Y.)	\$27,062.15	\$27,062.15	\$87,157.00	\$87,157.00	\$32,000.00	\$32,000.00	\$20,440.00	\$20,440.00
54.	1	L.S.	Rough Grading Terraces	\$2,000.00	\$2,000.00	\$15,250.00	\$15,250.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
55.	3	Ea.	Tree Removal (24 Inch Diameter)	\$1,111.00	\$3,333.00	\$1,133.00	\$3,399.00	\$1,200.00	\$3,600.00	\$1,161.00	\$3,483.00
56.	30	Ea.	Remove Mailbox	\$55.00	\$1,650.00	\$50.00	\$1,500.00	\$60.00	\$1,800.00	\$50.00	\$1,500.00
57.	30	Ea.	Temporary Mailbox at Fulcer Avenue Parking Lot	\$60.00	\$1,800.00	\$50.00	\$1,500.00	\$40.00	\$1,200.00	\$50.00	\$1,500.00
58.	50	L.F.	18 Inch Concrete Curb and Gutter	\$72.72	\$3,636.00	\$78.00	\$3,900.00	\$91.00	\$4,550.00	\$76.01	\$3,800.50
59.	175	S.Y.	Roger Street 3 Inch 3 LT 58-28 S Asphalt Binder	\$30.35	\$5,311.25	\$31.26	\$5,470.50	\$31.00	\$5,425.00	\$32.04	\$5,607.00
<b>SUB-TOTAL (Items 52. through 59., Inclusive)</b>				<b>\$45,792.40</b>		<b>\$118,976.50</b>		<b>\$54,575.00</b>		<b>\$42,830.50</b>	

## SANITARY SEWER | Pine Street/Walnut Street Alley

Item	Qty	Unit	Description	Unit Price	Total						
60.	1	L.S.	Mobilization / Bonding	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$5,408.00	\$5,408.00
61.	951	L.F.	8 Inch SDR 35 PVC Sanitary Sewer with Special Backfill	\$85.85	\$81,643.35	\$88.00	\$83,688.00	\$102.00	\$97,002.00	\$144.00	\$136,944.00
62.	80	L.F.	4 Inch Sanitary Lateral - Excavated	\$101.00	\$8,080.00	\$103.00	\$8,240.00	\$104.00	\$8,320.00	\$97.00	\$7,760.00
63.	210	L.F.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst in Right-of-Way	\$5.10	\$1,071.00	\$5.15	\$1,081.50	\$5.00	\$1,050.00	\$5.28	\$1,108.80
64.	31	Ea.	4" x 8" Wye Connection Including Riser	\$2,040.00	\$63,240.00	\$2,060.00	\$63,860.00	\$2,070.00	\$64,170.00	\$223.00	\$6,913.00
65.	45	V.F.	48 Inch Sanitary Manhole	\$520.00	\$23,400.00	\$584.00	\$26,280.00	\$755.00	\$33,975.00	\$597.00	\$26,865.00
66.	4	Ea.	Manhole Casting	\$650.00	\$2,600.00	\$575.00	\$2,300.00	\$625.00	\$2,500.00	\$270.00	\$1,080.00
67.	1	L.S.	Remove Sanitary Manhole on 3rd Street	\$5,050.00	\$5,050.00	\$5,150.00	\$5,150.00	\$5,500.00	\$5,500.00	\$8,198.00	\$8,198.00
67.	1	L.S.	Post Construction Mainline Cleaning and Televising (Approx. 1,031 L.F.)	\$1,405.77	\$1,405.77	\$1,434.00	\$1,434.00	\$1,900.00	\$1,900.00	\$1,789.00	\$1,789.00
69.	34	Ea.	Post Construction Lateral Televising	\$98.98	\$3,365.32	\$101.00	\$3,434.00	\$125.00	\$4,250.00	\$116.00	\$3,944.00
70.	1	L.S.	Sanitary Sewer Trench Compaction and Certification	\$2,750.00	\$2,750.00	\$8,725.00	\$8,725.00	\$8,835.00	\$8,835.00	\$8,974.00	\$8,974.00

# BID TABULATION

**OWNER:** VILLAGE OF KIMBERLY  
**Project Name:** 2026 Utility Reconstruction  
 Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
 K0001-09-25-00632  
**Contract No.** K0001-09-25-00632  
**Bid Date/Time:** February 20, 2026 @ 10:00 a.m.  
**Project Manager:** Brad Werner, PE

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

DONALD HIETPAS & SONS, INC.  
 1450 E. North Avenue  
 PO Box 166  
 Little Chute, WI 54140

DAVID TENOR CORPORATION  
 1651 Brookfield Avenue, Suite 12  
 Green Bay, WI 54313

KRUCZEK CONSTRUCTION, INC.  
 3636 Kewaunee Road  
 Green Bay, WI 54311

DORNER, INC.  
 E506 Luxemburg Road  
 PO Box 129  
 Luxemburg, WI 54217

## SANITARY SEWER | Pine Street/Walnut Street Alley

Item	Qty	Unit	Description	Unit Price	Total						
71.	2,170	L.F.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	\$5.05	\$10,958.50	\$5.10	\$11,067.00	\$5.00	\$10,850.00	\$5.28	\$11,457.60
72.	10	Ea.	Outside Spot Excavation	\$505.00	\$5,050.00	\$510.00	\$5,100.00	\$500.00	\$5,000.00	\$528.00	\$5,280.00
73.	2	Ea.	Outside Cleanout with Frost Sleeve	\$252.50	\$505.00	\$255.00	\$510.00	\$350.00	\$700.00	\$264.00	\$528.00
74.	30	Ea.	Pipe Burst Set Up Fee	\$3,030.00	\$90,900.00	\$3,075.00	\$92,250.00	\$3,050.00	\$91,500.00	\$3,167.00	\$95,010.00
75.	60	Ea.	4 Inch Furnco Connection	\$25.25	\$1,515.00	\$26.00	\$1,560.00	\$25.50	\$1,530.00	\$26.00	\$1,560.00
76.	60	Ea.	4 Inch Bend	\$20.20	\$1,212.00	\$21.00	\$1,260.00	\$20.00	\$1,200.00	\$21.00	\$1,260.00
77.	30	Ea.	Inside Cleanout	\$50.50	\$1,515.00	\$51.00	\$1,530.00	\$50.00	\$1,500.00	\$53.00	\$1,590.00
78.	30	Ea.	Cleanout Cap	\$10.10	\$303.00	\$11.00	\$330.00	\$10.00	\$300.00	\$11.00	\$330.00
79.	30	Ea.	Floor Drain	\$101.00	\$3,030.00	\$103.00	\$3,090.00	\$100.00	\$3,000.00	\$106.00	\$3,180.00
80.	125	BAG	Redi-Crete Floor Restoration	\$20.20	\$2,525.00	\$21.00	\$2,625.00	\$20.00	\$2,500.00	\$21.00	\$2,625.00
81.	1	Ea.	CIPP Liner Set Up Cost	\$1,262.50	\$1,262.50	\$1,287.50	\$1,287.50	\$1,325.00	\$1,325.00	\$1,320.00	\$1,320.00
82.	80	L.F.	4 Inch CIPP Liner	\$75.75	\$6,060.00	\$77.25	\$6,180.00	\$76.50	\$6,120.00	\$79.18	\$6,334.40
<b>SUB-TOTAL (Items 60. through 82., Inclusive)</b>				<b>\$318,441.44</b>		<b>\$332,982.00</b>		<b>\$356,027.00</b>		<b>\$339,458.80</b>	

## STORM SEWER | Pine Street/Walnut Street Alley

Item	Qty	Unit	Description	Unit Price	Total						
83.	1	L.S.	Mobilization / Bonding	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$5,408.00	\$5,408.00
84.	2	Ea.	Inlet with Casting and Drain Tile Stubs	\$3,800.00	\$7,600.00	\$4,110.00	\$8,220.00	\$4,225.00	\$8,450.00	\$3,408.00	\$6,816.00
85.	196	L.F.	12 Inch Storm Sewer with Special Backfill	\$75.00	\$14,700.00	\$96.00	\$18,816.00	\$92.00	\$18,032.00	\$114.00	\$22,344.00
86.	1	L.S.	Storm Sewer Clean and Televis (Approx. 196 L.F.)	\$266.64	\$266.64	\$272.00	\$272.00	\$750.00	\$750.00	\$792.00	\$792.00
87.	1	L.S.	Storm Sewer Trench Compaction and Certification	\$2,750.00	\$2,750.00	\$725.00	\$725.00	\$750.00	\$750.00	\$739.00	\$739.00
<b>SUB-TOTAL (Items 83. through 87., Inclusive)</b>				<b>\$26,316.64</b>		<b>\$29,033.00</b>		<b>\$30,982.00</b>		<b>\$36,099.00</b>	

## ALLEY RECONSTRUCTION/RESTORATION

Item	Qty	Unit	Description	Unit Price	Total						
88.	1	L.S.	Mobilization / Bonding	\$500.00	\$500.00	\$775.00	\$775.00	\$3,000.00	\$3,000.00	\$8,047.00	\$8,047.00
89.	1	L.S.	Unclassified Excavation (Est. 930 C.Y.)	\$31,080.20	\$31,080.20	\$19,000.00	\$19,000.00	\$35,000.00	\$35,000.00	\$30,157.00	\$30,157.00
90.	1,450	S.Y.	Tensar H-Series HX5.5 Geogrid	\$5.50	\$7,975.00	\$3.58	\$5,191.00	\$5.00	\$7,250.00	\$1.58	\$2,291.00
91.	1,450	S.Y.	New 12 Inch WisDOT 1-1/4 Inch Base Aggregate Dense	\$18.70	\$27,115.00	\$13.68	\$19,836.00	\$19.75	\$28,637.50	\$15.84	\$22,968.00
92.	1,650	S.Y.	2-1/4 Inch WisDOT 3 LT 58-28 S Asphalt Binder (Alley and Driveways)	\$15.89	\$26,218.50	\$16.37	\$27,010.50	\$16.25	\$26,812.50	\$16.78	\$27,687.00
93.	1,650	S.Y.	1-3/4 Inch WisDOT 4 LT 58-28 S Asphalt Surface (Alley and Driveways)	\$10.25	\$16,912.50	\$10.56	\$17,424.00	\$10.50	\$17,325.00	\$10.82	\$17,853.00
94.	1,100	L.F.	18 Inch Concrete Curb and Gutter	\$17.75	\$19,525.00	\$22.00	\$24,200.00	\$18.55	\$20,405.00	\$18.55	\$20,405.00
95.	50	L.F.	30 Inch Concrete Curb and Gutter	\$54.50	\$2,725.00	\$60.00	\$3,000.00	\$71.00	\$3,550.00	\$57.01	\$2,850.50
96.	1,200	S.F.	Remove and Replace 6 Inch Concrete Sidewalk/Driveway/Street Pavement	\$12.40	\$14,880.00	\$10.00	\$12,000.00	\$14.00	\$16,800.00	\$11.09	\$13,308.00
97.	540	S.F.	8 Inch Concrete Apron/Sidewalk/Street Pavement	\$12.46	\$6,728.40	\$11.00	\$5,940.00	\$15.00	\$8,100.00	\$11.09	\$5,988.60
98.	100	Ea.	#6 Epoxy Coated Tie Bars Drilled and Set	\$9.09	\$909.00	\$9.30	\$930.00	\$9.00	\$900.00	\$9.50	\$950.00
99.	1,000	S.Y.	Turf Restoration	\$7.88	\$7,880.00	\$6.95	\$6,950.00	\$10.00	\$10,000.00	\$14.25	\$14,250.00
100.	1	Ea.	Stop Sign with Mounting Post	\$232.30	\$232.30	\$258.00	\$258.00	\$300.00	\$300.00	\$1,500.00	\$1,500.00
101.	1	Ea.	Remove 24 Inch Tree and Stump (3rd Street)	\$1,111.00	\$1,111.00	\$1,033.00	\$1,033.00	\$2,000.00	\$2,000.00	\$1,161.00	\$1,161.00
<b>SUB-TOTAL (Items 88. through 101., Inclusive)</b>				<b>\$163,791.90</b>		<b>\$143,547.50</b>		<b>\$180,080.00</b>		<b>\$169,416.10</b>	

# BID TABULATION

**OWNER:** VILLAGE OF KIMBERLY  
**Project Name:** 2026 Utility Reconstruction  
 Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
 K0001-09-25-00632  
**Contract No.** K0001-09-25-00632  
**Bid Date/Time:** February 20, 2026 @ 10:00 a.m.  
**Project Manager:** Brad Werner, PE

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

DONALD HIETPAS & SONS, INC.  
 1450 E. North Avenue  
 PO Box 166  
 Little Chute, WI 54140

DAVID TENOR CORPORATION  
 1651 Brookfield Avenue, Suite 12  
 Green Bay, WI 54313

KRUCZEK CONSTRUCTION, INC.  
 3636 Kewaunee Road  
 Green Bay, WI 54311

DORNER, INC.  
 E506 Luxemburg Road  
 PO Box 129  
 Luxemburg, WI 54217

## KIMBERLY AVENUE PARKING LOT

Item	Qty	Unit	Description	Unit Price	Total						
102.	1	L.S.	Mobilization / Bonding	\$500.00	\$500.00	\$775.00	\$775.00	\$3,000.00	\$3,000.00	\$8,047.00	\$8,047.00
103.	1	L.S.	Unclassified Excavation (Est. 400 C.Y.)	\$23,481.75	\$23,481.75	\$8,200.00	\$8,200.00	\$27,000.00	\$27,000.00	\$13,962.00	\$13,962.00
104.	670	S.Y.	Tensar H-Series HX55 Geogrid	\$4.75	\$3,182.50	\$3.58	\$2,398.60	\$5.00	\$3,350.00	\$1.58	\$1,058.60
105.	670	S.Y.	New 12 Inch WisDOT 1-1/4 Inch Base Aggregate Dense	\$16.25	\$10,887.50	\$12.80	\$8,576.00	\$16.75	\$11,222.50	\$18.37	\$12,307.90
106.	657	S.Y.	1-3/4 Inch WisDOT 3 LT 58-28 S Asphalt Binder	\$15.25	\$10,019.25	\$15.71	\$10,321.47	\$15.50	\$10,183.50	\$16.10	\$10,577.70
107.	657	L.F.	1-3/4 Inch WisDOT 4 LT 58-28 S Asphalt Surface	\$13.17	\$8,652.69	\$13.57	\$8,915.49	\$13.50	\$8,869.50	\$13.90	\$9,132.30
108.	23	L.F.	Remove and Replace 30 Inch Curb and Gutter (Including Sawcut)	\$91.27	\$2,099.21	\$78.00	\$1,794.00	\$125.00	\$2,875.00	\$86.89	\$1,998.47
109.	170	S.F.	Remove and Replace 4 Inch Concrete Sidewalk	\$15.97	\$2,714.90	\$12.62	\$2,145.40	\$18.00	\$3,060.00	\$14.78	\$2,512.60
110.	209	S.F.	6 Inch Concrete Apron/Sidewalk	\$16.65	\$3,479.85	\$15.71	\$3,283.39	\$19.00	\$3,971.00	\$15.84	\$3,310.56
111.	765	L.F.	4 Inch White Epoxy Pavement Marking	\$5.81	\$4,444.65	\$5.92	\$4,528.80	\$5.50	\$4,207.50	\$6.07	\$4,643.55
112.	1	Ea.	Epoxy Accessible Stall Symbol	\$176.75	\$176.75	\$180.00	\$180.00	\$200.00	\$200.00	\$185.00	\$185.00
113.	1	Ea.	Epoxy "Arrow" and "Only"	\$525.20	\$525.20	\$536.00	\$536.00	\$610.00	\$610.00	\$549.00	\$549.00
114.	1	L.S.	Furnish and Install Signs with Posts (See Sign Key Sheet 14)	\$1,717.00	\$1,717.00	\$1,805.00	\$1,805.00	\$3,100.00	\$3,100.00	\$1,500.00	\$1,500.00
115.	270	S.Y.	Turf Restoration	\$10.00	\$2,700.00	\$6.95	\$1,876.50	\$10.00	\$2,700.00	\$16.89	\$4,560.30
<b>SUB-TOTAL (Items 102. through 115., Inclusive)</b>				<b>\$74,581.25</b>		<b>\$55,335.65</b>		<b>\$84,349.00</b>		<b>\$74,344.98</b>	
<b>TOTAL (Items 1. through 115., Inclusive)</b>				<b>\$1,399,913.40</b>		<b>\$1,518,108.41</b>		<b>\$1,555,555.00</b>		<b>\$1,726,637.18</b>	

## ALTERNATE BID A

Item	Qty	Unit	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A-1	10	Ea.	20 Inch to 24 Inch Tree Removal	\$670.00	\$6,700.00	\$670.00	\$6,700.00	\$1,000.00	\$10,000.00	\$686.00	\$6,860.00
A-2	11	Ea.	15Inch to 18 Inch Tree Removal	\$560.00	\$6,160.00	\$567.00	\$6,237.00	\$800.00	\$8,800.00	\$581.00	\$6,391.00
<b>TOTAL (Items A-1 through A-2, Inclusive)</b>				<b>\$12,860.00</b>		<b>\$12,937.00</b>		<b>\$18,800.00</b>		<b>\$13,251.00</b>	

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond	5% Bid Bond
Addendum Acknowledgement	Yes - #1 and #2			

	Subcontractor	Subcontractor	Subcontractor	Subcontractor
Pipe Bursting	M&E Construction	M&E Construction	M&E Construction	M&E Construction
Concrete Repair	Jim Fischer, Inc.	Jim Fischer, Inc.	Jim Fischer, Inc.	Jim Fischer, Inc.
Televising	Speedy Clean	N/A	N/A	Great Lakes
Grade & Gravel - Street Excavation	MCC	N/A	N/A	N/A
Asphalt	MCC	MCC	MCC	MCC
Traffic Control	Gordon Work Zone	N/A	N/A	N/A
Compaction Testing	ECS Midwest	N/A	Bay Area Testing & Consulting	Bay Area Testing
Terrace Restoration	Pleasant Knoll Landscaping	N/A	N/A	N/A
Clearing & Grubbing	N/A	N/A	On-Site Logging	On-Site Logging
Pavement Marking	N/A	N/A	Century Traffic	Century Traffic

# BID TABULATION

**OWNER:** VILLAGE OF KIMBERLY  
**Project Name:** 2026 Street Reconstruction | Schindler Drive & Fulcer Avenue  
**Contract No.:** K0001-09-25-00633  
**Bid Date/Time:** February 25, 2026 @ 10:00 a.m., local time  
**Project Manager:** Brad Werner, PE

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

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

SOMMERS CONSTRUCTION CO., INC.  
 W7841 Smith Street  
 Shiocton, WI 54170

ZIGNEGO COMPANY, INC.  
 N35 W23877 Highfield Ct, Suite 200  
 Pewaukee, WI 53072

## BASE BID | Schindler Drive / Fulcer Avenue

Item	Qty	Unit	Description
1.	1	L.S.	Mobilization and Bonding
2.	1	L.S.	Unclassified Excavation (Est. 2,100 C.Y.)
3.	2,790	L.F.	30 Inch Concrete Curb and Gutter
4.	4,435	S.Y.	6 Inch Concrete Pavement
5.	5,518	S.Y.	8 Inch Road Base Course
6.	200	C.Y.	EBS Including Base Course
7.	5,860	S.F.	Remove and Replace 6 Inch Concrete Apron / Sidewalk with Base
8.	3,916	S.F.	Remove and Replace 4 Inch Concrete Sidewalk with Base
9.	66	L.F.	Full Depth Sawcut Existing Concrete Pavement
10.	30	Ea.	#6 Epoxy Coated Tie Bars Drilled and Set
11.	20	S.Y.	Detectable Warning Field - Petina
12.	2,340	S.Y.	3 Inch Pulverized Topsoil, Seed Mix #4 and Hydromulch
13.	3	Ea.	Stump Removal
14.	10	Ea.	Inlet Protection Maintenance
15.	4	Ea.	Internal Chimney Seal
16.	8	Ea.	Adjust Sanitary and Storm Manhole Castings
17.	10	Ea.	Adjust Inlet Casting
18.	8	Ea.	Adjust Water Valve Box
19.	30	Ea.	Install Mailbox Provided by Homeowner
20.	30	Ea.	Furnish and Install Treated 4" x 4" Mailbox Post
21.	8	Ea.	Greenspace Linden (1.5" - 2", Balled and Burlapped)
22.	5	Ea.	Patriot Elm (1.5" - 2", Balled and Burlapped)
23.	2	Ea.	Autumn Fantasy Maple (1.5" - 2", Balled and Burlapped)
24.	2	Ea.	Furnish and Install Street Sign and Post

Unit Price	Total
\$29,550.00	\$29,550.00
\$48,300.00	\$48,300.00
\$17.60	\$49,104.00
\$49.66	\$220,242.10
\$6.50	\$35,867.00
\$61.00	\$12,200.00
\$9.60	\$56,256.00
\$8.45	\$33,090.20
\$3.00	\$198.00
\$9.00	\$270.00
\$33.00	\$660.00
\$9.75	\$22,815.00
\$300.00	\$900.00
\$50.00	\$500.00
\$600.00	\$2,400.00
\$250.00	\$2,000.00
\$250.00	\$2,500.00
\$250.00	\$2,000.00
\$60.00	\$1,800.00
\$40.00	\$1,200.00
\$360.00	\$2,880.00
\$350.00	\$1,750.00
\$400.00	\$800.00
\$224.00	\$448.00

Unit Price	Total
\$59,500.00	\$59,500.00
\$44,940.00	\$44,940.00
\$21.90	\$61,101.00
\$59.35	\$263,217.25
\$8.95	\$49,386.10
\$0.01	\$2.00
\$8.75	\$51,275.00
\$7.90	\$30,936.40
\$5.00	\$330.00
\$10.00	\$300.00
\$35.00	\$700.00
\$4.65	\$10,881.00
\$100.00	\$300.00
\$1.00	\$10.00
\$750.00	\$3,000.00
\$800.00	\$6,400.00
\$700.00	\$7,000.00
\$200.00	\$1,600.00
\$30.00	\$900.00
\$100.00	\$3,000.00
\$1,250.00	\$10,000.00
\$1,250.00	\$6,250.00
\$1,250.00	\$2,500.00
\$250.00	\$500.00

Unit Price	Total
\$75,000.00	\$75,000.00
\$39,041.50	\$39,041.50
\$22.00	\$61,380.00
\$51.61	\$228,890.35
\$8.35	\$46,075.30
\$51.00	\$10,200.00
\$11.70	\$68,562.00
\$9.30	\$36,418.80
\$1.95	\$128.70
\$50.00	\$1,500.00
\$40.00	\$800.00
\$9.25	\$21,645.00
\$244.10	\$732.30
\$64.45	\$644.50
\$1,000.00	\$4,000.00
\$600.00	\$4,800.00
\$800.00	\$8,000.00
\$1,000.00	\$8,000.00
\$63.30	\$1,899.00
\$41.45	\$1,243.50
\$663.75	\$5,310.00
\$653.40	\$3,267.00
\$658.00	\$1,316.00
\$362.40	\$724.80

**SUB-TOTAL (Items 1. through 24., Inclusive)**

**\$527,730.30**

**\$614,028.75**

**\$629,578.75**

## BASE BID | Fulcer Avenue Street Patching

Item	Qty	Unit	Description
25.	370	S.Y.	Remove and Replace a 6 Inch Concrete Pavement with New 8 Inch C.A.B.C.
26.	345	S.F.	6 Inch Concrete Apron
27.	235	L.F.	Full Depth Sawcut Concrete Pavement
28.	900	L.F.	1-1/2 Inch Deep Sawcut with Joint Sealer
29.	2	Ea.	Adjust Inlet with New Rings
30.	65	S.Y.	3 Inch Pulverized Topsoil, Seed Mix #4 and Hydromulch
31.	100	Ea.	#6 Epoxy Coated Tie Bars Drilled and Set

Unit Price	Total
\$98.72	\$36,526.40
\$10.00	\$3,450.00
\$3.00	\$705.00
\$3.00	\$2,700.00
\$250.00	\$500.00
\$12.75	\$828.75
\$5.00	\$500.00

Unit Price	Total
\$89.00	\$32,930.00
\$9.00	\$3,105.00
\$3.50	\$822.50
\$6.00	\$5,400.00
\$850.00	\$1,700.00
\$4.65	\$302.25
\$10.00	\$1,000.00

Unit Price	Total
\$122.00	\$45,140.00
\$9.10	\$3,139.50
\$1.95	\$458.25
\$5.00	\$4,500.00
\$1,000.00	\$2,000.00
\$11.15	\$724.75
\$30.00	\$3,000.00

**SUB-TOTAL (Items 25. through 31., Inclusive)**

**\$45,210.15**

**\$45,259.75**

**\$58,962.50**

**TOTAL (Items 1. through 31., Inclusive)**

**\$572,940.45**

**\$659,288.50**

**\$688,541.25**

## ALTERNATE BID A | Schindler Drive / Fulcer Avenue Integral Concrete Paving

# BID TABULATION

**OWNER:** VILLAGE OF KIMBERLY  
**Project Name:** 2026 Street Reconstruction | Schindler Drive & Fulcer Avenue  
**Contract No.** K0001-09-25-00633  
**Bid Date/Time:** February 25, 2026 @ 10:00 a.m., local time  
**Project Manager:** Brad Werner, PE

**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

SOMMERS CONSTRUCTION CO., INC.  
 W7841 Smith Street  
 Shiocton, WI 54170

ZIGNEGO COMPANY, INC.  
 N35 W23877 Highfield Ct, Suite 200  
 Pewaukee, WI 53072

Item	Qty	Unit	Description
A-1	5,210	S.Y.	6 Inch Integral Concrete Street Pavement
A-2	5,828	S.Y.	8 Inch Road Base Course
A-3	11	Ea.	Stump Removal (15" - 18")
A-4	10	Ea.	Stump Removal (20" - 24")
<b>TOTAL ALTERNATE BID A (Items A-1 through A-4, Inclusive)</b>			

Unit Price	Total
\$51.30	\$267,273.00
\$6.50	\$37,882.00
\$350.00	\$3,850.00
\$400.00	\$4,000.00
<b>\$313,005.00</b>	

Unit Price	Total
\$59.35	\$309,213.50
\$8.95	\$52,160.60
\$100.00	\$1,100.00
\$100.00	\$1,000.00
<b>\$363,474.10</b>	

Unit Price	Total
\$54.00	\$281,340.00
\$8.85	\$51,577.80
\$122.75	\$1,350.25
\$135.05	\$1,350.50
<b>\$335,618.55</b>	

**ALTERNATE BID B**

Item	Qty	Unit	Description
B-1	1	L.S.	Restore Roger Street Intersection 6 Inch Integral Concrete Pavement (Approx. 77 S.Y.)

Unit Price	Total
\$7,200.00	\$7,200.00

Unit Price	Total
\$0.00	\$0.00

Unit Price	Total
\$14,000.00	\$14,000.00

Bid Security	5% Bid Bond	5% Bid Bond	5% Bid Bond
--------------	-------------	-------------	-------------

*Ancillary Concrete  
 Traffic Control  
 Landscape, Clear/Grub  
 Sawing*

Subcontractor
Martell Construction, Inc.
Barricade Flasher Service
N/A
N/A

Subcontractor
N/A
N/A
Signature Landscape
N/A

Subcontractor
Al Dix Concrete
Gordon Work Zones
MCC, Inc.
Hard Rock

# SCHEDULE OF ASSESSMENTS

## SCHINDLER DRIVE & FULCER AVENUE

VILLAGE OF KIMBERLY | OUTAGAMIE COUNTY, WISCONSIN



Estimated Lateral in R/W Assessment = \$826.91  
 Estimated Average Cost of a Private Sanitary Lateral = \$3,540.05  
 Estimated Storm Lateral Assessment = \$2,609.57  
 Estimated Cost of a Private Storm Lateral = \$2,200.00  
 Concrete Apron Assessment Rate (S.F.) = \$9.60

Property Address	Mailing Address	Parcel No.	Estimated Sanitary Lateral In R/W Assessment	Estimated Private Sanitary Lateral Cost	Estimated Storm Lateral In R/W Assessment	Estimated Private Storm Lateral Cost	Estimated Apron Size (S.F.)	Estimated Apron Cost	Estimated Total Assessment
303 SCHINDLER DR	N8949 W Shore Lane, St Cloud, WI 53079	250169600	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	182	\$1,747.20	\$8,314.16
304 SCHINDLER DR		250169700	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	195	\$1,872.00	\$11,048.53
309 SCHINDLER DR		250169500	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	160	\$1,536.00	\$8,102.96
310 SCHINDLER DR		250169800	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	166	\$1,593.60	\$10,770.13
315 SCHINDLER DR		250169400	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	225	\$2,160.00	\$8,726.96
316 SCHINDLER DR		250169900	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	162	\$1,555.20	\$10,731.73
321 SCHINDLER DR		250169300	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	161	\$1,545.60	\$8,112.56
322 SCHINDLER DR	5724 San Dell Way, Racine, WI 53402	250170000	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	164	\$1,574.40	\$10,750.93
327 SCHINDLER DR		250169200	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	171	\$1,641.60	\$8,208.56
328 SCHINDLER DR		250170100	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	155	\$1,488.00	\$10,664.53
333 SCHINDLER DR		250169100	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	166	\$1,593.60	\$8,160.56
334 SCHINDLER DR		250170200	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	126	\$1,209.60	\$10,386.13
339 SCHINDLER DR		250169000	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	212	\$2,035.20	\$8,602.16
340 SCHINDLER DR		250170300	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	110	\$1,056.00	\$10,232.53
345 SCHINDLER DR		250168900	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	165	\$1,584.00	\$8,150.96
346 SCHINDLER DR		250170400	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	219	\$2,102.40	\$11,278.93
351 SCHINDLER DR		250168800	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	176	\$1,689.60	\$8,256.56
352 SCHINDLER DR		250170500	\$826.91	\$3,540.05	\$2,609.57 *	\$2,200.00 **	172	\$1,651.20	\$10,827.73
356 SCHINDLER DR		250170600	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	122	\$1,171.20	\$7,738.16
357 SCHINDLER DR		250168700	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	187	\$1,795.20	\$8,362.16
364 SCHINDLER DR		250170700	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	168	\$1,612.80	\$8,179.76
365 SCHINDLER DR		250168600	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	164	\$1,574.40	\$8,141.36
370 SCHINDLER DR		250170800	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	179	\$1,718.40	\$8,285.36
373 SCHINDLER DR		250168500	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	192	\$1,843.20	\$8,410.16
376 SCHINDLER DR		250170900	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	222	\$2,131.20	\$8,698.16
381 SCHINDLER DR		250168400	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	164	\$1,574.40	\$8,141.36
382 SCHINDLER DR		250171000	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	193	\$1,852.80	\$8,419.76
388 SCHINDLER DR		250171100	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	0	\$0.00	\$6,566.96
1200 W KIMBERLY AVE		250153601	\$826.91	\$3,540.05	\$0.00	\$2,200.00 **	864	\$8,294.40	\$14,861.36
1213 SUNSET DR		250168200	\$826.91	\$0.00	\$0.00	\$2,200.00 **	0	\$0.00	\$3,026.91
1351 FULCER AVE		250154600	\$0.00	\$0.00	\$0.00	\$2,200.00 **	142	\$1,363.20	\$3,563.20
303 N ROGER ST		250154700	\$0.00	\$0.00	\$0.00	\$2,200.00 **	177	\$1,699.20	\$3,899.20

\$24,807.30      \$102,661.45      \$23,486.13      \$70,400.00      5,861      \$56,265.60      \$277,620.48

\* Homes that are assumed to be properly connected to a Village approved private underground storm main will have their assessment deferred per Village Policy.

\*\*Homes that are not connected to a Village provided storm lateral shall be required to install a private storm lateral to the sump pump discharge point at the home as part of this project.

# SCHEDULE OF ASSESSMENTS

## PINE STREET / WALNUT STREET ALLEY

VILLAGE OF KIMBERLY | OUTAGAMIE COUNTY, WISCONSIN



Concrete Apron Assessment Rate (S.F.) = \$12.40  
 Asphalt Apron Assessment Rate (S.F.) = \$2.91

Estimated Lateral in R/W Assessment = \$826.91  
 Estimated Average Cost of a Private Sanitary Lateral = \$3,785.16  
 Estimated Private Storm Lateral = \$2,200.00

Property Address	Mailing Address	Parcel No.	Estimated Sanitary Lateral In R/W Assessment	Estimated Private Sanitary Lateral Cost	Estimated Private Storm Lateral Cost	Estimated Concrete Apron Size (S.F.)	Estimated Concrete Apron Cost	Estimated Asphalt Apron Size (S.F.)	Estimated Asphalt Apron Cost	Estimated Total Assessment
516 E FIRST ST		250039500	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	137	\$398.67	\$7,210.74
138 S PINE ST		250039600	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
132 S PINE ST		250039700	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	286	\$832.26	\$7,644.33
126 S PINE ST		250039800	\$826.91	\$3,785.16	\$2,200.00 **	164	\$2,033.60	124	\$360.84	\$9,206.51
118/120 S PINE ST	711 CIRCLE HILL LA, SOBIESKI, WI 54171	250039900	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	296	\$861.36	\$7,673.43
114 S PINE ST		250040000	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
521 E KIMBERLY AV	521 KIMBERLY AV E	250040100	\$826.91	\$3,785.16 ***	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
515 E KIMBERLY AV		250040200	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
509 E KIMBERLY AV		250040300	\$826.91	\$3,785.16	\$2,200.00 **	160	\$1,984.00	205	\$596.55	\$9,392.62
503 E KIMBERLY AVE / 109 S WALNUT ST	W4814 COUNTY RD S, BLACK CREEK, WI 54106	250040400	\$826.91	\$3,785.16 ***	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
115 S WALNUT ST		250040500	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
121 S WALNUT ST		250040600	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	77	\$224.07	\$7,036.14
127 S WALNUT ST		250040700	\$826.91	\$0.00	\$2,200.00 **	0	\$0.00	150	\$436.50	\$3,463.41
127 S WALNUT ST		250040800	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
139 S WALNUT ST		250040900	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
510 E FIRST ST		250041000	\$826.91	\$3,785.16	\$2,200.00 **	94	\$1,165.60	0	\$0.00	\$7,977.67
518 E SECOND ST		250041200	\$0.00	\$0.00	\$2,200.00 **	0	\$0.00	0	\$0.00	\$2,200.00
244 S PINE ST		250041300	\$0.00	\$0.00	\$2,200.00 **	188	\$2,331.20	0	\$0.00	\$4,531.20
238 S PINE ST		250041400	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
232 S PINE ST		250041500	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
208 S PINE ST	208 S PINE ST	250041600	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	364	\$1,059.24	\$7,871.31
208 S PINE ST	208 S PINE ST	250041700	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	770	\$2,240.70	\$9,052.77
208 S PINE ST	208 S PINE ST	250041800	\$826.91	\$3,785.16	\$2,200.00 **	54	\$669.60	135	\$392.85	\$7,874.52
209 S WALNUT ST		250041900	\$0.00	\$0.00	\$2,200.00 **	0	\$0.00	0	\$0.00	\$2,200.00
203 S WALNUT ST		250042000	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	200	\$582.00	\$7,394.07
215 S WALNUT ST	505 APPLEWOOD DR, KIMBERLY, WI 54136	250042100	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
221 S WALNUT ST		250042200	\$826.91	\$3,785.16	\$2,200.00 **	116	\$1,438.40	0	\$0.00	\$8,250.47
227 S WALNUT ST		250042300	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	157	\$456.87	\$7,268.94
233 S WALNUT ST		250042400	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	714 *	\$2,077.74	\$8,889.81
239 S WALNUT ST		250042500	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	316	\$919.56	\$7,731.63
245 S WALNUT ST		250042600	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	173	\$503.43	\$7,315.50
251 S WALNUT ST		250042700	\$0.00	\$0.00	\$2,200.00 **	117	\$1,450.80	113	\$328.83	\$3,979.63
503 E THIRD ST	W5875 SWEET WILLIAM DR, APPLETON, WI 54915	250044800	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
509 E THIRD ST		250044900	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
521 E THIRD ST		250045000	\$826.91	\$3,785.16	\$2,200.00 **	0	\$0.00	0	\$0.00	\$6,812.07
<b>TOTAL</b>			<b>\$25,634.21</b>	<b>\$113,554.80</b>	<b>\$77,000.00</b>	<b>893</b>	<b>\$11,073.20</b>	<b>4,217</b>	<b>\$12,271.47</b>	<b>\$239,533.68</b>

\*Includes driveway paving to garage to conform to Village ordinances.

\*\*Homes that are not connected to a Village provided storm lateral shall be required to install a private storm lateral to the sump pump discharge point at the home as part of this project.

\*\*\*Private lateral cost anticipated to be higher than typical due to length and complexity.

**VILLAGE OF KIMBERLY**  
**WAIVER AND CONSENT TO SPECIAL ASSESSMENTS AND/OR CHARGES**  
**AND RIGHT TO ACCESS**

The undersigned do hereby acknowledge that they are owners of property located in Kimberly, Wisconsin, and are, by and through this instrument, voluntarily waiving any and all statutory assessment procedures, and further irrevocably consenting to the imposition of special assessments, charges, and/or taxes for public improvements or services specially benefiting the property located at \_\_\_\_\_, Kimberly, Wisconsin being Tax Parcel No. \_\_\_\_\_.

The project, services, or improvements, and cost to be imposed if known, for which this Waiver and Consent is granted are described as follows:

- Private Sanitary Lateral Connection: Cost is unknown. Actual cost based on footage, products, and costs incurred. (Additional information provided on Estimated Assessment page.)**
  
- Private Storm Lateral Connection: Cost is unknown. Actual cost based on footage, products, and costs incurred. (Additional information provided on Estimated Assessment page.)**

This Waiver is a specific waiver of all rights afforded the undersigned by Chapter 66 Wisconsin Statutes, with respect to notice of public hearings, review of engineering reports, the review of plans and specifications, the timing of the construction, or performance of services, and all rights of objection or appeal. The undersigned acknowledge that the Village of Kimberly is relying on this Waiver and Consent to incur expenditures which will be assessed against the property above and will become a lien on the real estate and shown on the tax bill for the property until the assessment is paid in full, all pursuant to police powers granted to the Village of Kimberly by state law. Billing, payment procedures, and interest charges for deferred payments will be in accordance with those policies in effect at the Village at the time the assessments, charges, or taxes are imposed.

Right to Access. The undersigned further grant to the Village of Kimberly, its officers, employees, agents, contractors, and subcontractors, a non-exclusive license and right to access the property identified above as reasonably necessary to inspect, access, stage equipment or materials, and to construct, install, maintain, repair or complete the public improvements or services described herein. This right of access shall include use of construction equipment, vehicles and personnel as needed to perform the work.

The Village shall use reasonable care during all activities on the property and shall restore disturbed areas to a condition of turf similar to their pre-entry state, except where such disturbance is inherent to the installation or completion of the improvements. The Village will provide reasonable advance notice of entry when practicable, except where immediate entry is required for safety, continuity of work, or other operational necessity.

This instrument does hereby constitute a voluntary waiver of such rights of the undersigned and authorizes the Village of Kimberly to proceed with the project pertaining to the property owned by the undersigned without the need to adhere to the statutory requirements set forth in Chapter 66 Wisconsin Statutes, specifically including but not limited to § 66.0703, § 66.0627, and § 66.0907 Wisconsin Statutes.

Dated and effective this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_/\_\_\_\_\_  
Name(s) of Property Owner(s) – Please print

\_\_\_\_\_/\_\_\_\_\_  
Signature(s): Property Owner(s) (only one required, optional for both)

Witness Signature: \_\_\_\_\_

Property Owner's Phone number: \_\_\_\_\_

Property Owner's Email address: \_\_\_\_\_



## Village of Kimberly REQUEST FOR BOARD CONSIDERATION

**ITEM DESCRIPTION:** Aftermarket Equipment and Installation for #81 ½ Ton Pickup

**REPORT PREPARED BY:** Anna Huber, Deputy DPW and Shaun Brill, Village Mechanic

**REPORT DATE:** March 16, 2026

**ADMINISTRATOR'S REVIEW / COMMENTS:**

**No additional comments to this report** \_\_\_\_\_ *DLB*

**See additional comments attached** \_\_\_\_\_

**EXPLANATION:**

Staff is requesting approval to purchase aftermarket equipment for our new ½ ton pickup truck #81. The equipment is installed on all our pickups to ensure full usage of the vehicle, operate in a safe manner and extend the life of the equipment investment. The equipment includes a Back Rack kit, strobe lights, Bullet bedliner and undercoat. This is consistent with the rest of the Village's fleet.

**RECOMMENDED ACTION:** Approve purchase for aftermarket equipment for recently approved ½ ton pick-up truck replacing #81 in the amount of \$2,150.00 funded by the Street Equipment Trust Fund 101-5700-940.



www.truckequipinc.com

GREEN BAY, WI  
855 Glory Rd, 54304  
PO Box 11296, 54307  
920-494-7451

APPLETON, WI  
1898 Technology Dr  
Appleton, WI 54914  
920-749-4985

BLOOMER, WI  
2030 21st Ave.  
Bloomer, WI 54724  
715-568-9944

WAUSAU, WI  
7202 Zinser St  
Schofield, WI 54476  
715-355-0701

ESCANABA, MI  
1919 7th Avenue North  
Escanaba, MI 49829  
906-786-2286



Estimate

Customer #	Entered Date	Order #	Page #
7838	3/2/26	1188243-00	1 of 2
PO #	Taken By		
BACKRACK/LIGHTS QUOTE	tam		

<b>Bill To</b> VILLAGE OF KIMBERLY 515 W. KIMBERLY AVE  KIMBERLY, WI 54136	<b>Ship To</b> VILLAGE OF KIMBERLY 515 W. KIMBERLY AVE  KIMBERLY, WI 54136	<b>Correspondence To</b> Truck Equipment Inc P.O. Box 11296 855 Glory Rd. Green Bay, WI 54307-1296
--	--	--

**Instructions**

<b>Ship Point</b> Green Bay - Truck Equipment	<b>Via</b> Will Call	<b>Ship Date</b>	<b>Terms</b> Net 10th
--	-------------------------	------------------	--------------------------

**Notes**

3-4 DAY LEAD TIME ON BACKRACK AND BACKRACK ACCESSORIES.  
LIGHTS CURRENTLY IN STOCK AT GREEN BAY LOCATION.  
\*QUOTE DOES NOT INCLUDE INBOUND FREIGHT IF APPLICABLE\*  
CONTACT: SHAUN BRILL

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
1	MEY10900 BACK RACK MESH 2025 CHEVY 1500	1.00	0.00	1.00	each	299.99	each	299.99
2	MEY30122 BACK RACK INSTALL KIT 2025 CHEVY 1500	1.00	0.00	1.00	each	139.99	each	139.99
3	MEY91002REC BACK RACK LIGHT BAR CENTER MOUNT	1.00	0.00	1.00	each	59.99	each	59.99
4	SOSEMP52STS2A mpower 4" Fascia Light w/ Stud Mount, 18" hard	2.00	0.00	2.00	EA	148.16	EA	296.32
5	SOSEPL730001-A 15" MINI BAR PERMANENT MT CLEAR DOME AMBER LED	1.00	0.00	1.00	EA	253.52	EA	253.52

<b>5 Lines Total</b>	<b>QTY Shipped Total</b>	<b>6.00</b>	<b>Subtotal</b>	<b>1,049.81</b>
			<b>Taxes</b>	<b>0.00</b>
			<b>Total</b>	<b>1,049.81</b>

**Truck Equipment, Inc. Estimate Disclaimer**  
This estimate is provided as a good-faith assessment of anticipated costs based on the information available at the time of its creation. Actual costs may vary due to unforeseen factors, changes in scope, market fluctuations, or other circumstances beyond our control. Additional charges may apply for any modifications or extra work required outside the original estimate. Prices and availability are subject to change. Please review this estimate carefully and let us know if you have any questions. Approval of this estimate indicates acceptance of potential variations.

**Truck Equipment, Inc. Warranty Claims**  
Any warranty work performed for Truck Equipment Inc. must have prior written authorization in the form of a signed purchase order. The purchase order number must appear on all invoices submitted for payment. All parts will be subject to the manufacturers written warranty procedures. In all cases, all parts must be returned to Truck Equipment, Inc. to be submitted to the manufacturer for warranty consideration. Truck Equipment, Inc. reserves the right to specify the time and location where warranty work will be performed.

\*NOTICE - In order to continue providing the best customer service and lowest possible prices a 3% convenience fee will be added to all credit card transactions. This charge is equal to our cost of acceptance. Thank you for your understanding. We continue to accept cash or checks with no additional fees.\*

---

**Re: Bullet Liner Quote**

---

**From** sales bulletlinerwi.com <sales@bulletlinerwi.com>

**Date** Fri 2/27/2026 9:25 AM

**To** Shaun Brill <sbrill@vokimberlywi.gov>

Bullet Bed liner - \$ 599  
Undercoating - \$ 499

 1 attachment (14 KB)

Outlook-nmh0andp;

Shaun

The Bullet liner for the truck with a bed length less than 8ft is \$599 +tax and the Interclear and undercoating is \$499 +tax.

Bullet Liner

---

**From:** Shaun Brill <sbrill@vokimberlywi.gov>

**Sent:** Friday, February 27, 2026 6:16 AM

**To:** sales [bulletlinerwi.com](mailto:sales@bulletlinerwi.com) <sales@bulletlinerwi.com>

**Subject:** Bullet Liner Quote

Hello, we are getting another new Chevy ½ ton pickup. Could you please send me a quote for putting in a Bullet spray in bedliner, Z Tech Interclear Corrosion and Z Tech Undercoat?

Thanks,



**Shaun Brill**

Equipment Mechanic, Village of Kimberly

p 920-788-7507 | F 920-788-9723

✉ [sbrill@vokimberlywi.gov](mailto:sbrill@vokimberlywi.gov)

[web](#) / [facebook](#)



## Village of Kimberly REQUEST FOR BOARD CONSIDERATION

**ITEM DESCRIPTION:** Change Order #2 and Change Request #13 Revision – Kimberly Street & Parks Construction & Demolition – SMA Construction

**REPORT PREPARED BY:** Dani Block, Administrator/DPW

**REPORT DATE:** March 16, 2026

**ADMINISTRATOR'S REVIEW / COMMENTS:**

**No additional comments to this report** \_\_\_\_\_ *DLB*

**See additional comments attached** \_\_\_\_\_

**EXPLANATION:**

During SEH's review of Change Order #2, SMA Construction indicated that Change Request #13 was reduced from \$2,259.36 to \$2,104.24. Therefore, to finalize Change Order #2 in the amount of \$89,037.37, Change Request #13 needs to be revised.

Attached for the Board's review and consideration is Revised Change Request #13, a summary of all Change Request's and Change Order #2. This should be the final Change Request and Change Order for the contract.

Staff recommends approval of both items; they are consistent with the work performed and the anticipated dollar amounts. Approval of both these items will place the new Contract Sum at \$9,308,240.03.

**RECOMMENDED ACTION:** Approve Revised Change Request #13 in the amount of \$2,104.24 and Change Order #2 in the amount of \$89,037.37, for a total new Contract Sum of \$9,397,277.40.



# CHANGE REQUEST

NUMBER: 13

TO: Trevor Frank, AIA  
Short Elliot Hendrickson Inc.

Job: 24020 - VoK Street and Parks Department  
Date: 8.28.2025

CC: Stephanie Abhold

DESCRIPTION: RFI #13 - Added Grilles

BP - See Attached \$2,003.04

\*Per RFI 13 Response issued by MSA.

Subtotal:	\$2,003.04
Mark-up:	\$70.11
Bond:	\$31.10

Requesting CONTRACT TIME increase / decrease by \_\_\_\_\_ working days

TOTAL: \$2,104.24

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: 8.28.2025

BY: \_\_\_\_\_  
Date: \_\_\_\_\_

BY: \_\_\_\_\_  
Date: \_\_\_\_\_



3200 W Highview Dr.  
 Appleton, WI 54915  
 Phone (920) 733-3303

To: SMA  
 Attn: Kevin Winkler  
 From: Jeremy VanSchyndel  
 Date: 8/28/2025  
 Re: VoK Streets & Parks

The following quotation is for:  
**Provide grilles per RFI 13 response**

Qty.	Description	Price Ea.	Total
1	TG Deduct	(\$138.00)	(\$138.00)
1	SM Shop Material	\$1,885.00	\$1,885.00
0	SMSShop Labor	\$125.00	\$0.00
1	SM Field Labor	\$125.00	\$125.00
1	Consumables	\$0.00	\$0.00
0	PF Labor	\$125.00	\$0.00
0	PF Materials	\$0.00	\$0.00
	Subtotal:		\$1,872.00
0.0%	Sales Tax:		\$0.00
	Total Contractor Work:		\$1,872.00
	Controls		\$0.00
	Test & Balance Sub		\$0.00
	Insulation Sub		\$0.00
	Total Subcontractor Cost:		\$0.00
	Subtotal		\$1,872.00
7%	Overhead & Profit		\$131.04
	<b>TOTAL QUOTE:</b>		<b>\$2,003.04</b>

Please call if you have any questions.

**Village of Kimberly Municipal Services Center - Change Order Log**

**3/3/2026**

Date	CR #	Reference	Description	Y / N ?	CO #	Amount	CO Amount	Running Total
2/3/2025	1R1		Modify Gas Piping - Revised	y	1	\$ 7,122.63	\$ 7,122.63	\$ 7,122.63
12/10/2025	2	CB #3	Modify Hot Water Pressure Washer	y	1	\$ 489.38	\$ 489.38	\$ 7,612.01
12/13/2025	3	RFI #2	ReCirc Pump Credit	y	1	\$ (4,784.40)	\$ (4,784.40)	\$ 2,827.61
2/26/2025	4R1	CB #4	HB2 Change Only	y	1	\$ 823.92	\$ 823.92	\$ 3,651.53
2/25/2025	5R1		Over Excavations - Revised	y	1	\$ 138,092.18	\$ 138,092.18	\$ 141,743.71
4/21/2025	6	CB #5	Door Hardware and Communications	y	1	\$ (10,458.00)	\$ (10,458.00)	\$ 131,285.71
5/21/2025	7		Plumbing RFI changes	y	1	\$ 9,954.32	\$ 9,954.32	\$ 141,240.03
Change Order #1							<b>\$ 141,240.03</b>	
6/23/2025	8		Thermal Barrier on Acoustical Deck	y	2	\$ 20,505.54	\$ 20,505.54	\$ 161,745.57
7/14/2025	9		Slab Subgrade Overexcavation	y	2	\$ 22,544.27	\$ 43,049.81	\$ 184,289.84
8/1/2025	10		Bathroom Accessories Credit	y	2	\$ (1,488.00)	\$ 41,561.81	\$ 182,801.84
8/11/2025	11		Undercarriage Wash Piping	y	2	\$ 10,212.77	\$ 51,774.58	\$ 193,014.61
8/28/2025	12		Existing Unknown underground utilities	y	2	\$ 6,376.74	\$ 58,151.32	\$ 199,391.35
8/28/2025	13		Added Grilles	y	2	\$ 2,104.24	\$ 60,255.56	\$ 201,495.59
9/15/2025	14	RFI #19	PVC Jacketing in wash bay	y	2	\$ 5,788.96	\$ 66,044.52	\$ 207,284.55
9/17/2025	15	RFI #20	Credit - Changes to Bulk Water Fills	y	2	\$ (2,578.33)	\$ 63,466.19	\$ 204,706.22
9/23/2025	16		Additional Exterior Signage	y	2	\$ 3,620.26	\$ 67,086.45	\$ 208,326.48
9/25/2025	17		Mezzanine Guardrails	y	2	\$ 987.22	\$ 68,073.67	\$ 209,313.70
10/3/2025	18R1		Optional Macro Fibers in Lot Pavement	Y	2	\$ 5,082.71	\$ 73,156.38	\$ 214,396.41
12/3/2025	19		Door Access LV Changes	Y	2	\$ 4,937.47	\$ 78,093.85	\$ 219,333.88
12/3/2025	20		Interior Vestibule Electrical for Operator	Y	2	\$ 1,365.68	\$ 79,459.53	\$ 220,699.56
1/14/2026	21		Door Hardware Reconcile		2	\$ (108.00)	\$ 79,351.53	\$ 220,591.56
1/14/2026	22		HydroClean Equipment		2	\$ 9,685.84	\$ 89,037.37	\$ 230,385.40
Change Order #2							<b>\$ 89,037.37</b>	



**AIA**<sup>®</sup>

# Document G701<sup>®</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Village of Kimberly- Street and Parks  
Department Demolition and Construction

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: 07-19-2024

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
  
Date: 03-03-2026

**OWNER:** *(Name and address)*  
Village of Kimberly  
515 W. Kimberly Avenue  
Kimberly, WI 54136

**ARCHITECT:** *(Name and address)*  
Short Elliott Hendrickson Inc. (SEH)  
425 W. Water Street, Suite 300  
Appleton, WI 54911

**CONTRACTOR:** *(Name and address)*  
SMA Construction Services, LLC  
201 W Walnut Street, Suite 301  
Green Bay, WI 54303

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Includes the following Change Requests: CR #8 Thru CR #22

The original Contract Sum was	\$	9,167,000.00
The net change by previously authorized Change Orders	\$	141,240.03
The Contract Sum prior to this Change Order was	\$	9,308,240.03
The Contract Sum will be increased by this Change Order in the amount of	\$	89,037.37
The new Contract Sum including this Change Order will be	\$	9,397,277.40

The Contract Time will be unchanged by (0) days.  
The new date of Substantial Completion will be

**NOTE:**

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

\_\_\_\_\_  
**ARCHITECT** *(Signature)*

Trevor Frank, AIA, Architect

\_\_\_\_\_  
*(Printed name, title, and license number if required)*

3-3-26

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
**CONTRACTOR** *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
**OWNER** *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*Date*

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>78807</b>									
Auto Value	1520	02/26	02/19/2026	78807	104005271	PAINT, GREASE, FITTINGS	101-5324-200	65.61	65.61
Auto Value	1520	02/26	02/19/2026	78807	104005271	STATEMENT BALANCE	101-5324-200	1.04	1.04
Total 78807:									66.65
<b>78808</b>									
CITY OF APPLETON	121	02/26	02/19/2026	78808	19486	VALLEY TRANSIT SERVICES	101-5352-200	8,533.00	8,533.00
Total 78808:									8,533.00
<b>78810</b>									
FP MAILING SOLUTION	853	02/26	02/19/2026	78810	RI107053576	POSTAGE MACHINE 1ST QT	101-5143-200	164.34	164.34
Total 78810:									164.34
<b>78811</b>									
Halron Lubricants	1511	02/26	02/19/2026	78811	1702195-00	DEF FLUID	101-5324-200	180.81	180.81
Halron Lubricants	1511	02/26	02/19/2026	78811	1702195-00	DRUM CHARGE	101-5324-200	20.00	20.00
Halron Lubricants	1511	02/26	02/19/2026	78811	1703737-00	DRUM RETURN	101-5324-200	20.00-	20.00-
Total 78811:									180.81
<b>78812</b>									
INTERSTATE BATTERY	332	02/26	02/19/2026	78812	90171533	BATTERIES (3)	101-5324-200	522.80	522.80
Total 78812:									522.80
<b>78813</b>									
KAUKAUNA UTILITIES	352	02/26	02/19/2026	78813	201731-00 FE	LOCAL ROADS EXPENSES	101-5143-200	91.69	91.69
KAUKAUNA UTILITIES	352	02/26	02/19/2026	78813	2400015758 0	500 MOASIS DRIVE JANUAR	101-5323-200	482.83	482.83
Total 78813:									574.52
<b>78814</b>									
LAPPEN SECURITY PR	842	02/26	02/19/2026	78814	LSPQ53351	KEY BOX KEYS	101-5160-231	42.00	42.00
Total 78814:									42.00
<b>78815</b>									
Lazer Utility Locating	1517	02/26	02/19/2026	78815	2361	SANITARY LOCATES	201-5360-200	170.00	170.00
Lazer Utility Locating	1517	02/26	02/19/2026	78815	2361	STORM LOCATES	205-5370-200	170.00	170.00
Total 78815:									340.00
<b>78816</b>									
MACQUEEN EQUIPMEN	516	02/26	02/19/2026	78816	P41229	POLY CART REPAIR PARTS	101-5362-200	83.50	83.50
MACQUEEN EQUIPMEN	516	02/26	02/19/2026	78816	P41229	FREIGHT	101-5362-200	29.27	29.27
Total 78816:									112.77
<b>78817</b>									
MENARDS	758	02/26	02/19/2026	78817	89839	HAMMER TACKER AND STAP	101-5331-200	95.88	95.88
MENARDS	758	02/26	02/19/2026	78817	89852	ASPEN BIRCH REMODEL	101-5700-916	59.95	59.95
MENARDS	758	02/26	02/19/2026	78817	89881	SPRAY INSULATION CHICKE	101-5323-200	773.49	773.49
MENARDS	758	02/26	02/19/2026	78817	89885	DRAIN PIPE/AIR COMPRESS	101-5323-200	5.66	5.66

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
MENARDS	758	02/26	02/19/2026	78817	89888	MISC SUPPLIES	101-5323-200	3.49	3.49
MENARDS	758	02/26	02/19/2026	78817	89938	ASPEN BIRCH REMODEL	101-5700-916	105.93	105.93
MENARDS	758	02/26	02/19/2026	78817	89946	LP TANK EXCHANGE	101-5323-200	37.98	37.98
MENARDS	758	02/26	02/19/2026	78817	89949	RETURN OF EXTRA SPRAY I	101-5323-200	130.42-	130.42-
MENARDS	758	02/26	02/19/2026	78817	89957	MISC SUPPLIES	101-5520-200	5.97	5.97
Total 78817:									957.93
<b>78820</b>									
SECURIAN FINANCIAL	427	02/26	02/19/2026	78820	MARCH 2026	LIFE INSURANCE PREMIUM	101-2137	21.04	21.04
Total 78820:									21.04
<b>78821</b>									
SECURITY FENCE & SU	545	02/26	02/19/2026	78821	2025-49346	REPAIR TO SOFTBALL FIELD	101-5520-200	3,653.00	3,653.00
Total 78821:									3,653.00
<b>78822</b>									
UNIFIRST CORPORATIO	1135	02/26	02/19/2026	78822	1481055882	SAFETY MATS AND RAGS	101-5323-200	21.08	21.08
Total 78822:									21.08
<b>78824</b>									
WISCONSIN MUNICIPAL	671	02/26	02/19/2026	78824	WMJA 2026	WMJA 2026 DUES	101-5121-200	150.00	150.00
Total 78824:									150.00
<b>78826</b>									
ADVANCE AUTO PARTS	39	02/26	02/25/2026	78826	835660478663	WIPER BLADES	101-5324-200	29.80	29.80
Total 78826:									29.80
<b>78827</b>									
AGAPE AUDIO SYSTEM	1538	02/26	02/25/2026	78827	2026-1055	MICROPHONE SYSTEM REP	101-5700-916	574.73	574.73
Total 78827:									574.73
<b>78828</b>									
ALEXANDRA REIMER	1542	02/26	02/25/2026	78828	POEM A WEE	LIBRARY PROGRAM	501-5511-296	50.00	50.00
Total 78828:									50.00
<b>78829</b>									
ANN ROSENBERG	1543	02/26	02/25/2026	78829	ANN ROSENB	OWL PROGRAM	501-5511-279	100.00	100.00
Total 78829:									100.00
<b>78830</b>									
ASCENSION WI EMPLO	984	02/26	02/25/2026	78830	428210	CONSORTIUM PARTICIPATIO	101-5410-200	300.00	300.00
Total 78830:									300.00
<b>78831</b>									
ATMOSPHERE COMME	1536	02/26	02/25/2026	78831	124847	ASPEN/BIRCH FURNITURE (	101-5700-916	3,164.13	3,164.13
ATMOSPHERE COMME	1536	02/26	02/25/2026	78831	125026	ASPEN/BIRCH FURNITURE (	101-5700-916	1,252.44	1,252.44

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78831:									4,416.57
<b>78832</b>									
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	8 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	6 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	5 AIR FRESHENER	101-5323-200	24.75	24.75
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	7 BATHROOM TISSUE	101-5323-200	80.00	80.00
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	3 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	2 CLEANING PRODUCTS/DIS	101-5160-232	21.21	21.21
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	1 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	9 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	10 SINGLE FOLD PAPER TO	101-5323-200	32.00	32.00
Cintas Corp	1519	02/26	02/25/2026	78832	4257621286	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	8 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	6 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	5 AIR FRESHENER	101-5323-200	24.75	24.75
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	3 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	2 CLEANING PRODUCTS/DIS	101-5160-232	21.21	21.21
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	1 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	9 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	02/26	02/25/2026	78832	4259883262	11 DUST MOP MSC	101-5323-200	2.50	2.50
Total 78832:									848.86
<b>78833</b>									
CLIFTON GANYARD	1540	02/26	02/25/2026	78833	CAN DEMOC	LIBRARY PROGRAM	501-5511-296	100.00	100.00
Total 78833:									100.00
<b>78834</b>									
DARBOY JOINT SANITA	247	02/26	02/25/2026	78834	2026 FIRE PR	PUBLIC FIRE PROTECTION 2	101-5220-249	12,817.00	12,817.00
Total 78834:									12,817.00
<b>78835</b>									
DNR NORTHEAST REGI	225	02/26	02/25/2026	78835	50004	GENERAL LIABILITY CLARIFI	702-5700-925	700.00	700.00
Total 78835:									700.00
<b>78837</b>									
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	ADMIN EXPENSES	101-5141-200	251.01	251.01
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	OFFICE EXPENSES	101-5143-200	242.23	242.23
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	IT EXPENSES	101-5152-200	510.63	510.63
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	COM DEV - ASSESSOR EXPE	101-5153-200	55.00	55.00
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	INSPECTIONS	101-5240-200	32.50	32.50
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	GARAGE EXPENSES	101-5323-200	32.50	32.50
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	MACHINE/EQUIPMENT	101-5324-200	193.99	193.99
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	STREET EXPENSES	101-5331-200	401.48	401.48
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	TREE/BRUSH CONTRACT	101-5364-200	85.45	85.45
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	OCCUPATIONAL SAFETY	101-5410-200	362.38	362.38
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	PARKS	101-5520-200	150.75	150.75
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	REC EXPENSES	101-5530-200	557.23	557.23
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	DOWNTOWN DEVELOPMENT	101-5644-990	200.00	200.00
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	INDUSTRIAL DEVELOPMENT	101-5644-991	200.00	200.00
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	RESIDENTAL DEVELOPMENT	101-5644-992	200.00	200.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	PROJECT CM-25-01	101-5700-916	49.97	49.97
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	SEWER EXPENSES	205-5370-200	582.40	582.40
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	GRANT EXPENSES	501-5511-279	362.21	362.21
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	SRP/FOKL DONATIONS	501-5511-278	584.96	584.96
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	ELECTRONIC TECH	501-5511-281	17.58	17.58
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	LIBRARY SUPPLIES	501-5511-284	277.67	277.67
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	LIBRARY ADVERTISING	501-5511-287	27.96	27.96
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	AUDIO VISUAL	501-5511-290	120.65	120.65
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	LIBRARY BOOKS	501-5511-292	1,159.85	1,159.85
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	LIBRARY NEWSPAPER	501-5511-294	65.00	65.00
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	LIBRARY PROGRAMS	501-5511-296	174.45	174.45
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	TRAINING	501-5511-297	45.49	45.49
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	FIRE DEPT EXPENSES	101-5220-200	119.85	119.85
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	FIRE DEPT TRAINING	101-5220-242	203.00	203.00
ELAN FINANCIAL SERVI	1296	02/26	02/25/2026	78837	FEB 2026 ELA	EMR DONATIONS TRUST	101-5700-923	1,985.95	1,985.95
Total 78837:									9,252.14
<b>78838</b>									
GORDON FLESCH CO I	1439	02/26	02/25/2026	78838	IN5493702	COPIER MAINTENANCE	501-5511-298	146.87	146.87
Total 78838:									146.87
<b>78839</b>									
GORDON FLESCH COM	1415	02/26	02/25/2026	78839	I537830	COPIER CONTRACT	501-5511-298	180.29	180.29
Total 78839:									180.29
<b>78840</b>									
HECKRODT WETLAND	1545	02/26	02/25/2026	78840	HECKRODT M	5015511279	501-5511-279	85.00	85.00
Total 78840:									85.00
<b>78841</b>									
HYDROCLEAN EQUIPM	1437	02/26	02/25/2026	78841	35034	FINAL BILL NEW BUILDING W	101-5700-928	20,221.68	20,221.68
Total 78841:									20,221.68
<b>78842</b>									
INGRAM LIBRARY SERV	331	02/26	02/25/2026	78842	2003959 FEB	BOOK ORDER	501-5511-292	5,398.85	5,398.85
Total 78842:									5,398.85
<b>78843</b>									
JAMES IMAGING SYSTE	455	02/26	02/25/2026	78843	1613163	TOSHIBA E-STUDIO3515 REC	101-5530-200	266.72	266.72
JAMES IMAGING SYSTE	455	02/26	02/25/2026	78843	1613163	TOSHIBA E-STUDIO5015 OFF	101-5143-200	326.00	326.00
JAMES IMAGING SYSTE	455	02/26	02/25/2026	78843	41294276	TOSHIBA E-STUDIO2525 REC	101-5530-200	388.03	388.03
JAMES IMAGING SYSTE	455	02/26	02/25/2026	78843	41294276	TOSHIBA E-STUDIO5525 OFF	101-5143-200	474.26	474.26
Total 78843:									1,455.01
<b>78844</b>									
JOHNSON CONTROLS	1539	02/26	02/25/2026	78844	25243366	MSC 1ST QUARTER FIRE SA	101-5323-200	549.37	549.37
Total 78844:									549.37

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>78845</b>									
JOSHUA STUCK	1544	02/26	02/25/2026	78845	172	BEESWAX LUMINARIES PRO	501-5511-278	475.00	475.00
Total 78845:									475.00
<b>78846</b>									
KANOPY INC.	1180	02/26	02/25/2026	78846	490131	VIDEOS	501-5511-286	37.40	37.40
Total 78846:									37.40
<b>78847</b>									
KLINK HYDRAULICS LL	376	02/26	02/25/2026	78847	JG1133	HYDRAULIC FITTINGS	101-5324-200	185.74	185.74
Total 78847:									185.74
<b>78848</b>									
MetLife	1531	02/26	02/25/2026	78848	268973	VISION PREMIUM	101-2144	45.22	45.22
Total 78848:									45.22
<b>78850</b>									
MIDWEST TAPE LLC	757	02/26	02/25/2026	78850	508318437	DVDS	501-5511-290	100.45	100.45
MIDWEST TAPE LLC	757	02/26	02/25/2026	78850	508377091	DVDS	501-5511-290	40.48	40.48
MIDWEST TAPE LLC	757	02/26	02/25/2026	78850	5085278029	DVDS	501-5511-290	127.45	127.45
Total 78850:									268.38
<b>78851</b>									
MILTON PROPANE	291	02/26	02/25/2026	78851	T603292	PROPANE TANKS TOW MOT	101-5324-200	94.77	94.77
Total 78851:									94.77
<b>78852</b>									
OUTAGAMIE CO FIRE IN	836	02/26	02/25/2026	78852	2026 MEMBE	2026 MEMBERSHIP DUES	101-5220-246	25.00	25.00
Total 78852:									25.00
<b>78853</b>									
RAYS TIRE	504	02/26	02/25/2026	78853	0200008086	TIRE REPAIR	101-5324-200	59.82	59.82
Total 78853:									59.82
<b>78854</b>									
SHERWIN WILLIAMS CO	751	02/26	02/25/2026	78854	044431763102	PAINT FOR ASPEN/BIRCH	101-5700-916	297.25	297.25
SHERWIN WILLIAMS CO	751	02/26	02/25/2026	78854	835431766102	PRIMER ASPEN/BIRCH	101-5700-916	57.90	57.90
Total 78854:									355.15
<b>78855</b>									
SOUL DORSEY	1529	02/26	02/25/2026	78855	SOUL DJ	DJ SERVICES DADDY/DAUG	101-5530-200	385.00	385.00
Total 78855:									385.00
<b>78856</b>									
TITAN PUBLIC SAFETY	583	02/26	02/25/2026	78856	6209	TIPSS CUSTOM CONVERSIO	101-5121-200	500.00	500.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78856:									500.00
<b>78858</b>									
Town Counsel Law & Litig	1500	02/26	02/25/2026	78858	2972	POLICE SERVICES LEGAL FE	101-5130-200	107.50	107.50
Total 78858:									107.50
<b>78859</b>									
ULINE	1031	02/26	02/25/2026	78859	203612979	BOOK CART	501-5511-284	565.64	565.64
Total 78859:									565.64
<b>78860</b>									
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	ADMINISTRATOR PHONE	101-5141-200	44.35	44.35
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	CLERK/TREASURER PHONE	101-5143-200	44.29	44.29
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	ELECTION PHONE	101-5144-200	44.29	44.29
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	STREETS PHONES	101-5331-200	153.26	153.26
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	FIRE DEPT PHONE	101-5220-200	26.41	26.41
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	MECHANIC PHONES	101-5324-200	44.34	44.34
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	COMPLEX PHONES	101-5160-232	88.58	88.58
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	INSPECTIONS PHONES	101-5240-200	49.29	49.29
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	REC DEPT PHONE	101-5530-200	43.67	43.67
VERIZON WIRELESS	87	02/26	02/25/2026	78860	6136160398	GIS TABLETS	205-5370-200	41.08	41.08
Total 78860:									579.56
<b>78861</b>									
VILLAGE OF LITTLE CH	400	02/26	02/25/2026	78861	JAN WATER 5	500 MOASIS DR WATER	101-5323-200	270.17	270.17
Total 78861:									270.17
<b>78862</b>									
VINTON CONSTRUCTIO	639	02/26	02/25/2026	78862	K0001-09-22-0	MARCELLA STREET TRAIL C	401-5700-908	200,112.96	200,112.96
Total 78862:									200,112.96
<b>78863</b>									
WE ENERGIES	664	02/26	02/25/2026	78863	5812489474	TRAIL E OF N PINE WLKNGT	702-5160-234	226.78	226.78
Total 78863:									226.78
<b>78864</b>									
WI DEPARTMENT OF R	679	02/26	02/25/2026	78864	MARCH 2025	MFG PROPERTY ASSESSME	101-5153-200	1,490.99	1,490.99
Total 78864:									1,490.99
<b>78866</b>									
AGAPE AUDIO SYSTEM	1538	03/26	03/11/2026	78866	6242-1	MICROPHONE SYSTEM REP	101-5700-916	674.72	674.72
Total 78866:									674.72
<b>78867</b>									
APPLETON SIGN COMP	1013	03/26	03/11/2026	78867	250870-1	SAFETY CENTER SIGN UPDA	101-5700-916	1,600.00	1,600.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78867:									1,600.00
<b>78868</b>									
ASCENSION WI EMPLO	984	03/26	03/11/2026	78868	428486	BREATH ALCOHOL TEST/ DR	101-5410-200	119.00	119.00
ASCENSION WI EMPLO	984	03/26	03/11/2026	78868	428749	EAP QUARTERLY ADMIN FEE	101-5410-200	381.00	381.00
Total 78868:									500.00
<b>78870</b>									
AYRES ASSOCIATES IN	1295	03/26	03/11/2026	78870	228712	COMPREHENSIVE PLAN UP	702-5153-200	2,479.75	2,479.75
Total 78870:									2,479.75
<b>78872</b>									
BROOKS TRACTOR INC	171	03/26	03/11/2026	78872	D40976	FILTERS	101-5324-200	226.50	226.50
Total 78872:									226.50
<b>78874</b>									
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	08 UNIFORM	101-5323-200	16.72	16.72
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	05 AIR FRESHENER	101-5323-200	24.75	24.75
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	02 CLEANING PRODUCTS/DI	101-5160-232	21.21	21.21
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	03/26	03/11/2026	78874	4256884158	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	08 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	05 AIR FRESHENER	101-5323-200	24.75	24.75
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	07 BATHROOM TISSUE	101-5323-200	20.00	20.00
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	02 CLEANING PRODUCTS/DI	101-5160-232	21.21	21.21
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	10 SINGLE FOLD PAPER TO	101-5323-200	32.00	32.00
Cintas Corp	1519	03/26	03/11/2026	78874	4260656409	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	08 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	05 AIR FRESHENER	101-5323-200	24.75	24.75
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	02 CLEANING PRODUCTS/DI	101-5160-232	21.21	21.21
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	03/26	03/11/2026	78874	4261366949	11 DUST MOP MSC	101-5323-200	2.50	2.50
Total 78874:									1,157.29
<b>78875</b>									
CITY OF APPLETON	121	03/26	03/11/2026	78875	19621	WEIGHTS/MEASURES CONT	101-5240-200	320.00	320.00
CITY OF APPLETON	121	03/26	03/11/2026	78875	19648	VALLEY TRANSIT SERVICES	101-5352-200	8,533.00	8,533.00
Total 78875:									8,853.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>78876</b>									
CORPORATE NETWORK	1361	03/26	03/11/2026	78876	82218	FRONT DESK PRINTER	101-5700-918	350.00	350.00
Total 78876:									350.00
<b>78878</b>									
FINGER PUBLISHING	959	03/26	03/11/2026	78878	185188	TRUCKS, SNOW & BODY PK	101-5324-200	195.24	195.24
FINGER PUBLISHING	959	03/26	03/11/2026	78878	185188	CONSTRUCTION BIDS ADS -	401-5700-932	262.36	262.36
FINGER PUBLISHING	959	03/26	03/11/2026	78878	185188	UTILITY RECONSTRUCTION	201-5360-200	266.10	266.10
Total 78878:									723.70
<b>78879</b>									
FLOORS BY ROBERTS	1069	03/26	03/11/2026	78879	17558	FLOORING-ASPEN BIRCH R	101-5700-916	1,900.00	1,900.00
Total 78879:									1,900.00
<b>78880</b>									
GEI CONSULTANTS INC	283	03/26	03/11/2026	78880	003196440	ENVIRONMENTAL SERVICES	702-5700-930	5,000.00	5,000.00
Total 78880:									5,000.00
<b>78881</b>									
GRAINGER	986	03/26	03/11/2026	78881	9810420290	LIFTING CHAINS	101-5331-200	218.28	218.28
GRAINGER	986	03/26	03/11/2026	78881	9810420290	LIFTING CHAINS	101-5364-200	179.85	179.85
GRAINGER	986	03/26	03/11/2026	78881	9814904315	LIFTING CHAINS	101-5331-200	423.27	423.27
GRAINGER	986	03/26	03/11/2026	78881	9814904315	LIFTING CHAINS	101-5364-200	263.48	263.48
Total 78881:									1,084.88
<b>78883</b>									
HEART OF THE VALLEY	416	03/26	03/11/2026	78883	FEBRUARY BI	WASTEWATER TREATMENT	201-5360-265	38,987.34	38,987.34
Total 78883:									38,987.34
<b>78885</b>									
JOE'S POWER CENTER	346	03/26	03/11/2026	78885	208370	16" BAR	101-5364-200	53.99	53.99
JOE'S POWER CENTER	346	03/26	03/11/2026	78885	208370	18" BAR	101-5364-200	58.99	58.99
JOE'S POWER CENTER	346	03/26	03/11/2026	78885	208376	RETURN AND REPURCHASE	101-5364-200	2.00-	2.00-
JOE'S POWER CENTER	346	03/26	03/11/2026	78885	208379	RETURN OF 16" BAR	101-5364-200	53.99-	53.99-
JOE'S POWER CENTER	346	03/26	03/11/2026	78885	209492	POLE SAW CUTTER HEAD	101-5364-200	342.99	342.99
Total 78885:									399.98
<b>78886</b>									
JOHNSON CONTROLS	1539	03/26	03/11/2026	78886	25241054	COMPLEX/LIBRARY 1ST QUA	101-5160-232	155.43	155.43
Total 78886:									155.43
<b>78887</b>									
KIMBERLY POSTMASTE	365	03/26	03/11/2026	78887	171601 EDDM	POSTAGE KIM-TALK	101-5700-904	775.27	775.27
KIMBERLY POSTMASTE	365	03/26	03/11/2026	78887	171601 STD	POSTAGE KIM-TALK	101-5700-904	73.91	73.91
Total 78887:									849.18

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>78888</b>									
KIMBERLY WATER DEP	370	03/26	03/11/2026	78888	2091100000 M	UTILITY BILL - 204 CLUBHOU	702-5160-234	5.13	5.13
KIMBERLY WATER DEP	370	03/26	03/11/2026	78888	2091150001 M	UTILITY BILL - 206 CLUBHOU	702-5160-234	5.13	5.13
Total 78888:									10.26
<b>78889</b>									
KWIK TRIP INC	355	03/26	03/11/2026	78889	00229256 MA	CUSTODIAL GAS & OIL PURC	101-5160-200	81.26	81.26
KWIK TRIP INC	355	03/26	03/11/2026	78889	00229258 MA	FIRE DEPT GAS & OIL PURC	101-5220-200	112.70	112.70
KWIK TRIP INC	355	03/26	03/11/2026	78889	FEBRUARY S	FEBRUARY FUEL STREETS	101-5331-200	1,649.75	1,649.75
Total 78889:									1,843.71
<b>78890</b>									
Lazer Utility Locating	1517	03/26	03/11/2026	78890	2388	SANITARY LOCATES	201-5360-200	317.50	317.50
Lazer Utility Locating	1517	03/26	03/11/2026	78890	2388	STORM LOCATES	205-5370-200	327.50	327.50
Total 78890:									645.00
<b>78891</b>									
MACQUEEN EQUIPMEN	516	03/26	03/11/2026	78891	P63413	G1 NECK STRAPS	101-5220-247	306.87	306.87
Total 78891:									306.87
<b>78892</b>									
MCC INC	1172	03/26	03/11/2026	78892	385997	COLD MIX	401-5700-900	648.75	648.75
Total 78892:									648.75
<b>78893</b>									
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942123	09-25-00516 2025 ILLICIT DI	205-5370-200	499.50	499.50
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942331	09-25-00708 2026 GREEN DO	401-5341-200	2,550.00	2,550.00
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942333	09-25-00662 CENTRAL OFFIC	101-5700-916	7,157.50	7,157.50
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942334	09-25-00633-00 STREET SCHI	401-5341-200	8,933.80	8,933.80
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942334	09-25-00633-02 SANITARY SC	201-5360-297	6,297.50	6,297.50
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942334	09-25-00633-06 STORM SCHI	205-5370-297	5,490.00	5,490.00
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942335	09-25-00632-00 STREET PINE	401-5341-200	7,002.80	7,002.80
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942335	09-25-00632-02 SANITARY PI	201-5360-297	5,625.00	5,625.00
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942335	09-25-00632-04 STORM PINE/	205-5370-297	1,206.50	1,206.50
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942337	09-22-00638-02 KENNEDY/MA	401-5341-200	1,505.00	1,505.00
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942343	09-26-00180-00 FIRE DEPT M	101-5220-200	460.00	460.00
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942343	09-26-00180-06 STORM SEW	205-5370-200	115.00	115.00
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942343	09-26-00180-08 CITIZEN PRO	101-5331-200	57.50	57.50
MCMAHON ASSOCIATE	414	03/26	03/11/2026	78893	00942343	09-26-00180-10 CIP MAPS	401-5341-200	287.50	287.50
Total 78893:									47,187.60
<b>78894</b>									
MENARDS	758	03/26	03/11/2026	78894	90045	LAG SCREWS	101-5323-200	9.16	9.16
MENARDS	758	03/26	03/11/2026	78894	90047	2 - 3/8	101-5323-200	60.39	60.39
MENARDS	758	03/26	03/11/2026	78894	90052	WIPES AND NITRILE GLOVE	101-5160-200	39.94	39.94
MENARDS	758	03/26	03/11/2026	78894	90167	RETURN OF EXTRA INSULAT	101-5323-200	580.86-	580.86-
MENARDS	758	03/26	03/11/2026	78894	90168	4 LP TANK EXCHANGE	101-5323-200	75.96	75.96
MENARDS	758	03/26	03/11/2026	78894	90274	PLASTICWOOD FILLER	101-5520-200	14.98	14.98
MENARDS	758	03/26	03/11/2026	78894	90410	MISC SUPPLIES	101-5520-200	.99	.99
MENARDS	758	03/26	03/11/2026	78894	90460	RODENT PREVENTION CON	101-5160-200	150.74	150.74

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
MENARDS	758	03/26	03/11/2026	78894	90504	CEDARS OVERLOOK SHEL	101-5520-200	30.77	30.77
MENARDS	758	03/26	03/11/2026	78894	90569	NITRILE GLOVES AND BAGS	101-5160-200	62.68	62.68
MENARDS	758	03/26	03/11/2026	78894	90929	CLEANING SUPPLIES	101-5160-200	51.83	51.83
Total 78894:									83.42-
<b>78897</b>									
MSA PROFESSIONAL S	1431	03/26	03/11/2026	78897	023345	KIMBERLY BLDG INSPECTIO	101-5240-200	7,764.83	7,764.83
Total 78897:									7,764.83
<b>78898</b>									
OUTAGAMIE COUNTY T	465	03/26	03/11/2026	78898	1022400	TRAFFIC SIGNAL MAINTENA	101-5341-200	1,297.62	1,297.62
OUTAGAMIE COUNTY T	465	03/26	03/11/2026	78898	1022420	AUTOMATED TRUCK DIESEL	101-5331-200	957.30	957.30
OUTAGAMIE COUNTY T	465	03/26	03/11/2026	78898	40442	SOLID WASTE	101-5363-200	9,219.87	9,219.87
OUTAGAMIE COUNTY T	465	03/26	03/11/2026	78898	40442	TIRES X 4	101-5363-200	38.25	38.25
OUTAGAMIE COUNTY T	465	03/26	03/11/2026	78898	40442	BRUSH AND YARD WASTE	101-5363-200	1,522.00	1,522.00
OUTAGAMIE COUNTY T	465	03/26	03/11/2026	78898	FEB 2026	JAIL ASSESSMENTS/DRIVER	101-5121-200	250.00	250.00
Total 78898:									13,285.04
<b>78900</b>									
RAYS TIRE	504	03/26	03/11/2026	78900	0200008286	FLAT REPAIR #32	101-5324-200	97.57	97.57
Total 78900:									97.57
<b>78901</b>									
Remley Law	1502	03/26	03/11/2026	78901	238	MUNICIPAL COURT SERVICE	101-5130-200	923.75	923.75
Total 78901:									923.75
<b>78902</b>									
RETTLER CORPORATIO	1527	03/26	03/11/2026	78902	260041	SUNSET PARK MASTER PLA	101-5700-912	1,250.00	1,250.00
Total 78902:									1,250.00
<b>78903</b>									
SCOTT UTKE	1547	03/26	03/11/2026	78903	SCOTT UTKE	CITATION REFUND	101-5121-200	98.80	98.80
Total 78903:									98.80
<b>78904</b>									
SNAP ON INDUSTRIAL	564	03/26	03/11/2026	78904	ARV/6735738	IMPACT SOCKETS	101-5324-200	16.32	16.32
Total 78904:									16.32
<b>78905</b>									
SPEEDY CLEAN INC	551	03/26	03/11/2026	78905	89982	WATER JET STORM RAIROA	205-5370-200	630.00	630.00
Total 78905:									630.00
<b>78906</b>									
STATE OF WISCONSIN	674	03/26	03/11/2026	78906	FEB 2026	COURT FINES AND SURCHA	101-5121-200	898.55	898.55
Total 78906:									898.55

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>78907</b>									
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET- CE	101-5143-200	100.38	100.38
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET- LI	501-5511-291	73.61	73.61
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET- PA	101-5530-200	50.19	50.19
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET-GA	101-5323-200	33.46	33.46
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET- CU	101-5160-200	16.73	16.73
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET-FIR	101-5220-200	16.73	16.73
TDS	1027	03/26	03/11/2026	78907	0128751137	PHONE LINES/INTERNET- C	101-5121-200	16.73	16.73
Total 78907:									307.83
<b>78908</b>									
TRUCK EQUIPMENT IN	589	03/26	03/11/2026	78908	1189004-00	BRAKE CHAMBERS	101-5324-200	84.43	84.43
Total 78908:									84.43
<b>78909</b>									
UNIFIRST CORPORATIO	1135	03/26	03/11/2026	78909	1481056843	SAFETY MATS AND RAGS	101-5323-200	25.99	25.99
Total 78909:									25.99
<b>78910</b>									
VILLAGE OF LITTLE CH	400	03/26	03/11/2026	78910	260045	OPERATOR LIC BACKGROU	101-5125-200	21.00	21.00
Total 78910:									21.00
<b>78911</b>									
WASTEQUIP MANUFAC	1182	03/26	03/11/2026	78911	20INV0008851	125 - 96 GALLON RECYCLE N	101-5700-940	7,406.25	7,406.25
WASTEQUIP MANUFAC	1182	03/26	03/11/2026	78911	20INV0008851	75 - 64 GALLON TOTES	101-5700-940	4,031.25	4,031.25
WASTEQUIP MANUFAC	1182	03/26	03/11/2026	78911	20INV0008851	LIDS 20 EACH SIZE	101-5700-940	745.00	745.00
Total 78911:									12,182.50
<b>78912</b>									
WE ENERGIES	664	03/26	03/11/2026	78912	5825690568	MSC ELECTRIC	101-5323-200	3,669.34	3,669.34
WE ENERGIES	664	03/26	03/11/2026	78912	5825690568	MSC GAS	101-5323-200	365.82	365.82
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	GAS - MUNICIPAL BUILDING	101-5160-233	5,851.41	5,851.41
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	SUNSET PARK SHELTER #2	101-5520-200	24.91	24.91
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	MAES & N WASHINGTON TR	101-5341-200	76.43	76.43
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	X-MAS ARBORETUM	205-5370-200	83.79	83.79
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	PAPERMILL EST LED STREE	101-5342-200	1,670.51	1,670.51
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	SUNSET PARK LOWER DIAM	101-5520-200	16.25	16.25
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	UPPER SUNSET BASEBALL	101-5520-200	176.67	176.67
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	ROGER STREET LIFT STATIO	201-5360-200	63.92	63.92
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	THIRD ST VERHAGEN PARK	101-5520-200	29.47	29.47
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	SUNSET PARK SWIMMING P	101-5520-200	79.96	79.96
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	SUNSET PARK AMPITHEATE	101-5520-200	12.20	12.20
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	ROOSEVELT PARK SHELTER	101-5520-200	13.85	13.85
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	SUNSET PARK LOWER DIAM	101-5520-200	13.72	13.72
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	KIMBERLY STREET LIGHTS	101-5342-200	10,907.71	10,907.71
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	MUNI COMPLEX/FIRE DEPT	101-5160-234	3,115.71	3,115.71
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	RED CEDAR PKWY TREATY	702-5160-234	121.32	121.32
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	CTY RD CE PEDESTRIAN UN	101-5342-200	23.61	23.61
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	LINCOLN & MAES TRAFFIC S	101-5341-200	78.07	78.07
WE ENERGIES	664	03/26	03/11/2026	78912	5826497326	UPPER SOFTBALL DIAMOND	101-5520-200	57.66	57.66
WE ENERGIES	664	03/26	03/11/2026	78912	5831515064	GAS SERVICE 500 MOASIS D	101-5323-200	211.63	211.63

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 78912:									26,663.96
Grand Totals:									458,102.30

Approved on: March 16, 2026

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  
February 10, 2026**

Chairman Johnson called the meeting to order at 11:00 am. Commissioner Stienen, Hanson, and Hietpas appeared in person. Also attending the meeting were Administrator/Public Works Director Block, Water Superintendent Verstegen, Utility Billing Clerk Brown, and one member of the public appeared remotely.

**Approval of Minutes from the January 13, 2026, Meeting**

Commissioner Stienen moved, Hanson seconded the motion to approve the Water Commission minutes of the January 13, 2026, 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 December-2025**

Chairman John had a question regarding a withdrawal from the Water Commission's money market account. Administrator noted that it was a correction in funds to the Village's General Checking Account.

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

**Reports**

**Superintendent's Report**

Superintendent Verstegen reported that there was a flow switch failure at the Lincoln pump and repairs are being made. An unknown vehicle ran over the salt lid bin and hit the fence for the generator at the John St pumphouse. Repairs are being done and a letter for restitution was sent to the driver. Removal and repairs were done to main line valves on Matthew and Second and Matthew and Kuborn. Meter change outs are continuing, along with second notices being sent to residents that didn't respond to initial letters. Continuing to work with software programs to implement monthly reading routes.

**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 February 11, 2026

Drafted by SKB

Approved by Water Commission on 3-10-26

**VILLAGE OF KIMBERLY  
PLAN COMMISSION MINUTES  
01/20/2026**

A meeting of the Village Kimberly Plan Commission was called to order on Tuesday, January 20, 2026, at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave, by President Kuen.

Commissioners Present: President Chuck Kuen and Commissioners: Michael Robach, Jeremy Freund, Dave Vander Velden, Norb Karner, Todd Schneider, and Nancy Bourassa

Commissioners Excused: None

Staff Present: Deputy Clerk Erica Ziegert, Administrator/Director of Public Works Danielle Block & Community Development Director Sam Schroeder

**Approval of Minutes from the 12-16-2025 Meeting**

Commissioner Karner moved, Commissioner Robach seconded the motion to approve. Motion carried by unanimous vote.

**Public Hearing**

**Planned Unit Development Amendment – The Blues at the Trail**

Commissioner Karner moved, Commissioner Robach seconded the motion to convene to a public hearing. Motion carried by unanimous vote at 5:01pm.

Doug Woelz, resident at 351 Satori Trail spoke on elements of concern within the planned unit development amendment.

President Kuen read into the record an email from Steve Schilhabel, 375 N. Wilson St in regards to the changes of the planned unit development, the process, and the market value of the overall development.

Commissioner Karner moved, Commissioner Freund seconded the motion to close the public hearing and reconvene into a regular meeting. Motion carried by unanimous vote at 5:06pm.

**Unfinished Business**

None

**New Business**

**Site & Architectural Review Amendment – Elipticon located at 424 S Washington Street**

Commissioner Karner moved, Commissioner Vander Velden seconded the motion to approve the amendment as it relates to the extension of hours, contingent upon the business maintaining compliance with ordinance requirements related to maximum decibel limits. Motion carried by unanimous vote.

**Planned Unit Development Amendment – The Blues at the Trail**

Commissioner Vander Velden moved, Commissioner Karner seconded the motion to approve with the following conditions of approval:

1. Any changes not made to the original Planned Unit Development shall remain the same or revert to the underlying zoning classification.
2. Site Plan and Architectural Review and Approvals shall be required for all non-single family developments.
3. The Condominium Plat is legally terminated per Wisconsin State Statutes and a Final Plat is approved and recorded in its place.
4. The restrictions and covenants as listed in the Planned Unit Development Narrative, the Final Plat and the Covenants are incorporated herein.
5. Minor modifications to the Planned Unit Development shall be permitted upon review by the Village staff.
6. The Covenants to be recorded with the Plat shall be updated to reflect a minimum 6/12 roof pitch as a well as note that all single family homes shall have a minimum of 1/3 of the front of the home covered by varying materials other than vinyl siding to include but not limited to board and batten, stucco, cedar impressions, stone, or brick.

Motion carried by unanimous vote.

**Final Plat Review – The Blues at the Trail (Replat of the Condominium Plat – The Blues at the Trails)**

Commissioner Karner moved, Commissioner Robach seconded the motion to approve the Final Plat for the Blues at the Trail with the following conditions:

1. All Lots shall be serviced by laterals connected to public utility mains at the developer's costs.
2. Any duplicate service utility laterals shall be properly abandoned at the developer's costs.
3. Plat approval is conditioned upon the approval of the Planned Unit Development Amendment in conjunction with the flexibility as noted on the plat.
4. Developer shall execute a separate Agreement with the Village ensuring Wisconsin State Statutes are met and the condominium declaration is legally dissolved prior to the recording of a final plat. Failure to execute would cause the Village to rescind and void all approvals.

Motion carried by unanimous vote.

**Certified Survey Map – Lot Reconfiguration – The Roots**

Commissioner Schneider moved, Commissioner Freund seconded the motion to approve the proposed four lot Certified Survey Map for Parcels 250-088702, 250-088703, and 250-088704 as presented provided the easement is executed to provide access to Lot 2 and 3 of the proposed Certified Survey Map. Motion carried by unanimous vote.

**Adjournment**

Commissioner Karner moved, Commissioner Vander Velden seconded the motion to adjourn. Motion carried by unanimous vote at 5:47pm.



Erica Ziegert  
Deputy Clerk  
Dated 01/21/2026

**MINUTES OF THE MEETING OF THE  
KIMBERLY PUBLIC LIBRARY BOARD  
January 19, 2026**

The meeting was called to order at 4:02pm by Library Board President Corinne Herro. The meeting was held in the Meeting Room 1 of the Kimberly Public Library with an option to attend via Zoom.

Members present in Person: Corinne Herro, Rose VanderVelden, Phil Yunk, Barbara Wentzel, and Dave Hietpas

Members absent:

Members present via Zoom: none

Others present in Person: Holly Selwitschka (Kimberly Library Director)

**Motion by VanderVelden, seconded by Hietpas to approve the minutes of the November 17, 2025 meeting.  
Motion carried by unanimous vote.**

**Motion by Wentzel, seconded by Yunk to approve the current bills and financial reports as written. Motion carried by unanimous vote.**

**Director's Report:** Holly reviewed several items from her director's report including the fashion show fundraiser highlighting the sister library partnership, podcast studio update, hiring replacement for library assistant, the OWLS substitute librarian experience, air quality in the stacks, and an issue of theft of Switch games from awhile ago that has recently resurfaced in neighboring libraries. Also discussed was safety training and library board requested that Holly try to arrange active shooter training. HootCon will be hosted at Kimberly Municipal Center Complex and library, so we will need to close that day and library board acknowledged the need to close. Finally, Holly reported on the staff plans to celebrate Julie's retirement and the board agreed to spend not more than \$250 on food / meals for staff to celebrate with Julie at the venue of Julie's choice.

**Unfinished Business (Moved above New Business on the agenda):**

Holly reviewed the report she created from her study related to expansion of library service hours. The library board will take some more time to consider the implications of the findings and revisit this at the June meeting, with the likely outcome being a trial run of slightly extended hours in the fall.

**Items for the Next Meeting:** annual report, personnel manual

**New Business:**

**Motion by VanderVelden, Seconded by Wentzel, to enter closed session for consideration of personnel matters, including review of the Personnel Handbook and remote work policy, pursuant to Wis. Stat. 19.85 (1)(C).**

Library Board entered Closed session at 4:50pm and adjourned from closed session without reconvening into open session at 5:13pm.

*Submitted by: Holly Selwitschka, Library Director*