



## VILLAGE BOARD AGENDAS

Monday, June 1, 2026 at 5:00pm  
Rick J. Hermus Council Chambers  
515 W. Kimberly Ave.  
Kimberly, WI 54136

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### NOTICE OF BOARD OF REVIEW- ADJOURN TO A LATER DATE

**DATE:** Monday, June 1, 2026

**TIME:** 5:00pm

**PLACE:** Rick J. Hermus Council Chambers, 515 W Kimberly Ave

Notice is hereby given that the Board of Review for the Village of Kimberly will meet on 1<sup>st</sup> of June, 2026 at 5:00pm for the purpose of calling the Board of Review into session during the 45-day period beginning on the fourth Monday of April, pursuant to §70.47(1), Wis. Stats.

1. **Call to Order**
2. **Roll Call of Board of Review- Clerk Weyenberg, President Kuen, Trustee Gaffney, Trustee Hietpas, Trustee Trentlage**

Due to the fact the assessment roll is not completed at this time, the Board of Review will be adjourned until September 16, 2026 from 10:00am to noon. Pursuant to §70.45, Wis. Stats., the 2026 assessment roll will be available for examination at an Open Book session to be held from 1:00pm-6:00pm on August 26, 2026 at the Kimberly Municipal Building. Instructional materials about assessment and Board of Review procedures will be available at that time as well as information on how to file an objection and the Board of Review proceedings under Wisconsin Law.

3. **Adjournment**
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1. **Call to Order Regular Meeting of the Village Board**
  2. **Roll Call**
  3. **Moment of Silent Reflection, Pledge of Allegiance**
  4. **President's Remarks**
  5. **Approval of Meeting Minutes from May 18, 2026**
  6. **Unfinished Business for Consideration or Action**
    - a. None
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**7. New Business for Consideration or Action**

- a. Certificate of Payment #2 to Donald Hietpas & Sons in the amount of \$213,760.72 for the Schindler, Fulcer, & Pine/Walnut Ally project
- b. Change Order #1 in the amount of \$19,986.18 for the 2025 Sanitary Sewer Cleaning & Televising project
- c. Certificate of Payment #2 to Great Lakes TV Seal in the amount of \$11,916.85 for the 2025 Sanitary Sewer Cleaning & Televising project
- d. Resolution Number 7, Series of 2026 Wisconsin Department of Natural Resources NR 208- Compliance Maintenance Resolution
- e. Site & Architectural Review- 345 N Main St- Clubhouse Wine Bar Outdoor Patio
- f. Site & Architectural Review- 558 Eisenhower Dr- Progression is Everything Motors

**8. Public Participation**

**9. Adjournment**

**Village Board Meeting- Virtual Attendance Info**

June 1, 2026 at 5:00pm

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

<https://meet.goto.com/180430829>

You can also dial in using your phone.

Access Code: 180-430-829

United States (Toll Free): 1 (646) 749-3129

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  
05/18/2026**

A meeting of the Kimberly Village Board was called to order on Monday, May 18, 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, Fire Chief Chad Smith, Interim Police Chief Jeremy Slotke, Community Development Director Sam Schroeder, Community Enrichment Director Holly Femal and Library Director Holly Selwitschka.  
Others Present: Judy Hebbe of the Times-Villager

**President's Remarks**

President Kuen noted that next week is Memorial Day and there will not be a meeting held. The next meeting is scheduled for Monday, June 1<sup>st</sup>. He then proceeded to read the National Public Works Week Proclamation.

**Approval of Minutes from the 05-11-2026 meeting**

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

**Reports of Officers and Departments**

The reports from the Interim Chief of Police, Outagamie County Sheriff Dept, Fire Chief, Administrator-Director of Public Works, Community Development Director, Community Enrichment Director, Library Director, and Clerk-Treasurer were presented. The reports are on file with the Village Clerk's Office.

**Unfinished Business**

**Discuss eBike & Scooter Regulations**

The board briefly discussed options for consideration regarding eBike and scooter regulations. This item will be brought back at a future meeting for an amended or new ordinance for approval. No action was taken on this item.

**New Business**

**Special Event Permit Application for Sunset Classic Tournament on June 12-14, 2026 and June 19-21, 2026**

Trustee Hammen moved, Trustee Karner seconded the motion to approve. The tournament will take place at the Sunset Park upper, lower, and youth diamonds from 8am-9pm on June 12-14 and June 19-21, 2026. Motion carried by unanimous vote of the board.

**Temporary Class "B" Beer License for Kimberly Baseball Organization for Sunset Classic Tournament**

Trustee Karner moved, Trustee Gaffney seconded the motion to approve the Temporary Class "B" Beer License with Samantha Looker as agent. Motion carried by unanimous vote of the board. This license will be valid on June 16-14, 2026 and June 19-21, 2026 at the Sunset Park upper and lower diamonds.

**Ordinance No. 3, Series of 2026 Amending Chapter 308 Intoxicating Liquor and Fermented Malt Beverages Related to Outdoor Alcohol Beverage Permits**

Trustee Hammen moved, Trustee Gaffney seconded the motion to approve. Motion carried by unanimous vote of the board. This amendment cleans up the language within the ordinance.

**Resolution No. 6, Series of 2026 Transportation Resolution**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve. This resolution is asking the Governor of Wisconsin and State Legislature to enact a comprehensive, sustainable transportation funding solution. Motion carried by unanimous vote of the board.

**Approve Bills & Claims from 04/17/2026 to 05/14/2026 in the amount of \$816,430.65**

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

**Receive Minutes of Boards and Commissions**

Water Commission minutes from 04/14/26, and Library Board minutes from 03/23/26. There was no action taken on this item, the minutes will be filed as presented.

**Public Participation**

None

**Closed Session**

Trustee Karner moved, Trustee Hammen seconded the motion to enter closed session pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons required a closed session related to properties located in TID No. 6. Motion carried by unanimous vote of the board at 5:38pm.

Trustee Hammen moved, Trustee Trentlage seconded the motion to reconvene into open session. Motion carried by unanimous vote of the board at 5:48pm.

**Action on the closed session matters**

Trustee Karner moved, Trustee Trentlage seconded the motion to approve a land sale to Vans for Lot 2 of CSM 9001 in the amount of \$210,000 including a contingency of signing a Developers Agreement. Motion carried by unanimous vote of the board.

**Adjournment**

Trustee Hammen moved, Trustee Karner seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:50pm.

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Jennifer Weyenberg  
Village Clerk-Treasurer

Dated 05/19/26  
Drafted by: ELZ  
Approved by Village Board: \_\_\_\_\_



May 26, 2026

Village of Kimberly  
515 W Kimberly Avenue  
Kimberly, WI 54136

Re: Village of Kimberly  
2026 Utility Reconstruction  
Schindler Dr, Fulcer Ave & Pine/Walnut Alley  
Certificate for Payment #1  
McM. No. K0001-09-25-00632

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Donald Hietpas & Sons, Inc. in the amount of \$213,760.72 for partial payment for work performed through May 26, 2026.

Please process the enclosed, and forward payment to Donald Hietpas & Sons, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "BDW", written over a horizontal line.

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

BDW:car

Enclosure: Certificate for Payment #2

**CERTIFICATE FOR  
PAYMENT**

VILLAGE OF KIMBERLY  
515 W Kimberly Avenue  
Kimberly, WI 54136

Contract No. K0001-09-25-00632  
Project File No. K0001-09-25-00632  
Certificate No. Two (2)  
Issue Date: May 26, 2026  
Project: 2026 Utility Reconstruction  
Schindler Dr, Fulcer Ave & Pine/Walnut Alley

This Is To Certify That, In Accordance With The Contract Documents Dated: February 3, 2026

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

Is Entitled To Partial Payment For Work Performed Through: May 26, 2026

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

Original Contract	<u>\$1,399,913.40</u>	Completed To Date	<u>\$378,139.14</u>
Net Change Orders	<u>\$0.00</u>	Retainage 5%	<u>\$18,906.96</u>
Current Contract Amount	<u>\$1,399,913.40</u>	Subtotal	<u>\$359,232.18</u>
		Previously Certified	<u>\$145,471.46</u>

**Amount Due This Payment: \$213,760.72**

Please process and forward payment to Donald Hietpas & Sons, Inc.

Certified By:  
**McMAHON ASSOCIATES, INC.**  
Neenah, Wisconsin

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

# CERTIFICATE FOR PAYMENT

**VILLAGE OF KIMBERLY**  
**2026 Utility Reconstruction**  
 Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
 McM. No. K0001-09-25-00632

**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

## SANITARY SEWER | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit
1.	Mobilization / Bonding	1	L.S.
2.	8 Inch SDR 35 PVC Sanitary Sewer	1,258	L.F.
3.	4 Inch Sanitary Lateral - Excavated	35	L.F.
4.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst in Right-of-Way	870	L.F.
5.	4" x 8" Wye Connection Including Riser	30	Ea.
6.	48 Inch Sanitary Manhole	37	V.F.
7.	Manhole Casting	4	Ea.
8.	Post-Construction Mainline Cleaning and Televising (Approx. 1,298 ft.)	1	L.S.
9.	Post-Construction Lateral Televising	30	Ea.
10.	Sanitary Sewer Trench Compaction and Certification	1	L.S.

BID QUANTITIES	
Unit Price	Total
\$2,279.34	\$2,279.34
\$80.00	\$100,640.00
\$66.82	\$2,338.70
\$5.05	\$4,393.50
\$298.00	\$8,940.00
\$490.00	\$18,130.00
\$625.00	\$2,500.00
\$1,947.08	\$1,947.08
\$98.98	\$2,969.40
\$2,750.00	\$2,750.00

CERT-PAYMENT 01	
Qty	Total
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

CERT-PAYMENT 02	
Qty	Total
1.00	\$2,279.34
1,254.50	\$100,360.00
35.00	\$2,338.70
	\$0.00
28.00	\$8,344.00
36.34	\$17,806.60
4.00	\$2,500.00
	\$0.00
	\$0.00
	\$0.00

COMPLETED TO DATE	
Qty	Total
1.00	\$2,279.34
1,254.50	\$100,360.00
35.00	\$2,338.70
0.00	\$0.00
28.00	\$8,344.00
36.34	\$17,806.60
4.00	\$2,500.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00

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

Item	Description	Qty	Unit
11.	Pipe Burst Set-Up Fee	29	Ea.
12.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst Private	1,000	L.F.
13.	Outside Spot Excavation	1	Ea.
14.	Outside Cleanout with Frost Sleeve	1	Ea.
15.	4 Inch Furnco Connection	44	Ea.
16.	4 Inch Bend	60	Ea.
17.	Inside Cleanout	29	Ea.
18.	Cleanout Cap	29	Ea.
19.	Floor Drain	29	Ea.
20.	Redi-Crete Floor Restoration	120	BAG
21.	CIPP Liner Set Up Cost	1	Ea.
22.	4 Inch CIPP Liner	40	L.F.

BID QUANTITIES	
Unit Price	Total
\$3,030.00	\$87,870.00
\$5.05	\$5,050.00
\$505.00	\$505.00
\$252.50	\$252.50
\$25.25	\$1,111.00
\$20.20	\$1,212.00
\$50.50	\$1,464.50
\$10.10	\$292.90
\$101.00	\$2,929.00
\$20.20	\$2,424.00
\$1,262.50	\$1,262.50
\$75.75	\$3,030.00

CERT-PAYMENT 01	
Qty	Total
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

CERT-PAYMENT 02	
Qty	Total
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

COMPLETED TO DATE	
Qty	Total
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00

**SUB-TOTAL (Bid Items 1. through 22., Inclusive)**

**\$254,291.42**

**\$0.00**

**\$133,628.64**

**\$133,628.64**

## WATER MAIN | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit
23.	Mobilization / Bonding	1	L.S.
24.	Temporary Water Service	1	L.S.
25.	8 Inch PVC Water Main	1,500	L.F.
26.	6 Inch PVC Water Main	90	L.F.
27.	8 Inch Valve	7	Ea.
28.	6 Inch Valve	4	Ea.
29.	7.5 Foot Bury Hydrant	4	Ea.
30.	Salvage Existing Hydrant	3	Ea.
31.	1 Inch Water Service - Excavated	910	L.F.
32.	1 Inch Service Set	30	Ea.
33.	1-1/2 Inch Water Service - Excavated	20	L.F.
34.	1-1/2 Inch Water Service Set	1	Ea.
35.	Water Main Trench Compaction and Certification	1	L.S.

BID QUANTITIES	
Unit Price	Total
\$2,279.34	\$2,279.34
\$12,400.00	\$12,400.00
\$82.00	\$123,000.00
\$101.00	\$9,090.00
\$2,861.00	\$20,027.00
\$2,076.00	\$8,304.00
\$6,100.00	\$24,400.00
\$500.00	\$1,500.00
\$63.00	\$57,330.00
\$525.00	\$15,750.00
\$70.00	\$1,400.00
\$985.00	\$985.00
\$2,750.00	\$2,750.00

CERT-PAYMENT 01	
Qty	Total
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

CERT-PAYMENT 02	
Qty	Total
1.00	\$2,279.34
1.00	\$12,400.00
333.00	\$27,306.00
	\$0.00
4.00	\$11,444.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

COMPLETED TO DATE	
Qty	Total
1.00	\$2,279.34
1.00	\$12,400.00
333.00	\$27,306.00
0.00	\$0.00
4.00	\$11,444.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00

**SUB-TOTAL (Bid Items 23. through 35., Inclusive)**

**\$279,215.34**

**\$0.00**

**\$53,429.34**

**\$53,429.34**

# CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY

2026 Utility Reconstruction

Schindler Drive, Fulcer Avenue and Pine/Walnut Alley

McM. No. K0001-09-25-00632

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

## STORM SEWER | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
36.	Mobilization / Bonding	1	L.S.	\$2,279.34	\$2,279.34	1.00	\$2,279.34		\$0.00	1.00	\$2,279.34
37.	4 Foot Diameter Storm Manhole	45	V.F.	\$545.50	\$24,547.50	33.62	\$18,339.71	11.06	\$6,033.23	44.68	\$24,372.94
38.	Storm Manhole Casting	4	Ea.	\$625.00	\$2,500.00	3.00	\$1,875.00	1.00	\$625.00	4.00	\$2,500.00
39.	Inlet with Casting and Drain Tile Stubs	8	Ea.	\$3,500.00	\$28,000.00	2.00	\$7,000.00		\$0.00	2.00	\$7,000.00
40.	3 Foot Diameter Yard Drain with Casting	1	Ea.	\$3,800.00	\$3,800.00		\$0.00		\$0.00	0.00	\$0.00
41.	21 Inch PVC Storm Sewer	448	L.F.	\$124.50	\$55,776.00	449.50	\$55,962.75		\$0.00	449.50	\$55,962.75
42.	18 Inch PVC Storm Sewer	658	L.F.	\$104.00	\$68,432.00	535.00	\$55,640.00	123.00	\$12,792.00	658.00	\$68,432.00
43.	12 Inch PVC Storm Sewer	172	L.F.	\$65.00	\$11,180.00	11.00	\$715.00		\$0.00	11.00	\$715.00
44.	12 Inch RCP Class III Concrete Storm Sewer	8	L.F.	\$130.00	\$1,040.00		\$0.00		\$0.00	0.00	\$0.00
45.	4 Inch Storm Lateral Inserta Tee Connection to 18 Inch PVC Main	9	Ea.	\$280.00	\$2,520.00		\$0.00		\$0.00	0.00	\$0.00
46.	4 Inch Storm Sewer Lateral (Public)	380	L.F.	\$59.00	\$22,420.00		\$0.00		\$0.00	0.00	\$0.00
47.	4 Inch Storm Sewer Lateral (Private) with Turf Restoration	200	L.F.	\$40.00	\$8,000.00		\$0.00		\$0.00	0.00	\$0.00
48.	Collection Riser at House (Private)	5	Ea.	\$200.00	\$1,000.00		\$0.00		\$0.00	0.00	\$0.00
49.	Storm Sewer Clean and Televising	1	L.S.	\$1,753.47	\$1,753.47		\$0.00		\$0.00	0.00	\$0.00
50.	Post Construction Storm Lateral Televising	15	Ea.	\$98.98	\$1,484.70		\$0.00		\$0.00	0.00	\$0.00
51.	Storm Sewer Trench Compaction and Certification	1	L.S.	\$2,750.00	\$2,750.00		\$0.00	1.00	\$2,750.00	1.00	\$2,750.00
<b>SUB-TOTAL (Bid Items 36. through 51., Inclusive)</b>				<b>\$237,483.01</b>	<b>\$2,750.00</b>	<b>\$141,811.80</b>	<b>\$0.00</b>	<b>\$22,200.23</b>	<b>\$2,750.00</b>	<b>\$164,012.03</b>	<b>\$2,750.00</b>

## MISCELLANEOUS | Schindler Drive and Fulcer Avenue

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
52.	Erosion Control - Inlet Protection and Maintenance	10	Ea.	\$100.00	\$1,000.00	5.00	\$500.00		\$0.00	5.00	\$500.00
53.	Concrete Street Pavement Removal (Approx. 5,400 S.Y.)	1	L.S.	\$27,062.15	\$27,062.15	0.21	\$5,683.05	0.50	\$13,531.08	0.71	\$19,214.13
54.	Rough Grading Terraces	1	L.S.	\$2,000.00	\$2,000.00		\$0.00		\$0.00	0.00	\$0.00
55.	Tree Removal (24 Inch Diameter)	3	Ea.	\$1,111.00	\$3,333.00	3.00	\$3,333.00	2.00	\$2,222.00	5.00	\$5,555.00
56.	Remove Mailbox	30	Ea.	\$55.00	\$1,650.00		\$0.00		\$0.00	0.00	\$0.00
57.	Temporary Mailbox at Fulcer Avenue Parking Lot	30	Ea.	\$60.00	\$1,800.00	30.00	\$1,800.00		\$0.00	30.00	\$1,800.00
58.	18 Inch Concrete Curb and Gutter	50	L.F.	\$72.72	\$3,636.00		\$0.00		\$0.00	0.00	\$0.00
59.	Roger Street 3 Inch 3 LT 58-28 S Asphalt Binder	175	S.Y.	\$30.35	\$5,311.25		\$0.00		\$0.00	0.00	\$0.00
<b>SUB-TOTAL (Bid Items 52. through 59., Inclusive)</b>				<b>\$45,792.40</b>	<b>\$5,311.25</b>	<b>\$11,316.05</b>	<b>\$0.00</b>	<b>\$15,753.08</b>	<b>\$0.00</b>	<b>\$27,069.13</b>	<b>\$0.00</b>

## SANITARY SEWER | Pine Street/Walnut Street Alley

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
60.	Mobilization / Bonding	1	L.S.	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0.00	\$0.00
61.	8 Inch SDR 35 PVC Sanitary Sewer with Special Backfill	951	L.F.	\$85.85	\$81,643.35		\$0.00		\$0.00	0.00	\$0.00
62.	4 Inch Sanitary Lateral - Excavated	80	L.F.	\$101.00	\$8,080.00		\$0.00		\$0.00	0.00	\$0.00
63.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst in Right-of-Way	210	L.F.	\$5.10	\$1,071.00		\$0.00		\$0.00	0.00	\$0.00
64.	4" x 8" Wye Connection Including Riser	31	Ea.	\$2,040.00	\$63,240.00		\$0.00		\$0.00	0.00	\$0.00
65.	48 Inch Sanitary Manhole	45	V.F.	\$520.00	\$23,400.00		\$0.00		\$0.00	0.00	\$0.00
66.	Manhole Casting	4	Ea.	\$650.00	\$2,600.00		\$0.00		\$0.00	0.00	\$0.00
67.	Remove Sanitary Manhole on 3rd Street	1	L.S.	\$5,050.00	\$5,050.00		\$0.00		\$0.00	0.00	\$0.00
68.	Post Construction Mainline Cleaning and Televising (Approx. 1,031 L.F.)	1	L.S.	\$1,405.77	\$1,405.77		\$0.00		\$0.00	0.00	\$0.00
69.	Post Construction Lateral Televising	34	Ea.	\$98.98	\$3,365.32		\$0.00		\$0.00	0.00	\$0.00
70.	Sanitary Sewer Trench Compaction and Certification	1	L.S.	\$2,750.00	\$2,750.00		\$0.00		\$0.00	0.00	\$0.00

# CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY

2026 Utility Reconstruction

Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
McM. No. K0001-09-25-00632

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

## SANITARY SEWER | Pine Street/Walnut Street Alley

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
71.	4 Inch HDPE DR 17 Sanitary Lateral - Pipe Burst	2,170	L.F.	\$5.05	\$10,958.50		\$0.00		\$0.00	0.00	\$0.00
72.	Outside Spot Excavation	10	Ea.	\$505.00	\$5,050.00		\$0.00		\$0.00	0.00	\$0.00
73.	Outside Cleanout with Frost Sleeve	2	Ea.	\$252.50	\$505.00		\$0.00		\$0.00	0.00	\$0.00
74.	Pipe Burst Set Up Fee	30	Ea.	\$3,030.00	\$90,900.00		\$0.00		\$0.00	0.00	\$0.00
75.	4 Inch Furnco Connection	60	Ea.	\$25.25	\$1,515.00		\$0.00		\$0.00	0.00	\$0.00
76.	4 Inch Bend	60	Ea.	\$20.20	\$1,212.00		\$0.00		\$0.00	0.00	\$0.00
77.	Inside Cleanout	30	Ea.	\$50.50	\$1,515.00		\$0.00		\$0.00	0.00	\$0.00
78.	Cleanout Cap	30	Ea.	\$10.10	\$303.00		\$0.00		\$0.00	0.00	\$0.00
79.	Floor Drain	30	Ea.	\$101.00	\$3,030.00		\$0.00		\$0.00	0.00	\$0.00
80.	Redi-Crete Floor Restoration	125	BAG	\$20.20	\$2,525.00		\$0.00		\$0.00	0.00	\$0.00
81.	CIPP Liner Set Up Cost	1	Ea.	\$1,262.50	\$1,262.50		\$0.00		\$0.00	0.00	\$0.00
82.	4 Inch CIPP Liner	80	L.F.	\$75.75	\$6,060.00		\$0.00		\$0.00	0.00	\$0.00
<b>SUB-TOTAL (Bid Items 71. through 82., Inclusive)</b>				<b>\$318,441.44</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

## STORM SEWER | Pine Street/Walnut Street Alley

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
83.	Mobilization / Bonding	1	L.S.	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0.00	\$0.00
84.	Inlet with Casting and Drain Tile Stubs	2	Ea.	\$3,800.00	\$7,600.00		\$0.00		\$0.00	0.00	\$0.00
85.	12 Inch Storm Sewer with Special Backfill	196	L.F.	\$75.00	\$14,700.00		\$0.00		\$0.00	0.00	\$0.00
86.	Storm Sewer Clean and Televis (Approx. 196 L.F.)	1	L.S.	\$266.64	\$266.64		\$0.00		\$0.00	0.00	\$0.00
87.	Storm Sewer Trench Compaction and Certification	1	L.S.	\$2,750.00	\$2,750.00		\$0.00		\$0.00	0.00	\$0.00
<b>SUB-TOTAL (Bid Items 83. through 87., Inclusive)</b>				<b>\$26,316.64</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

## ALLEY RECONSTRUCTION/RESTORATION

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
88.	Mobilization / Bonding	1	L.S.	\$500.00	\$500.00		\$0.00		\$0.00	0.00	\$0.00
89.	Unclassified Excavation (Est. 930 C.Y.)	1	L.S.	\$31,080.20	\$31,080.20		\$0.00		\$0.00	0.00	\$0.00
90.	Tensar H-Series HX5.5 Geogrid	1,450	S.Y.	\$5.50	\$7,975.00		\$0.00		\$0.00	0.00	\$0.00
91.	New 12 Inch WisDOT 1-1/4 Inch Base Aggregate Dense	1,450	S.Y.	\$18.70	\$27,115.00		\$0.00		\$0.00	0.00	\$0.00
92.	2-1/4 Inch WisDOT 3 LT 58-28 S Asphalt Binder (Alley and Driveways)	1,650	S.Y.	\$15.89	\$26,218.50		\$0.00		\$0.00	0.00	\$0.00
93.	1-3/4 Inch WisDOT 4 LT 58-28 S Asphalt Surface (Alley and Driveways)	1,650	S.Y.	\$10.25	\$16,912.50		\$0.00		\$0.00	0.00	\$0.00
94.	18 Inch Concrete Curb and Gutter	1,100	L.F.	\$17.75	\$19,525.00		\$0.00		\$0.00	0.00	\$0.00
95.	30 Inch Concrete Curb and Gutter	50	L.F.	\$54.50	\$2,725.00		\$0.00		\$0.00	0.00	\$0.00
96.	Remove and Replace 6 Inch Concrete Sidewalk/Driveway/Street Pavement	1,200	S.F.	\$12.40	\$14,880.00		\$0.00		\$0.00	0.00	\$0.00
97.	8 Inch Concrete Apron/Sidewalk/Street Pavement	540	S.F.	\$12.46	\$6,728.40		\$0.00		\$0.00	0.00	\$0.00
98.	#6 Epoxy Coated Tie Bars Drilled and Set	100	Ea.	\$9.09	\$909.00		\$0.00		\$0.00	0.00	\$0.00
99.	Turf Restoration	1000	S.Y.	\$7.88	\$7,880.00		\$0.00		\$0.00	0.00	\$0.00
100.	Stop Sign with Mounting Post	1	Ea.	\$232.30	\$232.30		\$0.00		\$0.00	0.00	\$0.00
101.	Remove 24 Inch Tree and Stump (3rd Street)	1	Ea.	\$1,111.00	\$1,111.00		\$0.00		\$0.00	0.00	\$0.00
<b>SUB-TOTAL (Bid Items 88. through 101., Inclusive)</b>				<b>\$163,791.90</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

**CERTIFICATE FOR PAYMENT**

**VILLAGE OF KIMBERLY**  
**2026 Utility Reconstruction**  
 Schindler Drive, Fulcer Avenue and Pine/Walnut Alley  
 McM. No. K0001-09-25-00632

**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

**KIMBERLY AVENUE PARKING LOT**

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
102.	Mobilization / Bonding	1	L.S.	\$500.00	\$500.00		\$0.00		\$0.00	0.00	\$0.00
103.	Unclassified Excavation (Est. 400 C.Y.)	1	L.S.	\$23,481.75	\$23,481.75		\$0.00		\$0.00	0.00	\$0.00
104.	Tensar H-Series HX55 Geogrid	670	S.Y.	\$4.75	\$3,182.50		\$0.00		\$0.00	0.00	\$0.00
105.	New 12 Inch WisDOT 1-1/4 Inch Base Aggregate Dense	670	S.Y.	\$16.25	\$10,887.50		\$0.00		\$0.00	0.00	\$0.00
106.	1-3/4 Inch WisDOT 3 LT 58-28 S Asphalt Binder	657	S.Y.	\$15.25	\$10,019.25		\$0.00		\$0.00	0.00	\$0.00
107.	1-3/4 Inch WisDOT 4 LT 58-28 S Asphalt Surface	657	L.F.	\$13.17	\$8,652.69		\$0.00		\$0.00	0.00	\$0.00
108.	Remove and Replace 30 Inch Curb and Gutter (Including Sawcut)	23	L.F.	\$91.27	\$2,099.21		\$0.00		\$0.00	0.00	\$0.00
109.	Remove and Replace 4 Inch Concrete Sidewalk	170	S.F.	\$15.97	\$2,714.90		\$0.00		\$0.00	0.00	\$0.00
110.	6 Inch Concrete Apron/Sidewalk	209	S.F.	\$16.65	\$3,479.85		\$0.00		\$0.00	0.00	\$0.00
111.	4 Inch White Epoxy Pavement Marking	765	L.F.	\$5.81	\$4,444.65		\$0.00		\$0.00	0.00	\$0.00
112.	Epoxy Accessible Stall Symbol	1	Ea.	\$176.75	\$176.75		\$0.00		\$0.00	0.00	\$0.00
113.	Epoxy "Arrow" and "Only"	1	Ea.	\$525.20	\$525.20		\$0.00		\$0.00	0.00	\$0.00
114.	Furnish and Install Signs with Posts (See Sign Key Sheet 14)	1	L.S.	\$1,717.00	\$1,717.00		\$0.00		\$0.00	0.00	\$0.00
115.	Turf Restoration	270	S.Y.	\$10.00	\$2,700.00		\$0.00		\$0.00	0.00	\$0.00
<b>SUB-TOTAL (Bid Items 102. through 115., Inclusive)</b>					<b>\$74,581.25</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>TOTAL (Bid Items 1. through 115., Inclusive)</b>					<b>\$1,399,913.40</b>		<b>\$153,127.85</b>		<b>\$225,011.29</b>		<b>\$378,139.14</b>
Completed to Date:					\$153,127.85		\$225,011.29		\$378,139.14		\$378,139.14
Retainage:					\$7,656.39		\$11,250.57		\$18,906.96		\$18,906.96
Subtotal:					\$145,471.46		\$213,760.72		\$359,232.18		\$359,232.18
Previous Application:									\$145,471.46		\$145,471.46
<b>Amount Due This Application:</b>									<b>\$213,760.72</b>		<b>\$213,760.72</b>



1445 McMahon Drive P.O. Box 1025  
 Neenah, WI 54956 Neenah, WI 54957-1025

Telephone: (920) 751-4200  
 FAX: (920) 751-4284

# APPLICATION FOR PAYMENT

VILLAGE OF KIMBERLY 515 WEST KIMBERLY AVE. KIMBERLY, WIS. 54136
---

PROJECT:	
CONTRACTOR	<u>DONALD HIETPAS &amp; SONS INC</u>
Contract No.	<u>K0001-09-25-00632</u>
Project No.	<u>K0001-09-25-00632</u>
Application No.	<u>ESTIMATE # 2</u>
Application Date	<u>5/26/2026</u>
Period From	<u>4/28/2026 TO 5/26/2028</u>

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

The following documents are attached:

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

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

Original Contract	<u>\$ 1,399,913.40</u>	Completed To Date	<u>\$ 378,139.14</u>
Net Change Orders	<u>\$</u>	Retainage 5%	<u>\$18,906.96</u>
Current Contract Amount	<u>\$ 1,399,913.40</u>	Subtotal	<u>\$ 359,232.18</u>
		Previous Applications	<u>\$ 145,471.46</u>

**Amount Due This Application: \$213,760.72**

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

Dated 5/28/2026 20 26

DONALD HIETPAS & SONS INC  
(contractor)

By Stuart Hiempas President  
(name & title)

COUNTY OF \_\_\_\_\_ }  
 STATE OF \_\_\_\_\_ } ss

Before me on this 28 day of MAY, 20 26 personally appeared STUART HIETPAS  
6

\_\_\_\_\_ known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_  
 P R E S E N T of the Contractor above mentioned; that he/she

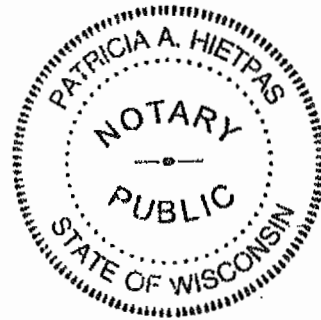
(title)

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

My Commission Expires: 11-13-2036

Patricia A. Hiempas  
(Notary Public)

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REQUEST FOR PAYMENT 5/26/2026											
ESTIMATE #2 VILLAGE OF KIMBERLY CONTRACT NO. K0001-09-25-00632											
PROJECT NAME: 2026 UTILITY RECONSTRUCTION - SCHINDLER DRIVE, FULCER AVENUE AND PINE STREET / WALNUT ALLEY											
SANITARY SEWER		SCHINDLER DRIVE AND FULCER AVENUE		SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLETED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
1	MOBILIZATION / BONDING	1-LS	\$ 2,279.34	0	\$ -	1	\$ 2,279.34	1	\$ 2,279.34		
2	8" SANITARY SEWER	1258-LF	\$ 80.00	0	\$ -	1254.5	\$ 100,360.00	1254.5	\$ 100,360.00		
3	4" SANITARY LATERAL EXCAVATED	35-LF	\$ 66.82	0	\$ -	35	\$ 2,338.70	35	\$ 2,338.70		
4	4" HDPE DR 17 LAT. PIPE BURST	870-LF	\$ 5.05	0	\$ -	0	\$ -	0	\$ -		
5	4" X 8" WYE INCLUDING RISER	30-EA.	\$ 298.00	0	\$ -	28	\$ 8,344.00	28	\$ 8,344.00		
6	48" MANHOLE	37-V.F.	\$ 490.00	0	\$ -	36.34	\$ 17,806.60	36.34	\$ 17,806.60		
7	MANHOLE CASTING	4-EA	\$ 625.00	0	\$ -	4	\$ 2,500.00	4	\$ 2,500.00		
8	POST TV CLEANINF & TV.	1-L.S.	\$ 1,947.08	0	\$ -	0	\$ -	0	\$ -		
9	POST LATERAL TELEVISIONG	30-EA.	\$ 98.98	0	\$ -	0	\$ -	0	\$ -		
10	SAN. SEWER COMPACTION & CERT.	1-LS	\$ 2,750.00	0	\$ -	0	\$ -	0	\$ -		
11	PIPE BURST SET UP FEE	29-EA.	\$ 3,030.00	0	\$ -	0	\$ -	0	\$ -		
12	4" HDPE PIPE BURST	1000-LF	\$ 5.05	0	\$ -	0	\$ -	0	\$ -		
13	OUTSIDE SPOT EXCAVATION	1-EA	\$ 505.00	0	\$ -	0	\$ -	0	\$ -		
14	OUTSIDE CLEANOUT W/ FROST SLEEVE	1-EA	\$ 252.50	0	\$ -	0	\$ -	0	\$ -		
15	4" FURNCO CONNECTION	44-EA	\$ 25.25	0	\$ -	0	\$ -	0	\$ -		
16	4" BENDS	60-EA	\$ 20.20	0	\$ -	0	\$ -	0	\$ -		
17	INSIDE CLEANOUT	29-EA	\$ 50.50	0	\$ -	0	\$ -	0	\$ -		
18	CLEAN OUT CAP	29-EA	\$ 10.10	0	\$ -	0	\$ -	0	\$ -		
19	FLOOR DRAIN	29-EA	\$ 101.00	0	\$ -	0	\$ -	0	\$ -		
20	REDI-CRETE RESTORATION	20-BAGS	\$ 20.20	0	\$ -	0	\$ -	0	\$ -		
21	CIPP LINER SET UP COST	1-EACH	\$ 1,262.50	0	\$ -	0	\$ -	0	\$ -		
22	4" CIPP LINER	40-EA	\$ 75.75	0	\$ -	0	\$ -	0	\$ -		
SANITARY SEWER SUB-TOTAL					\$ -		\$ 133,628.64		\$ 133,628.64		
WATER MAIN		SCHINDLER DRIVE AND FULCER AVENUE		SCHEDULED		PREVIOUS REQUEST		THIS REQUEST		TOTAL COMPLE ED TO DATE	
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
23	MOBILIZATION / BONDING	1-EA	\$ 2,279.34	0	\$ -	1	\$ 2,279.34	1	\$ 2,279.34		
24	TEMPORARY WATER SERVICE	1-LS	\$ 12,400.00	0	\$ -	1	\$ 12,400.00	1	\$ 12,400.00		
25	8" WATER MAIN	1500-LF	\$ 82.00	0	\$ -	333	\$ 27,306.00	333	\$ 27,306.00		
26	6" WATER MAIN	90-LF	\$ 101.00	0	\$ -	0	\$ -	0	\$ -		
27	8" VALVE	7-EA	\$ 2,861.00	0	\$ -	4	\$ 11,444.00	4	\$ 11,444.00		
28	6" VALVE	4-EA	\$ 2,076.00	0	\$ -	0	\$ -	0	\$ -		
29	7.5 HYDRANT	4-EA	\$ 6,100.00	0	\$ -	0	\$ -	0	\$ -		
30	SALVAGE HYDRANT	3-EA	\$ 500.00	0	\$ -	0	\$ -	0	\$ -		
31	1" WATER EXCAVATED	910-LF	\$ 63.00	0	\$ -	0	\$ -	0	\$ -		
32	1" SERVICE SETS	30-EA	\$ 525.00	0	\$ -	0	\$ -	0	\$ -		
33	1-1/2" WATER SERVICE	20-LF	\$ 70.00	0	\$ -	0	\$ -	0	\$ -		
34	1-1/2" SERVICE SET	1-EA	\$ 985.00	0	\$ -	0	\$ -	0	\$ -		
35	COMPACTION TEST & CERTIFICATION	1-LS	\$ 2,750.00	0	\$ -	0	\$ -	0	\$ -		
SUB-TOTAL WATER MAIN					\$ -		\$ 53,429.34		\$ 53,429.34		

REQUEST FOR PAYMENT 5/26/2026									
ESTIMATE #2 VILLAGE OF KIMBERLY CONTRACT NO. KGOO-09-25-00632									
PROJECT NAME: 2026 UTILITY RECONSTRUCTION - SCHINDLER DRIVE, FULCER AVENUE AND PINE STREET / WALNUT ALLEY									
<b>STORM SEWER</b>									
SCHINDLER DRIVE AND FULCER AVENUE									
36	MOBILIZATION / BONDING	1-LS	\$ 2,279.34	1	\$ 2,279.34	0	\$ -	1	\$ 2,279.34
37	4' DIAMETER STORM MANHOLE	4S-VF	\$ 545.50	33.62	\$ 18,339.71	11.06	\$ 6,033.23	44.68	\$ 24,372.94
38	STORM MANHOLE CASTING	4-EA	\$ 625.00	3	\$ 1,875.00	1	\$ 625.00	4	\$ 2,500.00
39	INLET WITH CASTING & DRAIN TILE	8-EA	\$ 3,500.00	2	\$ 7,000.00	0	\$ -	2	\$ 7,000.00
40	3' DIAMETER YARD DRAIN W/ CASTING	1-EA	\$ 3,800.00	0	\$ -	0	\$ -	0	\$ -
41	21" PVC STORM SEWER	448-LF	\$ 124.50	449.5	\$ 55,962.75	0	\$ -	449.5	\$ 55,962.75
42	18" PVC STORM SEWER	658-LF	\$ 104.00	535	\$ 55,640.00	123	\$ 12,792.00	658	\$ 68,432.00
43	12" PVC STORM SEWER	172-LF	\$ 65.00	11	\$ 725.00	0	\$ -	11	\$ 715.00
44	12" RCP STORM SEWER	8-LF	\$ 130.00	0	\$ -	0	\$ -	0	\$ -
45	4" INSERTA TEE CONNECTION	9-EA	\$ 280.00	0	\$ -	0	\$ -	0	\$ -
46	4" STORM LATERAL (PUBLIC)	380-LF	\$ 59.00	0	\$ -	0	\$ -	0	\$ -
47	4" STORM LATERAL (PRIVATE)	200-LF	\$ 40.00	0	\$ -	0	\$ -	0	\$ -
48	COLLECTION RISER AT HOUSE	5 EA	\$ 200.00	0	\$ -	0	\$ -	0	\$ -
49	STORM SEWER TELEVISION	1-LS	\$ 1,753.47	0	\$ -	0	\$ -	0	\$ -
50	STORM LATERAL TELEVISION	15-EA	\$ 98.98	0	\$ -	0	\$ -	0	\$ -
51	STORM SEWER TRENCH COMPACTION	1-LS	\$ 2,750.00	0	\$ -	1	\$ 2,750.00	1	\$ 2,750.00
<b>STORM SEWER SUB - TOTAL</b>					\$ 141,811.80		\$ 22,200.23		\$ 164,012.03
<b>MISCELLANEOUS</b>									
SCHINDLER DRIVE AND FULCER AVENUE									
SCHEDULED									
PREVIOUS REQUEST									
THIS REQUEST									
TOTAL COMPLETED TO DATE									
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
52	EROSION CONTROL - INLET PROTECTION	10 EA	\$ 100.00	5	\$ 500.00	0	\$ -	5	\$ 500.00
53	CONCRETE PAVEMENT REMOVAL	1 LS	\$ 27,062.15	0.21	\$ 5,683.05	0.50	\$ 13,531.08	0.71	\$ 19,214.13
54	ROUGH GRADING & TEMP. SEEDING -	1 LS	\$ 2,000.00	0	\$ -	0	\$ -	0	\$ -
55	TREE REMOVAL	3 EA	\$ 1,111.00	3	\$ 3,333.00	2	\$ 2,222.00	5	\$ 5,555.00
56	REMOVE MAILBOX	30 EA	\$ 55.00	0	\$ -	0	\$ -	0	\$ -
57	TEMPORARY MAILBOX	30 EA	\$ 60.00	30	\$ 1,800.00	0	\$ -	30	\$ 1,800.00
58	18" CONCRETE CURB & GUTTER	50 LF	\$ 72.72	0	\$ -	0	\$ -	0	\$ -
59	ROGER STREET 3" ASPHALT BINDER	175 SY	\$ 30.55	0	\$ -	0	\$ -	0	\$ -
<b>MISCELLANEOUS SUB-TOTAL</b>					\$ 11,316.05		\$ 15,753.08		\$ 27,069.13
<b>COMPLETED TO DATE</b>									
\$ 378,139.14									
<b>5% RETAINAGE</b>									
\$ 18,906.96									
<b>SUB TOTAL</b>									
\$ 359,232.18									
<b>PREVIOUS PAID</b>									
\$ 145,471.46									
<b>TOTAL DUE THIS ESTIMATE</b>									
\$ 213,760.72									



May 26, 2026

Village of Kimberly  
Attn: Jennifer Weyenberg, Clerk-Treasurer  
Email: [jweyenberger@vokimberlywi.gov](mailto:jweyenberger@vokimberlywi.gov)

Re: Village of Kimberly  
2025 Sanitary Sewer Cleaning & Televising  
Area 4 / Area 5  
Change Order #1  
McM. No. K0001-09-25-00151

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase in the Contract in the amount of \$19,986.18. The current Contract Price is \$76,475.52.

Please review and sign in the space provided. Return signed change order to our office, and we will distribute accordingly.

Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink that reads "Brad Werner".

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

BDW:car

Enclosure: Change Order #1



# FINAL QUANTITIES

VILLAGE OF KIMBERLY  
 2025 Sanitary Sewer Cleaning & Televising | Area 4 / Area 5  
 McM. No. K0001-09-25-00151

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

GREAT LAKES TV SEAL, INC.  
 3600 Kewaunee Road  
 Green Bay, WI 54311

## AREA 4 & AREA 5

Item	Description	Qty	Unit
1.	8 Inch Sanitary Clean and Televis	33,568	L.F.
2.	10 Inch Sanitary Clean and Televis	5,366	L.F.
3.	12 Inch Clean and Televis	1,659	L.F.
4.	15 Inch Sanitary Clean and Televis	9,797	L.F.
5.	Sanitary Manhole Inspection/Report	194	Ea.
Extra	Watco Application Fee		L.S.
Extra	Pollution Control Policy		Ea.
Extra	Railroad Protective Insurance		Ea.
Extra	Fox Valley & Lake Superior Rail System, Flaggers		Day

SUB-TOTAL (Bid Items 1. through 5., Inclusive)

## NORTH ROGER STREET & CURTAIN STREET BACKYARD

Item	Description	Qty	Unit
6.	8 Inch Sanitary Clean and Televis	2248	L.F.

## SCHINDLER DRIVE & FULCER STREET (Roger Street to Schindler Drive)

Item	Description	Qty	Unit
7.	Lateral Televising	30	Ea.

TOTAL (Bid Items 1. through 7., Inclusive)

## EXTRA | STOM SEWER TELEVISION ON HIGHVIEW, KENNEDY, DOERFLER & VAN ELZEN

Item	Description	Qty	Unit
E1	Televise Main Line Storm Sewer		Ft.
E2	Inspection of Catch Basin Leads and Sectlons 50' In Length or Less		Ft.

SUB-TOTAL

## EXTRA | TELEVISION MAIN & LATERALS IN WALNUT/PINE ALLEY

Item	Description	Qty	Unit
E3	Lateral Televising		Ea.
E4	Televising Main for Distance From Lateral to Manhole		Ea.

SUB-TOTAL

## EXTRA

Item	Description	Qty	Unit
E5	Storm Sewer Televising Walnut/Pine Alley Prop F7A-I-196 to MH at 2nd Street   Storm Sewer Inspection /TV Unit Hr.		Hr.
E6	Storm Sewer Inspection Schindler Drive F2-CB-01 to South   Storm Sewer Inspection / Mini Camera		Hr.
E7	Sanitary Sewer Inspection Fulcer Avenue MH A6-812 to South   Sanitary Sewer Inspection / TV Unit Hr.		Hr.
E8	Televise Sanitary Main and Laterals in Walnut/Pine Alley   Lateral Televising		Ea.
E9	Televise Sanitary Main and Laterals in Walnut/Pine Alley   Televising Main for Distance from Lateral to MH		Ft.
E10	Televise Sanitary Lateral for 1216 W Kimberly Ave   Sanitary Sewer Lateral Inspection/Lets per Hr.		Hr.
E11	Televise Storm Sewer Fulcer Ave MH S4C-M-04 to North 6"   Televising Storm Sewer / Mini Camera		Hr.
E12	Televise Storm Sewer Fulcer Ave MH Sto S4C-M-04 to S4A-CB-01 to East 24" and 21"   Televising Storm Sewer / TV Unit Hr.		Hr.

SUB-TOTAL

TOTAL

BID QUANTITIES		FINAL QUANTITIES	
Unit Price	Total	Qty	Total
\$0.93	\$31,218.24	33,651.40	\$31,295.80
\$0.93	\$4,990.38	5,360.50	\$4,985.27
\$0.93	\$1,542.87	1,667.40	\$1,550.68
\$0.93	\$9,111.21	9,698.70	\$9,019.79
\$24.00	\$4,656.00	198.00	\$4,752.00
\$1,250.00	\$0.00	1.00	\$1,250.00
\$3,290.85	\$0.00	1.00	\$3,290.85
\$1,000.00	\$0.00	1.00	\$1,000.00
\$1,248.00	\$0.00	2.00	\$2,496.00
<b>\$51,518.70</b>		<b>\$59,640.39</b>	

BID QUANTITIES		FINAL QUANTITIES	
Unit Price	Total	Qty	Total
\$0.93	\$2,090.64	2,276.20	\$2,116.87

BID QUANTITIES		FINAL QUANTITIES	
Unit Price	Total	Qty	Total
\$96.00	\$2,880.00	30.00	\$2,880.00

<b>\$56,489.34</b>		<b>\$64,637.26</b>	
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BID QUANTITIES		FINAL QUANTITIES	
Unit Price	Total	Qty	Total
\$0.47	\$0.00	4,401.40	\$2,068.66
\$3.25	\$0.00	590.20	\$1,918.15

<b>\$0.00</b>		<b>\$3,986.81</b>	
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BID QUANTITIES		FINAL QUANTITIES	
Unit Price	Total	Qty	Total
\$96.00	\$0.00	56.00	\$5,376.00
\$0.47	\$0.00	1,631.00	\$766.57

<b>\$0.00</b>		<b>\$6,142.57</b>	
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BID QUANTITIES		FINAL QUANTITIES	
Unit Price	Total	Qty	Total
\$268.00	\$0.00	1.00	\$268.00
\$255.00	\$0.00	0.25	\$63.75
\$268.00	\$0.00	0.50	\$134.00
\$96.00	\$0.00	4.00	\$384.00
\$0.47	\$0.00	62.00	\$29.14
\$300.50	\$0.00	1.00	\$300.50
\$255.00	\$0.00	0.50	\$127.50
\$268.00	\$0.00	1.50	\$402.00

<b>\$0.00</b>		<b>\$1,708.89</b>	
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<b>\$56,489.34</b>		<b>\$76,475.52</b>	
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May 26, 2026

Village of Kimberly  
Attn: Jennifer Weyenberg, Clerk-Treasurer  
Email: jweyenberger@vokimberlywi.gov

Re: Village of Kimberly  
2025 Sanitary Sewer Cleaning & Televising  
Area 4 / Area 5  
Certificate for Payment #2 - Final  
McM. No. K0001-09-25-00151

Dear Jennifer:

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Certificate is issued to Great Lakes TV Seal, Inc. in the amount of \$11,916.85 for final payment for work performed through April 15, 2026.

Please process the enclosed, and forward payment to Great Lakes TV Seal, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink, appearing to read "Brad D. Werner". The signature is written in a cursive style.

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

BDW:car

cc: Great Lakes TV Seal, Inc.

Enclosure: Certificate for Payment #2 - Final

**CERTIFICATE FOR  
 PAYMENT**

VILLAGE OF KIMBERLY  
 515 W. Kimberly Avenue  
 Kimberly, WI 54136

Contract No. K0001-09-25-00151  
 Project File No. K0001-09-25-00151  
 Certificate No. Two (2) – Final  
 Issue Date: May 26, 2026  
 Project: 2025 Sanitary Sewer Cleaning &  
 Televising | Area 4 / Area 5

This Is To Certify That, In Accordance With The Contract Documents Dated: March 6, 2025

GREAT LAKES TV SEAL, INC.  
 3600 Kewaunee Road  
 Green Bay, WI 54311

Is Entitled To Final Payment For Work Performed Through: April 15, 2026


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

Original Contract	<u>\$56,489.34</u>	Completed To Date	<u>\$76,475.52</u>
Net Change Orders	<u>+ \$19,986.18</u>	Retainage	<u>\$0.00</u>
Current Contract Amount	<u>\$76,475.52</u>	Subtotal	<u>\$76,475.52</u>
		Previously Certified	<u>\$64,558.68</u>

**Amount Due This Payment: \$11,916.85**

Please process and forward payment to Great Lakes TV Seal, Inc.

Certified By:  
**McMAHON ASSOCIATES, INC.**  
 Neenah, Wisconsin

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

# CERTIFICATE FOR PAYMENT

## VILLAGE OF KIMBERLY

2025 Sanitary Sewer Cleaning & Televising | Area 4 / Area 5

McM. No. K0001-09-25-00151

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

GREAT LAKES TV SEAL, INC.  
 3600 Kewaunee Road  
 Green Bay, WI 54311

### AREA 4 & AREA 5

Item	Description	Qty	Unit
1.	8 Inch Sanitary Clean and Televis	33,568	L.F.
2.	10 Inch Sanitary Clean and Televis	5,366	L.F.
3.	12 Inch Clean and Televis	1,659	L.F.
4.	15 Inch Sanitary Clean and Televis	9,797	L.F.
5.	Sanitary Manhole Inspection/Report	194	Ea.
Extra	Watco Application Fee		L.S.
Extra	Pollution Control Policy		Ea.
Extra	Railroad Protective Insurance		Ea.
Extra	Fox Valley & Lake Superior Rail System, Flaggers		Day

SUB-TOTAL (Bid Items 1. through 5., Inclusive)

### NORTH ROGER STREET & CURTAIN STREET BACKYARD

Item	Description	Qty	Unit
6.	8 Inch Sanitary Clean and Televis	2248	L.F.

### SCHINDLER DRIVE & FULCER STREET (Roger Street to Schindler Drive)

Item	Description	Qty	Unit
7.	Lateral Televising	30	Ea.

TOTAL (Bid Items 1. through 7., Inclusive)

### EXTRA | STOM SEWER TELEVISION ON HIGHVIEW, KENNEDY, DOERFLER & VAN ELZEN

Item	Description	Qty	Unit
E1	Televis Main Line Storm Sewer		Ft.
E2	Inspection of Catch Basin Leads and Sections 50' In Length or Less		Ft.

SUB-TOTAL

### EXTRA | TELEVISION MAIN & LATERALS IN WALNUT/PINE ALLEY

Item	Description	Qty	Unit
E3	Lateral Televising		Ea.
E4	Televising Main for Distance From Lateral to Manhole		Ea.

SUB-TOTAL

BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
\$0.93	\$31,218.24	33,651.40	\$31,295.80		\$0.00	33,651.40	\$31,295.80
\$0.93	\$4,990.38	5,360.50	\$4,985.27		\$0.00	5,360.50	\$4,985.27
\$0.93	\$1,542.87	1,667.40	\$1,550.68		\$0.00	1,667.40	\$1,550.68
\$0.93	\$9,111.21	6,867.40	\$6,386.68	2,831.30	\$2,633.11	9,698.70	\$9,019.79
\$24.00	\$4,656.00	186.00	\$4,464.00	12.00	\$288.00	198.00	\$4,752.00
\$1,250.00	\$0.00	1.00	\$1,250.00		\$0.00	1.00	\$1,250.00
\$3,290.85	\$0.00		\$0.00	1.00	\$3,290.85	1.00	\$3,290.85
\$1,000.00	\$0.00		\$0.00	1.00	\$1,000.00	1.00	\$1,000.00
\$1,248.00	\$0.00		\$0.00	2.00	\$2,496.00	2.00	\$2,496.00
<b>\$51,518.70</b>		<b>\$49,932.43</b>		<b>\$9,707.96</b>		<b>\$59,640.39</b>	

BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
\$0.93	\$2,090.64	2,276.20	\$2,116.87		\$0.00	2,276.20	\$2,116.87

BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
\$96.00	\$2,880.00	30.00	\$2,880.00		\$0.00	30.00	\$2,880.00
<b>\$56,489.34</b>		<b>\$54,929.30</b>		<b>\$9,707.96</b>		<b>\$64,637.26</b>	

BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
\$0.47	\$0.00	4,401.40	\$2,068.66		\$0.00	4,401.40	\$2,068.66
\$3.25	\$0.00	590.20	\$1,918.15		\$0.00	590.20	\$1,918.15
<b>\$0.00</b>		<b>\$3,986.81</b>		<b>\$0.00</b>		<b>\$3,986.81</b>	

BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
\$96.00	\$0.00	56.00	\$5,376.00		\$0.00	56.00	\$5,376.00
\$0.47	\$0.00	1,631.00	\$766.57		\$0.00	1,631.00	\$766.57
<b>\$0.00</b>		<b>\$6,142.57</b>		<b>\$0.00</b>		<b>\$6,142.57</b>	

# CERTIFICATE FOR PAYMENT

**VILLAGE OF KIMBERLY**  
**2025 Sanitary Sewer Cleaning & Televising | Area 4 / Area 3**  
 McM. No. K0001-09-25-00151

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

GREAT LAKES TV SEAL, INC.  
 3600 Kewaunee Road  
 Green Bay, WI 54311

**EXTRA**

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total
E5	Storm Sewer Televising Walnut/Pine Alley Prop F7A-I-196 to MH at 2nd Street   Storm Sewer Inspection /TV Unit Hr.		Hr.	\$268.00	\$0.00		\$0.00	1.00	\$268.00	1.00	\$268.00
E6	Storm Sewer Inspection Schindler Drive F2-CB-01 to South   Storm Sewer Inspection / Mini Camera		Hr.	\$255.00	\$0.00		\$0.00	0.25	\$63.75	0.25	\$63.75
E7	Sanitary Sewer Inspection Fulcer Avenue MH A6-812 to South   Sanitary Sewer Inspection / TV Unit Hr.		Hr.	\$268.00	\$0.00		\$0.00	0.50	\$134.00	0.50	\$134.00
E8	Televising Sanitary Main and Laterals in Walnut/Pine Alley   Lateral Televising		Ea.	\$96.00	\$0.00		\$0.00	4.00	\$384.00	4.00	\$384.00
E9	Televising Sanitary Main and Laterals in Walnut/Pine Alley   Televising Main for Distance from Lateral to MH		Ft.	\$0.47	\$0.00		\$0.00	62.00	\$29.14	62.00	\$29.14
E10	Televising Sanitary Lateral for 1216 W Kimberly Ave   Sanitary Sewer Lateral Inspection/Lets per Hr.		Hr.	\$300.50	\$0.00		\$0.00	1.00	\$300.50	1.00	\$300.50
E11	Televising Storm Sewer Fulcer Ave MH S4C-M-04 to North 6"   Televising Storm Sewer / Mini Camera		Hr.	\$255.00	\$0.00		\$0.00	0.50	\$127.50	0.50	\$127.50
E12	Televising Storm Sewer Fulcer Ave MH Sto S4C-M-04 to S4A-CB-01 to East 24" and 21"   Televising Storm Sewer / TV Unit Hr.		Hr.	\$268.00	\$0.00		\$0.00	1.50	\$402.00	1.50	\$402.00
<b>SUB-TOTAL</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$1,708.89</b>		<b>\$1,708.89</b>
<b>TOTAL</b>					<b>\$56,489.34</b>		<b>\$65,058.68</b>		<b>\$11,416.85</b>		<b>\$76,475.52</b>
				Completed to Date:		\$65,058.68		\$11,416.85		\$76,475.52	
				Retainage:		\$500.00		\$500.00		\$0.00	
				Subtotal:		\$64,558.68		\$11,916.85		\$76,475.52	
				Previous Application:						\$64,558.68	
				<b>Amount Due This Application:</b>						<b>\$11,916.85</b>	

# McMAHON

ENGINEERS ARCHITECTS

McMahon Associates, Inc.  
 1445 McMahon Drive P.O. Box 1025  
 Neenah, WI 54956 Neenah, WI 54957-1025  
 Telephone: (920)751-4200  
 FAX: (920)751-4284

## APPLICATION FOR PAYMENT

(Owner) Village of Kimberly 515 W Kimberly Ave Kimberly, WI 54316	PROJECT:	2025 Sanitary Sewer Inspection (Area 4 and 5)
	CONTRACTOR	Great Lakes TV Seal, Inc
	Contract No.	K0001-09-25-00151
	Project No.	
	Application No.	TWO
	Application Date	5/16/26
	Period From	1/28/26 To 4/15/26

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

The following documents are attached:

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

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

Original Contract	\$ 56489.34	Completed To Date	\$ 11,416.85
Net Change Orders	\$	Retainage <u>0</u> %	\$
Current Contract Amount	\$ 76475.53	Subtotal	\$ 11,416.85
		Previous Applications	\$ 65058.68

**Amount Due This Application: \$11,416.85**

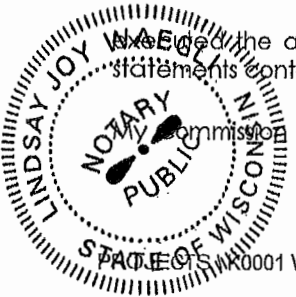
The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred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

Dated 5/20/26 20 26 Great Lakes TV Seal, Inc

By [Signature] <sup>(contractor)</sup>  
 Brett Healy, President (name & title)

COUNTY OF \_\_\_\_\_ }  
 STATE OF \_\_\_\_\_ } ss  
 Before me on this 20 day of May 20 26 personally appeared \_\_\_\_\_  
Brett Healy known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_  
President of the Contractor above mentioned; that he/she  
 (title)

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



Commission Expires: 9/7/27

[Signature]  
 (Notary Public)

FOR: VILLAGE OF KIMBERLY / 2025 SANITARY SEWER CLEANING AND INSPECTION: AREA 4 / AREA 5

CONTRACT NO: K0001-09-25-0051 GLTVS JOB NO: 25223

APPLICATION NUMBER: APPLICATION NUMBER TWO APPLICATION DATE: 5/16/26

AREA 4 AND AREA 5

A				B	C	D	E	F
BID ITEM NO.	DESCRIPTION	BID QTY	UNIT PRICE	BID VALUE	ESTIMATED QTY		ESTIMATED INCOMPLETE QTY	INCOMPLETE VALUE
					INSTALLED	COMPLETED VALUE		
4	15" SANITARY CLEAN AND TELEVISE	9797.00 ft	\$0.93 /ft	\$9,111.21	2831.30 ft	\$ 2,633.11		
5	SANITARY MANHOLE INSPECTION / REPORT	194 ea	\$24.00 ea	\$4,656.00	12 ea	\$ 288.00		
EXTRA	POLLUTION CONTROL POLICY	1 ea	lump sum	\$3,290.85		\$ 3,290.85		
EXTRA	RAILROAD PROTECTIVE INSURANCE	1 ea	lump sum	\$1,000.00		\$ 1,000.00		
EXTRA	FOX VALLEY & LAKE SUPERIOR RAIL SYSTEM, FLAGGERS	2.00 ea	per day	\$1,248.00	1248.00 ea	\$ 2,496.00		
<b>STORM SEWER TELEVISIONING WALNUT/PINE ALLEY PROP F7A-I-196 TO MH AT 2ND STREET</b>								
ADD-ON	STORM SEWER INSPECTION / TV UNIT HR	1 hr	\$ 268.00 hr	\$268.00		\$ 268.00		
<b>STORM SEWER INSPECTION SCHINDLER DRIVE F2-CB-01 TO SOUTH</b>								
ADD-ON	STORM SEWER INSPECTION / MINI CAMERA	.25 hr	\$ 255.00 hr	\$63.75		\$ 63.75		
<b>SANITARY SEWER INSPECTION FULCER AVE MH A6-812 TO SOUTH</b>								
ADD-ON	SANITARY SEWER INSPECTION / TV UNIT HR	.5 hr	\$268.00 hr	\$268.00		\$ 134.00		
<b>TELEVISE SANITARY MAIN AND LATERALS IN WALNUT/PINE ALLEY</b>								
ADD-ON	LATERAL TELEVISIONING	4.00 ea	\$96.00 /ea	\$384.00	56.00 ea	\$ 384.00		
ADD-ON	TELEVISE MAIN FOR DISTANCE FRO LATERAL TO MH	62.00 ft	\$0.47 /ea	\$29.14	1631.00 ft	\$ 29.14		
<b>TELEVISE SANITARY LATERAL FOR 1216 W KIMBERLY AVE</b>								
ADD-ON	SANITARY SEWER LATERAL INSPECTION / LETS PER HR	1 hr	\$ 300.50 hr	\$300.50		\$ 300.50		
<b>TELEVISE STORM SEWER FULCER AVE MH S4C-M-04 TO NORTH 6"</b>								
ADD-ON	TELEVISE STORM SEWER / MINI CAMERA	.50 hr	\$255.00 hr	\$127.50		\$ 127.50		
<b>TELEVISE STORM SEWER FULCER AVE MH STO S4C-M-04 TO S4A-CB-01 TO EAST 24" &amp; 21"</b>								
ADD-ON	TELEVISE STORM SEWER / TV UNIT HR	1.5 hr	\$268.00	\$402.00		\$ 402.00		
				<b>TOTAL:</b>	<b>\$20,746.95</b>	<b>\$ 11,416.85</b>	<b>0</b>	<b>\$ -</b>



TV Inspection, Cleaning  
Pipeline & Manhole Rehabilitation

3600 KEWAUNEE ROAD  
GREEN BAY, WI 54311

# INVOICE

Invoice Number: 23942  
Invoice Date: Jan 31, 2026  
Page 1

VILLAGE OF KIMBERLY  
515 W. Kimberly Avenue  
Kimberly, WI 54136

515 W. Kimberly Avenue  
Kimberly, WI 54136

Customer ID	Customer PO	Payment Terms		
KIM001		Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
HEA003	Courier		3/9/26	
Description	Quantity	U/M	Unit Price	Amount
JOB #25223		<Each>		
2025 SANITARY SEWER CLEANING & TELEVISIONING : AREA 4 / AREA 5				
PAY REQUEST #3 WORK COMPLETED 1/28/26				
ADDITIONAL WORK				
WALNUT / PINE ALLEY SANITARY				
PIPE INSPECTION - MAIN LINE TO GET LOCATION OF LATERALS	62.00	FOOT	0.470	29.14
LATERAL INSPECTION FROM MAIN	4.00	EACH	96.000	384.00
STORM				
WALNUT / PINE ALLEY PROP F7A-I-196 TO MH AT 2ND ST.				
TV INSPECTION UNIT	1.00	HOUR	105.000	105.00
LABOR - TV TECHNICIAN	1.00	HOUR	82.500	82.50
LABORER	1.00	HOUR	80.500	80.50
TELEVISION SCHINDLER DR STORM F2-CB-01 TO SOUTH MINI CAMERA	0.25	HOUR	255.000	63.75
FULCER AVE				

PLEASE PAY FROM INVOICE

Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662



TV Inspection, Cleaning  
Pipeline & Manhole Rehabilitation

3600 KEWAUNEE ROAD  
GREEN BAY, WI 54311

# INVOICE

Invoice Number: 23942  
Invoice Date: Jan 31, 2026  
Page 2

VILLAGE OF KIMBERLY  
515 W. Kimberly Avenue  
Kimberly, WI 54136

515 W. Kimberly Avenue  
Kimberly, WI 54136

Customer ID	Customer PO	Payment Terms			
KIM001		Net 30 Days			
Sales Rep ID	Shipping Method	Ship Date		Due Date	
HEA003	Courier			3/9/26	
Description	Quantity	U/M	Unit Price	Amount	
<b>SANITARY</b>					
MH A6-812 TO SOUTH					
TV INSPECTION UNIT	0.50	HOUR	105.000	52.50	
LABOR - TV TECHNICIAN	0.50	HOUR	82.500	41.25	
LABORER	0.50	HOUR	80.500	40.25	
<b>TELEWISE LATERAL FOR 1216 W KIMBERLY AVE</b>					
TV UNIT / LETS EQUIPMENT	1.00	HOUR	137.500	137.50	
LABOR - TV TECHNICIAN	1.00	HOUR	82.500	82.50	
LABORER	1.00	HOUR	80.500	80.50	
<b>STORM</b>					
MH S4C-M-04 TO NORTH 6"					
MINI CAMERA	0.50	HOUR	255.000	127.50	
<b>MH STO S4C-M-04 TO STOS4A-CB-01 TO EAST / 24" &amp; 21"</b>					
TV INSPECTION UNIT	1.50	HOUR	105.000	157.50	
LABOR - TV TECHNICIAN	1.50	HOUR	82.500	123.75	
LABORER	1.50	HOUR	80.500	120.75	

PLEASE PAY FROM INVOICE

Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.

Subtotal	1,708.89
Sales Tax	
Total Invoice Amount	1,708.89
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,708.89</b>

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662



TV Inspection, Cleaning  
Pipeline & Manhole Rehabilitation

3600 KEWAUNEE ROAD  
GREEN BAY, WI 54311

# INVOICE

Invoice Number: 24033  
Invoice Date: Apr 21, 2026  
Page 1

VILLAGE OF KIMBERLY  
515 W. Kimberly Avenue  
Kimberly, WI 54136

515 W. Kimberly Avenue  
Kimberly, WI 54136

Customer ID	Customer PO	Payment Terms			
KIM001		Net 30 Days			
Sales Rep ID	Shipping Method	Ship Date	Due Date		
HEA003	Courier		5/21/26		
Description	Quantity	U/M	Unit Price	Amount	
JOB #25223		<Each>			
2025 SANITARY SEWER CLEANING & INSPECTION		.			
RAILROAD EASEMENT		.			
PAY REQUEST #4 / WORK COMPLETED 4/14 & 4/15, 2026		.			
15" SANITARY SEWER CLEAN & TELEWISE	1,415.65	FOOT	0.930	1,316.55	
15" SANITARY SEWER CLEAN & TELEWISE	1,415.65	FOOT	0.930	1,316.56	
MANHOLE INSPECTIONS	12.00	EACH	24.000	288.00	
POLLUTION CONTROL POLICY	1.00	L SUM	3,290.850	3,290.85	
RAILROAD PROTECTIVE INSURANCE	1.00	L SUM	1,000.000	1,000.00	
FOX VALLEY & LAKE SUPERIOR RAIL SYSTEM, LLC - FLAGGING	2.00	DAY	1,248.000	2,496.00	
PLEASE PAY FROM INVOICE				Subtotal	9,707.96
Accounts past due will be charged a service charge of \$1.00 or a finance charge of 1.5% per month (18% annual rate) of the outstanding balance, whichever is greater.				Sales Tax	
				Total Invoice Amount	9,707.96
				Payment/Credit Applied	
<b>TOTAL</b>					<b>9,707.96</b>

THANK YOU FOR YOUR BUSINESS

3600 Kewaunee Road Green Bay, WI 54311 Phone: 920-863-3663 Fax: 920-863-3662

**VILLAGE OF KIMBERLY**

**OUTAGAMIE COUNTY, WISCONSIN**

**RESOLUTION NUMBER 7, SERIES OF 2026**

**WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
NR 208 – COMPLIANCE MAINTENANCE RESOLUTION**

**WHEREAS**, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources to file a Compliance Maintenance Annual Report (CMAR) for its (wastewater collection system) under Wisconsin Administrative Code NR 208;

**WHEREAS**, it is necessary to acknowledge that the governing body has reviewed the 2025 Compliance Maintenance Annual Report (CMAR);

**WHEREAS**, it is necessary to provide recommendation or an action response plan for all individual CMAR section grades of “C” or less and/or an overall grade point average of 3.00 or less;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Board of Trustees of the Village of Kimberly that the following recommendations or actions will be taken to address or correct problems/deficiencies of the wastewater collection system as identified in the Compliance Maintenance Annual Report (CMAR):

- (1) The Village received a grade of A (4.00) which is in the voluntary range.
- (2) The Village will continue its endeavor to reduce I/I in its collection system.
- (3) The Village will continue the rehabilitation and repair of the sanitary collection to provide reliable service to its residents.

Date introduced, approved and adopted: June 1, 2026.

VILLAGE OF KIMBERLY



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Charles A. Kuen, Village President

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Jennifer Weyenberg, Village Clerk-Treasurer

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

## Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Danielle Block"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="920-788-7500"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="dblock@vokimberlywi.gov"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CFWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised?</p> <p>Year: <input style="width: 100px;" type="text" value="2025"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 150px;" type="text" value="2,218,961.00"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="2,218,961.00"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 150px;" type="text" value="1,616,692.00"/></td> </tr> </table>	<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	<input style="width: 150px;" type="text" value="2,218,961.00"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="2,218,961.00"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="1,616,692.00"/>	
<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	<input style="width: 150px;" type="text" value="2,218,961.00"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 150px;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 150px;" type="text" value="2,218,961.00"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 150px;" type="text" value="1,616,692.00"/>											

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

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

\$ 874,232.00

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

\$ 2,961,421.00

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

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

Wellhouse Drive Sewer mainline and lateral reconstruction carryover into 2025. Final repairs from the Sanitary Sewer Interceptor Manhole Rehabilitation project carryover into 2025.

3.3 What amount should be in your Replacement Fund?

\$ 2,961,421.00

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

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

- Yes
- No

If No, please explain.

## 4. Future Planning

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

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

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Schnidler Drive - Replace and Reline San Sewer Main, provide sanitary laterals, require all sump pumps to discharge into storm sewer or mini-storm sewer system. \$415,000 2026	\$415,000	2026
2	Paul Drive - Replace and Reline San Sewer Main, provide sanitary laterals, require all sump pumps to discharge into storm sewer or mini-storm sewer system. \$670,250 2028	\$670,250	2028
3	Annual Sanitary Sewer Repairs \$25,000 2026	\$25,000	2026
4	Annual Sanitary Sewer Televising and Cleaning 1/5th of the system \$40,000 2026	\$40,000	2026
5	Washington Street Utilities (3rd - Maes Ave) Replace and Reline San Sewer Main, provide sanitary laterals, require all sump pumps to discharge into storm sewer or mini-storm sewer system. \$465,000 2027	\$465,000	2027
6	Roger Street Replace and Reline San Sewer Main, provide sanitary laterals, require all sump pumps to discharge into storm sewer or mini-storm sewer system. \$993,975 2029	\$993,975	2029
7	Alley Sanitary Reconstruction with storm and pavement replacement. Occurs every other year: 2026, 2028, 2030	\$500,000	2026
8	Patrick Street and 4th Street Relay	\$616,200	2030
9	Fulcer Ave (Welhouse - Roger St)	\$535,600	2030
10	Maes Ave (Wilson St to Edward St) Relay	\$362,820	2027

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 2025

## 5. Financial Management General Comments

None

## ENERGY EFFICIENCY AND USE

### 6. Collection System

#### 6.1 Energy Usage

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

#### **COLLECTION SYSTEM PUMPAGE: Total Power Consumed**

Number of Municipally Owned Pump/Lift Stations:

	<b>Electricity Consumed (kWh)</b>	<b>Natural Gas Consumed (therms)</b>
<b>January</b>	361	
<b>February</b>	306	
<b>March</b>	371	
<b>April</b>	567	
<b>May</b>	458	
<b>June</b>	371	
<b>July</b>	280	
<b>August</b>	289	
<b>September</b>	234	
<b>October</b>	223	
<b>November</b>	230	
<b>December</b>	271	
<b>Total</b>	<b>3,961</b>	<b>0</b>
<b>Average</b>	<b>330</b>	<b>0</b>

#### 6.1.2 Comments:

None.

### 6.2 Energy Related Processes and Equipment

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

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

Vortex impellers to reduce clogging due to non-degradable materials.

#### 6.2.2 Comments:

None.

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

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

<p><input checked="" type="radio"/> No <input type="radio"/> Yes Year: <input type="text"/> By Whom: <input type="text"/> Describe and Comment: <input type="text"/></p> <p>6.4 Future Energy Related Equipment</p> <p>6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?</p> <p><input type="text"/> Continued weekly monitoring of pump hours to identify increased pump time which can be an indicator of concerns to address.</p>	
---	--

<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:

5/18/2026

2025

## Sanitary Sewer Collection Systems

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

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

- Yes
- No

If No, explain:

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

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

If No or N/A, explain:

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

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

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

Continue system wide inflow and infiltration reduction through the replacement and/or relining of mains, requiring private laterals to be improved to eliminate I&I sources outside of public mains. Continue installation of mini-storm sewers, requiring sump pump connections to eliminate ground water being discharge into the sanitary sewers. Continue Sanitary Sewer System cleaning and televising program to maintain function and identify future or immediate repair needs.

Did you accomplish them?

- Yes
- No

If No, explain:

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

Does this chapter of your CMOM include:

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

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

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

Ch 470 Municipal Code

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2007-07-02

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

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

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

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- A description of routine operation and maintenance activities (see question 2 below)
- Capacity assessment program
- Basement back assessment and correction
- Regular O&M training
- Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- Construction, Inspection, and Testing
- Others:

- Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

- Responsible personnel communication procedures
- Response order, timing and clean-up
- Public notification protocols
- Training
- Emergency operation protocols and implementation procedures

- Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

- Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

Annual Sewer Cleaning & Televising: Review televising to identify short- and long-range maintenance and improvement needs and goals.

0

## 2. Operation and Maintenance

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

Cleaning	20	% of system/year
Root removal	2	% of system/year
Flow monitoring	1	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	20	% of system/year
Manhole inspections	20	% of system/year
Lift station O&M	2	# per L.S./year
Manhole rehabilitation	5	% of manholes rehabbed
Mainline rehabilitation		

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

Private sewer inspections	<input type="text" value="1"/>	% of sewer lines rehabbed
Private sewer I/I removal	<input type="text" value="2"/>	% of system/year
River or water crossings	<input type="text" value="1"/>	% of private services
	<input type="text" value="0"/>	% of pipe crossings evaluated or maintained

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

Interceptor manhole rehabilitation project that started in 2021, carried into 2025. Final close out occurred in 2025. Annual cleaning and televising of approximately 20% of sanitary sewer system was completed. Welhouse Drive reconstruction project final close out occurred in 2025.

### 3. Performance Indicators

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

<input type="text" value="19.75"/>	Total actual amount of precipitation last year in inches
<input type="text" value="30.7"/>	Annual average precipitation (for your location)
<input type="text" value="32"/>	Miles of sanitary sewer
<input type="text" value="1"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="5"/>	Number of complaints
<input type="text" value="0.50"/>	Average daily flow in MGD (if available)
<input type="text" value="0.98"/>	Peak monthly flow in MGD (if available)
<input type="text" value="3.79"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.16"/>	Complaints (number/sewer mile)
<input type="text" value="2.0"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="7.6"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

### 4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **				
Date	Location	Cause	Estimated Volume	
None reported				

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

### 5. Infiltration / Inflow (I/I)

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

- Yes
- No

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

If Yes, please describe:

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

Yes

No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

In 2025, the Village made efforts to ensure that all newly installed storm sewer laterals along Welhouse Drive and mini-storm along Sidney Street were connected to according to ordinance.

5.4 What is being done to address infiltration/inflow in your collection system?

The Village has an approved Capital Improvement Plan in place to systematically replace older sewers and private laterals to reduce and eliminate I&I. The Village also has an ongoing mini-storm sewer program where private sump pumps are required to discharge into the mini-storm, further reducing illicit discharge of ground water into the sanitary sewer system. In 2026, Schindler Drive storm laterals will be replaced and the alley (where applicable) between Walnut and Pine Streets from Kimberly Avenue to the railroad tracks will be replaced.

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

## Grading Summary

WPDES No: 0047341

<b>SECTIONS</b>	<b>LETTER GRADE</b>	<b>GRADE POINTS</b>	<b>WEIGHTING FACTORS</b>	<b>SECTION POINTS</b>
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>4</b>	<b>16</b>
<b>GRADE POINT AVERAGE (GPA) = 4.00</b>				

### Notes:

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

# Compliance Maintenance Annual Report

Kimberly Sewage Collection System

Last Updated: Reporting For:  
5/18/2026 **2025**

## Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Village of Kimberly

Date of Resolution or  
Action Taken:

2026-06-01

Resolution Number:

7

Date of Submittal:

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

Financial Management: Grade = A

None.

Collection Systems: Grade = A  
(Regardless of grade, response required for Collection Systems if SSOs were reported)

None.

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

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

**G.P.A. = 4.00**

None.



## Village of Kimberly Request for Board Consideration

<b>ITEM DESCRIPTION:</b> Site & Architectural Review – 345 N Main Street – Clubhouse Wine Bar Outdoor Patio
<b>REPORT PREPARED BY:</b> Sam Schroeder, Community Development Director
<b>REPORT DATE:</b> June 1, 2026
<b>ADMINISTRATOR'S REVIEW/COMMENTS:</b>  No additional comments to this report <u>DLB</u>  See additional comments attached _____
<p><b>EXPLANATION:</b> In late 2024, the Village Plan Commission and Village Board approved a site and architectural review for the proposed Clubhouse Wine Bar by Patrick DeJesus. Since that time, the building was remodeled and they officially opened to the public in early December of 2025. A food menu was later added this past winter.</p> <p>With the business up and running and thriving, the owners are now wishing to install the outdoor patio to the backside (eastside) of the building as originally intended as part of the original proposal. Said concept of the outdoor patio is attached herein which includes a concrete surface, screening, and other added elements such as a sitting wall, outdoor fireplace, water fountain, and other miscellaneous displays. The total patio area is roughly 1,600SF with the customer seating area being 1,400SF. Proposed hours of operation is Tuesday through Thursday until 9pm and Fridays and Saturdays until 10pm. As of now the current proposal is just seasonal, but would like to leave the option open for year round use.</p> <p>Due to the timing, the added architectural elements may come at a later date. The first phase of the project would include the patio, landscaping, fencing, and the sidewalk along Clubhouse Lane.</p> <p>Said property is zoned, B-1 General Business. Staff finds no concerns with the proposal.</p> <p>Attached to this staff report includes:</p> <ol style="list-style-type: none"><li>1. Site Map</li><li>2. Project Narrative</li><li>3. Patio Layout</li><li>4. Patio Renderings</li></ol>
<p><b>RECOMMENDED ACTION:</b> Confirm the Plan Commission recommendation for approval of the Site Review Plan as it relates to the outdoor patio for the Clubhouse Wine Bar located at 345 N Main Street as presented with the following conditions:</p> <ol style="list-style-type: none"><li>1. Minor modifications may be approved by Village Staff.</li><li>2. Any alcohol consumption is subject to a separate permit by the Village Board.</li></ol>








3. Any exterior patio lighting meet Village ordinance and shall be turned off at the end of the business hours.
4. Screening and fencing shall be installed as part of the initial construction of the project – additional elements may be added at a later date.
5. Any fencing, landscaping or structures within the Village easement along the east property line are subject to those restrictions and including the possibility of removal at the property owners cost as necessary.
6. Grading and drainage elevations at the property line shall be maintained.

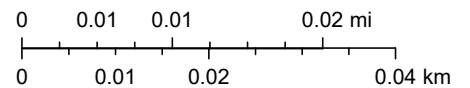
# Outagamie County GIS Map



5/14/2026, 11:00:13 AM

1:1,128

-  Tax Parcel Information
-  PLSS Sections
-  Plat Boundary
-  Property Address
-  Streets
-  LOCAL
-  Highway Labels



Attached is the revised patio design. I made several adjustments to better reflect the feedback from Jen and to create a layout that is more compatible with the surrounding area.

The updated patio has been reduced in size and now includes a fully enclosed outdoor space designed to improve containment and minimize impact on neighboring properties.

Project details:

- Total patio area: 1,600 SQFT
- Customer seating area: approximately 1,400 SQFT
- Distance to nearest residential structure: approximately 150 feet
- Hours of operation Tuesday-Thursday 9pm Friday-Saturday 10pm (Summer only)

To further address concerns regarding noise and containment, the patio will be enclosed with landscaped trees and shrubs around the perimeter. In addition, fencing will be installed along the property line to serve as a secondary barrier.

As part of this project, I would also like the opportunity to provide occasional live music and community entertainment. If necessary, I would appreciate the board's consideration of a conditional or temporary approval process for those events.

We've welcomed hundreds of VOK residents through our doors over the last 5 months, and there has consistently been strong interest in creating a community-oriented outdoor gathering space like this.

Please let me know if there is any additional information or documentation needed to continue moving this forward.

Thank you,

Patrick









# Progression Is Everything Motors LLC: Business Overview & History

**Business Name:** Progression Is Everything Motors LLC

**Established:** March 3, 2025

## Overview

Progression Is Everything Motors LLC is a vehicle sales business dedicated to providing reliable and affordable transportation to individuals and families. Our core business model focuses on purchasing vehicles, performing necessary repairs and improvements, and reselling them strictly **as-is** at significantly reduced prices compared to traditional dealerships. We do not offer leasing or financing options; all vehicles are sold as-is.

Our guiding principle is reflected in our motto:

**“Help people, never hurt their pockets.”**

This philosophy drives every decision we make, from pricing vehicles fairly to ensuring each car meets basic reliability standards before it is sold.

## Community Commitment

We are committed not only to affordability but also to giving back. Vehicles that are determined to be beyond repair are donated to the **Rawhide Youth Services** organization. This ensures that even unusable vehicles can still serve a meaningful purpose by supporting programs that help at-risk youth.

## Business History & Growth

Since our founding on March 3, 2025, Progression Is Everything Motors LLC continues to work on growth with a focus on integrity, customer satisfaction, and community impact. What will begin as a small operation will develop into a structured business with plans for continued expansion and full dealership operations for the near future.

## Licensing & Compliance Efforts

We are currently in the process of obtaining our official dealership license through the State of Wisconsin. As part of this process, we are working to meet all state requirements, including securing commercial property with dedicated office space.

We have identified a suitable location for our dealership operations at:

**558 Eisenhower Dr. Kimberly, Wisconsin 54136**

Additionally, we have taken the following steps to ensure compliance and operational readiness:

- **Secured a \$50,000 surety bond**
- **Licensed Salespersons through the Wisconsin State DMV**
- **Established service repair agreements with reputable providers:**
  - Tires Plus (Van Roy Road location)
  - Firestone Complete Auto Care (College Avenue location)

These partnerships help ensure that all vehicles we sell can be properly serviced and maintained to meet quality and safety expectations.

## **Vision for the Future**

Progression Is Everything Motors LLC aims to become a trusted, community-focused dealership known for honesty, affordability, and compassion. As we continue to grow and finalize our licensing, our goal remains the same: to provide dependable vehicles at fair prices while making a positive impact in the community.

## **Conclusion**









At Progression Is Everything Motors LLC, we believe that progress—no matter how small—is everything. Through hard work, transparency, and a commitment to helping others, we strive to build a business that not only succeeds financially but also makes a meaningful difference in people's lives.

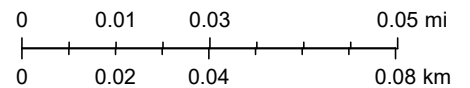
# Outagamie County GIS Map



5/14/2026, 8:24:52 AM

1:2,257

-  Tax Parcel Information
-  Property Address
-  PLSS Sections
-  Plat Boundary Lines
-  Plat Boundary
-  Streets
-  LOCAL
-  Highway Labels

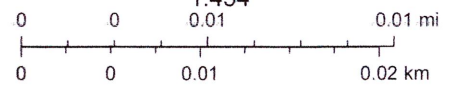


# Outagamie County GIS Map



3/28/2026, 7:42:22 AM

1:454



- Tax Parcel Information
- Property Address
- PLSS Sections
- Streets
- LOCAL
- Highway Labels
- Plat Boundary Lines
- Plat Boundary



