



## VILLAGE BOARD AGENDA

Monday, June 15, 2026 at 5:00pm  
Rick J. Hermus Council Chambers  
515 W. Kimberly Ave.  
Kimberly, WI 54136

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1. **Call to Order**
2. **Roll Call**
3. **Moment of Silent Reflection, Pledge of Allegiance**
4. **President's Remarks**
5. **Approval of June 8, 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. **Presentation on 2026 Revaluation by Community Development Director Sam Schroeder and Clerk-Treasurer Jennifer Weyenberg**
8. **Unfinished Business for Consideration or Action**
  - a. None
9. **New Business for Consideration or Action**
  - a. Approve Bills & Claims from 05/15/26-06/11/26 in the amount of \$902,102.02
10. **Receive Minutes of Boards and Commissions**
  - a. Water Commission minutes from 05/12/2026 meeting
  - b. Library Board minutes from 04/20/2026 meeting
  - c. Plan Commission minutes from 04/14/2026 meeting
11. **Public Participation**
12. **Adjournment**

**Village Board Meeting- Virtual Attendance Info**

June 15, 2026 at 5:00pm

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

<https://meet.goto.com/971115229>

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

Access Code: 971-115-229

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(571\) 317-3129](tel:+15713173129)

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  
06/08/2026**

A meeting of the Kimberly Village Board was called to order on Monday, June 8, 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, Mike Hruzek, Dave Hietpas, Norb Karner, and Marcia Trentlage  
Board Excused: Trustee Lee Hammen  
Staff Present: Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, and Director of Community Development Sam Schroeder  
Others Present: Judy Hebbe of the Times-Villager

**President's Remarks**

President Kuen addressed the social media activity surrounding the Fugitive Night that was held last week. He mentioned that the Village has no jurisdiction over it and if anyone were to ask his personal opinion, the parents are to be held responsible for coaching their children on how to behave properly.

**Approval of Minutes from the 06-01-2026 meeting**

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

**Public Hearing on Request for Year-Round Outdoor Alcoholic Beverage Permit**

Trustee Karner moved, Trustee Trentlage seconded the motion to convene into public hearing. Motion carried by unanimous vote of the board at 5:01pm. With no persons speaking for or against the permit request, President Kuen called to close the public hearing. Trustee Karner moved, Trustee Gaffney seconded the motion to close the hearing and reconvene into the regular meeting at 5:02pm. Motion carried by unanimous vote of the board.

**Unfinished Business**

None

**New Business**

**Year-Round Outdoor Alcoholic Beverage Permit for Clubhouse Wine Bar, 345 N Main St**

Trustee Trentlage moved, Trustee Karner seconded the motion to approve. Motion carried by unanimous vote of the board. A building inspection will be required before the permit is issued. The permit is good for 12 months and runs with the liquor license, expiring June 30, 2027.

**Deposit Capital Credit Union "Elevate Communities Grant" into Fire Department Donation Trust**

Trustee Karner moved, Trustee Gaffney seconded the motion to approve the deposit of grant funds into the Kimberly Fire Department Donation Trust Fund in the amount of \$6,400.00. Motion carried by unanimous vote of the board.

**Purchase SCBA Quick Connectors and Adapters from Fire Department Donation Trust**

Trustee Trentlage moved, Trustee Karner seconded the motion approve the purchase of 32 SCBA Bottle Connectors and 2 Cascade Adapters from the Fire Department Donation Trust Fund in the amount of \$6,402.12. Motion carried by a roll call vote of the board, 6-0.

**Certificate of Payment #17 (FINAL) to SMA Construction Services in the amount of \$33,843.57 for the Kimberly Street & Parks Dept. Building**

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

**Resolution No. 8, Series of 2026 Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing**

Trustee Trentlage moved, Trustee Karner seconded the motion to approve Resolution No. 8. Motion carried by unanimous vote of the board. This resolution allows for the possibility to borrow funds if necessary for lead replacement.

**Position Description for Crossing Guard**

Trustee Karner moved, Trustee Gaffney seconded the motion to approve the Crossing Guard position description and starting wage scale, and authorize the posting of four crossing guard positions starting with the 2026-2027 school year. Motion carried by unanimous vote of the board.

**Public Participation**

None

**Closed Session**

Trustee Trentlage moved, Trustee Gaffney seconded the motion to enter closed session pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons required a closed session related to properties located in TID No. 6. Motion carried by unanimous vote of the board at 5:10pm.

Trustee Karner moved, Trustee Trentlage seconded the motion to reconvene into open session. Motion carried by unanimous vote of the board at 5:22pm.

**Action on the closed session matters**

Trustee Trentlage moved, Trustee Karner seconded the motion to approve the two drafted Development Agreements, contingent upon final review and approval by Attorney Koehler allowing minor modifications and provided additional details describing the Coppens Development of Lots 18 and 41 are added. The execution of these documents are contingent upon one another and neither should be executed without the full approval of both agreements together. Motion carried by unanimous vote of the board.

**Adjournment**

Trustee Hietpas moved, Trustee Trentlage seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:23pm.

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Jennifer Weyenberg  
Village Clerk-Treasurer

Dated 06/09/26

Drafted by: ELZ

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



# Department Report

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

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## HIGHLIGHTS

- Continue to be proactive in assisting the needs of the village and its residences.

## TOP PRIORITIES

- Continue to implement more positive engagement with the community while on patrol in the warmer weather.
- Continue to patrol the village and conduct traffic safety/traffic stops in high traffic areas.
- Continue to conduct crime preventions/extra patrols in high problem areas.

## UPCOMING EVENTS

- Please see attached calls for service report month to date from 05/13 – 06/10.



# 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 Misdiagnosed	30	5.25
Abdominal C-Charlie Response	1	0.18
Abdominal D-David Response	1	0.18
Vehicle Accident	6	1.05
Accident with Injury	1	0.18
Accident in a Parking Lot	3	0.53
Law Alarms - Burglary Panic	5	0.88
Animal Bite	1	0.18
Animal Call	11	1.93
Assist Citizen or Agency	17	2.98
Back Problem A-Adam Response	1	0.18
Bicycle Stop	1	0.18
Bleeding D-David Response	1	0.18
Breathing Problem D-David	2	0.35
Business Check	1	0.18
Chest Complaint C-Charles	1	0.18
Chest Complaint D-David	1	0.18
Civil Matter Assist	1	0.18
Civil Process	3	0.53
Carbon Monoxide Alarm	1	0.18
Crime Prevention	87	15.24
Damage to Property	3	0.53
Disturbance	9	1.58
Domestic Disturbance	1	0.18
Drug Complaint	3	0.53
Emergency Committal	1	0.18
Fainting C-Charles	1	0.18
Falls A-Adam Response	2	0.35
Falls B-Boy Response	8	1.40
Falls D-David Response	1	0.18
Fire Alarm Commercial	3	0.53
Fire Unauthorized Burning	2	0.35
Follow Up	23	4.03
Fraud Complaint	3	0.53
Jail GPS Checks	9	1.58
Harassment	2	0.35
Hazard in Roadway	5	0.88
Heart Problem D-David	1	0.18
Juvenile Complaint	9	1.58
Vehicle Lockout	6	1.05
Lost or Found Valuables	1	0.18
Medical Assistance No Injury	4	0.70

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<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Motorist Assist	3	0.53
Noise Complaint	2	0.35
Ordinance Violation	9	1.58
Parking Enforcement	6	1.05
Parking Request	1	0.18
Probation Violation	1	0.18
Pregnancy D-David	1	0.18
Reckless Driving Complaint	9	1.58
Medical Pre-Alert	3	0.53
Restraining Order Tracking	4	0.70
Runaway Juvenile	1	0.18
School Safety	37	6.48
Sick A-Adam	4	0.70
Sick C-Charles	3	0.53
Sick D-David	3	0.53
Stroke C-Charles	3	0.53
Suicide B-Boy	1	0.18
Suspicious Incident	6	1.05
Suspicious Person	2	0.35
Suspicious Vehicle	3	0.53
Testing Only	1	0.18
Theft Complaint	5	0.88
Traffic Enforcement	70	12.26
Traffic Stop	64	11.21
Traumatic Injuries B-Boy	1	0.18
Trespassing	3	0.53
Unconscious D-David	2	0.35
Unknown Problem B-Boy	2	0.35
Violation of Court Order	1	0.18
Wanted Person or Apprehension	2	0.35
Weapon Violation	3	0.53
Welfare Check	42	7.36

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Total reported: 571

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**Report Includes:**

All dates between `00:00:00 05/13/26` and `00:00:00 06/10/26`, All nature of incidents, All cities matching `KIV`, All types, All priorities, All agencies, All zones

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# Department Report

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

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## HIGHLIGHTS

- Training Conducted:
  - Hose Testing
  - Extrication
- Fire Inspections
  - Total for 2026: 115
    - Routine: 86
    - Re-Inspection: 26
    - Complaint: 0
    - Fire Alarm Acceptance: 1
    - Sprinkler System Acceptance: 1
    - Certificate of Occupancy: 1
  - May Inspections
    - Routine: 21
    - Re-Inspection: 9
    - Complaint: 0
    - Fire Alarm Acceptance: 0
    - Sprinkler System Acceptance: 0
    - Certificate of Occupancy: 0
- Anniversaries
  - Bill Kerkhof – 40 years
  - Melissa Kincannon – 3 years
  - Scott Meixl – 3 years
- Class Completions
  - None

## UPCOMING EVENTS

- July 3<sup>rd</sup> – 2026 Kimberly Festival Foods Firework Show presented by Firefighters for Fireworks

## AWARDED GRANTS

- None

## CALL DATA

- May Calls:
  - Fire: 6
  - EMS: 59
- 2026 Total Calls:
  - Fire: 49
  - EMS: 273



# Department Report

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

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## HIGHLIGHTS

- Continued work with FVMPD, KASD, Village of Little Chute and the Outagamie County Sheriff's Department regarding police services. Preliminary dissolution agreement has been drafted. Anticipating the announcement of two new deputies starting within the Village of Kimberly on July 1<sup>st</sup>.
- Completed the job description questionnaires for the Wage and Classification Study with Cottingham Butler (TRC).
- Continued implementing the 2026 training, needs and goals calendar with CVMIC.
- Completed relocation and began the demolition for the Central Office Remodel Project.
- Drafting of the preliminary 2027-2030 Capital Improvement Plan.
- Assisted the Water Utility in the completion of the application for Safe Water Drinking Loan Program with the Wisconsin Department of Natural Resources for the Fiscal Year 2027 Lead Service Replacement Effort.
- Coordination with CVMIC regarding the risk analysis for Special Events on Village property and appropriate planning efforts.

## 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.
- Move into the second phase of the Wage and Classification Study.
- Present the draft 2027-2030 Capital Improvement Plan to the Village Board for initial comment and direction.
- Review and update the Personnel Policy Manual.
- Prepare and present Senior Center policy and expectations.
- Continued management of the Central Office Remodel Project.

## UPCOMING EVENTS

- CVMIC Training Events – July: Customer Service and Deescalation Training.



# Department Report

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

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## HIGHLIGHTS

- Final pay request for the Municipal Services Center to SMA. Continued coordination and follow-up will occur on warranty items and one year review.
- Submitted the first grant request from the WDNR for the Papermaker Pond construction and engineering. Awaiting final response and close-out from the Wisconsin Department of Natural Resources. Reimbursement request is approximately \$380,000.
- Pending start dates for the awarded construction contracts for the 2026 Capital Projects: sewer cleaning and televising and sidewalk sawcutting.
- Continued construction on the 2026 Utilities project with Hietpas. Water relay work is nearing completion.
- Preconstruction meeting with Vinton for the 2026 Schindler Dr/Fulcer Ave. paving contract.
- Continued coordination regarding public works items with Paperfest for the upcoming festival.
- Implementing landscape and final site details for the Municipal Services Center. Installation of these items will occur in the summer of 2026.
- Welcomed the summer seasonal Parks & Streets staff.
- Met with HOVMSD and Donohue Associates to discuss the district's I&I concerns and inflow issues throughout the community.
- Completed, presented and submitted the annual Compliance Maintenance Annual Report (CMAR) report to the WDNR for the Sanitary Sewer System.
- Finalized the 2025 TAP Grant reimbursement application for the Marcella Street trail and railroad crossing project. The project has been closed out and paid. Reimbursement request is approximately \$680,000.
- Completed training and began the use of the Village's new street sweeper.
- Completed the Wisconsin surplus auction of aged equipment, total accepted sales slightly over \$60,000. A future request will be presented to the Village Board for recommendations on deposit allocation.

## **TOP PRIORITIES**

- Pavement marking removal and enhancements. Installation of traffic signage improvements throughout the Village.
- Continue the ERU Audit for the Stormwater Utility.
- Revise and complete the Municipal Services Center Stormwater Pollution Prevention Plan (SWPP), submit to the WDNR.
- Continue the Central Office Remodel project. Anticipated construction completion in Fall 2026.

## **UPCOMING EVENTS**

- Safety Training – Bucket Truck Training for DPW staff August 10<sup>th</sup>.

**May Solid Waste Summary**

DATE	Ticket #	TRUCK	Automated Garbage Weight	COST	Commercial Waste	COST	Large Item Collection Weight	COST	Sweepings Weight	COST	Yard Waste Weight	COST	TIRES	COST	Total Cost
05/01/26	1118810	49		\$ -		\$ -	1920	\$ 64.32		\$ -		\$ -		\$0.00	\$ 64.32
05/04/26	1119703	49		\$ -		\$ -		\$ -		\$ -	2960	\$ 59.20		\$0.00	\$ 59.20
05/05/26	1120201	38		\$ -	5320	\$ 154.28		\$ -		\$ -		\$ -		\$0.00	\$ 154.28
05/05/26	1120376	32	18260	\$ 611.71		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 611.71
05/06/26	1120501	32	3540	\$ 118.59		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 118.59
05/06/26	1120633	32	17620	\$ 590.27		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 590.27
05/06/26	1120857	32	9980	\$ 334.33		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 334.33
05/07/26	1121092	32	10420	\$ 349.07		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 349.07
05/07/26	1121293	32	9460	\$ 316.91		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 316.91
05/08/26	1121445	38		\$ -		\$ -		\$ -		\$ -	7480	\$ 149.60		\$0.00	\$ 149.60
05/08/26	1121493	38		\$ -		\$ -		\$ -		\$ -	8720	\$ 174.40		\$0.00	\$ 174.40
05/08/26	1121515	80		\$ -		\$ -		\$ -		\$ -	3600	\$ 72.00		\$0.00	\$ 72.00
05/08/26	1121520	38		\$ -		\$ -		\$ -		\$ -	8380	\$ 167.60		\$0.00	\$ 167.60
05/08/26	1121536	80		\$ -		\$ -		\$ -		\$ -	1160	\$ 23.20		\$0.00	\$ 23.20
05/08/26	1121550	38		\$ -		\$ -		\$ -		\$ -		\$ 102.00		\$0.00	\$ 102.00
05/08/26	1121553	49	1420	\$ 47.57		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 47.57
05/08/26	1121627	38		\$ -		\$ -		\$ -		\$ -	5380	\$ 107.60		\$0.00	\$ 107.60
05/11/26	1122365	49		\$ -		\$ -		\$ -		\$ -	1180	\$ 23.60		\$0.00	\$ 23.60
05/12/26	1122923	32	17460	\$ 584.91		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 584.91
05/12/26	1123074	32	8040	\$ 269.34		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 269.34
05/13/26	1123304	32	13740	\$ 460.29		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 460.29
05/13/26	1123484	32	10400	\$ 348.40		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 348.40
05/14/26	1123736	32	13340	\$ 446.89		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 446.89
05/14/26	1123937	32	7060	\$ 236.51		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 236.51
05/14/26	1124114	49		\$ -		\$ -	3640	\$ 121.94		\$ -		\$ -		\$0.00	\$ 121.94
05/15/26	1124121	38		\$ -		\$ -		\$ -		\$ -	6040	\$ 120.80		\$0.00	\$ 120.80
05/15/26	1124152	38		\$ -		\$ -		\$ -		\$ -	8200	\$ 164.00		\$0.00	\$ 164.00
05/15/26	1124177	38		\$ -		\$ -		\$ -		\$ -	12940	\$ 258.80		\$0.00	\$ 258.80
05/15/26	1124201	38		\$ -		\$ -		\$ -		\$ -	12400	\$ 248.00		\$0.00	\$ 248.00
05/18/26	1125138	49		\$ -		\$ -	7600	\$ 254.60		\$ -		\$ -		\$0.00	\$ 254.60
05/19/26	1125480	49		\$ -		\$ -	8440	\$ 282.74		\$ -		\$ -		\$0.00	\$ 282.74
05/19/26	1125571	32	19600	\$ 656.60		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 656.60
05/19/26	1125745	32	8320	\$ 278.72		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 278.72
05/20/26	1125968	32	13860	\$ 464.31		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 464.31
05/20/26	1126183	32	10600	\$ 355.10		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 355.10
05/21/26	1126483	32	14000	\$ 469.00		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 469.00
05/21/26	1126676	32	7180	\$ 240.53		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 240.53
05/22/26	1126836	49		\$ -		\$ -	6260	\$ 209.71		\$ -		\$ -		\$0.00	\$ 209.71
05/22/26	1126864	38		\$ -		\$ -		\$ -		\$ -	5000	\$ 100.00		\$0.00	\$ 100.00
05/22/26	1126876	80		\$ -		\$ -		\$ -		\$ -	2860	\$ 57.20		\$0.00	\$ 57.20
05/22/26	1126890	38		\$ -		\$ -		\$ -		\$ -	9160	\$ 183.20		\$0.00	\$ 183.20
05/22/26	1126908	80		\$ -		\$ -		\$ -		\$ -	3640	\$ 72.80		\$0.00	\$ 72.80
05/22/26	1126922	38		\$ -		\$ -		\$ -		\$ -	5640	\$ 112.80		\$0.00	\$ 112.80
05/26/26	1127880	32	16060	\$ 538.01		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 538.01
05/26/26	1128148	32	11120	\$ 372.52		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 372.52
05/27/26	1128483	32	13960	\$ 467.66		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 467.66
05/27/26	1128756	32	11540	\$ 386.59		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 386.59
05/28/26	1129051	32	14600	\$ 489.10		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 489.10
05/29/26	1129388	32	8020	\$ 268.67		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ 268.67
05/29/26	1129428	49		\$ -		\$ -	1220	\$ 40.87		\$ -		\$ -		\$0.00	\$ 40.87
05/29/26	1129655	38		\$ -		\$ -		\$ -		\$ -	6120	\$ 122.40		\$0.00	\$ 122.40
05/29/26	1129712	38		\$ -		\$ -		\$ -		\$ -		\$ -		\$0.00	\$ -
05/29/26	1129752	80		\$ -		\$ -		\$ -		\$ -	4300	\$ 86.00		\$0.00	\$ 86.00
05/29/26	1129761	38		\$ -		\$ -		\$ -		\$ -	7480	\$ 149.60		\$0.00	\$ 149.60
05/29/26	1129782	80		\$ -		\$ -		\$ -		\$ -	4600	\$ 92.00		\$0.00	\$ 92.00
05/29/26	1129786	38		\$ -		\$ -		\$ -		\$ -	11160	\$ 223.20		\$0.00	\$ 223.20
05/29/26	1129819	38		\$ -		\$ -		\$ -		\$ -	8720	\$ 174.40		\$0.00	\$ 174.40
05/29/26	1129823	80		\$ -		\$ -		\$ -		\$ -	2400	\$ 48.00		\$0.00	\$ 48.00
<b>TOTALS</b>			<b>144.80</b>	<b>\$ 9,701.60</b>	<b>2.66</b>	<b>\$ 154.28</b>	<b>14.54</b>	<b>\$ 974.18</b>	<b>0.00</b>	<b>\$ -</b>	<b>74.76</b>	<b>\$ 3,092.40</b>	<b>0.00</b>	<b>\$ -</b>	<b>\$ 13,922.46</b>



# Department Report

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

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## 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.
- Executed an agreement with Vans Realty & Construction for the sale and development of the vacant lands near Treaty Park along White Cedar Pkwy.
- Administered invoices for PILOT payments and complete the 2025 Annual Tax Increment District Report to present to the Joint Review Board.
- Worked with Wilson Place LLC as it relates to the restructuring of the Blues development to allow for a marketable development.
- **Approved 32 new house permits in 2026!**
- Continued Code Enforcement actions as they arise.

## TOP PRIORITIES

- Expand BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Explore opportunities and work with the development community to market and develop the Village-owned, vacant TID properties, and other vacant sites throughout the community.
- 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 last vacant Clubhouse Duplex Lot.
- Draft and complete the necessary annual reporting for the Village three Tax Increment Districts and present to the Joint Review Board for their on-going support.

- Begin the initial review of community input and existing conditions reports to support the contextual documentation of the Villages Comprehensive Plan Update.

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	\$9,991,800.00	\$138,629.80	32	0
110	New Two Family	\$0.00	\$0.00	0	0
120	New Multi-Family	\$0.00	\$0.00	0	0
130	Residential Additions	\$70,000.00	\$910.00	1	0
140	New Accessory Buildings	\$14,643.00	\$200.00	4	
141	Addn Accessory Bldg	\$0.00	\$0.00	0	
150	Interior Alterations	\$280,859.00	\$3,473.50	9	
151	Exterior Alterations	\$26,486.00	\$350.00	5	
160	Decks/Patios	\$126,920.00	\$1,425.00	10	
170	Fences	\$120,145.01	\$850.00	17	
180	In-Ground Pools	\$0.00	\$0.00	0	
181	Above Ground Pools	\$250.00	\$50.00	2	
190	Raze Residential	\$0.00	\$0.00	0	
<b>Sub-Total Residential Building</b>		<b>\$10,631,103.01</b>	<b>\$145,888.30</b>	<b>80</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	\$20,910.00	\$190.00	3	
240	Raze Com'l/Ind	\$0.00	\$0.00	0	
<b>Sub-Total Commercial/Industrial Building</b>		<b>\$20,910.00</b>	<b>\$190.00</b>	<b>3</b>	
<b>Electric</b>					
300	Residential Services	\$270,000.00	\$9,187.40	27	
310	Residential Alterations	\$136,978.50	\$2,470.00	16	
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>\$408,478.50</b>	<b>11782.4</b>	<b>44</b>	
<b>HVAC</b>					
400	Residential New Home	\$270,000.00	\$6,431.18	27	
401	Residential Alterations	\$10,136.00	\$450.00	4	
402	Residential Replacement	\$36,710.00	\$700.00	6	
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>\$321,646.00</b>	<b>\$7,706.18</b>	<b>38</b>	
<b>Plumbing</b>					
500	Residential Laterals	\$298,000.00	\$9,587.60	0	
501	Residential Alterations	\$37,396.14	\$6,231.30	11	
510	Com'l & Ind Laterals	\$0.00	\$0.00	0	
511	Com'l & Ind Alterations	\$2,500.00	\$125.00	1	
512	Other	\$24,900.00	\$325.00	3	
<b>Sub-Total Plumbing</b>		<b>\$362,796.14</b>	<b>\$16,268.90</b>	<b>15</b>	
<b>Permit Totals</b>		<b>\$11,744,933.65</b>	<b>\$181,835.78</b>	<b>180</b>	<b>0</b>
<b>Miscellaneous Fees</b>			<b>Fees Collected</b>	<b>Number</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>\$181,835.78</b>		



# Department Report

To: Village Board  
From: Holly Femal | Community Enrichment Director  
Date: June 15<sup>th</sup>, 2026  
Re: Community Enrichment Director's Report

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## PREVIOUS MONTH'S HIGHLIGHTS

### PARKS

- We accomplished our new playground goal! Parks staff and our contractor were able to get the new Sunset Park playground completed and ready for use before the end of the school year. Many students were able to enjoy the new playground the last week of the 25/26 school year. Next steps include completion of site restoration and installation of 1 donated bench, 1 donated swing, and 1 donated bike rack at the playground.
- The planting area on Eisenhower drive experienced a 0% return rate on the perennial plantings along the trail. Staff cleared all debris, tilled the soil, and planted grass seed. The area will be mown grass still providing a green buffer despite the low success rate of perennial flowers.
- Sunset Park Master Planning Process Update: The Community Survey is live and will conclude June 21<sup>st</sup>. At the time of this report, the survey garnered over 85 responses. Survey links and QR codes have also been posted at Sunset Beach and are available at the Sunday at the Amphitheater program. We will also have a QR code at the upcoming Costume Parade event in Memorial Park. Take the survey here: <https://www.surveymonkey.com/r/ZZNF82>
- The Splash pad opened Tuesday, June 2<sup>nd</sup> – more than 2 weeks later than planned for. After several warranty repair issues, we were able to open the splashpad before Sunset Beach opening day for 3 days of free access before Beach Season. We will again open the pad for free use at the conclusion of Beach season in August.
- Liberty Park playground is experiencing some wear and tear commensurate to its 25-year-old age. We are working with our vendor to determine cost effective maintenance fixes to offer a space place for people to play, with the understanding that the structure may need to be added to the CIP in the future due to wear and tear.
- Several wood chip base playgrounds are experiencing their annual outcropping of Canadian thistle. Staff are actively working through the annual process of battling this invasive and thorny plant.
- Parks Operator Shaefer attended a chainsaw safety class held at CVMIC and is now able to support tree trimming and maintenance operations by using a chainsaw.
- Papermill Run trail experienced a heave in the concrete near the Washington Street bridge. Staff have lessened the hump of the heave, but a 4-panel replacement is scheduled for this summer at this trail section. The replacement will be scheduled with other concrete work including a

bench installation and 3 new permanent refuse cans positioned at N. Pine/Papermill Run, and 2 at the Sunset Park Boat Launch.

- The public restroom door at the Cedars Overlook experienced some vandalism, requiring the door handle and locking mechanism to need replacement, all items were back to being operational before Memorial Day Weekend.
- 2026 Arbor Day plantings have been added to our tree GIS inventory, Living Forest plaques will be ordered soon as a result, and Parks Operator Shaefer is trained on using GIS!
- In total, 9 new items are coming to the parks system thanks to donations. This includes benches, swings, and bike racks!
- Many of our adopted flower beds are planted and growing! Check out the pops of color throughout the village, many thanks to the volunteers who share their time, talents, and green thumbs!
- Through collaborative effort, the landscaping adjacent to the MSC structure is complete. Future landscaping includes installation of a bench, a memorial rock from the Streets & Parks building for Dick Vanden Boogaard, and an original light pole from the old downtown with pollinator plantings to come. Tentative summer install with fall plantings to follow pending precipitation and temperatures.

## RECREATION

- Opening day of Sunset Beach was met with sunshine!
  - Patrons are enjoying the new slide in the shallow area.
  - We are offering Dippin' Dots as a new concession offering this year.
  - Guards are working together on development of best practices for guarding the facility since it's renovation.
  - Swimming lessons started with Levels 1 – 3 and a parent tot program from 10:30 a.m. – 11:15 a.m. M-Th for three weeks.
  - Bark at the Beach early season has started with opening day hosting 7 golden retrievers at the same time.
  - 2026 – the year of new internet and new phones – so far so good! With SIGNIFICANT cost savings to the village.
- Tot Baseball and Tot Soccer have started. Each class hosts 3 sessions each for 3 – 4 year old children to learn the fundamentals of each sport.
- We continue to advertise for upcoming programming including the start of new Youth Enrichment League programs and Fifa style soccer camp.
- We have been working with a new vendor to provide Zumba in the park for free! Details forthcoming on social media. Starting in July, we will also have free Yoga in the park.
- The Village's Rent.Fun kayak system is back up and running for the 2026 season.

## EVENTS AND OUTREACH

- We are actively working on final details for the annual Costume Parade event in Memorial Park. Food trucks are finalized, and some last minute booth sponsors are coming in yet as we prepare for our Summertime Party in Memorial Park.
- Parks staff and weekend support staff are ready as the KRA and KBO host their early summer tournaments in the park.

- Work continues on processing the 2026 Paperfest Special Event Permit Application with an anticipated presentation date at the June 22<sup>nd</sup> meeting of the village board.
- Sunday at the Amphitheater season is in full swing with record attendance at the June 7<sup>th</sup> FBI & the Untouchable Horns concert!

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

- Annual employee evaluations will be completed in the coming month.
- Staff will prepare for upcoming July 3<sup>rd</sup> and Paperfest events.
- Continued best practice development with the new season of “New Beach”.
- Continued hiring of lifeguard staff at Sunset Beach ensuring all guards are age 16+ due to the facility being a beach – not a traditional pool.
- Analysis of the Sunset Park Facility report completed by Hoffman, and further master plan refinement upon conclusion of the public survey.
- Parks staff continue to use the new mobile power washing and watering unit to clean trails and water trees – it works great! Thanks to Parks Lead Wyngaard for building the unit and implementing a mobile way to water and clean!



# Department Report

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



## HIGHLIGHTS FROM THE PAST MONTH

- In May, Ann and Janet hosted a series of student tours as classes from 3<sup>rd</sup> grade through middle school visited the library to learn about the summer reading program and services and books that we have to offer. In total, they welcomed 11 visits with 321 students and teachers attending. Due to lack of space to host the visits (competition for meeting room space), several requests had to be turned down.
- In May, a total offering of 22 programs were held, half of which were class visits. Other programs included regular monthly book clubs and gatherings for crafters and writers, a special Meet the Nurse Story Time, a drop-in birdhouse craft for tweens, and a book release event featuring local authors Joseph Rein and Leah Dobrinska, serving a collective total of 450 attendees across all events in May.
- 6,649 people visited the Kimberly Public Library in May, and we circulated 13,697 items.

## TOP PRIORITIES FOR THE NEXT MONTH

- Summer Reading Program!
- Staff Performance Reviews



# Kimberly Public Library **EVENT GUIDE**

# Families and Children **Featured Events**

## 2026 SUMMER READING PROGRAM

Get ready to Unearth a Story this summer at Kimberly Public Library. Beginning May 26th, babies, children, teens, and adults can register for the 2026 Summer Reading Program. Dig into a good book for a chance to win t-rexcellent prizes! Summer Reading runs from June 8th to August 8th and includes free weekly programs for all ages including concerts, dinosaur shows, an adult book scavenger hunt, and art workshops.



**JUNE 8-  
AUGUST 8**



## Summer Reading Kickoff Concert with Tom Pease

**Wednesday, June 10  
10:30-11:15 am**

### Sunset Park Amphitheater

Celebrate the start of the 2026 Summer Library Program, "Unearth a Story," with fabulous songster Tom Pease at the Sunset Park Amphitheater! Get ready for great music and lots of fun for all ages.

Sponsored by Friends of Kimberly Library (FOKL).

If the weather doesn't cooperate, the concert will be held at Kimberly Library.

## Book Scavenger Hunt: A Weekly Excavation for Adults

**Fridays, June 12, 19, 26; July 10, 17, 24 & 31; August 7**

**10:00 am-1:00 pm**

### Kimberly Library

You are archaeologists charged with excavating lost adult books around Kimberly. Clues to find the books will be released every Friday\* during the 2026 Summer Reading Program at 10:00 am (June 8th-August 8th). Visit the library to get the clue. Follow the clue to somewhere in Kimberly, and you might be the lucky reader to take home a new book!

Only available until found. Follow us on Facebook to get updates as books are found.

\*\*No hunt on July 3rd. Library closed.\*\*



### Prehistoric Pets

with J&R Aquatic Animal Rescue

**Wednesday, June 17**

**10:30 am & 1:30 pm**

### Kimberly Library



Did you know some animals alive today look a lot like creatures from long ago? J&R Aquatic Animal Rescue's Prehistoric Pets program brings the past to life with real, live reptiles and other amazing animals! Kids will learn about responsible pet ownership, conservation, and how modern animals connect to prehistoric times.

Thank you to the Outagamie-Waupaca Library System and Friends of Kimberly Library for sponsoring this show.

### Drawing Dinosaurs

with Artist Mary Tooley

**Wednesday, June 24**

**10:30-11:30 am**

### Kimberly Library

Learn facts about dinosaurs and then use your creativity to draw your own with artist Mary Tooley.

Best for ages 4-10.

Many of our summer shows reach room capacity. Please plan to arrive early for the best chance of admission.

### Dinoramas

with Artist Mary Tooley

**Wednesday, June 24**

**1:30-2:30 pm**

### Kimberly Library



Learn some dinosaur facts and then use your creativity to create a 3D dinosaur shoe box diorama with artist Mary Tooley. Best for ages 5-11.

### Dinosaur Dimensions Show

**Friday, July 10**

**10:30 am & 1:30 pm**

### Kimberly Library



Meet the dinosaurs! Dinosaur Dimensions will feature four totally cool realistic puppets and include a story, audience participation, and dinosaur facts/props. Take your picture at the end with the baby Triceratops!

Sponsored by a grant from the Outagamie-Waupaca Library System.

### Miller & Mike Comedy Show

**Wednesday, July 29**

**10:30 am**

### Sunset Park Amphitheater

If the weather does not cooperate, the show will be held at Kimberly Library.



Bring a chair/blanket and enjoy the comedy antics of Miller and Mike! Loaded with lots of energy, juggling, and good clean fun.

**Thank you!**

Friends of the Kimberly Library (FOKL) for sponsoring our featured Summer Reading Program events!



## Families and Children

## Teens

### Fishing with Lee Hammen

**Monday, June 22**

**9:30-11:00 am**

### Sunset Park

Bring your pole and learn all about fishing with naturalist and fishing enthusiast Lee Hammen. Lee will teach you to identify local fish, how to fillet a fish, and more fun fishing tidbits.

Meet at Sunset Park's lower shelter near the boat landing. A limited supply of poles will be available at the program. Geared for youth ages 8 and up.

### Dino-mite Stories and Craft

**Friday, June 26**

**Friday, July 24**

**10:30-11:00 am**

### Kimberly Library

Unearth fun dinosaur stories with Ms. Ann and make a dinosaur craft during this story time perfect for preschoolers and early elementary ages.

### Dinosaur Talk for Curious Kids

**Monday, July 13**

**1:30-2:15 pm**

### Kimberly Library

Curious about dinosaurs and paleontology? Geologist Garrett H will share about dinosaurs and his experience on a dinosaur dig in Utah plus answer questions kids may have about dinosaurs. Best for ages 4-11.

### Teen Drawing Class

with Artist Carli Ihde

**Tuesday, June 23**

**1:30-2:30 pm**

### Kimberly Library

Artist Carli Ihde will be instructing this fun class for teens which will focus on character designs and methods to spark creativity. You will be able to chat with the artist about design, technique, and skills. Get ready to draw! Carli was featured on the hit show Outrageous Pumpkins. For 6th-12th graders.

### Ancient Civilization Build

**Thursday, June 25**

**1:30-2:30 pm**

### Kimberly Library

Can you build like an ancient architect? Test your construction skills with a variety of STEAM building activities to recreate ancient structures. For 6th-12th graders.

### Jurassic Escape Room

**Tuesday, June 30**

**1:30-3:00 pm**

### Kimberly Library

Test your problem solving skill with a team of friends to see if you can escape before the dinosaurs take over! For 6-12th graders

### Pottery Painting

**Tuesday, July 7**

**1:30-2:30 pm**

### Kimberly Library

Learn about painting styles and techniques used on ancient pottery. Use the techniques learned to then create your own designs on a piece of pottery. For 6th-12th graders.

### Fossil Find

**Thursday, July 30**

**1:00-2:00 pm**

### Kimberly Library

Become archaeologists for a day and embark on your own mini fossil dig. What treasures will you unearth? For 6th-12th graders.



## Adults

### Friends of the Kimberly Library (FOKL) Summer Meeting

**Tuesday, June 9**

**1:00-3:00 pm**

### Kimberly Library

Join us as we discuss ways to support the Kimberly Public Library. All are welcome.

### The History Museum at the Castle and the Kimberly Library Present:

### Prehistoric Wisconsin

**Tuesday, June 16**

**5:30-6:30 pm**

### Kimberly Library

Take a walk through Wisconsin's prehistoric past to learn about the geological processes that shaped its modern landscape. Learn about our state fossil and the other ancient animals that once called Wisconsin home. Geared for adults.



### Dinosaur Gardens (for adults)

**Tuesday, July 14**

**5:30-6:30 pm**

### Kimberly Library

Create a prehistoric-looking succulent garden for dinosaurs in this craft for adults. All supplies provided. Bring your imagination and expect to get your hands dirty.

Registration is required. Call 920-788-7515 to reserve a spot starting at 9:00 am on Wednesday, July 1.

The Kimberly Library is closed Friday, July 3 & Saturday, July 4

### Beeswax Luminaries with the Woody Dude

**Tuesday, July 21**

**Session 1: 2:00 pm**

**Session 2: 5:00 pm**

### Kimberly Library

Create your own dried flower beeswax luminary and learn about how bees make wax.

Registration required and opens on July 1st at 9:00AM. Call 920-788-7515. Waivers required.



### Book Clubs and More....

#### Crafts

**1st Monday**

**of the month**

**12:30-2:00 pm**



#### Movie at the Library

**2nd Thursday**

**of the month**

**12:30 pm**



#### Morning Book Club

**1st Thursday**

**of the month**

**10:00 am**



#### Afternoon Book Club

**3rd Thursday**

**of the month**

**1:00 pm**



#### Short Story Group

#### Discussion

**Meets monthly,**

**date varies**

**9:00-10:00 am**



#### Evening Book Club

**Tuesday evening**

**date varies**

**5:30 pm**





# Department Report

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

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## HIGHLIGHTS

- We are finalizing the renewal licenses for our establishments and operators.
- The enrollment freeze through ETF ends on June 15<sup>th</sup>.
- Central Office staff continued training with our accounting software vendor, Caselle, related to Utility Management customer accounts and inquiries.
- 'Positive Pay Checking' was implemented June 1<sup>st</sup> on several village cash accounts. Myself and Deputy Treasurer completed training with both Caselle and Capital Credit Union related to the new process.
- Fire and EMS were paid the first of their two-yearly payments on 06/11/2026.
- Worked with Capital Credit Union to restructure the Fire Department cash accounts. These changes added more security to the accounts and cleaned up the outdated list of approved signers.
- Worked with Administrator to review and finalize the job description questionnaires.

## 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- note that the balances for TIF 4, 5, and 6 are now shown under our accounts at ADM. Invoices directly related to TIF expenses are shown on the report.

## **UPCOMING EVENTS**

- Move into second phase of Wage Classification Study
- Prepare for the August election- we will start mailing ballots in mid-June
- Review applications and internal processes related to our Operator (Bartender) Licenses
- Roll out new accounts payable process using the miViewPoint software

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)	526,315.72	2,378.98-	523,936.74
001-1111 (UTILITY CASH CLEARING)	860.57	252,943.26-	252,082.69-
101-2158 (SALES TAX PAYABLE)	65.09	256.69-	191.60-
101-43-4312 (STATE-PERSONAL PROPERTY TX AID)	.00	36,257.82-	36,257.82-
101-44-4411 ( LIQUOR-MALT BEVERAGE LICENSES)	.00	2,035.00-	2,035.00-
101-44-4412 ( OPERATORS/BARTENDER LICENSE)	.00	559.79-	559.79-
101-44-4413 (CIGARETTE LICENSE)	.00	50.00-	50.00-
101-44-4415 (CONDITIONAL USE PERMIT)	.00	300.00-	300.00-
101-44-4419 ( JUNK DEALER/SOLICITOR PERMI)	.00	150.00-	150.00-
101-44-4422 (DOG LICENSE)	.00	199.00-	199.00-
101-44-4423 (CHICKEN LICENSE)	.00	15.00-	15.00-
101-44-4431 (BUILDING PERMITS)	50.00	11,438.30-	11,388.30-
101-44-4432 ( ELECTRICAL LICENSE)	.00	100.00-	100.00-
101-44-4433 (ELECTRICAL PERMITS)	.00	4,830.40-	4,830.40-
101-44-4434 (PLUMBING PERMITS)	.00	3,810.40-	3,810.40-
101-44-4435 (HVAC-HEATING & AIR CONDITIO)	.00	2,509.78-	2,509.78-
101-44-4436 (CONSTRUCTION PERMITS)	.00	12,255.00-	12,255.00-
101-44-4438 (IMPACT FEES)	.00	2,500.00-	2,500.00-
101-45-4510 ( COURT PENALTIES AND FINES)	.00	2,095.92-	2,095.92-
101-45-4512 ( PARKING FINES)	.00	135.00-	135.00-
101-46-4610 ( CLERK'S FEES)	.00	2,045.00-	2,045.00-
101-46-4611 ( LICENSE PUBLICATION FEES)	.00	195.00-	195.00-
101-46-4640 (POLYCART CHARGES)	.00	607.50-	607.50-
101-46-4642 (GARBAGE & REFUSE COLLECTION)	15.00	411.00-	396.00-
101-46-4644 (WEED CONTROL/SNOW REMOVAL)	.00	115.29-	115.29-
101-46-4672 ( PARK/SHELTER RESERVATIONS)	375.00	2,245.00-	1,870.00-
101-46-4674 ( MUNICIPAL COMPLEX RENTAL)	225.00	100.00-	125.00
101-46-4675 ( RECREATION PROGRAMS)	408.83	2,291.94-	1,883.11-
101-46-4677 ( RECREATION SPONSORSHIPS)	.00	400.00-	400.00-
101-46-4678 ( RECREATION CAP & PANT SALES)	49.22	210.44-	161.22-
101-46-4682 (SUNSET BEACH PROGRAMS)	300.00	420.00-	120.00-
101-46-4683 ( SUNSET BEACH SEASON PASSES)	285.00	905.00-	620.00-
101-46-4684 (BOAT LAUNCH PERMIT)	.00	700.00-	700.00-
101-46-4685 (YARD WASTE PERMIT)	30.00	350.67-	320.67-
101-46-4686 ( SPECIAL EVENT FEES)	.00	250.00-	250.00-
101-47-4740 (CABLE TV FRANCHISE FEES)	.00	8,442.16-	8,442.16-
101-48-4850 (DONATIONS- PARKS OUTLAY)	.00	1,500.00-	1,500.00-
101-48-4885 (EMPLOYEE APPRECIATION FUND)	.00	646.50-	646.50-
201-2153 (HOV METRO SEWER HOOKUP FEE)	.00	25,480.00-	25,480.00-
201-42-4245 ( SANTARY SEWER HOOKUP-NEW FE)	.00	16,632.00-	16,632.00-
205-44-4439 (EROSION CONTROL PERMIT)	.00	4,000.00-	4,000.00-
310-41-4112 (STATE-PERSONAL PROPERTY TX AID)	.00	25,241.50-	25,241.50-
401-43-4324 (OUTAGAMIE CTY SALES TAX)	.00	72,260.00-	72,260.00-
501-43-4372 (COUNTY AID-LIBRARY-O.W.L.S)	.00	7,123.00-	7,123.00-
501-46-4671 (LIBRARY COPY MACHINE)	235.07	470.14-	235.07-
501-46-4672 (LIBRARY FEES/FINES)	105.75	364.10-	258.35-
601-0638-200 ( WATER TESTING/ANALYSIS EXPE)	.00	564.00-	564.00-
601-48-0421 (ANTENNA RENTAL (JAN-JUN))	.00	6,066.91-	6,066.91-
702-41-4132 (PILOT)	.00	14,462.76-	14,462.76-
Grand Totals:	529,320.25	529,320.25-	.00

## SUMMARY OF ACCOUNTS 2026 (2nd Qtr)

### General Fund Checking Account xxxxxxx 9241

Beginning Balance	\$1,335,841.43	\$1,200,817.16
Deposits	\$784,304.08	\$863,555.17
Withdrawals	\$919,600.67	\$1,483,182.87
Interest	\$272.32	\$201.21
Ending Balance	\$1,200,817.16	\$581,390.67
	April	May

### General Fund Money Market Account xxxxxxx0273

Beginning Balance	\$5,261,759.97	\$5,271,187.89
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Interest	\$9,427.92	\$9,759.64
Ending Balance	\$5,271,187.89	\$5,280,947.53
	April	May

### Property Tax Savings Account xxxxxxx 9000

Beginning Balance	\$3,509,256.87	\$3,520,303.82
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$11,046.95	\$11,451.11
Ending Balance	\$3,520,303.82	\$3,531,754.93
	April	May

### Water Department Business Money Market Account xxxxxxx 9274

Beginning Balance	\$736,506.95	\$737,826.61
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$1,319.66	\$1,366.09
Ending Balance	\$737,826.61	\$739,192.70
	April	May

### Trust Accounts Business Money Market Account xxxxxxx 5275

Beginning Balance	\$4,811,852.28	\$4,957,629.36
Deposits	\$135,916.38	\$39,979.98
Withdrawals	\$0.00	\$250,020.59
Fee	\$0.00	\$0.00
Interest	\$9,860.70	\$10,262.67
Ending Balance	\$4,957,629.36	\$4,757,851.42
	April	May

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

Beginning Balance	\$1,413,272.68	\$1,224,662.35
Deposits	\$0.00	\$0.00
Withdrawals	\$192,438.77	\$7,156.96
Fee	\$0.00	\$0.00
Interest	\$3,828.44	\$3,514.49
Ending Balance	\$1,224,662.35	\$1,221,019.88
	April	May

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

Beginning Balance	\$202,144.64	\$202,727.81
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$150.00
Fee	\$0.00	\$0.00
Interest	\$583.17	\$584.60
Ending Balance	\$202,727.81	\$203,162.41
	April	May

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

Beginning Balance	\$1,638,717.31	\$1,643,444.90
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$150.00
Fee	\$0.00	\$0.00
Interest	\$4,727.59	\$4,740.97
Ending Balance	\$1,643,444.90	\$1,648,035.87
	April	May

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

Beginning Balance	\$6,145,155.87	\$5,233,691.62
Deposits	\$0.00	\$0.00
Withdrawals	\$929,086.45	\$16,284.03
Fee	\$0.00	\$0.00
Interest	\$17,622.20	\$15,090.11
Ending Balance	\$5,233,691.62	\$5,232,497.70
	April	May

**Trust Financial Statements for May 2026**  
**Capital Credit Union**

<b>FUND</b>	<b>BALANCE as of 4/30/26</b>	<b>% of total Investment</b>	<b>CCU Interest Earned</b>	<b>PLUS DEPOSITS</b>	<b>LESS DISBURSEMENTS</b>	<b>BALANCE as of 5/31/26</b>	<b>DEPOSIT &amp; DISBURSEMENT DESCRIPTIONS</b>
Boat Launch Trust	\$15,834.88	0.32%	\$32.78		\$1,025.71	\$14,841.95	1st Qtr payments
Cedars/Mill Site Trust	\$1,557,893.80	31.42%	\$3,224.97			\$1,561,118.77	
Complex Equipment	\$220,623.32	4.45%	\$456.71		\$40,632.68	\$180,447.35	1st Qtr payments
Data Processing	\$138,848.20	2.80%	\$287.43		\$1,590.00	\$137,545.63	1st Qtr payments
EMR Donations Trust	\$23,363.11	0.47%	\$48.36	\$33,579.98	\$2,505.95	\$54,485.50	FAP Grant
Fire Department	\$373,721.56	7.54%	\$773.63			\$374,495.19	
Fire Dept. Donations	\$26,869.70	0.54%	\$55.62	\$6,400.00		\$33,325.32	Elevate Communities
Fox Valley Metro	\$343,445.98	6.93%	\$710.96			\$344,156.94	
Impact Fees	\$88,805.15	1.79%	\$183.83		\$6,639.00	\$82,349.98	1st Qtr payments
Kimberly Library Trust	\$42,165.03	0.85%	\$87.28			\$42,252.31	
Park Improvement	\$131,834.13	2.66%	\$272.91		\$1,250.00	\$130,857.04	1st Qtr payments
Personnel Trust	\$777,060.42	15.67%	\$1,608.57			\$778,668.99	
Reassessment Trust	\$120,832.98	2.44%	\$250.13		\$10,030.26	\$111,052.85	1st Qtr payments
Room Tax Trust Fund	\$188,901.95	3.81%	\$391.04			\$189,292.99	
Self Insured Fund	\$171,752.83	3.46%	\$355.54			\$172,108.37	
Street Facility Fund	\$109,553.18	2.21%	\$226.78		\$20,221.68	\$89,558.28	1st Qtr payments
Street Equipment Replacement	\$626,128.14	12.63%	\$1,296.13		\$166,125.31	\$461,298.96	1st Qtr payments
	\$4,957,634.36	100.00%	\$10,262.67	\$39,979.98	\$250,020.59	\$4,757,856.42	
Monthly Interest	\$ 10,262.67					\$4,757,851.42	

# TIF Financial Statements for May 2026

## ADM

FUND	BALANCE as of 04/30/2026		PLUS DEPOSITS Deposits		LESS DISBURSEMENTS Withdrawals		BALANCE as of 05/31/2026		DEPOSIT & DISBURSEMENT DESCRIPTIONS
	CCU	ADM	CCU	ADM	CCU	ADM	CCU	ADM	
<b>310.1111</b>									TIF Annual Fee
<b>TIF #4</b>	N/A	\$202,727.81	N/A	\$584.60	N/A	\$150.00	N/A	\$203,162.41	
<b>\$203,162.41</b>									
<b>701.1395</b>									TIF Annual Fee
<b>TIF #5</b>	N/A	\$1,643,444.90	N/A	\$4,740.97	N/A	\$150.00	N/A	\$1,648,035.87	
<b>\$1,648,035.87</b>									
<b>702.1116</b>									<i>Disbursements Listed Below</i>
<b>TIF #6</b>	N/A	\$5,233,691.62	N/A	\$15,090.11	N/A	\$16,284.03	N/A	\$5,232,497.70	
<b>\$5,232,497.70</b>									
	\$0.00	\$7,079,864.33		\$20,415.68			\$0.00	\$7,083,695.98	

<b>Vendor</b>	<b>Date</b>	<b>Amount</b>	<b>GL Expense Code</b>
Fee Wire	5/5/2026	(\$35.00)	702-5700-901
Creative Sign Company	5/8/2026	(\$508.08)	702-5700-913
TIF Annual Filing Fee	5/14/2026	(\$150.00)	310-5820-740
Cintas Coporation	5/27/2026	(\$6.01)	702-5700-913
Menard Inc	5/27/2026	(\$14.94)	702-5153-200
MK Electrical Services	5/27/2026	(\$1,100.00)	702-5700-913
McMahon Associates Inc	5/27/2026	(\$925.00)	702-5700-913
McMahon Associates Inc	5/27/2026	(\$1,935.00)	702-5700-950
Demand & Precision Parts	5/27/2026	(\$11,610.00)	702-5700-913



## Village of Kimberly Request for Board Consideration

<b>ITEM DESCRIPTION:</b> 2026 Revaluation Presentation
<b>REPORT PREPARED BY:</b> Sam Schroeder, Community Development Director Jennifer Weyenberg, Clerk/Treasurer
<b>REPORT DATE:</b> June 15, 2026
<b>ADMINISTRATOR'S REVIEW/COMMENTS:</b>  <div style="margin-left: 40px;"> <p><b>No additional comments to this report</b> _____</p> <p><b>See additional comments attached</b> _____</p> </div>
<p><b>EXPLANATION:</b> Included with this memorandum is a presentation providing further details of the 2026 assessment revaluation.</p> <p>As homes, development, or property often times sell for more and more each year, the Village assessment of that property is not automatically updated annually. By State law, each community is required to stay within 10% of the market value once every 5 years. In 2025, as a whole community, the Village's Total Assessment Ratio was 69% or 31% off of overall market value. In a revaluation year, the Village attempts to get every property as close to 100% of market as possible so the overall assessment ratio for the Village is 100%. For this purpose, market value is considered what the home or property is worth based upon a general understanding of the market, not necessarily a detailed review of each property. As an example, if a smaller ranch homes is currently assessed at \$150,000.00 but could be listed and sold for \$300,000.00 or a 100% increase in value, this revaluation is intended to bring the assessment closer to that market value.</p> <p>Every property in the Village through standard assessment formulas, not door to door inspections or interior inspections, will be re-evaluated. Some may see large increases such as the example above, others may see minimal increases, and some may even see decreases. Ultimately at the end of this revaluation there will be a break-even percentage whereby if your value increases over said breakpoint, you will see an increase in taxes or share a large cost of paying the total levy. Similarly, if your value is less than said break-even value, you would then see a decrease in taxes or share less of the overall tax levy by the Village.</p> <p>Over the next several months the Village Assessors will continue to evaluate each property, neighborhood, the community and the sales data. Once those values are finalized, the Village will hold an Open Book where these preliminary values are made available to the general public with staff available to ask questions, examine the data, and/or discuss any perceived discrepancies. Final discrepancies, if not resolved beforehand, can be taken to the Board of Review for their final input. Open Book this year is scheduled for August 26<sup>th</sup>, 2026 1pm to 6pm. Board of Review is September 16<sup>th</sup>, 2026 from 10am to 12pm.</p> <p>Please note these values are as of the condition as of January 1, 2026. If you have made additional improvements to the property those would not be considered until the following year.</p>




# Revaluation Points of Clarification

2026

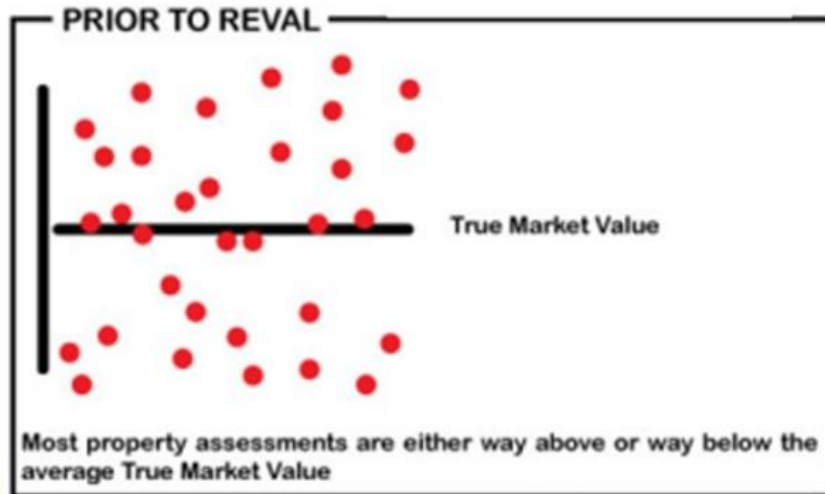
# Village of Kimberly Revaluation & Assessments

- Village of Kimberly's assessment ratio is not in compliance with State Statutes requiring a revaluation to be performed.
  - The law requires each municipality be within 10% of the Market Value once every 5 years. The last revaluation occurred in 2021.
  - The Village's **Assessment Ratio** for 2022 was 91%, 2023 was 80%, 2024 was 77% and 2025 was 69%.
  - **Assessment Ratio** is the relationship between the Total Assessed Value and the Statuary Valuation Standard (Fair Market Value). Uniformity occurs when the assessment ratio is 100%.
- A revaluation is necessary when the property records are:
  - Outdated or inaccurate.
  - Assessment uniformity is poor.

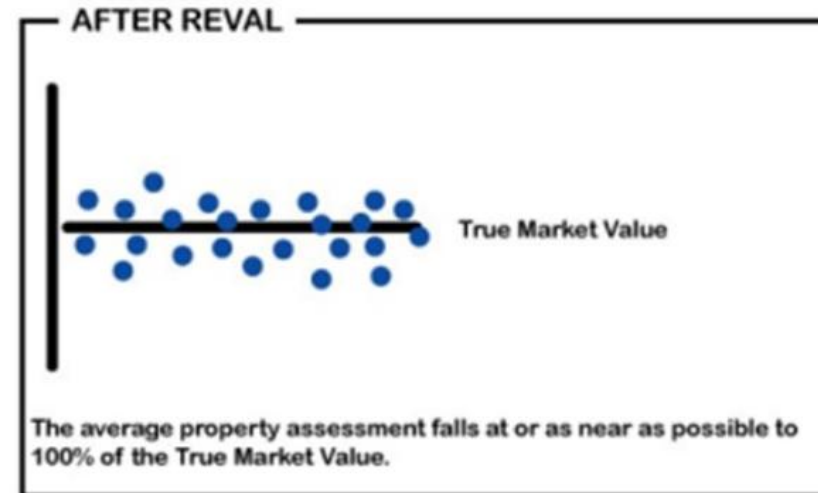


A revaluation does **NOT** increase total property taxes collected.

# Goal of a Village wide revaluation:



As time passes, market value fluctuates, making assessed values creep further away from true market value.



Goal of revaluation is to tighten the assessment values to closer reflect actual value.

Note: Sale Price does not always equal True Market Value

# Assessment Terms

- **Assessed Value:**
  - The value the local assessor places on each real property parcel and on each individual's taxable personal property. This value determines what portion of the local property tax levy is covered by your property.
- **Tax Levy:**
  - The municipal tax levy is the total amount of tax dollars collected from all taxpayers to support the Village expenditures.
  - Levy limits restrict the amount of increase to the levy by net new growth. I.e. new taxpayers (new homes, new business, industrial).
  - Set each year by the Village Board following a Public Hearing usually in November.
- **Tax Rate:**
  - There are two basic components in any tax: the base and the tax rate. Multiplying the base times the tax rate determine the tax amount.
  - The base is the value of all taxable property in the Village. The Village calculates the final tax rate after the Village Board approves the levy for the property tax.
  - The tax rate is the rate necessary to raise sufficient money from the property tax to meet the levy.
    - The tax rate is determined by dividing the total assessment of the Village into the levy.
    - The rate is often expressed in terms of dollars per thousands (Mill Rate).

# Levy Amount

- The Village's total levy in 2025 was \$6,174,073.88.
- The total levy is split among all property owners based on their property assessed value.
  - Village total assessed value in 2025 was \$733,067,447

# General Tax Rate Computation

**Total Tax Levy**

Tax Levy Does NOT Increase from a Revaluation

**Municipal Assessed Value**

**Tax Rate**

$$\frac{\text{Total Tax Levy}}{\text{Municipal Assessed Value}} = \text{Tax Rate}$$

The diagram illustrates the formula for General Tax Rate Computation. It shows 'Total Tax Levy' in green text above a blue horizontal line, and 'Municipal Assessed Value' in red text below the line. A red arrow points upwards from the assessed value towards the tax levy. To the right of the line is an equals sign, followed by 'Tax Rate' in yellow text with a yellow arrow pointing downwards. A green callout bubble points to the tax levy, containing the text 'Tax Levy Does NOT Increase from a Revaluation'.

# Village of Kimberly 2025 Taxes

Tax Incremental District (TID) Values Out

**\$4,696,084.00**

Village of Kimberly Total Tax  
Levy

=

**\$8.42**

**\$557,581,040**

Village of Kimberly Aggregate  
Assessed Value

\*\*\*Note: Actual 2025 Values

# Example of a Revaluation

Utilizing 2025 Values – TID Values Out

**\$4,696,084.00**

Village of Kimberly Total Tax  
Levy

Tax Levy  
Does NOT  
Increase  
from a  
Revaluation

=

**\$5.85**

**\$802,481,000**

Village of Kimberly Aggregate  
Assessed Value

\*\*\*Note: These numbers are for illustration and discussion ONLY

# Total Taxes Required Split Among Properties

Total Taxes Required:

\$1,000

Total Assessed Value:

\$400,000

$$\text{Tax Rate} = \$1,000 / \$400,000 = \$0.0025$$



Property Tax = \$325  
(\$130,000 \* \$0.0025)



Property Tax = \$375  
(\$150,000 \* \$0.0025)



Property Tax = \$300  
(\$120,000 \* \$0.0025)

**Before a revaluation:** similar houses may have different assessed values based on market activity. The above represents the inequities that happen over time.

# Total Taxes Required Split – Goal of Revaluation

Total Taxes Required:

\$1,000

Total Assessed Value:

\$420,000

$$\text{Tax Rate} = \$1,000 / \$420,000 = \$0.00238$$



Property Tax = \$333.33  
(\$140,000 \* \$0.00238)



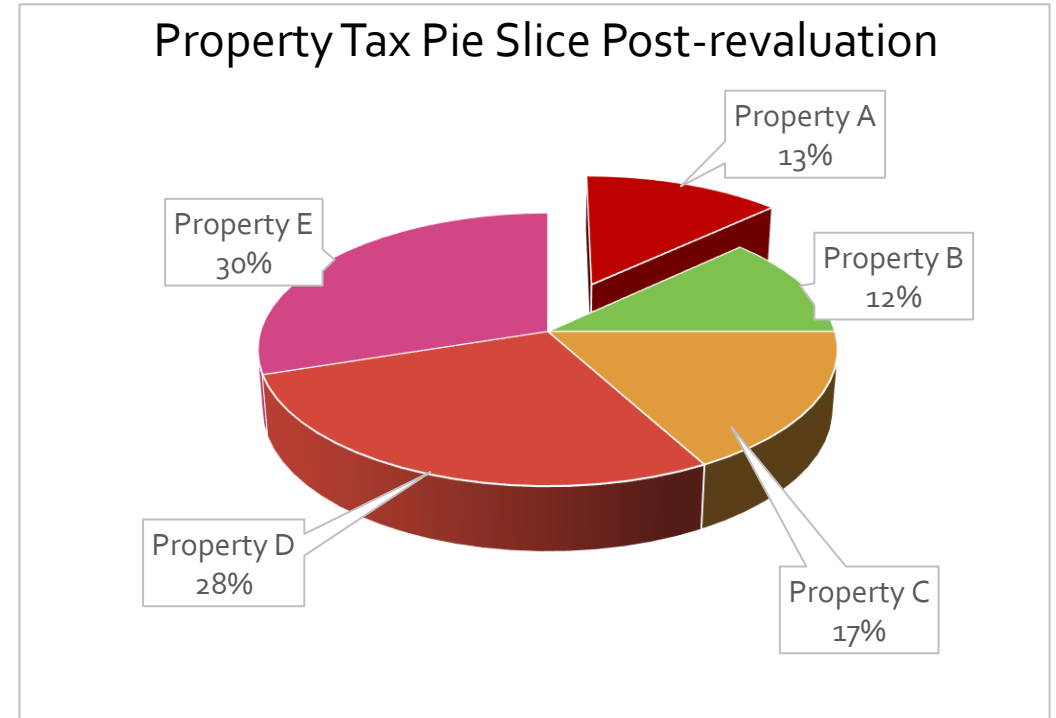
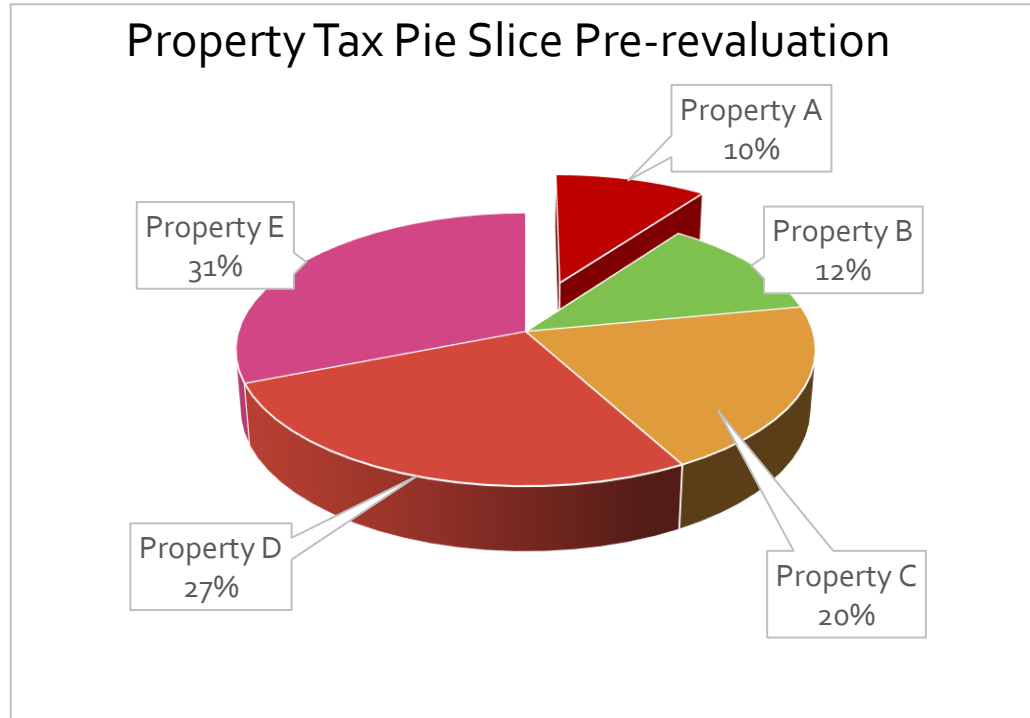
Property Tax = \$333.33  
(\$140,000 \* \$0.00238)



Property Tax = \$333.33  
(\$140,000 \* \$0.00238)

**After a revaluation:** home values are reset along with the tax rate and the total property tax bill. More value is gained in the Village, but the total levied amount stays the same. The Village does **NOT** collect more taxes. The Village **DOES** collect different amounts from each homeowner.

# Re-Cutting the Pie Equitably



The Village of Kimberly has a total Equalized Value which is close to Market Value. The pies above show how, with a revaluation, the assessed value of each property "Pie Slice" moves closer to the true value.

*Before revaluation, Property A was not paying its fair share of the overall taxes. Property C, however, was paying too much of the overall taxes.*

# Summary

With a revaluation:

- The Village does gain assessment value as a whole within the Village.
- The Village does not gain additional taxes with a revaluation.
- The tax rate will change.
- Property assessment values will change.
- There is not a cost benefit analysis for revaluation.
  - It is required by law.
  - This is a cost to the Village to ensure fairness among all property owners.
- A Village wide revaluation fairly redistributes the total tax dollars according to property values.

# Contact Information

- [Wisconsin Department of Revenue: Guide for Property Owners](#)
- Contact the Village Assessor to discuss your assessed value:  
Bowmar Appraisal, Inc.  
3005 W. Brewster Street Appleton, WI 54914  
Phone: 920-733-5369  
Email: [bowmarappleton@gmail.com](mailto:bowmarappleton@gmail.com)
- Contact the Village Clerk-Treasurer to discuss taxes, tax rates, levies:
  - Village Hall
  - 515 W. Kimberly Avenue Kimberly, WI 54136
  - Phone: 920-788-7500
  - Email: [jweyenberg@vokimberlywi.gov](mailto:jweyenberg@vokimberlywi.gov)



Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79132</b>									
AT&T	657	05/26	05/15/2026	79132	9206879021 A	MONTHLY LIBRARY FAX LINE	501-5511-291	16.76	16.76
AT&T	657	05/26	05/15/2026	79132	9206879021 A	MONTHLY PHONE LINE-ELEV	101-5160-229	16.76	16.76
AT&T	657	05/26	05/15/2026	79132	9206879021 A	MONTHLY PHONE LINE-OFFI	101-5143-200	16.76	16.76
AT&T	657	05/26	05/15/2026	79132	9206879021 A	MONTHLY PHONE LINE-FIRE	101-5220-200	16.77	16.77
Total 79132:									67.05
<b>79133</b>									
BOWMAR APPRAISAL I	150	05/26	05/15/2026	79133	2430	2026 ASSESSMENT SERVICE	101-5153-200	3,725.00	3,725.00
BOWMAR APPRAISAL I	150	05/26	05/15/2026	79133	2430	2026 ASSESSMENT SERVICE	101-5700-904	8,275.00	8,275.00
Total 79133:									12,000.00
<b>79134</b>									
CITY OF APPLETON	121	05/26	05/15/2026	79134	20146	VALLEY TRANSIT SERVICES	101-5352-200	8,533.00	8,533.00
Total 79134:									8,533.00
<b>79135</b>									
COTTINGHAM & BUTLE	1443	05/26	05/15/2026	79135	456624	COMPENSATION STUDY	101-6912-200	5,000.00	5,000.00
Total 79135:									5,000.00
<b>79136</b>									
DIGGERS HOTLINE INC	222	05/26	05/15/2026	79136	260 4 54001	LOCATES	101-5331-200	288.00	288.00
Total 79136:									288.00
<b>79137</b>									
DONNA BENNIN	1565	05/26	05/15/2026	79137	DONNA BENN	PANTS REIMBURSMENT	101-5520-200	63.25	63.25
Total 79137:									63.25
<b>79138</b>									
ELECTION SYSTEMS &	227	05/26	05/15/2026	79138	CD2148074	HARDWARE MAINTENANCE/	101-5144-200	430.00	430.00
Total 79138:									430.00
<b>79139</b>									
FINGER PUBLISHING	959	05/26	05/15/2026	79139	193787	PUBLIC HEARING - CONDOS	101-5153-200	130.16	130.16
FINGER PUBLISHING	959	05/26	05/15/2026	79139	193787	LIQUOR LICENSE AD	101-5125-200	36.80	36.80
FINGER PUBLISHING	959	05/26	05/15/2026	79139	193787	HYDRANT FLUSH AD	101-5331-200	200.00	200.00
FINGER PUBLISHING	959	05/26	05/15/2026	79139	193787	2026 RESOLUTION SCHINDL	201-5360-297	273.51	273.51
FINGER PUBLISHING	959	05/26	05/15/2026	79139	193787	WEED NOTICE	101-5331-200	120.00	120.00
FINGER PUBLISHING	959	05/26	05/15/2026	79139	193787	AD FOR BIDS	201-5360-200	318.36	318.36
Total 79139:									1,078.83
<b>79140</b>									
FOX VALLEY TECHNICA	277	05/26	05/15/2026	79140	SPINV034600	STATE PRACT EXAM - FIRE I	101-5220-243	80.00	80.00
FOX VALLEY TECHNICA	277	05/26	05/15/2026	79140	SPINV034601	STATE PRACT EXAM - FIRE I	101-5220-243	80.00	80.00
Total 79140:									160.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79141</b>									
GOLD CROSS AMBULA	810	05/26	05/15/2026	79141	9524	REPLACE AED AND PED PAD	101-5520-200	262.68	262.68
Total 79141:									262.68
<b>79142</b>									
GRAINGER	986	05/26	05/15/2026	79142	9901250457	TAP AND FILTER WRENCH	101-5324-200	35.15	35.15
Total 79142:									35.15
<b>79143</b>									
GREAT LAKES TV SEAL	293	05/26	05/15/2026	79143	24056	TELEWISE AND CLEANING S	205-5370-200	12,228.21	12,228.21
Total 79143:									12,228.21
<b>79144</b>									
HEART OF THE VALLEY	416	05/26	05/15/2026	79144	APRIL BILLIN	WASTEWATER TREATMENT	201-5360-265	85,285.21	85,285.21
Total 79144:									85,285.21
<b>79145</b>									
Hron, Christina	1483	05/26	05/15/2026	79145	C HRON FAC	FACE PAINTING	501-5511-278	100.00	100.00
Total 79145:									100.00
<b>79146</b>									
JOE'S POWER CENTER	346	05/26	05/15/2026	79146	215671	TRIMMER LINE	101-5520-200	38.99	38.99
JOE'S POWER CENTER	346	05/26	05/15/2026	79146	215927	ENGINE OIL	101-5364-200	67.98	67.98
Total 79146:									106.97
<b>79147</b>									
KAUKAUNA UTILITIES	352	05/26	05/15/2026	79147	2400015758 F	FINAL ELECTRIC 500 MOASI	101-5323-200	290.20	290.20
Total 79147:									290.20
<b>79148</b>									
KERBER ROSE	1257	05/26	05/15/2026	79148	1265003637	ACCOUNTING SERVICES (AP	702-5143-200	10,425.00	10,425.00
Total 79148:									10,425.00
<b>79149</b>									
KWIK TRIP INC	355	05/26	05/15/2026	79149	00229258 MA	FIRE DEPT GAS & OIL PURC	101-5220-200	162.08	162.08
KWIK TRIP INC	355	05/26	05/15/2026	79149	APRIL STREE	APRIL FUEL	101-5331-200	3,424.84	3,424.84
Total 79149:									3,586.92
<b>79150</b>									
Lazer Utility Locating	1517	05/26	05/15/2026	79150	2455	SANITARY LOCATES	201-5360-200	1,170.00	1,170.00
Lazer Utility Locating	1517	05/26	05/15/2026	79150	2455	STORM LOCATES	205-5370-200	1,170.00	1,170.00
Total 79150:									2,340.00
<b>79151</b>									
MADISON NATIONAL LIF	433	05/26	05/15/2026	79151	JUNE 2026	LTD INSURANCE PREMIUMS	101-2142	697.66	697.66

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79151:									697.66
<b>79152</b>									
MENARDS	758	05/26	05/15/2026	79152	93750	PAINT BRUSHES	101-5520-200	11.98	11.98
MENARDS	758	05/26	05/15/2026	79152	93928	WEED KILLER, MISC SUPPLI	101-5160-200	192.62	192.62
Total 79152:									204.60
<b>79153</b>									
MK ELECTRICAL SERVI	432	05/26	05/15/2026	79153	5672	LOCATE UNDERGROUND SH	101-5520-200	125.00	125.00
Total 79153:									125.00
<b>79154</b>									
OUTAGAMIE COUNTY P	462	05/26	05/15/2026	79154	129 SHEG-B2	ANNUAL PERMIT BEACH	101-5542-200	120.00	120.00
Total 79154:									120.00
<b>79155</b>									
OUTAGAMIE COUNTY T	465	05/26	05/15/2026	79155	1022562	APRIL DIESEL #32	101-5363-200	1,425.45	1,425.45
OUTAGAMIE COUNTY T	465	05/26	05/15/2026	79155	131902	2026 ELECTION EXPENSES	101-5144-200	986.16	986.16
OUTAGAMIE COUNTY T	465	05/26	05/15/2026	79155	41090	SWEEPINGS	205-5370-200	715.14	715.14
OUTAGAMIE COUNTY T	465	05/26	05/15/2026	79155	41090	SOLID WASTE	101-5363-200	12,949.09	12,949.09
OUTAGAMIE COUNTY T	465	05/26	05/15/2026	79155	41090	BRUSH AND YARD WASTE	101-5363-200	2,719.20	2,719.20
OUTAGAMIE COUNTY T	465	05/26	05/15/2026	79155	41090	TIRES	101-5363-200	99.81	99.81
Total 79155:									18,894.85
<b>79156</b>									
RAYS TIRE	504	05/26	05/15/2026	79156	0200009414	4 TIRES	101-5324-200	636.00	636.00
Total 79156:									636.00
<b>79157</b>									
REINDERS INC	508	05/26	05/15/2026	79157	2742685-00	SEED MULCH AND LAWN SE	101-5331-200	151.16	151.16
Total 79157:									151.16
<b>79158</b>									
SECURIAN FINANCIAL	427	05/26	05/15/2026	79158	JUNE 2026 00	LIFE INSURANCE PREMIUM	101-2137	904.52	904.52
Total 79158:									904.52
<b>79159</b>									
SHERWIN WILLIAMS CO	751	05/26	05/15/2026	79159	729921941905	REPAIR KIT (X2)	101-5331-200	256.98	256.98
Total 79159:									256.98
<b>79160</b>									
SUBURBAN WILDLIFE S	529	05/26	05/15/2026	79160	7414	MUSKRAT REMOVAL-VILLAG	702-5370-295	402.00	402.00
SUBURBAN WILDLIFE S	529	05/26	05/15/2026	79160	7414	MUSKRAT REMOVAL-VILLAG	702-5370-297	380.00	380.00
SUBURBAN WILDLIFE S	529	05/26	05/15/2026	79160	7414	MUSKRAT REMOVAL-VILLAG	702-5370-299	396.00	396.00
SUBURBAN WILDLIFE S	529	05/26	05/15/2026	79160	7414	MUSKRAT REMOVAL-VILLAG	702-5370-293	620.00	620.00
SUBURBAN WILDLIFE S	529	05/26	05/15/2026	79160	7414	MUSKRAT REMOVAL-VILLAG	205-5370-200	1,288.00	1,288.00

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Total 79160:									3,086.00
<b>79161</b>									
Town Counsel Law & Litig	1500	05/26	05/15/2026	79161	3119	POLICE SERVICES LEGAL FE	101-5130-200	1,053.50	1,053.50
Total 79161:									1,053.50
<b>79162</b>									
UNIFIRST CORPORATIO	1135	05/26	05/15/2026	79162	1481061555	SAFETY MATS AND RAGS	101-5323-200	25.99	25.99
UNIFIRST CORPORATIO	1135	05/26	05/15/2026	79162	1481062013	SAFETY MATS AND RAGS	101-5323-200	28.99	28.99
Total 79162:									54.98
<b>79163</b>									
VILLAGE OF LITTLE CH	400	05/26	05/15/2026	79163	2026Q2	2ND QUARTER 2026 FVMPD	101-5210-200	325,977.00	325,977.00
VILLAGE OF LITTLE CH	400	05/26	05/15/2026	79163	260090	OPERATOR LIC BACKGROU	101-5125-200	36.05	36.05
Total 79163:									326,013.05
<b>79165</b>									
ADVANCE AUTO PARTS	39	05/26	05/28/2026	79165	835661218887	OIT FILTER	101-5324-200	4.00	4.00
ADVANCE AUTO PARTS	39	05/26	05/28/2026	79165	835661384917	OIL FILTER	101-5324-200	4.00	4.00
Total 79165:									8.00
<b>79166</b>									
ADVANCED ASBESTOS	1566	05/26	05/28/2026	79166	26072	MUNICIPAL COMPLEX ASBE	101-5700-916	11,000.00	11,000.00
Total 79166:									11,000.00
<b>79167</b>									
AYRES ASSOCIATES IN	1295	05/26	05/28/2026	79167	230281	COMPREHENSIVE PLAN UP	101-5700-918	1,653.17	1,653.17
AYRES ASSOCIATES IN	1295	05/26	05/28/2026	79167	230281	COMPREHENSIVE PLAN UP	201-5360-200	1,653.17	1,653.17
AYRES ASSOCIATES IN	1295	05/26	05/28/2026	79167	230281	COMPREHENSIVE PLAN UP	205-5370-200	1,653.16	1,653.16
Total 79167:									4,959.50
<b>79170</b>									
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	EMPLOYEE APPRECIATION	101-5331-250	324.31	324.31
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	BOARD EXPENSES	101-5111-200	55.00	55.00
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	ADMIN EXPENSES	101-5141-200	260.62	260.62
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	CENTRAL OFFICE EXPENSE	101-5143-200	534.74	534.74
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	IT EXPENSES	101-5152-200	511.89	511.89
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	INSPECTIONS	101-5240-200	12.68	12.68
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	STREET EXPENSES	101-5331-200	38.43	38.43
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	OCCUPATIONAL SAFETY EX	101-5410-200	64.68	64.68
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	PARKS	101-5520-200	37.96	37.96
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	REC EXPENSE	101-5530-200	118.70	118.70
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	BEACH EXPENSES	101-5542-200	455.02	455.02
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	COMPLEX EXPENSES	101-5700-916	35.88	35.88
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	STORM WATER	205-5370-200	51.75	51.75
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	CENTRAL OVERLOOK	702-5700-913	258.98	258.98
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	SRP/FOKL DONATION	501-5511-278	1,367.91	1,367.91
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	ELECTRONIC TECH	501-5511-281	17.58	17.58
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY SUPPLIES	501-5511-284	212.08	212.08

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ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY ADVERTISING	501-5511-287	27.96	27.96
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY AV	501-5511-287	107.97	107.97
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY BOOKS	501-5511-292	324.33	324.33
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY NEWSPAPER	501-5511-294	65.00	65.00
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY PROGRAMS	501-5511-296	26.96	26.96
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	LIBRARY TRAINING	501-5511-297	144.00	144.00
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	EMR DONATION TRUST	101-5700-923	401.68	401.68
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	EMERGENCY MED RESPON	101-5230-200	464.78	464.78
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	EQUIPMENT MAINTENANCE	101-5220-241	39.95	39.95
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	CONFERENCES	101-5220-243	1,026.89	1,026.89
ELAN FINANCIAL SERVI	1296	05/26	05/28/2026	79170	MAY 2026	ASSOCIATION DUES	101-5220-246	330.00	330.00
Total 79170:									7,317.73
<b>79171</b>									
FARRELL EQUIPMENT &	1111	05/26	05/28/2026	79171	314099	EPOXY COATED REBAR	101-5331-200	92.50	92.50
Total 79171:									92.50
<b>79173</b>									
Halron Lubricants	1511	05/26	05/28/2026	79173	1729934-00	DEF FLUID	101-5324-200	242.58	242.58
Total 79173:									242.58
<b>79175</b>									
JAMES IMAGING SYSTE	455	05/26	05/28/2026	79175	42024324	TOSHIBA E-STUDIO2525 REC	101-5530-200	395.51	395.51
JAMES IMAGING SYSTE	455	05/26	05/28/2026	79175	42024324	TOSHIBA E-STUDIO5525 OFF	101-5143-200	483.40	483.40
Total 79175:									878.91
<b>79176</b>									
JEFFERSON FIRE & SA	340	05/26	05/28/2026	79176	IN340316	FIRE SUPPLIES	101-5220-241	1,173.50	1,173.50
Total 79176:									1,173.50
<b>79177</b>									
KAUKAUNA UTILITIES	352	05/26	05/28/2026	79177	201731-00 AP	COMMUNITY BRIDGE LIGHTI	101-5341-200	85.73	85.73
Total 79177:									85.73
<b>79178</b>									
KLINK HYDRAULICS LL	376	05/26	05/28/2026	79178	br1315	BRASS ELBOW AND BUSHIN	101-5520-200	226.36	226.36
KLINK HYDRAULICS LL	376	05/26	05/28/2026	79178	TV1449	CAM LOCK GASKETS	101-5324-200	255.84	255.84
Total 79178:									482.20
<b>79180</b>									
MENARDS	758	05/26	05/28/2026	79180	94036	RAKES	101-5331-200	67.66	67.66
Total 79180:									67.66
<b>79181</b>									
MetLife	1531	05/26	05/28/2026	79181	268973 MAY 2	VISION PREMIUM	101-2144	45.22	45.22
Total 79181:									45.22

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79184</b>									
N.E.W. PRINTING	466	05/26	05/28/2026	79184	172432	SUMMER 2026 QUARTERLY	101-5143-200	1,380.53	1,380.53
Total 79184:									1,380.53
<b>79185</b>									
OTIS ELEVATOR COMP	470	05/26	05/28/2026	79185	F10000311044	ELEVATOR ANNUAL CONTRA	101-5160-232	175.00	175.00
Total 79185:									175.00
<b>79187</b>									
RAYS TIRE	504	05/26	05/28/2026	79187	0200009780	TIRES	101-5324-200	1,072.97	1,072.97
Total 79187:									1,072.97
<b>79188</b>									
SCHULTZ, SHEILA	539	05/26	05/28/2026	79188	060526	SUNSET BEACH START-UP	101-5542-200	600.00	600.00
Total 79188:									600.00
<b>79189</b>									
SHERWIN INDUSTRIES I	1066	05/26	05/28/2026	79189	SS111153	MASTIC RENTAL MACHINE	401-5700-900	1,562.50	1,562.50
SHERWIN INDUSTRIES I	1066	05/26	05/28/2026	79189	SS111326	MASTIC	401-5700-900	2,214.39	2,214.39
Total 79189:									3,776.89
<b>79191</b>									
TRUCK EQUIPMENT IN	589	05/26	05/28/2026	79191	1196775-00	LIGHT BAR NEW #3	101-5700-940	1,200.00	1,200.00
TRUCK EQUIPMENT IN	589	05/26	05/28/2026	79191	1201083-00	TOGGLE SWITCH AND JUNC	101-5520-200	30.43	30.43
Total 79191:									1,230.43
<b>79192</b>									
UNIFIRST CORPORATIO	1135	05/26	05/28/2026	79192	1481062430	SAFETY MATS AND RAGS	101-5323-200	28.99	28.99
Total 79192:									28.99
<b>79194</b>									
VANDERLOOP SHOES	640	05/26	05/28/2026	79194	i04-10098776	5 BUCKLE BOOTS TYLER HU	101-5331-200	85.00	85.00
Total 79194:									85.00
<b>79195</b>									
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	ADMINISTRATOR PHONE	101-5141-200	38.19	38.19
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	CLERK/TREASURER PHONE	101-5143-200	38.09	38.09
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	COMPLEX PHONES	101-5160-200	76.18	76.18
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	ELECTION PHONE	101-5144-200	38.09	38.09
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	FIRE DEPT PHONE	101-5220-200	40.04	40.04
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	INSPECTIONS PHONES	101-5240-200	37.92	37.92
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	MECHANIC PHONES	101-5324-200	38.19	38.19
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	REC DEPT PHONE	101-5530-200	37.79	37.79
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	STREETS PHONES	101-5331-200	113.79	113.79
VERIZON WIRELESS	87	05/26	05/28/2026	79195	6143724926	SUNSET BEACH PHONES	101-5542-200	60.04	60.04
Total 79195:									518.32

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79196</b>									
VERMEER	623	05/26	05/28/2026	79196	30128879	CHIPPING KNIVES	101-5364-200	188.63	188.63
Total 79196:									188.63
<b>79197</b>									
VYE	393	05/26	05/28/2026	79197	012220	WEBSITE HOSTING-ANNUAL	101-5152-200	750.00	750.00
Total 79197:									750.00
<b>79198</b>									
WE ENERGIES	664	05/26	05/28/2026	79198	5927614303	TRAIL E OR N PINE WLKNGT	702-5160-234	172.39	172.39
WE ENERGIES	664	05/26	05/28/2026	79198	5933869656	GAS - MSC	101-5323-200	336.86	336.86
WE ENERGIES	664	05/26	05/28/2026	79198	5933869656	ELECTRIC - MSC	101-5323-200	1,620.27	1,620.27
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	COMPLEX/FIRE DEPT ANALY	101-5160-234	3,620.55	3,620.55
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	TRAFFIC LIGHTS	101-5341-200	138.65	138.65
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	STREET LIGHTS/UNDERPAS	101-5342-200	11,509.28	11,509.28
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	PARKS	101-5520-200	1,379.74	1,379.74
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	X-MAS LIGHTS	101-5531-200	16.04	16.04
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	ROGER ST LIFT STATION	201-5360-200	81.74	81.74
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	X-MAS ARBORETUM-POND/F	205-5370-200	742.48	742.48
WE ENERGIES	664	05/26	05/28/2026	79198	5939880055	RED CEDAR PKWY/TREATY	702-5160-234	96.94	96.94
Total 79198:									19,714.94
<b>79199</b>									
WISCONSIN DEPT OF N	688	05/26	05/28/2026	79199	26ESR07860	2026 STORMWATER MUNICIPAL	205-5370-200	1,000.00	1,000.00
Total 79199:									1,000.00
<b>79201</b>									
AGAPE AUDIO SYSTEM	1538	06/26	06/08/2026	79201	6272	COMPLEX RENO - COUNCIL	101-5700-916	100.00	100.00
Total 79201:									100.00
<b>79202</b>									
APPLETON PUBLIC LIB	794	06/26	06/08/2026	79202	LOST BOOK	FINES OWED TO ANOTHER L	501-5511-201	25.00	25.00
Total 79202:									25.00
<b>79203</b>									
ASCENSION WI EMPLO	984	06/26	06/08/2026	79203	429952	EAP QUARTERLY ADMIN FEE	101-5410-200	381.00	381.00
Total 79203:									381.00
<b>79204</b>									
AT&T	657	06/26	06/08/2026	79204	9206879021 M	MONTHLY LIBRARY FAX LINE	501-5511-291	16.76	16.76
AT&T	657	06/26	06/08/2026	79204	9206879021 M	MONTHLY ELEVATOR-	101-5160-229	16.76	16.76
AT&T	657	06/26	06/08/2026	79204	9206879021 M	MONTHLY PHONE LINE-OFFI	101-5143-200	16.76	16.76
AT&T	657	06/26	06/08/2026	79204	9206879021 M	MONTHLY PHONE LINE-FIRE	101-5220-200	16.77	16.77
Total 79204:									67.05
<b>79205</b>									
Auto Value	1520	06/26	06/08/2026	79205	104012738	WASHER FLUID	101-5324-200	26.34	26.34

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Total 79205:									26.34
<b>79207</b>									
BROOKS TRACTOR INC	171	06/26	06/08/2026	79207	d42703	JOHN DEERE HYDRAULIC OI	101-5324-200	424.62	424.62
Total 79207:									424.62
<b>79208</b>									
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	08 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	02 CLEANING PRODUCTS/DI	101-5160-232	16.89	16.89
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	10 SINGLE FOLD PAPER TO	101-5323-200	32.00	32.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	05 AIR FRESHENER	101-5323-200	29.25	29.25
Cintas Corp	1519	06/26	06/08/2026	79208	4268242880	07 BATHROOM TISSUE	101-5323-200	20.00	20.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	08 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	02 CLEANING PRODUCTS/DI	101-5160-232	10.41	10.41
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	06/26	06/08/2026	79208	4268999507	05 AIR FRESHENER	101-5323-200	29.25	29.25
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	08 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	04 SINGLE FOLD PAPER TO	101-5160-232	96.00	96.00
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	02 CLEANING PRODUCTS/DI	101-5160-232	21.21	21.21
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	05 AIR FRESHENER	101-5323-200	29.25	29.25
Cintas Corp	1519	06/26	06/08/2026	79208	4269737630	07 BATHROOM TISSUE	101-5323-200	60.00	60.00
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	08 UNIFORM	101-5160-232	16.72	16.72
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	03 WET/DRY MOP	101-5160-232	11.00	11.00
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	02 CLEANING PRODUCTS/DI	101-5160-232	21.21	21.21
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	01 EXTRAC MATS	101-5160-232	184.00	184.00
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	09 EXTRAC MATS MSC	101-5323-200	87.00	87.00
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	11 DUST MOP MSC	101-5323-200	2.50	2.50
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	06 HAND SOAP	101-5323-200	21.25	21.25
Cintas Corp	1519	06/26	06/08/2026	79208	4270394692	05 AIR FRESHENER	101-5323-200	29.25	29.25
Total 79208:									1,684.60
<b>79209</b>									
CITY OF APPLETON	121	06/26	06/08/2026	79209	20348	WEIGHTS/MEASURES CONT	101-5240-200	320.00	320.00
Total 79209:									320.00
<b>79210</b>									
Concentra	1503	06/26	06/08/2026	79210	104409286	PREPLACEMENT SCREENIN	101-5410-200	135.00	135.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79210:									135.00
<b>79211</b>									
DIGGERS HOTLINE INC	222	06/26	06/08/2026	79211	260 5 54001	LOCATES	101-5331-200	252.00	252.00
Total 79211:									252.00
<b>79212</b>									
DONALD HIETPAS & SO	311	06/26	06/08/2026	79212	McM. No. K00	CERT 2 SCHNIDLER/FULCER	205-5370-297	34,203.12	34,203.12
DONALD HIETPAS & SO	311	06/26	06/08/2026	79212	McM. No. K00	CERT 2 SCHNIDLER/FULCER	201-5360-297	129,878.45	129,878.45
Total 79212:									164,081.57
<b>79214</b>									
GORDON FLESCH CO I	1439	06/26	06/08/2026	79214	IN15608697	COPIER CONTRACT	501-5511-298	94.71	94.71
Total 79214:									94.71
<b>79215</b>									
GREAT LAKES TV SEAL	293	06/26	06/08/2026	79215	McM.No K000	2025 SANITARY CLEANING A	201-5360-200	10,207.96	10,207.96
GREAT LAKES TV SEAL	293	06/26	06/08/2026	79215	McM.No K000	2025 SANITARY CLEANING A	205-5370-297	1,708.89	1,708.89
Total 79215:									11,916.85
<b>79216</b>									
GUSTMAN CHEVROLET	300	06/26	06/08/2026	79216	815552	1/2 TON PICKUP #81 SE-26-0	101-5700-940	39,238.50	39,238.50
Total 79216:									39,238.50
<b>79217</b>									
H.J. MARTIN & SON, INC	1561	06/26	06/08/2026	79217	24046	CENTRAL OFFICE FRAMES A	101-5700-916	8,480.97	8,480.97
Total 79217:									8,480.97
<b>79218</b>									
HEART OF THE VALLEY	416	06/26	06/08/2026	79218	MAY 2026	HOV MONTHLY HOOK UP FE	201-2153	26,112.00	26,112.00
Total 79218:									26,112.00
<b>79219</b>									
INGRAM LIBRARY SERV	331	06/26	06/08/2026	79219	2003959 MAY	BOOKS	501-5511-292	3,695.26	3,695.26
Total 79219:									3,695.26
<b>79220</b>									
KANOPY INC.	1180	06/26	06/08/2026	79220	507585	DIGITAL COLLECTIONS	501-5511-281	40.80	40.80
Total 79220:									40.80
<b>79221</b>									
KIMBERLY WATER DEP	370	06/26	06/08/2026	79221	2091100000 M	204 CLUBHOUSE LN	702-5160-234	27.93	27.93
KIMBERLY WATER DEP	370	06/26	06/08/2026	79221	2091150001 M	206 CLUBHOUSE LN	702-5160-234	27.93	27.93
Total 79221:									55.86

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79222</b>									
KLINK HYDRAULICS LL	376	06/26	06/08/2026	79222	CJ1663	HOSE PROTECTANT	101-5324-200	38.00	38.00
Total 79222:									38.00
<b>79223</b>									
LAKE SHORE'S LEGEN	870	06/26	06/08/2026	79223	19525	VERHAGEN PARK LAWNCAR	101-5520-200	351.00	351.00
LAKE SHORE'S LEGEN	870	06/26	06/08/2026	79223	19526	ROOSEVELT PARK LAWNCA	101-5520-200	216.00	216.00
LAKE SHORE'S LEGEN	870	06/26	06/08/2026	79223	19527	SUNSET PARK LAWNCARE	101-5520-200	2,160.00	2,160.00
LAKE SHORE'S LEGEN	870	06/26	06/08/2026	79223	19528	COMPLEX LAWNCARE	101-5160-232	675.00	675.00
Total 79223:									3,402.00
<b>79224</b>									
MACQUEEN EQUIPMEN	516	06/26	06/08/2026	79224	SO1169	ANNUAL FLOW TESTING-MS	101-5220-241	1,951.75	1,951.75
Total 79224:									1,951.75
<b>79225</b>									
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943210	09-26-00328 2026 SANITARY	201-5360-297	1,374.88	1,374.88
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943210	09-26-00328 2026 SANITARY	205-5370-297	1,374.88	1,374.88
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943211	09-26-00289-00 2026 GENER	205-5370-200	960.00	960.00
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943213	09-26-00180-02 SANITARY 20	201-5360-200	230.00	230.00
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943213	09-26-00180-02 SANITARY 20	205-5370-200	3,277.50	3,277.50
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943215	09-25-00662 CENTRAL OFFIC	101-5700-916	10,646.30	10,646.30
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943217	09-25-00632-02 SANITARY PI	201-5360-297	1,290.00	1,290.00
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943218	09-25-00633-02 SANITARY SC	201-5360-297	7,309.51	7,309.51
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943218	09-25-00633-06 STORM SCHI	205-5370-297	17,658.93	17,658.93
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943219	09-25-00156 PAPERMAKER R	205-5370-297	2,001.80	2,001.80
MCMAHON ASSOCIATE	414	06/26	06/08/2026	79225	00943220	09-22-00638 KENNEDY/MARC	401-5341-200	860.00	860.00
Total 79225:									46,983.80
<b>79226</b>									
MENARDS	758	06/26	06/08/2026	79226	94656	MAINTENANCE SUPPLIES F	101-5160-200	134.73	134.73
MENARDS	758	06/26	06/08/2026	79226	94657	MSC SUPPLIES	101-5323-200	76.41	76.41
MENARDS	758	06/26	06/08/2026	79226	94761	REPAIR FLAG POLES	101-5331-200	22.97	22.97
MENARDS	758	06/26	06/08/2026	79226	94767	MSC MAINTANCE BUILDING	101-5323-200	51.18	51.18
MENARDS	758	06/26	06/08/2026	79226	95006	GLASS CLEANER	101-5331-200	5.68	5.68
MENARDS	758	06/26	06/08/2026	79226	95030	ROUNDUP	101-5520-200	16.84	16.84
MENARDS	758	06/26	06/08/2026	79226	95089	SCREW	101-5331-200	2.18	2.18
MENARDS	758	06/26	06/08/2026	79226	95175	WEED KILLER, MISC SUPPLI	101-5520-200	49.99	49.99
MENARDS	758	06/26	06/08/2026	79226	95319A	J TRIM FOR OVERHEAD	101-5323-200	129.48	129.48
MENARDS	758	06/26	06/08/2026	79226	95328	ADAPTER	101-5520-200	3.99	3.99
MENARDS	758	06/26	06/08/2026	79226	95408	OIL DROP OFF LEANTO	101-5323-200	293.44	293.44
MENARDS	758	06/26	06/08/2026	79226	95441	OIL DROP OFF LEANTO	101-5323-200	40.92	40.92
MENARDS	758	06/26	06/08/2026	79226	95486	OSB AND STUDS FOR LEANT	101-5323-200	81.50	81.50
Total 79226:									909.31
<b>79229</b>									
MIDWEST TAPE LLC	757	06/26	06/08/2026	79229	2000006604 M	AV ORDER	501-5511-290	175.43	175.43
Total 79229:									175.43

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79230</b>									
MILTON PROPANE	291	06/26	06/08/2026	79230	T608828	PROPANE	101-5331-200	128.26	128.26
Total 79230:									128.26
<b>79231</b>									
MSA PROFESSIONAL S	1431	06/26	06/08/2026	79231	029038	KIMBERLY BLDG INSPECTIO	101-5240-200	12,999.20	12,999.20
Total 79231:									12,999.20
<b>79232</b>									
O'REILLY FIRST CALL	1058	06/26	06/08/2026	79232	2043-168450	FUSE	205-5370-200	3.99	3.99
Total 79232:									3.99
<b>79233</b>									
OUTAGAMIE COUNTY T	465	06/26	06/08/2026	79233	MAY 2026	JAIL ASSESSMENTS/DRIVER	101-5121-200	218.01	218.01
Total 79233:									218.01
<b>79234</b>									
PETERS CONCRETE C	596	06/26	06/08/2026	79234	2262689	CONCRETE FOR CURB HEA	101-5520-200	760.00	760.00
Total 79234:									760.00
<b>79235</b>									
POP TIME LLC	1568	06/26	06/08/2026	79235	SUNSY111	DIPPIN DOTS PURCHASE	101-5542-200	741.50	741.50
Total 79235:									741.50
<b>79237</b>									
REINDERS INC	508	06/26	06/08/2026	79237	2743999-00	STUMP RESTORATION	101-5331-200	215.76	215.76
Total 79237:									215.76
<b>79238</b>									
STATE OF WISCONSIN	674	06/26	06/08/2026	79238	MAY 2026	COURT FINES AND SURCHA	101-5121-200	374.57	374.57
Total 79238:									374.57
<b>79239</b>									
TARA MEYERS	1567	06/26	06/08/2026	79239	TARA MEYER	RESTITUTION PAYMENT	101-5121-200	650.00	650.00
Total 79239:									650.00
<b>79240</b>									
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET- C	101-5121-200	21.83	21.83
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET- CE	101-5143-200	131.02	131.02
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET- CU	101-5160-232	21.83	21.83
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET-FIR	101-5220-200	21.84	21.84
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET-GA	101-5323-200	43.67	43.67
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET- PA	101-5530-200	65.51	65.51
TDS	1027	06/26	06/08/2026	79240	0128751137 M	PHONE LINES/INTERNET- LI	501-5511-291	96.08	96.08
Total 79240:									401.78

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
<b>79241</b>									
TRUCK EQUIPMENT IN	589	06/26	06/08/2026	79241	1201903-00	ELECTRICAL SUPPLIES	101-5324-200	263.99	263.99
TRUCK EQUIPMENT IN	589	06/26	06/08/2026	79241	1202652-00	TORX SCREWS	101-5324-200	26.00	26.00
Total 79241:									289.99
<b>79242</b>									
U S AUTOFORCE	591	06/26	06/08/2026	79242	16825598	TIRES	101-5324-200	552.74	552.74
Total 79242:									552.74
<b>79243</b>									
UNIFIRST CORPORATIO	1135	06/26	06/08/2026	79243	1481062949	SAFETY MATS AND RAGS	101-5323-200	28.99	28.99
UNIFIRST CORPORATIO	1135	06/26	06/08/2026	79243	1481063439	SAFETY MATS AND RAGS	101-5323-200	28.99	28.99
Total 79243:									57.98
<b>79244</b>									
VENTEK INTERNATION	1187	06/26	06/08/2026	79244	154697	BOAT LAUNCH CLOUD ANNU	101-5700-965	540.00	540.00
Total 79244:									540.00
<b>79245</b>									
WISCONSIN LIBRARY A	680	06/26	06/08/2026	79245	25550	WAPL CONFERENCE TRAINI	501-5511-297	351.00	351.00
Total 79245:									351.00
<b>79248</b>									
CITY OF APPLETON	121	06/26	06/11/2026	79248	20409	VALLEY TRANSIT SERVICES	101-5352-200	8,533.00	8,533.00
Total 79248:									8,533.00
<b>79249</b>									
EAGLE ENGRAVING INC	974	06/26	06/11/2026	79249	2026-4701	BADGES	101-5220-247	278.95	278.95
Total 79249:									278.95
<b>79250</b>									
ECS MIDWEST LLC	239	06/26	06/11/2026	79250	2171281	MUNICIPAL COMPLEX TESTI	101-5700-916	915.55	915.55
Total 79250:									915.55
<b>79251</b>									
Hawkins Ash CPAs	1465	06/26	06/11/2026	79251	3252754	PROGRESS BILL FOR 2025 A	101-5151-200	11,655.00	11,655.00
Total 79251:									11,655.00
<b>79252</b>									
KWIK TRIP INC	355	06/26	06/11/2026	79252	00229256 JUN	CUSTODIAL GAS & OIL PURC	101-5160-200	91.32	91.32
Total 79252:									91.32
<b>79253</b>									
NORTHSTAR ENVIRON	523	06/26	06/11/2026	79253	260-069	ASBESTOS TEST-ASPEN/BIR	101-5700-916	397.00	397.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79253:									397.00
Grand Totals:									902,102.02

Approved on: June 15, 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**  
**May 12, 2026**

Chairman Johnson called the meeting to order at 11:00 am. Commissioners 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 Amber Ebert, with Hawkins Ash CPAs.

**Approval of Minutes from the April 14, 2026, Meeting**

Commissioner Hanson moved, Stienen seconded the motion to approve the Water Commission minutes of the April 14, 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 March-2026**

Commissioner Stienen moved, Hietpas seconded the motion to accept the Bills, Claims, and Financial Statements for March 2026.

**Reports**

**Superintendent's Report**

Superintendent Verstegen discussed CIP projects for the year. One of the projects includes roof replacement on Well #1. Next month he will have more information on that project. McMahon is working on recommendation letters for the chemical change conversion project. The department is also looking at replacing resin on Well's #2 and #3. He's currently looking at prices for resin, as it is quite expensive right now. Those are two of the larger projects being looked at presently.

Air in water from Well #1 is causing some issues. The main air vacuum relief on the well was replaced and that helped. The department is continuing to troubleshoot these matters.

Hydrant flushing has been completed. The water operators are still busy with meter change outs. Cross connection surveys have been sent out as well.

Commissioner Stienen asked what the timeline for the chemical conversion project was looking like. According to Superintendent Verstegen, an RFP (Request for Proposal) is due to the

Commission and Board by July. After that, the designs will go before the WDNR, the review process can take a while since there are a couple of different levels to complete. Superintendent Verstegen said they have two years to complete the process once they get the approval.

Amber Ebert, with Hawkins Ash CPAs, presented the 2025 Water Utility PSC Report to the Commission.

**Public Participation**

None

**Adjournment**

Commissioner Stienen moved, Hietpas seconded the motion to adjourn. The motion carried by unanimous vote and the Commission adjourned at 11:22 am.



Danielle Block  
Secretary

Dated May 12, 2026

Drafted by SKB

Approved by Water Commission on 6-9-2026

**MINUTES OF THE MEETING OF THE  
KIMBERLY PUBLIC LIBRARY BOARD  
April 20, 2026**

The meeting was called to order at 4:00pm 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, Phil Yunk, Barbara Wentzel, and Dave Hietpas

Members absent: Rose VanderVelden (excused)

Members present via Zoom: none

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

**Motion by Wentzel, seconded by Yunk to approve the minutes of the March 23, 2026 meeting. Motion carried by unanimous vote.**

**Motion by Hietpas, seconded by Wentzel to approve the bills and financial reports from March 2026. Motion carried by unanimous vote.**

**Director's Report:** Holly provided an overview of items from the past month: attendance at PLA and upcoming WAPL, updates from the Village Hall regarding construction and a wage study, announcements from library staff looking to take personal leaves of absence in the fall/ winter (one for maternity leave and one for travel), a mention of smart lockers and possible grant opportunities, and a brief discussion about possibly expanding the number of trustees on the library board.

**Unfinished Business:**

The closed session was tabled until the next meeting to give Holly more time to pull the budget together and collaborate on it with the village administrator.

**New Business:**

The presentation by OWLS was rescheduled to the March meeting when the public library consultant will be available to attend to speak about Libby.

**Items for the Next Meeting:** Closed session for discussion of personnel matters, OWLS presentation request topic of discussion to include Libby vs. Hoopla

**Motion by Yunk to adjourn the meeting, seconded by Wentzel.** Meeting adjourned at 4:24pm.

*Submitted by: Holly Selwitschka, Library Director*

**VILLAGE OF KIMBERLY  
PLAN COMMISSION MINUTES  
04/14/2026**

A meeting of the Village Kimberly Plan Commission was called to order on Tuesday, April 14, 2026, at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave, by President Chuck Kuen.

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

Commissioners Excused: Commissioner Dave Vander Velden

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

**Approval of Minutes from the 03-17-2026 Meeting**

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

**Public Hearing**

**Ordinance No. 1, Series 2026, an Ordinance Amending Chapter 525, Zoning Code of the Village of Kimberly Municipal Code related to Protest Petitions and Ordinance No. 2, Series 2026, an Ordinance Amending Chapter 514, Subdivision Code of the Village of Kimberly Municipal Code related to Condominium Developments**

Commissioner Karner moved, Commissioner Freund seconded the motion to convene to a public hearing. Motion carried by unanimous vote at 5:01pm. No one signed up to speak for or against the amendments, President Kuen called to close the public hearing. 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 5:02pm.

**Unfinished Business**

None

**New Business**

**Certified Survey Map – Lot Reconfiguration – Parcels 250-001900, 250-002000, and 250-002100 (408 N Main Street)**

Commissioner Schneider moved, Commissioner Robach seconded the motion to approve the proposed two lot Certified Survey Map reconfiguring Parcels 250001900, 250002000, and 250002100 as presented. Motion carried by unanimous vote.

**Ordinance No. 1, Series 2026, an Ordinance Amending Chapter 525, Zoning Code of the Village of Kimberly Municipal Code related to Protest Petitions**

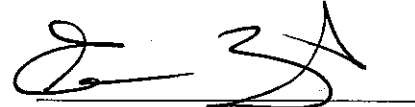
Commissioner Karner moved, Commissioner Schneider seconded the motion to approve. Motion carried by unanimous vote. This ordinance brings the village into compliance with changes in Wisconsin Act 16 and now requires a simple majority vote for text and zoning map amendments.

**Ordinance No. 2, Series 2026, an Ordinance Amending Chapter 514, Subdivision Code of the Village of Kimberly Municipal Code related to Condominium Developments**

Commissioner Karner moved, Commissioner Bourassa seconded the motion to approve. Motion carried by unanimous vote. This amendment grants the authority to review and approve condominium developments in the Village of Kimberly.

**Adjournment**

Commissioner Freund moved, Commissioner Schneider seconded the motion to adjourn. Motion carried by unanimous vote at 5:10pm.



Erica Ziegert  
Deputy Clerk  
Dated 04/15/2026