VILLAGE BOARD AGENDA

Monday, October 19, 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 October 12, 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. **Unfinished Business for Consideration or Action**
   a. None

8. **New Business for Consideration or Action**
   a. Change Order #1 reducing the amount of $2,014.30 and Certificate of Payment #3 (Final) to Advance Construction in the amount of $92,461.98 for the Papermaker Stormwater Pond project
   b. Personnel Policy Manual addition to include "Per Diem" language
   c. WE Energies New Street Lighting Installation- Overlook to Wilson St.
   d. Approve Bills & Claims from 09/18/26-10/16/26 in the amount of $1,234,418.19

9. **Receive Minutes of Boards and Commissions**
   a. Water Commission minutes from 09/08/2026 meeting

10. **Public Participation**

11. **Adjournment**

Village Board Meeting- Virtual Attendance Info

October 19, 2026 at 5:00pm

Please join my meeting from your computer, tablet or smartphone.
https://meet.goto.com/719821629

You can also dial in using your phone.
Access Code: 719-821-629
United States (Toll Free): 1-877-309-2073
United States: +1 (646) 749-3129

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

VILLAGE OF KIMBERLY
BOARD MEETING MINUTES
10/12/2026

A meeting of the Kimberly Village Board was called to order on Monday, October 12, 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, Lee Hammen and Marcia Trentlage
Board Excused:	None
Staff Present:	Clerk-Treasurer Jennifer Weyenberg, Administrator/Director of Public Works Danielle Block, Fire Chief Chad Smith, and Library Director Holly Selwitschka
Others Present:	None

President's Remarks
President Kuen read the Pedestrian Safety proclamation which proclaims October as pedestrian safety month and October 15th as White Cane Safety Day.

Approval of Minutes from the 10-05-2026 meeting
Trustee Hammen moved, Trustee Trentlage seconded the motion to approve. Motion carried by unanimous vote of the board.

2027 Budget Presentation- Administrator Recommendations
Administrator Block gave a brief overview of the working budget and the board was able to ask questions. No action was taken on this item.

Unfinished Business
None

New Business
None

Public Participation
None

Adjournment
Trustee Hammen moved, Trustee Karner seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:09 pm.

_____
Jennifer Weyenberg
Village Clerk-Treasurer

Dated 10/13/26
Drafted by: ELZ
Approved by Village Board:_____

Department Report

To: Village Board

From: Captain Jeremy Slotke

Date: October 2026

Re: FVMPD Report

HIGHLIGHTS

- Upcoming training cycle for emergency vehicle operations at the end of the month.
- FVMPD hosted police department tours for Little Chute Elementary School. Students were able to see the police department and experience a drone and K9 presentation.
- FVMPD participated in the LCASD Homecoming parade along with the fire department.
- Patrol has been focusing on visibility and enforcement in school zones. Citizens have mentioned to the officers that they recognize the presence and are grateful.

TOP PRIORITIES

UPCOMING EVENTS

- Little Chute Christmas Parade

Department Report

To: Village Board

From: Micah Woelfel | Patrol Sergeant

Date: October, 2026

Re: Outagamie County Sheriff's Office Report

HIGHLIGHTS

- Conducted a community policing outreach event, "Coffee with Cops," at Frontida of Kimberly to strengthen community relationships and promote positive engagement between residents and law enforcement.
- Welcomed two Patrol Sergeants, Micah Woelfel and Roderick Narvaez, to the 5:00 a.m.–5:00 p.m. shift.
- Welcoming Deputy Stephens to the 5:00 p.m.–5:00 a.m. night shift effective October 19, replacing Deputy Devloye.

TOP PRIORITIES

- Continue strengthening community relationships and public trust through proactive community policing initiatives, including regular engagement with residents and local businesses during patrol operations.
- Maintain a visible law enforcement presence throughout the Village, with an emphasis on traffic safety, proactive enforcement, and targeted traffic stops in high-volume areas.
- Maintain a focused presence in school zones during morning arrival and afternoon dismissal to promote student safety and support safe traffic flow.
- Continue engaging with juvenile electric bicycle riders and their parents to communicate ordinance requirements, clarify recent regulatory changes, and encourage voluntary compliance through education and outreach.
- Effective October 14, corrective enforcement measures, including the issuance of municipal citations, will be implemented for repeat violations of applicable

ordinances involving electric bicycles and electric scooters following an increase in citizen complaints.

- Increase targeted enforcement and patrol visibility in Village parks, particularly Treaty Park, to deter ongoing property damage and address concerns involving juveniles operating electric bicycles and scooters.

UPCOMING EVENTS

- **October 20:** Community policing event at the Kimberly Library featuring a meet-and-greet opportunity for children to interact with law enforcement personnel.

Please see the attached month-to-date Calls for Service Report covering the reporting period of September 16 through October 14.

OUTAGAMIE COUNTY SHERIFFS OFFICE

Total CAD Calls Received, by Nature of Call in Zone

Nature of Call	Total Calls Received	% of Total
911 Misdial	33	3.37
Abandoned Vehicle	3	0.31
Abdominal A-Adam Response	1	0.10
Abdominal C-Charlie Response	1	0.10
Vehicle Accident	9	0.92
Accident in a Parking Lot	3	0.31
Accident with Spill Cleanup	2	0.20
Accident with Scene Safety	1	0.10
Law Alarms - Burglary Panic	2	0.20
Animal Bite	2	0.20
Animal Call	7	0.71
Assist Citizen or Agency	31	3.16
Back Problem A-Adam Response	1	0.10
Bicycle Stop	4	0.41
Bleeding B-Boy Response	1	0.10
Bleeding D-David Response	1	0.10
Breathing Problem C-Charles	1	0.10
Breathing Problem D-David	5	0.51
Burglary	1	0.10
Chest Complaint D-David	2	0.20
Civil Matter Assist	2	0.20
Civil Process	7	0.71
Carbon Monoxide Alarm	2	0.20
Crime Prevention	228	23.27
Damage to Property	4	0.41
Disturbance	14	1.43
Domestic Disturbance	1	0.10
Drug Complaint	1	0.10
Fainting A-Adam	2	0.20
Fainting C-Charles	1	0.10
Falls A-Adam Response	2	0.20
Falls B-Boy Response	5	0.51
Falls D-David Response	3	0.31
Fire Alarm Commercial	4	0.41
Fire Vegetation or Grass	1	0.10
Follow Up	22	2.24
Fraud Complaint	4	0.41
Jail GPS Checks	4	0.41
Harassment	1	0.10
Heart Problem D-David	1	0.10
Juvenile Complaint	12	1.22
Vehicle Lockout	3	0.31

Nature of Call	Total Calls Received	% of Total
Lost or Found Valuables	1	0.10
Medical Assistance No Injury	7	0.71
Motorist Assist	5	0.51
Noise Complaint	1	0.10
Unlocked or Standing Open Door	2	0.20
Ordinance Violation	6	0.61
Parking Enforcement	2	0.20
Parking Request	2	0.20
Reckless Driving Complaint	11	1.12
Medical Pre-Alert	3	0.31
Restraining Order Tracking	2	0.20
Retail Theft	1	0.10
Runaway Juvenile	3	0.31
School Safety	48	4.90
Seizure C-Charles Response	1	0.10
Seizure D-David Response	1	0.10
Sick A-Adam	5	0.51
Sick C-Charles	1	0.10
Stroke C-Charles	1	0.10
Suspicious Incident	12	1.22
Suspicious Person	8	0.82
Suspicious Vehicle	5	0.51
Theft Complaint	7	0.71
Traffic Enforcement	157	16.02
Traffic Stop	206	21.02
Trespassing	2	0.20
Unconscious D-David	4	0.41
Violation of Court Order	2	0.20
Wanted Person or Apprehension	2	0.20
Welfare Check	37	3.78

Total reported: 980

Report Includes:
All dates between `06:43:24 09/16/26` and `06:43:42 10/14/26`, All nature of incidents, All cities matching `KIV`, All types, All priorities, All agencies, All zones

Department Report

To: Village Board

From: Chad Smith | Fire Chief

Date: October 2026

Re: Fire Department Report

HIGHLIGHTS

- Training Conducted:
  - Communication Drill – 11/10
  - RTF Training – 11/17
- Anniversaries
  - Kris Castillo – 16 years
  - Carter Brooks -1 year
- Class Completions
  - None

UPCOMING EVENTS

- 10/3 – Fire Department Open House
- 3521 In-service target of 10/26/2026

CALL VOLUME

Fire Calls for September – 5
Fire Calls YTD - 103
EMS Calls for September – 41
EMS Calls YTD - 470

Department Report

To: Village Board

From: Danielle Block | Administrator/Director of Public Works

Date: October 2026

Re: Administrator's Report

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. Two new sergeants began on 10/1/2026.
- Presented the final Wage and Classification Study results to all staff. Estimated and quantified 2027 budget analysis for the implementation plan.
- Continued implementing the 2026 training, needs and goals calendar with CVMIC. Continued ergonomic assessments at employee workstations.
- Completed two drafts of the 2027 budget and presented two budget workshops with the Village Board. One 2027 budget workshop was held with the Water Commission.

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. Final dissolution agreement to be signed this fall. Targeted dissolution date of December 31, 2026.
- Final closet out of the Central Office Remodel Project.
- Prepare the final 2027 budget draft for Public Hearing and potential Adoption.
- Continue to monitor and track final data from the Wisconsin Department of Revenue related to Statement of Assessment and Assessment Ratios.
- Prepare for initial coordination meetings between Kerber Rose and Hawkins-Ash related to the preparation of 2026 Audit process and procedures.
- Coordinate with the Clerk-Treasurer for preparation of final tax bills and year end filings.

UPCOMING EVENTS

- 2027 Budget Public Hearing – Monday, November 9, 2026, at 5pm
- All Staff Annual Safety Training – Wednesday, December 2, 2026

Department Report

To: Village Board

From: Danielle Block | Administrator/Director of Public Works

Date: October 2026

Re: Public Works Monthly Report

HIGHLIGHTS

- Installation of site amenities at the Municipal Services Center complete.
- Completed the 2026 Sewer Cleaning and Televising contract work.
- Completed the sidewalk sawcutting efforts for 2026.
- Completed the pavement marking removal sandblasting contract operations. Currently completing the striping of certain areas of the Village by DPW crews.
- Completed the final restoration related to the utility relay work within the alley between Pine Street and Walnut Street.
- Completed the final restoration related to the Schindler Drive project area, including mailbox installation, terrace restoration and tree planting.
- Central Office Remodel project final punchlist items nearing completion. Door access points, camera network, final fire panel installation and network cabling. Lobby display case, wayfinding signage and branding, and final technology features are yet to be completed.
- Completed request for the DPW 2027 budget areas. Reviewed year to date spending within DPW.
- Refined and optimized DPW existing contracts related to maintenance and custodial operations.
- Begin strategy and plan for 2027 Leaf Man Operations.
- Finalized the 2026 Special Assessment notices. Payment and/or payment plan elections are due by November 2, 2027.
- DPW assistance with Homecoming Special Events.

TOP PRIORITIES

- Complete and submit the grant request to the WDNR for the Papermaker Pond construction now that the final plantings are complete. Reimbursement request is approximately $458,000.
- Pavement marking striping and final concrete patching work prior to cold weather conditions.

- Continue the ERU Audit for the Stormwater Utility. Anticipated completion by the end of 2026.
- Submit the Municipal Services Center Stormwater Pollution Prevention Plan (SWPP), submit to the WDNR.
- Complete the Central Office Remodel project.
- Invitation and planning for the 2027 CTH N/Washington Street Utility Project.

UPCOMING EVENTS

- Northeast Wisconsin Storm Water Consortium (NEWSC) Meeting – November 9, 2026.
- 2027 CTH N/Washington Street Utility Project Scoping Meeting with Property Owners – December 2026.

September Solid Waste Summary

DATE	Ticket #	TRUCK	Automated Garbage Weight	COST	Business & Parks Dumpster Collection Weight	COST	Large Item Collection Weight	COST	Sweepings Weight	COST	Yard Waste Weight	COST	TIRES	COST	Total Cost
09/01/26	1169594	38		$ -		$ -		$ -		$ -	8640	$ 172.80		$0.00	$ 172.80
09/01/26	1169631	38		$ -		$ -		$ -		$ -	9040	$ 180.80		$0.00	$ 180.80
09/01/26	1169654	38		$ -		$ -		$ -		$ -	4120	$ 82.40		$0.00	$ 82.40
09/01/26	1169750	32	16340	$ 547.39		$ -		$ -		$ -		$ -		$0.00	$ 547.39
09/01/26	1169997	32	12020	$ 402.67		$ -		$ -		$ -		$ -		$0.00	$ 402.67
09/02/26	1170296	32	14100	$ 472.35		$ -		$ -		$ -		$ -		$0.00	$ 472.35
09/02/26	1170566	32	11800	$ 395.30		$ -		$ -		$ -		$ -		$0.00	$ 395.30
09/03/26	1170904	32	12680	$ 424.78		$ -		$ -		$ -		$ -		$0.00	$ 424.78
09/03/26	1171156	32	10040	$ 336.34		$ -		$ -		$ -		$ -		$0.00	$ 336.34
09/04/26	1171306	49		$ -		$ -	1840	$ 61.64		$ -		$ -		$0.00	$ 61.64
09/08/26	1172407	32	18640	$ 624.44		$ -		$ -		$ -		$ -		$0.00	$ 624.44
09/08/26	1172669	32	8720	$ 292.12		$ -		$ -		$ -		$ -		$0.00	$ 292.12
09/09/26	1172973	32	13860	$ 464.31		$ -		$ -		$ -		$ -		$0.00	$ 464.31
09/09/26	1173285	32	11960	$ 400.66		$ -		$ -		$ -		$ -		$0.00	$ 400.66
09/10/26	1173669	32	11720	$ 392.62		$ -		$ -		$ -		$ -		$0.00	$ 392.62
09/11/26	1174021	32	10180	$ 341.03		$ -		$ -		$ -		$ -		$0.00	$ 341.03
09/11/26	1174327	38		$ -		$ -		$ -		$ -	5060	$ 101.20		$0.00	$ 101.20
09/11/26	1174428	38		$ -		$-		$ -		$-	5080	$ 101.60		$0.00	$ 101.60
09/11/26	1174455	49		$ -		$-	1120	$ 37.52		$-		$ -		$0.00	$ 37.52
09/11/26	1174484	38		$ -		$ -		$ -		$ -	5880	$ 117.60		$0.00	$ 117.60
09/14/26	1175441	80		$ -		$ -		$ -	7360	$ 213.44		$ -		$0.00	$ 213.44
09/14/26	1175446	38		$ -		$ -		$ -		$ -	5820	$ 116.40		$0.00	$ 116.40
09/14/26	1175489	80		$ -	2560	$ 74.24		$ -		$ -		$ -		$0.00	$ 74.24
09/14/26	1175499	38		$ -		$ -		$ -		$ -	6320	$ 126.40		$0.00	$ 126.40
09/14/26	1175535	80		$ -		$ -		$ -	5600	$ 162.40		$ -		$0.00	$ 162.40
09/14/26	1175834	32	19060	$ 638.51		$ -		$ -		$ -		$ -		$0.00	$ 638.51
09/14/26	1175853	4		$ -		$ -		$ -		$ -	4980	$ 99.60		$0.00	$ 99.60
09/16/26	1176305	32	15300	$ 512.55		$ -		$ -		$ -		$ -		$0.00	$ 512.55
09/16/26	1176542	32	12640	$ 423.44		$ -		$ -		$ -		$ -		$0.00	$ 423.44
09/15/26	1176043	32	9580	$ 320.93		$ -		$ -		$ -		$ -		$0.00	$ 320.93
09/16/26	1176571	4		$ -		$ -		$ -		$ -	2880	$ 57.60		$0.00	$ 57.60
09/16/26	1176584	80		$ -		$ -		$ -		$ -	800	$ 16.00		$0.00	$ 16.00
09/17/26	1176701	4		$ -		$ -		$ -		$ -	2580	$ 51.60		$0.00	$ 51.60
09/17/26	1176705	80		$ -		$ -		$ -		$ -	4220	$ 84.40		$0.00	$ 84.40
09/17/26	1176833	32	11160	$ 373.86		$ -		$ -		$ -		$ -		$0.00	$ 373.86
09/17/26	1176909	4		$ -		$ -		$ -		$ -	6860	$ 137.20		$0.00	$ 137.20
09/17/26	1176921	38		$ -		$ -		$ -		$ -	4920	$ 98.40		$0.00	$ 98.40
09/17/26	1176918	80		$ -		$ -		$ -		$ -	4180	$ 83.60		$0.00	$ 83.60
09/17/26	1176934	4		$ -		$ -		$ -		$ -	6020	$ 120.40		$0.00	$ 120.40
09/17/26	1176997	38		$ -		$ -		$ -		$ -	6200	$ 124.00		$0.00	$ 124.00
09/17/26	1177043	80		$ -		$ -		$ -		$ -	4320	$ 86.40		$0.00	$ 86.40
09/17/26	1177053	4		$ -		$ -		$ -		$ -	5700	$ 114.00		$0.00	$ 114.00
09/17/26	1177077	80		$ -		$ -		$ -		$ -	3200	$ 64.00		$0.00	$ 64.00
09/17/26	1177081	38		$ -		$ -		$ -	10000	$ 290.00		$ -		$0.00	$ 290.00
09/17/26	1177075	32	10640	$ 356.44		$ -		$ -		$ -		$ -		$0.00	$ 356.44
09/17/26	1177082	4		$ -		$ -		$ -		$ -	3540	$ 70.80		$0.00	$ 70.80
09/18/26	1177082	49	1660	$ 55.61		$ -		$ -		$ -		$ -		$0.00	$ 55.61
09/18/26	1177635	38		$ -		$ -		$ -		$ -	6720	$ 134.40		$0.00	$ 134.40
09/21/26	1178227	49		$ -		$ -	11120	$ 372.52		$ -		$ -		$0.00	$ 372.52
09/22/26	1178707	32	14680	$ 491.78		$ -		$ -		$ -		$ -		$0.00	$ 491.78
09/22/26	1178953	32	11840	$ 396.64		$ -		$ -		$ -		$ -		$0.00	$ 396.64
09/23/26	1179225	32	13560	$ 454.26		$ -		$ -		$ -		$ -		$0.00	$ 454.26
09/23/26	1179323	49		$ -		$ -	9720	$ 325.62		$ -		$ -		$0.00	$ 325.62
09/23/26	1179495	4		$ -		$ -		$ -		$ -	2620	$ 52.40		$0.00	$ 52.40
09/23/26	1179514	32	10920	$ 365.82		$ -		$ -		$ -		$ -		$0.00	$ 365.82
09/24/26	1179817	32	11000	$ 368.50		$ -		$ -		$ -		$ -		$0.00	$ 368.50
09/24/26	1179988	38		$ -		$ -		$ -		$ -	5020	$ 100.40		$0.00	$ 100.40
09/24/26	1180049	32	9820	$ 328.97		$ -		$ -		$ -		$ -		$0.00	$ 328.97
09/24/26	1180056	38		$ -		$ -		$ -		$ -	4740	$ 94.80		$0.00	$ 94.80
09/25/26	1180221	80		$ -		$ -	2420	$ 81.07		$ -		$ -		$0.00	$ 81.07
09/25/26	1180277	80		$ -		$ -		$ -		$ -	3100	$ 62.00		$0.00	$ 62.00
09/25/26	1180592	80		$ -		$ -		$ -		$ -	3740	$ 74.80		$0.00	$ 74.80
09/28/26	1181210	4		$ -		$ -		$ -		$ -	4800	$ 96.00		$0.00	$ 96.00
09/28/26	1181211	38		$ -		$ -		$ -		$ -	5300	$ 106.00		$0.00	$ 106.00
09/28/26	1181249	4		$ -		$ -		$ -		$ -	4740	$ 94.80		$0.00	$ 94.80
09/28/26	1181248	38		$ -		$ -		$ -		$ -	5840	$ 116.80		$0.00	$ 116.80
09/28/26	1181285	38		$ -		$ -		$ -		$ -	5800	$ 116.00		$0.00	$ 116.00
09/28/26	1181298	4		$ -		$ -		$ -		$ -	4820	$ 96.40		$0.00	$ 96.40
09/28/26	1181354	4		$ -		$ -		$ -		$ -	5640	$ 112.80		$0.00	$ 112.80
09/28/26	1181444	4		$ -		$ -		$ -		$ -	5100	$ 102.00		$0.00	$ 102.00
09/28/26	1181558	4		$ -		$ -		$ -		$ -	4600	$ 92.00		$0.00	$ 92.00
09/28/26	1181619	4		$ -		$ -		$ -		$ -	6460	$ 129.20		$0.00	$ 129.20
09/29/26	1181905	49		$ -		$ -	3060	$ 102.51		$ -		$ -		$0.00	$ 102.51
09/29/26	1182018	32	18060	$ 605.01		$ -		$ -		$ -		$ -		$0.00	$ 605.01
09/29/26	1182276	32	9680	$ 324.28		$ -		$ -		$ -		$ -		$0.00	$ 324.28
09/30/26	1182555	32	14680	$ 491.78		$ -		$ -		$ -		$ -		$0.00	$ 491.78
09/30/26	1182586	49		$ -		$ -	1400	$ 46.90		$ -		$ -		$0.00	$ 46.90
09/30/26	1182793	38		$ -		$ -		$ -		$ -	4540	$ 90.80		$0.00	$ 90.80
09/30/26	1182857	32	12220	$ 409.37		$ -		$ -		$ -		$ -		$0.00	$ 409.37
TOTALS			**179.28**	**$ 12,011.76**	**1.28**	**$ 74.24**	**15.34**	**$ 1,027.78**	**11.48**	**$ 665.84**	**96.97**	**$ 3,878.80**	**0.00**	**$ -**	**$ 17,658.42**
			Tons		Tons		Tons		Tons		Tons		Tons		

Department Report

To: Village Board

From: Sam Schroeder | Community Development Director

Date: October 2026

Re: Community Development Report

HIGHLIGHTS

- Continued to conduct BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Conducted on-going discussions with our existing Kimberly developers to understand the status of projects and define next steps.
- Worked closely with the development community and regional partners to showcase Kimberly and to better understand current and future market projections within the Village and region.
- Administered and preliminary review future development considerations for upcoming Plan Commission and Village Board meetings.
- Process permits working closely with MSA Professional Services.
- Worked with Wilson Place LLC as it relates to the restructuring of the Blues development to allow for a marketable development – Development Agreement executions pending.
- Continued Code Enforcement actions as they arise.
- Welcomed Baisch Engineering to the community.
- Analyze, review and present the 2027 Budget as it relates to Community Development, Assessments, Inspections, Code Enforcement, and TIDs.
- Attended the 2026 annual WI APA (American Planning Association) Conference.

TOP PRIORITIES

- Execute two Development Agreements as it relates to the Blues Development
- Execute the sale and transfer of White Cedar Parkway to Vans Realty and Construction to support the future growth and development of this corridor.
- 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.
- Continue working with Midwest Expansions on the restoration of the concrete structure near the dam.

- Work closely with our consultants to continue drafting the chapters, goals and objectives of the Villages Comprehensive Plan Update.

2026 Year to Date Building Permit & Fees Report					
Permit Category		**Monthly Summary**			
Category Prefix	**Category Name**	**Value**	**Fees Collected Acct 01-44300-00**	**Number of Permits / Structures**	**Number Dwelling Units**
Residential Building					
99	Early Start Residential Home	$0.00	$0.00	0	0
100	New Single Family	$12,769,052.00	$30,294.05	40	0
110	New Two Family	$800,000.00	$1,288.40	1	0
120	New Multi-Family	$0.00	$0.00	0	0
130	Residential Additions	$306,666.15	$1,744.06	4	0
140	New Accessory Buildings	$89,899.00	$550.00	10	
141	Addn Accessory Bldg	$70,921.99	$375.00	4	
150	Interior Alterations	$358,529.00	$4,751.50	17	
151	Exterior Alterations	$178,313.09	$1,852.00	16	
160	Decks/Patios	$258,334.64	$2,984.00	24	
170	Fences	$280,907.53	$1,850.00	36	
180	In-Ground Pools	$0.00	$0.00	0	
181	Above Ground Pools	$13,250.00	$200.00	4	
190	Raze Residential	$2,000.00	$175.92	1	
Sub-Total Residential Building		**$15,125,873.40**	**$46,064.93**	**157**	**0**
Commercial & Industrial Building					
199	Early Start Commercial Building	$0.00	$0.00	0	
200	New Buildings	$19,000.00	$0.00	1	
210	Additions	$0.00	$0.00	0	
220	Interior Alterations	$222,000.00	$3,425.00	3	
221	Exterior Alterations	$7,338.08	$175.00	1	
230	Signs	$38,910.00	$285.00	5	
240	Raze Com'l/Ind	$0.00	$0.00	0	
Sub-Total Commercial/Industrial Building		**$287,248.08**	**$3,885.00**	**10**	
Electric					
300	Residential Services	$426,536.90	$13,350.10	41	
310	Residential Alterations	$185,852.74	$3,620.00	26	
320	Commercial/Industrial Services	$0.00	$0.00	0	
321	Commercial/Industrial Alterations	$9,000.00	$250.00	2	
Sub-Total Electric		**$621,389.64**	**17220.1**	**69**	
HVAC					
400	Residential New Home	$504,225.03	$9,625.21	42	
401	Residential Alterations	$36,336.00	$950.00	9	
402	Residential Replacement	$69,106.00	$1,300.00	12	
410	Commercial/Industrial New Build	$0.00	$0.00	0	
411	Commercial/Industrial Alterations	$0.00	$0.00	0	
412	Commercial/Industrial Replacement	$15,926.00	$150.00	1	
420	Other	$4,800.00	$125.00	1	
Sub-Total HVAC		**$630,393.03**	**$12,150.21**	**65**	
Plumbing					
500	Residential Laterals	$446,272.90	$13,750.30	0	
501	Residential Alterations	$121,638.52	$7,221.30	22	
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	
Sub-Total Plumbing		**$595,311.42**	**$21,421.60**	**26**	
Permit Totals		**$17,260,215.57**	**$100,741.84**	**327**	**0**

Miscellaneous Fees	**Fees Collected**	**Number**
UDC Seals	$1,480.00	0
Parkland Dedication Fee	$2,000.00	5
Grade Fee	$19,500.00	39
VoK Sanitary Sewer Connection Fee	$37,000.00	37
HOVMSD Sanitary Sewer Connection Fee	$60,384.00	37
Storm Water - Erosion Control Permits	$0.00	0
Admin Fee	$11,550.00	0
Erosion	$9,750.00	0
Storm Sewer Fee	$0.00	0
Total Miscellaneous Fees	**$141,664.00**	
Total All Fees	**$242,405.84**	

Department Report

To: Village Board

From: Holly Femal | Community Enrichment Director

Date: October 19th, 2026

Re: Community Enrichment Director's Report

PREVIOUS MONTH'S HIGHLIGHTS

PARKS

- All repair punch list items have been addressed at Liberty Park thanks to our parks team. We will continue to monitor and maintain.
- All donated benches and site amenities have been installed for the season, thanks to all who donated!
- An autumn blaze memorial tree was donated and planted in Sunset Park – the tree will be recognized as part of our 2027 Living Forest Plaque order in Spring 2027.
- Kimberly Recreation Association officially donated $1,000 towards the purchase of the newly installed bike repair station near MSC and $250 towards a Living Forest Tree in honor of Tom Schaefer. Revenue has been recognized in 101.48.4850.
- Triangle Park playground is receiving a drain tile installation this fall as we combat drainage issues in the footprint of the play structure. Drain tile will be connected to the storm sewer and fresh mulch will be installed upon remediating the drainage issues.
- Treaty Park plaza was power washed, graffiti removed was applied to the concrete, lots of elbow grease was applied, and all bike tire marks were removed. Parks staff also reapplied concrete sealer to the plaza for a fresh high shine in the gazebo area. Within 24 hours, bike tread graffiti occurred. Parks staff are actively working with the Sheriff's Department on this issue in preventing future damage and costly repairs.
- Sunset Park Soccer Field flooding has been addressed. "Little Lake Soccer Field" will be further prevented as several feet of thick tree roots were removed from the storm sewer in this area. All field drains were inspected and the system is cleared. Drainage in this area should be MUCH improved as a result of this project.
- Parks staff are engaged in targeted buckthorn removal to increase park safety – areas of buckthorn that obstruct driver and pedestrian vision triangles, or overhanging buckthorn that impact staff when mowing grass are strategically being pruned back.
- The Sunset Beach splash pad has been winterized for the season.
- Rental agreements for all park structures have been updated for 2027 implementation ensuring each building or shelter has a right sized clean up check list and stringent security deposit language.
- Parks Operator Lilly Schaefer learned about tree pruning and planting at an Urban Forestry workshop this month. All small park trees have received trunk wrap this month as it is the season for buck rubs on the trees.

RECREATION

- Pickleball for Kids concludes October 20th with rave reviews from participants – we will be bringing this program back for 2027!
- We are actively planning a spring bus trip to the Fireside Theater in partnership with Little Chute Recreation and Sherwood Recreation. The trip will include buffet breakfast and a showing of "Pretty Woman the Musical" at the Fireside with a pit stop on the way home to Kelley's Country Creamery to see how ice cream is made and purchase a sweet treat.
- Waivers for all recreation programming were updated this month. We now have individualized custom waivers for each individual program we offer. New waivers will be integrated as program registration is built for 2027 programming.

EVENTS AND OUTREACH

- Sunset Park Master Plan project continues with concept refinement. A project page was built on the website here: https://www.vokimberlywi.gov/departments/parks-recreation/park-planning/ hosting the concept plans and financials, the full facilities analysis report, and a community survey.
    - The page and survey were sent to our email distribution list on 10/13/26 which consists of 190 email addresses, currently that campaign has a 37% open rate on those emails.
    - The page and survey links were posted to our village social media story reaching 3,985 Facebook views and 362 users clicking into the data. 25% of people viewing the information on Facebook are age 65+ while 20% are 35 – 44 years of age.
    - The page and survey link were developed into a paper flyer which is posted at the Kimberly Library, the Clerk's Office, and the MSC office.
    - The page and survey link flyer was posted at the Pumpkin Walk event for anyone looking for additional information.
    - Within 18 hours of posting the survey as live, we gathered 26 responses.
    - A follow up meeting was also held with all park user groups to discuss the usability of the concepts and identify improvement priorities for groups like KRA, KBO, KSO, KHS, KimCom Promotions, and RSFC.
    - Next steps include plan refinement driven by community data and feedback – including our park user groups. This second round of public feedback gathering is open online until October 31st, 2026.
- An inventory of all parks information signage has been completed throughout the parks system. Of note, signage isn't posted in ALL parks, and three different versions of the existing information exist throughout the parks system. A plan for updating the signage in 2027 is in the works. Goals of the update is to:
    - Ensure listed phone numbers for support are accurate.
    - Ensure highlighted ordinances are the heavy hitter concern ordinances for each park
    - Increase accessibility to village website through QR codes and listing webpages for shelter information and ordinances.
    - Host an overhead park map for our largest parks hosting playing fields and shelters with smaller signage for parks that simply host open space and playgrounds.
- The full Amphitheater line up is set for the 2027 season – bring your dancing shoes!
- The Fox Cities Marathon was safe and successful – many thanks to our assigned staff for course set up the morning of the event and to all MSC staff for the cleaning and preparation that goes into making sure the Kimberly segment of the race is clean, welcoming, and positively memorable.

- Promisemakers Run set up and Homecoming Parade support were a success – another year of safe well-run events in the village.
- Westside Elementary hosted their annual Kids Fun Run event in Verhagen Park with a full day of the whole school running laps to raise money for Westside.
- Roosevelt Park was the starting point for Mapleview Intermediate's Walk to School Day this month.
- Monday, October 19th – Leaf Man Returns! Follow his adventures on Facebook and the village's Leaf Page on the website to see when he is coming to your zone next!
- October 17th – Fall Electronics Recycling Event in Sunset Park
- CED attended the Fall Roundtable for Park and Rec Professionals with CVMIC in a virtual capacity.
- CED attending monthly roundtable virtual discussions with WPRA with recent topics on sports facilitation and aquatics best practices.

UPCOMING TOP PRIORITIES AND NOTABLE DATES

- October 23rd, 5 p.m. – 7 p.m. Memorial Park – The Great Pumpkin Walk hosting over 80 pumpkins and over 20 booths in the park with candy and other goodies.
- Continued refinement of the Sunset Park Concept Master Plan Documents.
- Gearing up for the 2026 Christmas at the Pond event on November 29th – lots of organizing and park decorating throughout November! We have confirmation that the reindeer WILL be back in the park for this year's event!
- Winterization of parks facilities, leaf clean up and turf maintenance are the biggest efforts this coming month for the parks crew – in addition to decorating Memorial Park.



Survey is open
October 13th - October 31

SUNSET PARK MASTER PLAN

Help to shape the future of Sunset Park! We want to hear from you as we dream about the next 5-10+ years of the village's largest park.

Scan the code to a quick survey. View the webpage for full draft concept plans. We want your feedback!

Paper copies available upon request.

WHAT ARE WE LOOKING TO LEARN?

- What do you think should remain unchanged?
- What are the top maintenance priorities in the park?
- What is the best way to keep you informed?

https://www.vokimberlywi.gov/departments/parks-recreation/park-planning/

Department Report

To: Village Board

From: Holly Selwitschka | Library Director

Date: October 2026

Re: Library Report

HIGHLIGHTS FROM THE PAST MONTH

- In September we continued to implement changes and troubleshoot issues with the new Polaris ILS software program as they arose.
- The library received grant funding from OWLS new Innovation and Inclusivity Grant opportunity to supplement the purchase of a smart locker system. This is the second grant to support the Smart Locker purchase that empowers patrons to access their holds at any hour of the day. Kimberly Library will be the first of OWLS or InfoSoup libraries to install smart lockers.
- Library staff maintained daily operations in my absence for a month-long trip to Pakistan where I visited the sister library. On November 9, I will share photos and stories of the adventure.
- We have begun transitioning the study room into a podcast studio, and we continue to develop the space and programming with plans to open to the public in winter/ spring 2027.

TOP PRIORITIES FOR THE NEXT MONTH

- 2027 Budget Proposal
- Prepare and schedule for two extended staff leaves of absence
- Continued Planning for launch of podcast studio and creation of library podcast… coming soon



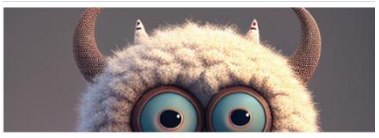
OCTOBER EVENTS 2026

- Book Sayers Afternoon Book Club — Thursday, October 15 @1:00–2:00pm. Discussing *The God of the Woods* by Liz Moore.
- Introduction to Bonsai — Saturday, October 17 @10:30–11:30am. Learn about the Japanese art of cultivating miniature trees with the Fox Valley Bonsai Society.
-



Winnie the Pooh's 100th Birthday Celebration
Monday, October 19 @4:00–4:45pm. Celebrate everyone's favorite bear with stories and activities featuring friends from the Hundred Acre Wood.

- Short Story Group Discussion — Tuesday, October 20 @9:00–10:00am. Discuss classic and contemporary short stories.
- Family Story Time — Wednesday, October 21 @9:45–10:15am, and Thursday, October 22 @9:45–10:15am. Enjoy picture books, music, and learning games for preschoolers and their caregivers.



Monster Mash Story Time & Craft — Tuesday, October 27 @9:45–10:15am. Wear a favorite costume and enjoy silly monster stories, songs, and a monster craft.

- Hidden Gems Book Club — Tuesday, October 27 @4:00–4:45pm. Young readers in grades 4–8 can share favorite books, discover new chapter books, and take a new book home.
- Halloween Escape Room — Tuesday, October 27 @3:30–5:00pm. Readers in grades 4–8 can solve clues and escape before their pumpkin becomes pumpkin pie.

2026 Toys for Tots Collection at Kimberly Library Oct 1 2026 – Dec 7 202

In partnership with Toys for Tots and The Salvation Army-Fox Cities, Friends of the Kimberly Library are collecting new toys for families this holiday season. Help us make children smile. Drop Off New-in-Box, Unwrapped Gifts to the Kimberly Library between October 1st and December 7th.



LOOKING AHEAD TO NOVEMBER



Adult Tiny Art Show: Snow Globe Edition

Nov 2 2026 – Nov 30 2026

You are invited to paint a 2D wooden snow globe for our community art show. Snow globes often encapsulate a cozy feeling or a winter scene, but they can also commemorate a vacation/travel. We want to see where your snow globe will take us.

Pick up and return your snow globe Nov 2nd-Nov 30th. The Tiny Art Show runs from Dec 2026-Jan 2027.

- Crafternoons — Monday, November 2 @12:30–2:00pm. Bring a current knitting, stitching, beading, painting, felting, or other craft project to this informal craft circle. Coffee provided.
- LitFix Morning Book Club — Thursday, November 5 @10:00–11:00am. Discussing *The Cloister* (title truncated in the event listing).
- It's No-Vroom-ber! Vehicle Story Time — Friday, November 6 @10:00–10:30am. Hear a story, meet the driver, and see a vehicle. The featured vehicle is a garbage truck.
- Know-vember — Tuesday, November 10 @3:15–4:30pm. Test your knowledge at a Kahoot trivia event for tweens. Bring a phone or other device.
- Movie at the Library – Senior Matinee — Thursday, November 12 @12:30–3:00pm. Come for the popcorn and stay for the movie.
- It's No-Vroom-ber! Vehicle Story Time — Friday, November 13 @10:00–10:30am. Hear a story, meet the driver, and see a fire engine.



Bridging the Distance: Stories of Libraries and Friendship in Pakistan — Tuesday, November 17 @5:30–6:30pm. Join Library Director Holly Selwitschka for chai and stories from her recent trip to Pakistan, including a visit to Kimberly Public Library's sister library.

- Hidden Gems Book Club — Tuesday, November 17 @4:00–4:45pm. Young readers in grades 4–8 can share favorite books and discover new chapter books.
- It's No-Vroom-ber! Vehicle Story Time — Friday, November 20 @10:00–10:30am. Hear a story, meet the driver, and see a sheriff's car.

Department Report

To: Village Board

From: Jennifer Weyenberg| Clerk-Treasurer

Date: October 2026

Re: Clerk-Treasurer Report

HIGHLIGHTS

- Over 500 absentee ballots have been issued for the upcoming election.
- Special Voting Deputies (SVDs) visited Aspire on 10/12/26 and a second visit is set for 10/23/26. SVDs deliver ballots to voters residing in designated care facilities- we appreciate the staff at Aspire for their cooperation.
- Election training was held on 10/15/26. Using a "mock election" setup, we provided hands-on training at each work station and discussed how to be best prepared for any security issues.
- In-Person Absentee Voting begins 10/20/26 and will take place in the Council Chambers. Dates and times were published in the Times Villager and on are on the village website. We will also have printed signage posted in the lobby for the next two weeks.
- Staff were informed of the Benefits package for 2027 and provided information on Open Enrollment and how to create accounts in the new IAS/ETF system.

TREASURER'S REPORT

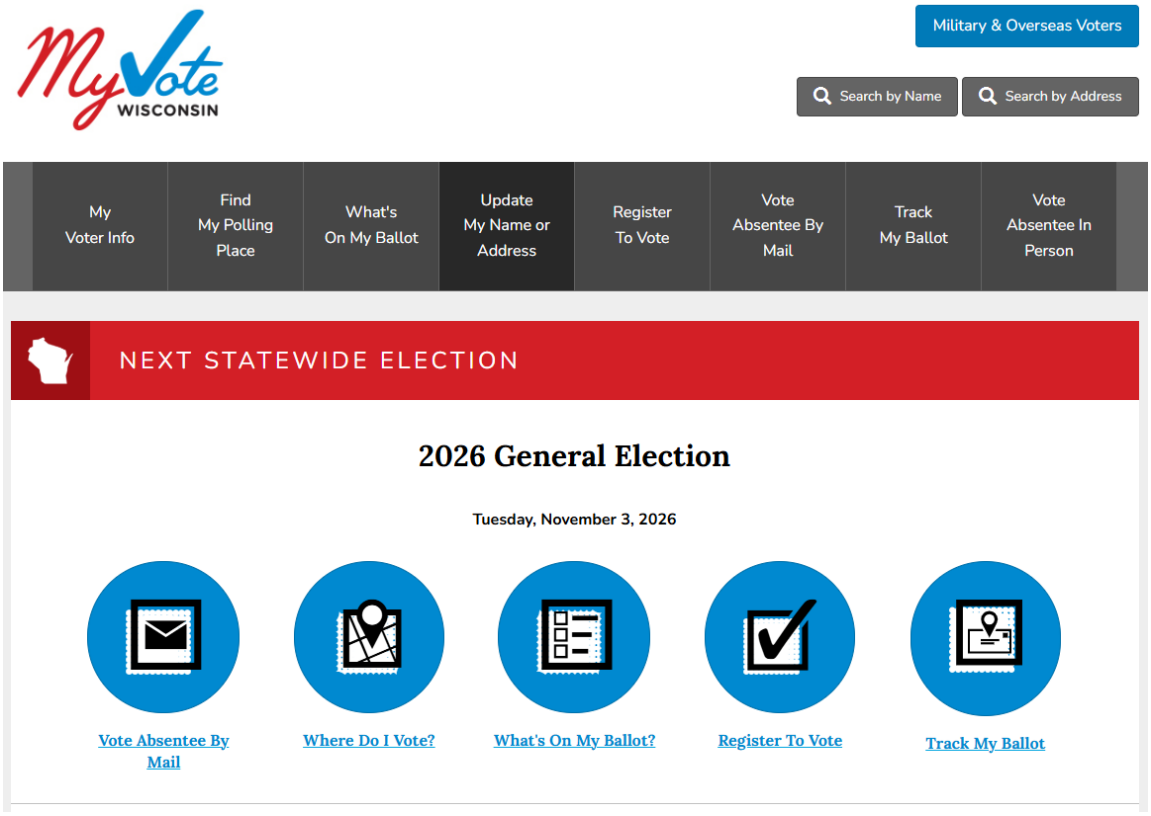
- Summary of Accounts- balances in our checking, money markets, and other investment accounts. Please note the ending balance from August on the General Fund Money Market account does not carry to the beginning balance for September. This is due to the "sweeps" between our General Fund Checking and the Money Market. CCU posted a final sweep in early September that was backdated to be effective for August.
- TIF Account Balances- Kerber Rose calculated the increments collected through property tax collections and we moved money from our Property Tax savings accounts into the ADM TIF accounts.

UPCOMING EVENTS

- Open Enrollment runs October 5-30th
- Finalize signage and electronic messaging at the Municipal Complex
- ELECTION DAY! Tuesday, November 3rd. Polls are open from 7:00am to 8:00pm.

All absentee voters are encouraged to return their ballots as soon as possible! Please allow up to 7 business days for the post office to process. Ballots must be received by 8:00pm on Election Night.

Voters can check their registration status and track their absentee ballot at myvote.wi.gov



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)	446,121.21	1,814.57-	444,306.64
001-1111 (UTILITY CASH CLEARING)	1,299.72	210,626.10-	209,326.38-
101-2158 (SALES TAX PAYABLE)	16.23	103.34-	87.11-
101-41-4121 (LOCAL SHARE ROOM TAX)	.00	15,091.50-	15,091.50-
101-44-4431 (BUILDING PERMITS)	.00	1,870.66-	1,870.66-
101-44-4433 (ELECTRICAL PERMITS)	.00	940.60-	940.60-
101-44-4434 (PLUMBING PERMITS)	.00	225.00-	225.00-
101-44-4435 (HVAC-HEATING & AIR CONDITIO)	.00	715.92-	715.92-
101-44-4436 (CONSTRUCTION PERMITS)	.00	4,353.60-	4,353.60-
101-45-4510 (COURT PENALTIES AND FINES)	.00	2,355.76-	2,355.76-
101-45-4512 (PARKING FINES)	.00	40.00-	40.00-
101-46-4610 (CLERK'S FEES)	.00	975.00-	975.00-
101-46-4629 (FIELD RENTALS)	.00	3,515.00-	3,515.00-
101-46-4640 (POLYCART CHARGES)	.00	112.00-	112.00-
101-46-4642 (GARBAGE & REFUSE COLLECTION)	.00	115.00-	115.00-
101-46-4672 (PARK/SHELTER RESERVATIONS)	.00	710.00-	710.00-
101-46-4674 (MUNICIPAL COMPLEX RENTAL)	295.00	882.50-	587.50-
101-46-4675 (RECREATION PROGRAMS)	.00	2,955.92-	2,955.92-
101-46-4677 (RECREATION SPONSORSHIPS)	.00	400.00-	400.00-
101-46-4680 (SUNSET BEACH ADMISSIONS)	.00	52.13-	52.13-
101-46-4682 (SUNSET BEACH PROGRAMS)	.00	15.00-	15.00-
101-46-4684 (BOAT LAUNCH PERMIT)	.00	230.00-	230.00-
101-46-4685 (YARD WASTE PERMIT)	.00	124.99-	124.99-
101-47-4748 (STORM UTILITY REIMBURSEMENT)	.00	9.00-	9.00-
101-47-4750 (LITTLE CHUTE CHARGES)	.00	77,716.16-	77,716.16-
101-48-4840 (ANTENNA RENTAL (JULY-DEC))	.00	9,286.31-	9,286.31-
101-48-4850 (DONATIONS- PARKS OUTLAY)	.00	1,500.00-	1,500.00-
101-48-4856 (REIMBURSEMENT- FIRE DEPT)	.00	1,752.39-	1,752.39-
101-48-4858 (REIMBURSEMENT- STREETS)	.00	418.95-	418.95-
101-48-4885 (EMPLOYEE APPRECIATION FUND)	.00	278.10-	278.10-
201-42-4242 (SANITARY SEWER ASSMT LATERA)	.00	19,296.01-	19,296.01-
205-42-4242 (STORM LATERALS REVENUE)	.00	13,773.87-	13,773.87-
401-42-4219 (APRONS)	.00	9,155.46-	9,155.46-
401-43-4324 (OUTAGAMIE CTY SALES TAX)	.00	51,227.00-	51,227.00-
501-46-4672 (LIBRARY FEES/FINES)	.00	94.32-	94.32-
501-48-4860 (GRANTS)	.00	15,000.00-	15,000.00-
Grand Totals:	447,732.16	447,732.16-	.00

SUMMARY OF ACCOUNTS 2026 (3rd Qtr)

General Fund Checking Account xxxxxxx 9241

Beginning Balance	$50,000.00	$50,000.00	$50,000.00
Deposits	$2,349,850.64	$3,382,050.61	$9,361,308.24
Withdrawals	$2,349,861.16	$3,381,908.02	$9,361,185.98
Service Fee	$0.00	$151.72	$131.92
Interest	$10.52	$9.13	$9.66
Ending Balance	$50,000.00	$50,000.00	$50,000.00
	July	August	September

General Fund Money Market Account xxxxxxx0273

Beginning Balance	$6,155,571.51	$5,844,600.16	$6,738,375.04
Deposits	$875,501.41	$2,070,421.30	$4,286,812.96
Withdrawals	$1,205,485.09	$1,168,678.16	$4,856,261.40
Interest	$19,012.33	$20,272.41	$22,151.82
Ending Balance	$5,844,600.16	$6,766,615.71	$6,191,078.42
	July	August	September

Property Tax Savings Account xxxxxxx 9000

Beginning Balance	$3,542,872.70	$3,554,397.23	$3,565,959.25
Deposits	$0.00	$0.00	$0.00
Withdrawals	$0.00	$0.00	$3,565,000.00
Fee	$0.00	$0.00	$10.00
Interest	$11,524.53	$11,562.02	$7,483.63
Ending Balance	$3,554,397.23	$3,565,959.25	$8,432.88
	July	August	September

Water Department Business Money Market Account xxxxxxx 9274

Beginning Balance	$741,146.15	$743,405.94	$745,672.62
Deposits	$0.00	$0.00	$0.00
Withdrawals	$0.00	$0.00	$0.00
Fee	$0.00	$0.00	$0.00
Interest	$2,259.79	$2,266.68	$2,200.24
Ending Balance	$743,405.94	$745,672.62	$747,872.86
	July	August	September

Trust Accounts Business Money Market Account xxxxxxx 5275

Beginning Balance	$4,767,510.51	$4,777,511.83	$4,849,760.62
Deposits	$0.00	$62,113.00	$4,258.73
Withdrawals	$0.00	$0.00	$417,613.82
Fee	$0.00	$0.00	$0.00
Interest	$10,001.32	$10,135.79	$9,202.05
Ending Balance	$4,777,511.83	$4,849,760.62	$4,445,607.58
	July	August	September

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

Beginning Balance	$1,190,497.14	$1,191,268.25	$1,176,040.86
Deposits	$0.00	$0.00	$0.00
Withdrawals	$2,660.80	$18,650.28	$156,341.25
Fee	$0.00	$0.00	$0.00
Interest	$3,431.91	$3,422.89	$3,031.35
Ending Balance	$1,191,268.25	$1,176,040.86	$1,022,730.96
	July	August	September

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

Beginning Balance	$203,748.52	$204,336.32	$204,925.82
Deposits	$0.00	$0.00	$0.00
Withdrawals	$0.00	$0.00	$0.00
Fee	$0.00	$0.00	$0.00
Interest	$587.80	$589.50	$591.20
Ending Balance	$204,336.32	$204,925.82	$205,517.02
	July	August	September

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

Beginning Balance	$1,615,160.93	$1,619,820.56	$1,577,324.04
Deposits	$0.00	$0.00	$769,092.84
Withdrawals	$0.00	$47,096.75	$0.00
Fee	$0.00	$0.00	$0.00
Interest	$4,659.63	$4,600.23	$5,142.15
Ending Balance	$1,619,820.56	$1,577,324.04	$2,351,559.03
	July	August	September

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

Beginning Balance	$4,494,464.38	$4,476,418.07	$3,036,049.60
Deposits	$0.00	$0.00	$2,833,560.60
Withdrawals	$30,927.95	$1,451,784.68	$1,714.94
Fee	$0.00	$0.00	$0.00
Interest	$12,881.64	$11,416.21	$10,935.30
Ending Balance	$4,476,418.07	$3,036,049.60	$5,878,830.56
	July	August	September

Trust Financial Statements for September 2026
Capital Credit Union

FUND	BALANCE as of 8/31/26	% of total Investment	CCU Interest Earned	PLUS DEPOSITS	LESS DISBURSEMENTS	BALANCE as of 9/30/26	DEPOSIT & DISBURSEMENT DESCRIPTIONS
Boat Launch Trust	$14,934.89	0.31%	$28.33		$1,116.94	$13,846.28	2nd Quarter Expenses
Cedars/Mill Site Trust	$1,570,895.33	32.39%	$2,980.65			$1,573,875.98	
Complex Equipment	$181,577.40	3.74%	$344.53		$158,026.89	$23,895.04	2nd Quarter Expenses
Data Processing	$138,407.02	2.85%	$262.62		$6,717.92	$131,951.72	2nd Quarter Expenses
EMR Donations Trust	$54,826.71	1.13%	$104.03	$1,258.73	$401.68	$55,787.79	First Responder Grant
Fire Department	$376,840.48	7.77%	$715.03	$3,000.00		$380,555.51	SAFER Grant
Fire Dept. Donations	$33,534.01	0.69%	$63.63			$33,597.64	
Fox Valley Metro	$346,312.23	7.14%	$657.10			$346,969.33	
Impact Fees	$82,865.69	1.71%	$157.23		$60,000.00	$23,022.92	2nd Quarter Expenses
Kimberly Library Trust	$42,516.92	0.88%	$80.67			$42,597.59	
Park Improvement	$131,676.54	2.72%	$249.85		$101,450.00	$30,476.39	2nd Quarter Expenses
Personnel Trust	$783,545.42	16.16%	$1,486.72			$785,032.14	
Reassessment Trust	$111,748.32	2.30%	$212.03		$8,275.00	$103,685.35	2nd Quarter Expenses
Room Tax Trust Fund	$190,478.45	3.93%	$361.42		$40,208.00	$150,631.87	2nd Quarter Expenses
Self Insured Fund	$173,186.20	3.57%	$328.61			$173,514.81	
Street Facility Fund	$90,119.15	1.86%	$170.99			$90,290.14	
Street Equipment Replacement	$526,300.86	10.85%	$998.61		$41,417.39	$485,882.08	2nd Quarter Expenses
	$4,849,765.62	100.00%	$9,202.05	$4,258.73	$417,613.82	$4,445,612.58	
Monthly Interest	$ 9,202.05					**$4,445,607.58**	

TIF Financial Statements for September 2026

ADM

FUND	BALANCE as of 08/31/2026		PLUS DEPOSITS Deposits		LESS DISBURSEMENTS Withdrawals		BALANCE as of 09/30/2026		DEPOSIT & DISBURSEMENT DESCRIPTIONS
	CCU	*ADM*	*CCU*	*ADM*	*CCU*	*ADM*	*CCU*	*ADM*	
310.1111									
TIF #4	N/A	$204,925.82	N/A	$591.20	N/A	$0.00	N/A	$205,517.02	
$205,517.02									
701.1395									*Tax Increment Collected thru property taxes*
TIF #5	N/A	$1,577,324.04	N/A	$774,234.99	N/A	$0.00	N/A	$2,351,559.03	
$2,351,559.03									
702.1116									*Tax Increment Collected thru property taxes; disbursements listed below*
TIF #6	N/A	$3,036,049.60	N/A	$2,844,495.90	N/A	$1,714.94	N/A	$5,878,830.56	
$5,878,830.56									
	$0.00	$4,818,299.46		$3,619,322.09			$0.00	$8,435,906.61	

Vendor	***Date***	***Amount***
McMahon Associates Inc	*9/2/2026*	*$1,138.60*
McMahon Associates Inc	*9/2/2026*	*$44.00*
Cintas	*9/18/2026*	*$39.88*
Wisconsin Electric	*9/30/2026*	*$316.80*
Wisconsin Electric	*9/30/2026*	*$175.66*

McMAHON
ENGINEERS ARCHITECTS

October 12, 2026

Advance Construction, Inc.
2141 Woodale Avenue
Green Bay, WI 54313

Re: Village of Kimberly
Papermaker Stormwater Management Pond
Change Order #1
McM. No. K0001-09-25-00156

Enclosed herewith is Change Order #1 for the above referenced project. This change is an increase to the Contract in the amount of $-2,014.30. The current Contract Price is $392,482.36.

Please review and sign in the space provided. Return signed change order to our office. We will obtain the Owner's signature and distribute accordingly.

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

Respectfully,

McMahon Associates, Inc.

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

BDW:car

Enclosure: Change Order #1

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE P.O. BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200
FAX: 920.751.4284

CHANGE ORDER

ADVANCE CONSTRUCTION, INC.
2141 Woodale Avenue
Green Bay, WI 54313

Contract No.	K0001-09-25-00156
Project File No.	K0001-09-25-00156
Change Order No.	One (1)
Issue Date:	October 12, 2026
Project:	Village of Kimberly Papermaker Stormwater Management Pond

You Are Directed To Make The Changes Noted Below In The Subject Contract:

	(Item Description)	(Price)
1.1	See Attached Final Quantities Spreadsheet	$-2,014.30
	TOTAL	**$-2,014.30**

The Changes Result In The Following Adjustments:

	CONTRACT PRICE	TIME	
Prior To This Change Order	$394,496.66	-	days
Adjustments Per This Change Order	-2,014.30	0	days
Current Contract Status	**$392,482.36**	-	days

Recommended:	Accepted:	Authorized:
McMAHON ASSOCIATES, INC.	**ADVANCE CONSTRUCTION, INC.**	**VILLAGE OF KIMBERLY**
Neenah, Wisconsin	Wisconsin	Wisconsin
By: [signature]	By:	By:
Date: 10/12/26	Date:	Date:

- ☐ OWNER Copy
- ☐ CONTRACTOR Copy
- ☐ ENGINEER Copy (Contract Copy)
- ☐ FILE COPY

Execute And Return To ENGINEER For Distribution

ESTIMATED FINAL QUANTITIES

VILLAGE OF KIMBERLY
PAPERMAKER STORMWATER MANAGEMENT POND
McM. No. K0001-09-25-00156

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

ADVANCE CONSTRUCTION, INC.
2141 Woodale Avenue
Green Bay, WI 54313

Item	Description	Qty	Unit	BID QUANTITIES		ESTIMATED FINAL QTY	
				Unit Price	Total	Qty	Total
1.	Mobilization, Insurance and Bonding	1	LS	$20,000.00	$20,000.00	1.00	$20,000.00
2.	Silt Fence	720	LF	$2.00	$1,440.00	500.00	$1,000.00
3.	Sediment Log	1,450	LF	$2.50	$3,625.00	1,560.00	$3,900.00
4.	Clearing and Grubbing	1	LS	$10,500.00	$10,500.00	1.00	$10,500.00
5.	Common Excavation (Est. 31,145 C.Y.)	1	LS	$101,250.00	$101,250.00	1.00	$101,250.00
6.	24 Inch Clay Liner	1,000	SY	$10.00	$10,000.00	1,000.00	$10,000.00
7.	Geotechnical Engineer / Letter of Opinion	1	LS	$5,600.00	$5,600.00	1.00	$5,600.00
8.	Connect 30 Inch RCP to Manhole and Install Manhole Bench	1	LS	$2,500.00	$2,500.00	1.00	$2,500.00
9.	30 Inch Class III RCP with Joint Ties	88	LF	$178.00	$15,664.00	88.00	$15,664.00
10.	30 Inch RCP Apron Endwall with Trash Guards	1	EA	$2,670.00	$2,670.00	1.00	$2,670.00
11.	12 Inch Class III RCP Storm Sewer with Joint Ties	32	LF	$123.00	$3,936.00	34.00	$4,182.00
12.	12 Inch RCP Apron Endwall with Trash Guard	1	EA	$1,470.00	$1,470.00	1.00	$1,470.00
13.	12 Inch DR 17 HDPE Directionally Bored (Approx. Length 146')	1	LS	$98.00	$98.00	1.00	$98.00
14.	6 Inch C900 PVC Storm Sewer Including Bend	130	LF	$64.00	$8,320.00	138.00	$8,832.00
15.	Clean and Televise Installed Storm Sewer (+/- 400')	1	LS	$1,510.00	$1,510.00	1.00	$1,510.00
16.	Clean and Televise 30" Storm Sewer Upstream of Pond Manhole	1,100	LF	$1.71	$1,881.00	1,100.00	$1,881.00
17.	Clean and Televise 24" Storm Sewer (Sunset Drive)	346	LF	$1.71	$591.66	346.00	$591.66
18.	Televise 15" CMP to River (+/- 230')	1	LS	$750.00	$750.00	0.00	$0.00
19.	Storm Manhole 1	1	LS	$4,276.00	$4,276.00	1.00	$4,276.00
20.	Outlet Structure with Trash Racks and Bentonite Anti-Seep Collar	1	LS	$20,000.00	$20,000.00	1.00	$20,000.00
21.	Medium Rip Rap	100	TON	$50.00	$5,000.00	122.38	$6,119.00
22.	Heavy Rip Rap	3	TON	$60.00	$180.00	0.00	$0.00
23.	Geotextile Fabric Type HR Under Rip Rap	100	SY	$3.50	$350.00	100.00	$350.00
24.	New 6 Inch Pulverized Topsoil, Temporary Seed, Mulch for Prairie Areas (Est. Approx. 4 acres)	1	LS	$50,720.00	$50,720.00	1.00	$50,720.00
25.	E-Mat	4600	SY	$1.85	$8,510.00	4,600.00	$8,510.00
26.	Prairie Seeding (Approx. 4 acres)	1	LS	$59,000.00	$59,000.00	1.00	$59,000.00
27.	Salvage Existing 6.5' Chain Link Fence, Posts, and Top Rail	405	LF	$15.00	$6,075.00	206.00	$3,090.00
28.	Reinstall Salvaged Fence with Salvaged Top Rail and New Bottom Tension Wire	405	LF	$12.00	$4,860.00	206.00	$2,472.00
29.	New 6.5' Chain Link Fence with Posts, Top Rail, and Bottom Tension Wire	120	LF	$39.00	$4,680.00	302.00	$11,778.00
30.	New 6.5' High x 10 Foot Wide Gate with Posts	1	LS	$1,820.00	$1,820.00	1.00	$1,820.00
31.	Remove Existing Barbwire and Supports on Existing West Fence (Approx. 540 L.F.)	1	LS	$4,125.00	$4,125.00	1.00	$4,125.00
32.	3 Inch Asphalt Restoration	1	LS	$500.00	$500.00	1.00	$500.00
33.	Burr Oak	11	EA	$450.00	$4,950.00	11.00	$4,950.00
34.	White Pine	9	EA	$400.00	$3,600.00	9.00	$3,600.00
35.	Austrian Pine	11	EA	$400.00	$4,400.00	11.00	$4,400.00
36.	Storm Manhole 90 Pipe Modification on Sunset Drive	1	LS	$9,413.00	$9,413.00	1.00	$9,413.00
37.	15" CMP Repair on Sunset Drive	1	LS	$9,032.00	$9,032.00	1.00	$9,032.00
38.	Bulkhead and Sand Slurry 15" CMP Outfall	12	CY	$100.00	$1,200.00	11.50	$1,150.00
Extra	Sidewalk Repair Paid by Village (Deduct)					1.00	-$1,469.00
Extra	for Water Slide Pump Electrical Damage (Deduct)					1.00	-$3,002.30
	TOTAL				**$394,496.66**		**$392,482.36**

McMAHON
ENGINEERS ARCHITECTS

October 15, 2026

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

Re: Village of Kimberly
Papermaker Stormwater Management Pond
Certificate for Payment #3 - Final
McM. No. K0001-09-25-00156

Dear Jennifer:

Enclosed herewith is Certificate for Payment #3 for the above referenced project. This Certificate is issued to Advance Construction, Inc. in the amount of $92,461.98 for final payment for work performed through October 14, 2026.

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

Respectfully,

McMahon Associates, Inc.

Brad Werner /car

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

BDW:car

cc: Advance Construction, Inc.

Enclosure: Certificate for Payment #3 - Final

McMAHON
ENGINEERS \ ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 MCMAHON DRIVE PO BOX 1025
NEENAH, WI 54956 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

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

Contract No.	K0001-09-25-00156
Project File No.	K0001-09-25-00156
Certificate No.	Three (3) – Final
Issue Date:	October 15, 2026
Project:	Papermaker Stormwater Management Pond

This Is To Certify That, In Accordance With The Contract Documents Dated: March 31, 2025

ADVANCE CONSTRUCTION, INC.
2141 Woodale Avenue
Green Bay, WI 54313

Is Entitled To Final Payment For Work Performed Through: October 14, 2026

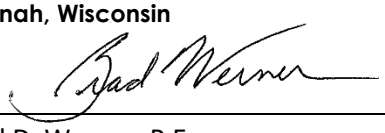
☒ Contractor's Application for Payment Attached
☒ Itemized Cost Breakdown Attached

Original Contract	$394,496.66	Completed To Date	$392,482.36
Net Change Orders	- $2,014.30	Retainage	$0.00
Current Contract Amount	**$392,482.36**	Subtotal	**$392,482.36**
		Previously Certified	$300,020.38

Amount Due This Payment: $92,461.98

Please process and forward payment to Advance Construction, Inc.

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin



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

CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY
PAPERMAKER STORMWATER MANAGEMENT POND
McM. No. K0001-09-25-00156

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

ADVANCE CONSTRUCTION, INC.
2141 Woodale Avenue
Green Bay, WI 54313

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
1.	Mobilization, Insurance and Bonding	1	LS	$20,000.00	$20,000.00	0.75	$15,000.00	0.25	$5,000.00		$0.00	1.00	$20,000.00
2.	Silt Fence	720	LF	$2.00	$1,440.00	500.00	$1,000.00		$0.00		$0.00	500.00	$1,000.00
3.	Sediment Log	1,450	LF	$2.50	$3,625.00	1,560.00	$3,900.00		$0.00		$0.00	1,560.00	$3,900.00
4.	Clearing and Grubbing	1	LS	$10,500.00	$10,500.00	1.00	$10,500.00		$0.00		$0.00	1.00	$10,500.00
5.	Common Excavation (Est. 31,145 C.Y.)	1	LS	$101,250.00	$101,250.00	0.80	$81,000.00	0.20	$20,250.00		$0.00	1.00	$101,250.00
6.	24 Inch Clay Liner	1,000	SY	$10.00	$10,000.00		$0.00	1,000.00	$10,000.00		$0.00	1,000.00	$10,000.00
7.	Geotechnical Engineer / Letter of Opinion	1	LS	$5,600.00	$5,600.00		$0.00	1.00	$5,600.00		$0.00	1.00	$5,600.00
8.	Connect 30 Inch RCP to Manhole and Install Manhole Bench	1	LS	$2,500.00	$2,500.00	1.00	$2,500.00		$0.00		$0.00	1.00	$2,500.00
9.	30 Inch Class III RCP with Joint Ties	88	LF	$178.00	$15,664.00	88.00	$15,664.00		$0.00		$0.00	88.00	$15,664.00
10.	30 Inch RCP Apron Endwall with Trash Guards	1	EA	$2,670.00	$2,670.00	1.00	$2,670.00		$0.00		$0.00	1.00	$2,670.00
11.	12 Inch Class III RCP Storm Sewer with Joint Ties	32	LF	$123.00	$3,936.00	34.00	$4,182.00		$0.00		$0.00	34.00	$4,182.00
12.	12 Inch RCP Apron Endwall with Trash Guard	1	EA	$1,470.00	$1,470.00	1.00	$1,470.00		$0.00		$0.00	1.00	$1,470.00
13.	12 Inch DR 17 HDPE Directionally Bored (Approx. Length 146')	1	LS	$98.00	$98.00	1.00	$98.00		$0.00		$0.00	1.00	$98.00
14.	6 Inch C900 PVC Storm Sewer Including Bend	130	LF	$64.00	$8,320.00	138.00	$8,832.00		$0.00		$0.00	138.00	$8,832.00
15.	Clean and Televise Installed Storm Sewer (+/- 400')	1	LS	$1,510.00	$1,510.00		$0.00		$0.00	1.00	$1,510.00	1.00	$1,510.00
16.	Clean and Televise 30" Storm Sewer Upstream of Pond Manhole	1,100	LF	$1.71	$1,881.00		$0.00		$0.00	1,100.00	$1,881.00	1,100.00	$1,881.00
17.	Clean and Televise 24" Storm Sewer (Sunset Drive)	346	LF	$1.71	$591.66		$0.00		$0.00	346.00	$591.66	346.00	$591.66
18.	Televise 15" CMP to River (+/- 230')	1	LS	$750.00	$750.00		$0.00		$0.00		$0.00	0.00	$0.00
19.	Storm Manhole 1	1	LS	$4,276.00	$4,276.00	1.00	$4,276.00		$0.00		$0.00	1.00	$4,276.00
20.	Outlet Structure with Trash Racks and Bentonite Anti-Seep Collar	1	LS	$20,000.00	$20,000.00	0.95	$19,000.00	0.05	$1,000.00		$0.00	1.00	$20,000.00
21.	Medium Rip Rap	100	TON	$50.00	$5,000.00		$0.00	122.38	$6,119.00		$0.00	122.38	$6,119.00
22.	Heavy Rip Rap	3	TON	$60.00	$180.00		$0.00		$0.00		$0.00	0.00	$0.00
23.	Geotextile Fabric Type HR Under Rip Rap	100	SY	$3.50	$350.00	100.00	$350.00		$0.00		$0.00	100.00	$350.00
24.	New 6 Inch Pulverized Topsoil, Temporary Seed, Mulch for Prairie Areas (Est. Approx. 4 acres)	1	LS	$50,720.00	$50,720.00		$0.00	1.00	$50,720.00		$0.00	1.00	$50,720.00
25.	E-Mat	4600	SY	$1.85	$8,510.00		$0.00		$0.00	4,600.00	$8,510.00	4,600.00	$8,510.00
26.	Prairie Seeding (Approx. 4 acres)	1	LS	$59,000.00	$59,000.00		$0.00		$0.00	1.00	$59,000.00	1.00	$59,000.00
27.	Salvage Existing 6.5' Chain Link Fence, Posts, and Top Rail	405	LF	$15.00	$6,075.00	405.00	$6,075.00		$0.00	-199.00	-$2,985.00	206.00	$3,090.00
28.	Reinstall Salvaged Fence with Salvaged Top Rail and New Bottom Tension Wire	405	LF	$12.00	$4,860.00		$0.00	405.00	$4,860.00	-199.00	-$2,388.00	206.00	$2,472.00
29.	New 6.5' Chain Link Fence with Posts, Top Rail, and Bottom Tension Wire	120	LF	$39.00	$4,680.00		$0.00	120.00	$4,680.00	182.00	$7,098.00	302.00	$11,778.00
30.	New 6.5' High x 10 Foot Wide Gate with Posts	1	LS	$1,820.00	$1,820.00		$0.00	1.00	$1,820.00		$0.00	1.00	$1,820.00
31.	Remove Existing Barbwire and Supports on Existing West Fence (Approx. 540 L.F.)	1	LS	$4,125.00	$4,125.00	1.00	$4,125.00		$0.00		$0.00	1.00	$4,125.00
32.	3 Inch Asphalt Restoration	1	LS	$500.00	$500.00		$0.00	1.00	$500.00		$0.00	1.00	$500.00
33.	Burr Oak	11	EA	$450.00	$4,950.00		$0.00		$0.00	11.00	$4,950.00	11.00	$4,950.00
34.	White Pine	9	EA	$400.00	$3,600.00		$0.00		$0.00	9.00	$3,600.00	9.00	$3,600.00
35.	Austrian Pine	11	EA	$400.00	$4,400.00		$0.00		$0.00	11.00	$4,400.00	11.00	$4,400.00
36.	Storm Manhole 90 Pipe Modification on Sunset Drive	1	LS	$9,413.00	$9,413.00		$0.00	1.00	$9,413.00		$0.00	1.00	$9,413.00
37.	15" CMP Repair on Sunset Drive	1	LS	$9,032.00	$9,032.00	0.10	$903.20	0.80	$7,225.60	0.10	$903.20	1.00	$9,032.00
38.	Bulkhead and Sand Slurry 15" CMP Outfall	12	CY	$100.00	$1,200.00		$0.00	11.50	$1,150.00		$0.00	11.50	$1,150.00
	TOTAL (Bid Items 1. through 38., Inclusive)				**$394,496.66**		**$181,545.20**		**$128,337.60**		**$87,070.86**		**$396,953.66**

EXTRA

Item	Description	Qty	Unit	BID QUANTITIES		CERT-PAYMENT 01		CERT-PAYMENT 02		CERT-PAYMENT 03		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
E1	Extra Sidewalk Repair Paid by Village (Deduct)			-$1,469.00	$0.00		$0.00		$0.00	1.00	-$1,469.00	1.00	-$1,469.00
E2	Extra for Water Slide Pump Electrical Damage (Deduct)			-$3,002.30	$0.00		$0.00		$0.00	1.00	-$3,002.30	1.00	-$3,002.30
	TOTAL				**$394,496.66**		**$181,545.20**		**$128,337.60**		**$82,599.56**		**$392,482.36**
						Completed to Date:	$181,545.20		$128,337.60		$82,599.56		$392,482.36
						Retainage:	$9,077.26		$785.16		-$9,862.42		$0.00
						Subtotal:	$172,467.94		$127,552.44		$92,461.98		$392,482.36
						Previous Application:							$300,020.38
						Amount Due This Application:							**$92,461.98**

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.

1445 McMahon Drive
Neenah, WI 54956

P.O. Box 1025
Neenah, WI 54957-1025

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

APPLICATION FOR PAYMENT

(Owner)

Village of Kimberly
515 W. Kimberly Ave.
Kimberly, WI

PROJECT:	Papermaker Stormwater Management Pond
CONTRACTOR	Advance Construction, Inc.
Contract No.	
Project No.	K0001-09-25-00156
Application No.	Three
Application Date	October 14, 2026
Period From	Dec 11, 2025 To Oct 14, 2026

Application Is Made For Payment In Connection With The Above Contract.
The following documents are attached:

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

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

Original Contract	$394,496.66	Completed To Date	$392,482.36
Net Change Orders	(2,014.30)	Retainage ____%	($0.00)
Current Contract Amount	**$392,482.36**	Subtotal	**$392,482.36**
		Previous Applications	$300,020.38

Amount Due This Application: **$92,461.98**

Dated Oct 15 20 26 Advance Const Inc
(contractor)

By Glenn Joski PRESIDENT
(name & title)

COUNTY OF
STATE OF } ss

Before me on this 15 day of October 2026 personally appeared Glenn Joski known to me, who being duly sworn, did depose and say that he/~~she~~ is the Office Manager (title) of the Contractor above mentioned; that he/she executed the above Application For Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission Expires: 3-17-30 Julie A Marks (Notary Public)

JULIE A MARKS NOTARY PUBLIC STATE OF WISCONSIN

Kimberly

Papermaker Stormwater Management Pond

Pay Request #3

NO.	ITEM	UNIT	QTY	UNIT PRICE	BID AMOUNT	PREVIOUS QUANTITY	PREVIOUS COST	QUANTITY THIS PERIOD	COST THIS PERIOD	QUANTITY TO DATE	COST TO DATE
1	Mobilization, Insurance and Bonding	LS	1	20,000.00	20,000.00	1.00	20,000.00		0.00	1.00	20,000.00
2	Silt Fence	LF	720	2.00	1,440.00	500.00	1,000.00		0.00	500.00	1,000.00
3	Sediment Log	LF	1450	2.50	3,625.00	1,560.00	3,900.00		0.00	1,560.00	3,900.00
4	Clearning and Grubbing	LS	1	10,500.00	10,500.00	1.00	10,500.00		0.00	1.00	10,500.00
5	Common Excavation (Est. 31,145 C.Y.)	LS	1	101,250.00	101,250.00	1.00	101,250.00		0.00	1.00	101,250.00
6	24 Inch Clay Liner	SY	1000	10.00	10,000.00	1,000.00	10,000.00		0.00	1,000.00	10,000.00
7	Geotechnical Engineer / Letter of Opinion	LS	1	5,600.00	5,600.00	1.00	5,600.00		0.00	1.00	5,600.00
8	Connect 30 Inch RCP to Manhole and Install Manhole Bench	LS	1	2,500.00	2,500.00	1.00	2,500.00		0.00	1.00	2,500.00
9	30 Inch Class III RCP with Joint Ties	LF	88	178.00	15,664.00	88.00	15,664.00		0.00	88.00	15,664.00
10	30 Inch RCP Apron Endwall with Trash Guards	EA	1	2,670.00	2,670.00	1.00	2,670.00		0.00	1.00	2,670.00
11	12 Inch Class III RCP Storm Sewer with Joint Ties	LF	32	123.00	3,936.00	34.00	4,182.00		0.00	34.00	4,182.00
12	12 Inch RCP Apron Endwall with Trash Guard	EA	1	1,470.00	1,470.00	1.00	1,470.00		0.00	1.00	1,470.00
13	12 Inch DR 17 HDPE Directionally Bored (Approx. Length 146')	LS	1	98.00	98.00	1.00	98.00		0.00	1.00	98.00
14	6 Inch C900 PVC Storm Sewer Including Bend	LF	130	64.00	8,320.00	138.00	8,832.00		0.00	138.00	8,832.00
15	Clean and Televise Installed Storm Sewer (+/- 400')	LS	1	1,510.00	1,510.00		0.00	1.00	1,510.00	1.00	1,510.00
16	Clean and Televise 30" Storm Sewer Upstream of Pond Manhole	LF	1100	1.71	1,881.00		0.00	1,100.00	1,881.00	1,100.00	1,881.00
17	Clean and Televise 24" Storm Sewer (Sunset Drive)	LF	346	1.71	591.66		0.00	346.00	591.66	346.00	591.66
18	Televise 15" CMP to River (+/- 230')	LS	1	750.00	750.00		0.00		0.00	0.00	0.00
19	Storm Manhole 1	LS	1	4,276.00	4,276.00	1.00	4,276.00		0.00	1.00	4,276.00
20	Outlet Structure with Trash Racks and Bentonite Anti-Seep Collar	LS	1	20,000.00	20,000.00	1.00	20,000.00		0.00	1.00	20,000.00
21	Medium Rip Rap	TON	100	50.00	5,000.00	122.38	6,119.00		0.00	122.38	6,119.00
22	Heavy Rip Rap	TON	3	60.00	180.00		0.00		0.00	0.00	0.00
23	Geotextile Fabric Type HR Under Rip Rap	SY	100	3.50	350.00	100.00	350.00		0.00	100.00	350.00
24	New 6 Inch Pulverized Topsoil, Temporary Seed, Mulch for Prairie Areas (Est. Approx. 4 acres)	LS	1	50,720.00	50,720.00	1.00	50,720.00		0.00	1.00	50,720.00

25	E-Mat	SY	4600	1.85	8,510.00	0.00	0.00	4,600.00	8,510.00	4,600.00	3,510.00
26	Prairie Seeding (Approx. 4 acres)	LS	1	59,000.00	59,000.00		0.00	1.00	59,000.00	1.00	59,000.00
27	Salvage Existing 6.5' Chain Link Fence, Posts, and Top Rail	LF	405	15.00	6,075.00	405.00	6,075.00	(199.00)	(2,985.00)	206.00	3,090.00
28	Reinstall Salvaged Fence with Salvaged Top Rail and New Bottom Tension Wire	LF	405	12.00	4,860.00	405.00	4,860.00	(199.00)	(2,388.00)	206.00	2,472.00
29	New 6.5' Chain Link Fence with Posts, Top Rail, and Bottom Tension Wire	LF	120	39.00	4,680.00	120.00	4,680.00	182.00	7,098.00	302.00	11,778.00
30	New 6.5' High x 10 Foot Wide Gate with Posts	LS	1	1,820.00	1,820.00	1.00	1,820.00		0.00	1.00	1,820.00
31	Remove Existing Barbwire and Supports on Existing West Fence (Approx. 540 L.F.)	LS	1	4,125.00	4,125.00	1.00	4,125.00		0.00	1.00	4,125.00
32	3 Inch Asphalt Restoration	LS	1	500.00	500.00	1.00	500.00		0.00	1.00	500.00
33	Burr Oak	EA	11	450.00	4,950.00		0.00	11.00	4,950.00	11.00	4,950.00
34	White Pine	EA	9	400.00	3,600.00		0.00	9.00	3,600.00	9.00	3,600.00
35	Austrian Pine	EA	11	400.00	4,400.00		0.00	11.00	4,400.00	11.00	4,400.00
36	Storm Manhole 90 Pipe Modification on Sunset Drive	LS	1	9,413.00	9,413.00	1.00	9,413.00		0.00	1.00	9,413.00
37	15" CMP Repair on Sunset Drive	LS	1	9,032.00	9,032.00	0.90	8,128.80	0.10	903.20	1.00	9,032.00
38	Bulkhead and Sand Slurry 15" CMP Outfall	CY	12	100.00	1,200.00	11.50	1,150.00		0.00	11.50	1,150.00
CO #1	New 7' High Chainlink Fence	LF	80		0.00		0.00	0.00	0.00	0.00	0.00
	Sidewak repar	LS	1	-1,469.00	-1,469.00		0.00	1.00	(1,469.00)	1.00	(1,469.00)
	Electrical Damage	LS	1	-3,002.30	-3,002.30		0.00	1.00	(3,002.30)	1.00	(3,002.30)
	TOTAL BID				**390,025.36**		**309,882.80**		**82,599.56**		**392,482.36**

Village of Kimberly
REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Per Diem Addition to Personnel Policy Manual

REPORT PREPARED BY: Danielle Block, Administrator/DPW

REPORT DATE: October 15, 2026

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION:

Historically per diems have been issued to Village elected officials, board and commission members. To formalize this practice, the attached verbiage is proposed for inclusion in the Village's Personnel Policy Manual.

RECOMMENDED ACTION: Approve the addition of Per Diem language into the Village's Personnel Policy Manual.

SEC. 4.14 TRANSPORTATION REIMBURSEMENT.

Purpose and General Policy. The purpose of this policy is to set forth the policies governing travel expenses and to describe certain procedural matters concerning travel authorization, documentation and accounting. The Village's objectives are to allow travel arrangements that conserve funds, provide uniform treatment and allow travel in a manner that is dignified and reflects credit on the Village. This regulation is applicable for all travel expenses incurred on behalf of the Village by employees, elected officials, and board and commission members.

There is no objection to a spouse and/or other family members traveling on an official trip (conference or Board-approved event outside the Village), but the Village will not reimburse any expenses attributable to them.

Decisions as to which trips are authorized are made through the budget formulation process and must be approved in advance by the Village Administrator. The Village Administrator may approve travel requests and advance estimated funds at their discretion, provided that adequate funds are available in the approved budget.

Requests for conference attendance authorization must be submitted to the Village Administrator's office. A travel advance in an amount not to exceed the budgeted provision for the trip, may also be requested from the Village Administrator. If the travel advance is for a conference or a training program, a descriptive brochure or announcement must accompany the travel advance request. Registration and tuition fees for authorized professional meetings and conferences may be reimbursed at the discretion of the Village Administrator.

Village Vehicles. It is preferred that non-emergency Village vehicles, if available, be used for travel when distances, time requirements or other justification warrants it. Prior approval must be obtained from the Village Administrator, or the department head in the Village Administrator's absence. Gasoline, repairs and other expenses attributable to the vehicles are reimbursable and paid receipts must be submitted. Tolls, parking and garage charges are also reimbursable, but care should be exercised to select a parking facility that charges economical rates. Receipts must be submitted for reimbursement.

Private Vehicles.
Mileage Reimbursement. When an employee is authorized to use a personal vehicle in the performance of official Village duties, the employee shall be compensated at the rate established by the Internal Revenue Service if such mileage meets the following conditions:

- All mileage compensation will be as a result of authorized personal vehicle use. "Authorized" means approved by the employee's department head, or in the case of the department head, the Village Administrator.
- Driving to and from the usual work site is the employee's responsibility and is not reimbursable.

- Reimbursable uses include: The use of a personal vehicle to conduct out-of-town Village business or to attend out-of-town functions, which are a requirement of the employee's job description or are approved as part of the Continuing Education and Training section of this manual.
- Employees must put in claims for mileage reimbursement within 30 days of the claim date.
- Employees who receive a vehicle allowance shall not receive any mileage reimbursement, unless otherwise stated in an employment agreement with the Village.

Commercial Transportation. Commercial carrier fares will be limited to "coach" or "economy" fares when such services are the most feasible and are approved by the Village Board. Travel to and from train stations and airports may be by bus, hotel limousine, taxi, or private vehicles (for which mileage will be paid), whichever is less costly. When possible, travel arrangements should be made by the Village and billed directly to the Village. Receipts for transportation costs are required if reimbursement is requested.

Meal Allowances. When authorized functions away from the Village include one or more meals, the maximum allowable per diem will be the following amounts for the meals involved: ~~Eight~~ Eleven Dollars ($~~8~~11.00) for breakfast, ~~Ten Dollars~~Thirteen Dollars ($13~~0~~.00) for lunch, and Twenty~~-~~Four Dollars ($24~~0~~.00) for dinner.

Lodging. Hotel and motel reservations are expected to be made well in advance to ensure that lodging is secured at moderate rates. Receipts for lodging are required. Reimbursement of lodging will be limited to the minimum number of nights required to conduct the assigned Village business. If a conference, for example, opens on Sunday evening and closes Thursday noon, reimbursement for Sunday through Wednesday night would be allowed. If the traveler chooses to arrive earlier or stay later, the additional lodging and other expenses related to this decision are personal expenses and will not be reimbursed.

Reimbursement for lodging costs incurred within Outagamie County will not be allowed unless specifically authorized in advance by the Village Administrator.

Receipts. Receipts, to be filed with the Village Administrator within two (2) weeks of incurring the expense, are required for the following expenses in order to receive reimbursement:

- Fuel and vehicles expense.
- Tolls, parking and garage charges.
- Lodging, if previously authorized by the Village Board.
- Registration and tuition fees, if previously authorized.
- Meals.
- Extraordinary expenses not covered by these regulations.
- Long distance telephone calls essential for job performance made by an employee from a private or other telephone away from the Village.

Applicability. In general, the policies regarding reimbursement of job related mileage apply to full-time, part-time, or contract employees. The travel and reimbursement regulations also apply to members of Village Boards, Committees, and Commissions, as well as delegates of the Village when they are acting as official representatives of the Village.

Per Diems. A per diem is established to provide reasonable reimbursement to Village elected officials, board and commission members for time spent attending approved training programs, conferences and workshops. This policy recognizes the valuable public service provided by elected officials while ensuring accountability and stewardship of public funds.

- Per Diem Amount. Eligible officials shall receive a per diem reimbursement of One Hundred Dollars ($100.00) per calendar day for participation in approved Village training programs, conferences and workshops. Only one per diem shall be issued per individual per calendar day, regardless of the number of meetings or events attended.
- Reimbursement Procedures. To receive reimbursement, the eligible official shall submit a completed reimbursement form within thirty (30) days following the event unless otherwise approved by the Village Administrator.

The per diem established by this policy is separate from reimbursement for actual expenses. Eligible officials may also be reimbursed for:

- Fuel and vehicles expense.
- Tolls, parking and garage charges.
- Lodging, if previously authorized by the Village Board.
- Registration and tuition fees, if previously authorized.
- Meals.
- Extraordinary expenses not covered by these regulations.
- Long distance telephone calls essential for job performance made by an employee from a private or other telephone away from the Village.

All reimbursements shall comply with applicable Village travel and expense policies.

Village of Kimberly
REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: WE Energies New Street Lighting Installation Authorization – north side Papermill Run (Overlook to Wilson Street)

REPORT PREPARED BY: Danielle Block, Administrator/DPW

REPORT DATE: October 19, 2026

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments attached _____

EXPLANATION:

In July of 2026 DPW requested a lighting plan design and cost estimate for the remaining segment of street lighting along the north side of Papermill Run from the Overlook to Wilson Street. Attached is the lighting plan, lighting record and cost summary for WE Energies to complete the work. Please note, these costs currently include a seasonal surcharge. If the work is delayed until Spring 2027 the seasonal surcharge costs ($4,569 or 12%) will be reimbursed/credited.

The installation of this lighting is important for the safety of traffic and pedestrians. With the trail now completed and an increase in traffic along Papermill Run, the lighting is warranted.

RECOMMENDED ACTION: Authorize the installation of new street lighting along Papermill Run with WE Energies in the amount not to exceed $37,705.43 funded by the Tax Incremental District #6 702-5700-932.

We Energies
231 W. Michigan St.
Milwaukee, WI 53203
www.we-energies.com

October 12, 2026

Village of Kimberly
515 W Kimberly Ave
Kimberly WI 54136

Subject: Lighting at Paprtmill Run & Wilson

Dear :

This letter details work for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is $23,247.61, and does not include site restoration. Net monthly charges will initially increase by $69.45, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin. Your next steps are:

1. Review the following prior to providing authorization and payment:
   - Luminaires are controlled to provide dusk to dawn operation.
   - Customer must contact us for lighting maintenance.
   - Fixtures are warranted until removed.
   - Non-standard poles and conductors are warranted for 15 years.
   - Customer must locate private underground facilities and grant or obtain, without expense to us, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
   - Termination or change requests after installation and prior to conclusion of the initial term will result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
   - All applicable lighting tariff terms and conditions are available at www.we-energies.com.
   - We do not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

2. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.

   - Personal check.
   - Online by visiting www.we-energies.com/payconstructionbill.
   - By phone at 855-570-0998.

3. Sign and return the enclosed documents to:
   We Energies
   Essential Services A299
   PO Box 2046
   Milwaukee, WI 53201-9627

If returning via email send to Night-Aura-Outdoor-Ltg@wecenergygroup.com.

Material will be ordered upon receipt of required authorizations and payment. Work will be scheduled when all contingencies are met. If you have any questions, please call me at #414-221-4454. We look forward to working with you on your lighting project.

Sincerely,

Andrea Hatton
andrea.hatton@wecenergygroup.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Work request #: 5270404

Enclosures

Non-Standard Lighting Record - WI

Billing Name	**VILLAGE OF KIMBERLY**				
Billing Address	515 W KIMBERLY AVE				
C/T/V	KIMBERLY	**State**	WI	**Zip**	
Service Address, if different than Billing Address					
Name	STREET LIGHTING				
Address	PAPERMILL RUN AND WILSON				
C/T/V	KIMBERLY	**State**	WI	**Zip**	

	Install	Remove
Open cIS CONTRACT#		
Open cIS Premise#	**380077292**	
New Account?	☐ Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	**5270404**	**Related Work Request**
Page # / of #	1 OF 1	

	Pole					Fixture												
Ref #	**Pole #**	**Rate**	**Style**	**Mtg Ht**	**Color**	**Qty**	**Source**	**Style**	**Color**	**Fixt Class**	**Facilities / LED fixture per mo**	**Facilities / HID fixture per mo**	**Watts / fixture**	**LED Energy Class (kWh)**	**Energy / fixture per mo**	**Total / mo w/ Source Charge ***	**Location Description**	**Install / Remove Date**
120	26-L	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 345' E OF WHITE CEDAR PARKWAY	
130	26-L	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 390' W OF N PINE ST	
140	26-L	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 170' W OF N PINE ST	
170	26-L	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 50' E OF N PINE ST	
180	26-L	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 100' W OF N WILSON ST	

$ 23,247.61 Total Upfront Customer Contribution

$69.45 Total monthly charges, or net change, before taxes

* Monthly total subject to surcharges and credits per Wisconsin Electric Service Rates and future rate changes approved by Public Service Commission

Comments: TOTAL COST INCLUDES $2,736.00 OF SEASONAL CHARGES.

Authorization:

Property Owner / Authorized Representative Signature

Date

ELEC WR **WI5270404**

GAS WR **####**

CITY / TOWN / VILLAGE: VILLAGE OF KIMBERLY

CUST/PROJ NAME: VILLAGE OF KIMBERLY STREET LIGHTING

PROJECT LOCATION: E PAPERMILL RUN

WORK DESCRIPTION: INSTALL NON-STANDARD STREET LIGHTING - BORING TRENCHING RESTORATION

PREPARED BY: ROB SHELL (K)

E-MAIL: ROB.SHELL@WE-ENERGIES.COM

OFFICE #: 414-221-3897 CELL #: 414-550-2888

PAGER #: IO #: 26057

PROJECT ID: CGS #:

DATE PREPARED: 9/21/2026 DATE REVISED:

COMMON INFORMATION

STAKING REQUIREMENTS: [X] SURVEYOR [ ] STAKED [ ] DESIGNER [ ] NOT NEEDED

MAIN / SERVICE IN EASEMENT: [ ] YES [X] NO

RESTORE PRIVATE PROPERTY: [X] WE ENERGIES [ ] CUSTOMER

WORK IS APPROX 410 FT, DIRECTION NE OF CL OF WHITE CEDAR PARKWAY NEAREST CROSS STREET *(ALSO FOR GAS SERVICE TEE)*

ELECTRIC INFORMATION

OPER MAP #: 3924-9032-04 FEEDER/LINE #: FFRR61 ABC

CATV JOINT USE #: TEL JOINT USE #:

PROPOSED GAS SERVICE INFORMATION

MTR SIZE: MTR TYPE: PRES:

SERV PIPE SIZE: MATERIAL:

MTR LOC: FT. OF CORNER

CONSTRUCTION TYPE:

[ ] EFV
[ ] RELIGHT
[ ] CURB VLV
[ ] TIE IN PIPING

RAILROAD PERMITTING/FLAGGING REQUIRED [ ] YES [X] NO **RR NAME**

CORROSION CONTACT: **PHONE #:**

JOB INFO:

SECTION / TOWN / RANGE: SW1/4 SEC 21, T21N, R18E
SITE VISIT COMPLETED BY: NOT FIELD VERIFIED
JOB OWNER: ANDREA HATTON 414-221-4454

MAIN CONTACTS:

- [ ] CONTRACTOR/BUILDER:
- [ ] PLUMBER/HVAC:
- [ ] ELECTRICIAN:
- [X] CUSTOMER: DANIELLE BLOCK 920-788-7500

CONTINGENCIES & COMMENTS:

DIGGERS HOTLINE / MISS DIG REQUIRED

WE ENERGIES WILL COMPLETE LAWN / PAVEMENT REPAIR ON:

[X] ROAD ROW [X] NEIGHBORING PROPERTY
[ ] NONE [ ] CUSTOMER PROPERTY

WE ENERGIES WILL HAUL SPOIL FROM:

[X] ROAD ROW [X] NEIGHBORING PROPERTY
[ ] NONE [ ] CUSTOMER PROPERTY

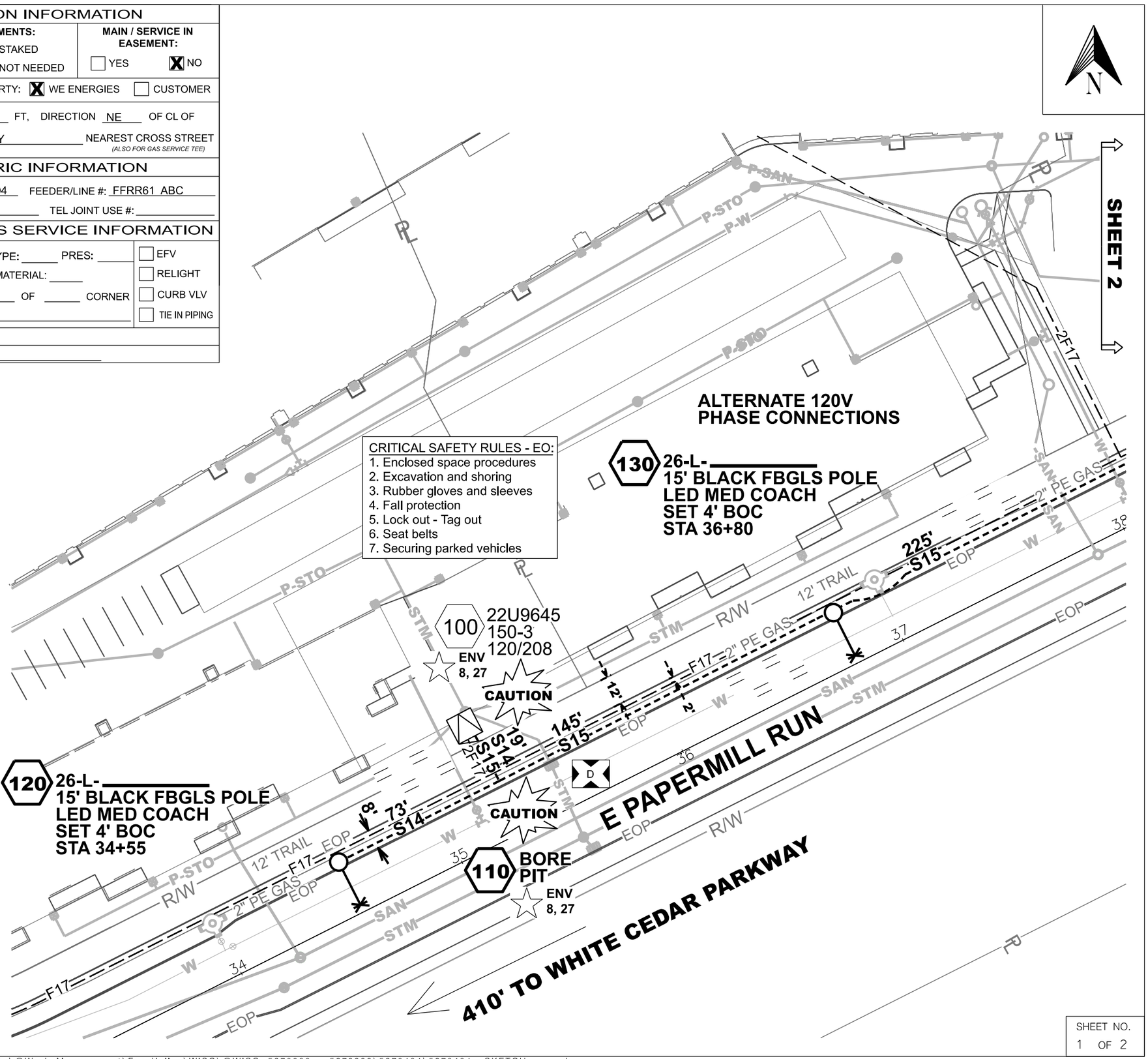
CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION

WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE

-FINAL STABILIZATION SHALL BE PERMANANT SEED AND PROPERLY ANCHORED MULCH

-STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE FROM EXCAVATION, PROTECT STOCKPILE WITH 12" WATTLES.

CUSTOMER'S SIGNATURE OF APPROVAL DATE



ELEC WR **WI5270404**

GAS WR **####**

N

SHEET 1

ALTERNATE 120V PHASE CONNECTIONS

140 26-L-_____
15' BLACK FBGLS POLE
LED MED COACH
SET 4' BOC
STA 39+05

150 BORE PIT
ENV 8, 27

160 BORE PIT
ENV 8, 27

ALTERNATE 120V PHASE CONNECTIONS

170 26-L-_____
15' BLACK FBGLS POLE
LED MED COACH
SET 4' BOC
STA 41+30

ALTERNATE 120V PHASE CONNECTIONS

180 26-L-_____
15' BLACK FBGLS POLE
LED MED COACH
SET 4' BOC
STA 43+55

BORE 65'
93'
67'
225'
S15
F17
2" PE GAS
12' TRAIL
SIDEWALK
EOP
R/W
STM
SAN
P-SAN
W
D

E PAPERMILL RUN

N PINE ST

N WILSON ST

339
384
381
372/374
368
341
N
39
40
41
42
43
44

SHEET NO.
2 OF 2

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
-THIS APPLIES TO GAS AND WATER MAINS.
-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.
-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.
-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.
NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

STANDARD WIRE KEY

OVERHEAD PRIMARY
E, F, H, Q, R, W, X or Z

Z	1 #2 ACSR
Z1	1 #1/0 ACSR
Z2	1 #3/0 ACSR
Z3	3 #2 ACSR
Z4	3 #1/0 ACSR
Z5	3 #3/0 ACSR
Z7	3 #336 ACSR
Z9	SPECIAL LIST ON SKETCH
Z10	1 WIRE REMOVAL
Z11	2 WIRE REMOVAL
Z12	3WIRE REMOVAL

DIRECT BURY PRIMARY - E, F, H, Q, R, W, X or Z

Z13	1 #1 AL 25KV	X22	1 #2 Cu 15kV
Z14	3 #1 AL 25KV	X23	3 #2 Cu 15kV
Z15	3 #500 AL 28KV	Z24	1 #2 Cu 25kV
X16	1 #2 AL 15KV	Z25	3 #2 Cu 25kV
X17	3 #2 AL 15KV	X26	3 #500 Cu 15kV
X18	3 #500 AL 15KV	Z27	3 #500 Cu 28kV
R19	3 #1/0 AL 35KV	Z28	3 #750 Cu 28kV
R20	3 #750 AL 35KV	Z29	SPECIAL - LIST ON SKETCH
Z21	3 #750 AL 28KV		

NEUTRAL

N	1-#2 ACSR
N1	1-#1/0 ACSR
N2	1-#3/0 ACSR
N3	1-#4/0 AL
N4	1-#336 ACSR
N5	REMOVAL

GUYING

G	1/4" ARM GUY
G1	5/16" ARM GUY
G2	3/8" ARM GUY
G3	5/16" POLE GUY
G4	3/8" POLE GUY
G5	7/16" POLE GUY

SECONDARY - 1PHASE

S	6DX
S1	4 TX
S2	2 TX
S3	1/0 TXR
S4	3/0 TXR
S5	350 TXR
S6	750 TXR
S7	1/0 TXF
S8	4/0 TXF
S9	336 TXR
S10	750 TXF
S11	3 WIRE REMOVAL
S12	3 WIRE MAIN
S14	6DX CIC
S15	1/0TX CIC

SECONDARY - 3PHASE

$	1/0 TXF
$1	4/0 TXF
$2	336 TXF
$3	3/0 TX
$4	350 TX
$5	750 TX
$6	1/0 QXF
$7	3/0 QXF
$8	350 QXR
$9	750 QXR
$10	3 WIRE REMOVAL
$11	3/0 QXR
$12	4 WIRE REMOVAL

EROSION CONTROL LEGEND

ENV 8, 27	APPROXIMATE LOCATION FOR UNDERGROUND FACILITY EXCAVATION
A/B/C/D	INLET PROTECTION, TYPE
	12" WATTLE or 12"/20" SEDIMENT LOG or 9.5"/20" EROSION EEL
	STONE DITCH CHECK
	ROCK BAG
	MULCH
	SOIL STABILIZER, TYPE B
	EROSION MAT CLASS I, TYPE A
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	EROSION MAT CLASS II
	EROSION MAT CLASS III
	VEGETATIVE BUFFER
	TRACKING PAD
	TIMBER MAT
	SILT FENCE
DW	APPROXIMATE DEWATERING BASIN LOCATION
	SURFACE WATER FLOW

WE ENERGIES WORK REQUEST ENVIRONMENTAL NOTES (Notes 1 through 7 apply to ALL work requests)

General

1. If WDNR and/or USACE permits were obtained for the project, all permit conditions shall be met during construction of the project.

Erosion Control

2. If soil disturbance occurs on slopes or channels/ditches leading to wetlands or waterways, or within wetlands, the disturbed areas shall be stabilized and appropriate erosion control Best Management Practices (BMP's) shall be implemented.
3. Erosion Control BMR's shall meet or exceed the approved WDNR Storm Watter Management Technical Standards (http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Refer to We Energies Construction Site Sediment and Erosion Control Standards.
4. Inspect installed erosion control BMP's at least one time per week and after ½" rain events: repair as necessary.
5. When temporary stabilization is required (e.g. for winter or short-term construction) prior to final restoration, soil stabilizer shall be installed wherever possible. Erosion mat shall be used temporarily only where appropriate, in accordance with state standards, and when approved by the Operations Supervisor.

Contaminated Soils

6. Whenever soil exhibiting obvious signs of contamination (e.g., discoloration, petroleum or solvent odor, free liquids other than water, buried containers or tanks, or other obvious signs of environmental impacts) is encountered during excavation or installation, cease work immediately, take appropriate immediate precautions to ensure worker health and safety, and contact the Operations Supervisor or Inspector.

Spills

7. If an oil spill occurs during construction, call the Environmental Incident Response Team (EIRT) at 414-430-3478:
   a. Any quantity of oil is spilled into surface water;
   b. Any oil spill greater than 50 ppm PCB into a sewer, vegetable garden, or grazing land;
   c. Any oil spill containing greater than 500 ppm PCB;
   d. Five gallons or more of oil spilled to the ground;
   e. Any oil spill involving a police department, fire department, DNR, or concerned property owner.

Notes 8 through 27 apply as noted at specific points within each work request:

Dewatering

8. Dewatering of pits or trenches shall be done in accordance with state standards. Use an approved sediment bag, a straw bale dewatering basin, a combination of both, or equivalent.

Wetlands

9. As much as practicable, the majorityof the work shall be staged from the public roadways and road shoulders, keeping equipment out of adjacent wetlands.
10. All work shall be conducted to minimize soil disturance. No rutting will be allowed within the wetlands.
11. If soils are not frozen or stable to a point that avoids rutting, timber mats, mud tracks, or equivalent shall be utilized to access pole locations.
12. Excavated soils cannot be stockpiled in wetlands.
13. All excess spoils shall be removed from wetlands and placed in a suitable upland location.
14. Trenching and pit excavations within wetlands shall include soil segregation to facilitate restoration of pre-construction soil stratification, and restoration to pre-construction elevations.
15. Poles scheduled to be removed, and that occur within wetland, shall be cut at the ground surface.

Waterways

16. No work can be performed within the banks or below the ordinary high watermark of any navigable waterways/streams.
17. No crossing of navigable waterways with equipment can occur. Foot traffic is allowed.
18. Any disturbed soil within 75-feet of the ordinary high water mark of any navigable waterways/streams shall be stabilized within 24 hours of construction completion.

Threatened and Endangered Species

19. Threatened or endangered species are known to occur in the work area. It is illegal to harass, harm, or kill a protected species under state and federal regulations. Proper precautions shall be taken to ensure harm to individuals is avoided.
20. In order to protect the threatened or endangered species, work must be conducted between November 5 and March 15.
21. Exclusion fencing must be installed at the work area prior to March 15.
22. A qualified biologist must be present when conducting work at this location.

Invasive Species

23. State regulated invasive species are known to occur in the work area. Reasonable precautions are legally required to prevent the spread of these species. The Wisconsin Council on Forestry Transportation and Utility Rights-of Way Best Management Practices should be followed: (http://council.wisconsinforestry.org/invasives/transportation/).

Cultural and Historical Resources, cont.

24. The project is within or adjacent to an area that is identified by the State of Wisconsin as potentially having Native American artifacts, burial mounds or burial sites, which could be encountered during construction.
25. If human bone or any artifacts are discovered during construction, work must cease immediately. Contact the Environmental Department who will contact the State Burial Sites Preservation Office and determine the next steps that must be taken in order to comply with state law. Work at that site MAY NOT PROCEED until the Environmental Department authorizes it.
26. A "qualified archaeologist," as specified under Wis. Stats 157.70 (1) (i) and Wis. Admin. Code HS 2.04 (6), must be present to monitor all ground disturbing activities.

Frac-out Contingency Plan

27. A frac-out contingency plan shall be on-site and implemented accordingly. The contingency plan shall incorporate the following components.
   a. Continuously inspect the bore paths for frac-outs in order to respond quickly and appropriately.
   b. Containment materials (e.g. silt fence, straw bales, sand bags, etc.) shall be on site and available should a frac-out occur.
   c. A vac truck shall be accessible on short notice in order to respond quickly to a frac-out.

We Energies
231 W. Michigan St.
Milwaukee, WI 53203
www.we-energies.com

Village of Kimberly
515 W Kimberly Ave
Kimberly WI

Subject: Lighting at northside of Papermill Run to White Cedar

Dear Customer:

This letter details work for We Energies Outdoor Lighting. The upfront charge for this work, which expires 90 days from the date of this letter, is $14,457.82, and does not include site restoration. Net monthly charges will initially increase by $41.67, which is subject to future rate changes as approved by the Public Service Commission of Wisconsin. Your next steps are:

1. Review the following prior to providing authorization and payment:
   - Luminaires are controlled to provide dusk to dawn operation.
   - Customer must contact us for lighting maintenance.
   - Fixtures are warranted until removed.
   - Non-standard poles and conductors are warranted for 15 years.
   - Customer must locate private underground facilities and grant or obtain, without expense to us, access to property, necessary permissions, easements, ordinance satisfaction and permits for installation, removal and maintenance of lighting facilities.
   - Termination or change requests after installation and prior to conclusion of the initial term will result in customer charges. Monthly rates for fixtures on the LED rate are reduced after the initial term.
   - All applicable lighting tariff terms and conditions are available at www.we-energies.com.
   - We do not guarantee this installation meets AASHTO or the Illuminating Engineering Society's minimum recommended standards for lighting.

2. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.

   - Personal check.
   - Online by visiting www.we-energies.com/payconstructionbill.
   - By phone at 855-570-0998.

3. Sign and return the enclosed documents to:
   We Energies
   Essential Services A299
   PO Box 2046
   Milwaukee, WI 53201-9627

If returning via email send to Night-Aura-Outdoor-Ltg@wecenergygroup.com.

Material will be ordered upon receipt of required authorizations and payment. Work will be scheduled when all contingencies are met. If you have any questions, please call me at #414-221-4454. We look forward to working with you on your lighting project.

Sincerely,

Andrea Hatton
andrea.hatton@wecenergygroup.com

By signing this letter, you authorize us to do this work and acknowledge acceptance of the rates and conditions of the specified tariffs as approved by the Public Service Commission of Wisconsin.

Signature: _____ Date: _____

Print name: _____ Title: _____

Work request #: 5257345

Enclosures

Non-Standard Lighting Record - WI

Billing Name	**VILLAGE OF KIMBERLY**				
Billing Address	515 W KIMBERLY AVE				
C/T/V	KIMBERLY	**State**	WI	**Zip**	
Service Address, if different than Billing Address					
Name	VILLAGE OF KIMBERLY STREET LIGHTING				
Address	PAPERMILL RUN TO WHITE CEDAR				
C/T/V	KIMBERLY	**State**	WI	**Zip**	54136

	Install	**Remove**
Open cIS CONTRACT#		
Open cIS Premise#	**380077292**	
New Account?	☐ Yes	
Customer Type	Governmental (MS4 / LE6)	
Work Request	**5257345**	**Related Work Request**
Page # / of #	1 OF 1	

	Pole					Fixture											
Ref #	**Pole #**	**Rate**	**Style**	**Mtg Ht**	**Color**	**Qty**	**Source**	**Style**	**Color**	**Fixt Class**	**Facilities / LED fixture per mo**	**Facilities / HID fixture per mo**	**Watts / fixture**	**LED Energy Class (kWh)**	**Energy / fixture per mo**	**Total / mo w/ Source Charge ***	**Location Description**	**Install / Remove Date**
120	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 465' W OF ROTARY	
130	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 215' W OF ROTARY	
160	26-L-	LE6 gov	FG-Smooth	15 Ft	Black	1	LED_3K	Coach-Med	Black	H	$10.16		70	25-27	$2.73	$13.89	N SIDE OF E PAPERMILL RUN - 100' E OF ROTARY	

$	**14,457.82**	Total Upfront Customer Contribution	**$41.67** Total monthly charges, or net change, before taxes

* Monthly total subject to surcharges and credits per Wisconsin Electric Service Rates and future rate changes approved by Public Service Commission

Comments: TOTAL COST AMOUNT INCLUDES $1,833.00 OF SEASONAL CHARGES

Authorization:

Property Owner / Authorized Representative Signature

Date

ELEC WR **WI5257345**

GAS WR **####**

CITY / TOWN / VILLAGE: VILLAGE OF KIMBERLY

CUST/PROJ NAME: VILLAGE OF KIMBERLY STREET LIGHTING

PROJECT LOCATION: E PAPERMILL RUN

WORK DESCRIPTION: INSTALL NON-STANDARD STREET LIGHTING - BORING TRENCHING RESTORATION

PREPARED BY: ROB SHELL (K)

E-MAIL: ROB.SHELL@WE-ENERGIES.COM

OFFICE #: 414-221-3897 CELL #: 414-550-2888

PAGER #: IO #: 26057

PROJECT ID: CGS #:

DATE PREPARED: 9/09/2026 DATE REVISED:

COMMON INFORMATION

STAKING REQUIREMENTS:
- [X] SURVEYOR
- [ ] STAKED
- [ ] DESIGNER
- [ ] NOT NEEDED

MAIN / SERVICE IN EASEMENT:
- [ ] YES
- [X] NO

RESTORE PRIVATE PROPERTY: [X] WE ENERGIES [ ] CUSTOMER

WORK IS APPROX 645 FT, DIRECTION EAST OF CL OF N SIDNEY ST NEAREST CROSS STREET *(ALSO FOR GAS SERVICE TEE)*

ELECTRIC INFORMATION

OPER MAP #: 3924-9032-04 FEEDER/LINE #: FFRR61 A

CATV JOINT USE #: TEL JOINT USE #:

PROPOSED GAS SERVICE INFORMATION

MTR SIZE: MTR TYPE: PRES:

SERV PIPE SIZE: MATERIAL:

MTR LOC: FT. OF CORNER

CONSTRUCTION TYPE:

- [ ] EFV
- [ ] RELIGHT
- [ ] CURB VLV
- [ ] TIE IN PIPING

RAILROAD PERMITTING/FLAGGING REQUIRED [ ] YES [X] NO **RR NAME**

CORROSION CONTACT: **PHONE #:**

JOB INFO:

SECTION / TOWN / RANGE: SW1/4 SEC 21, T21N, R18E
SITE VISIT COMPLETED BY: NOT FIELD VERIFIED
JOB OWNER: ANDREA HATTON 414-221-4454

MAIN CONTACTS:

- [ ] CONTRACTOR/BUILDER:
- [ ] PLUMBER/HVAC:
- [ ] ELECTRICIAN:
- [X] CUSTOMER: DANIELLE BLOCK 920-788-7500

CONTINGENCIES & COMMENTS:

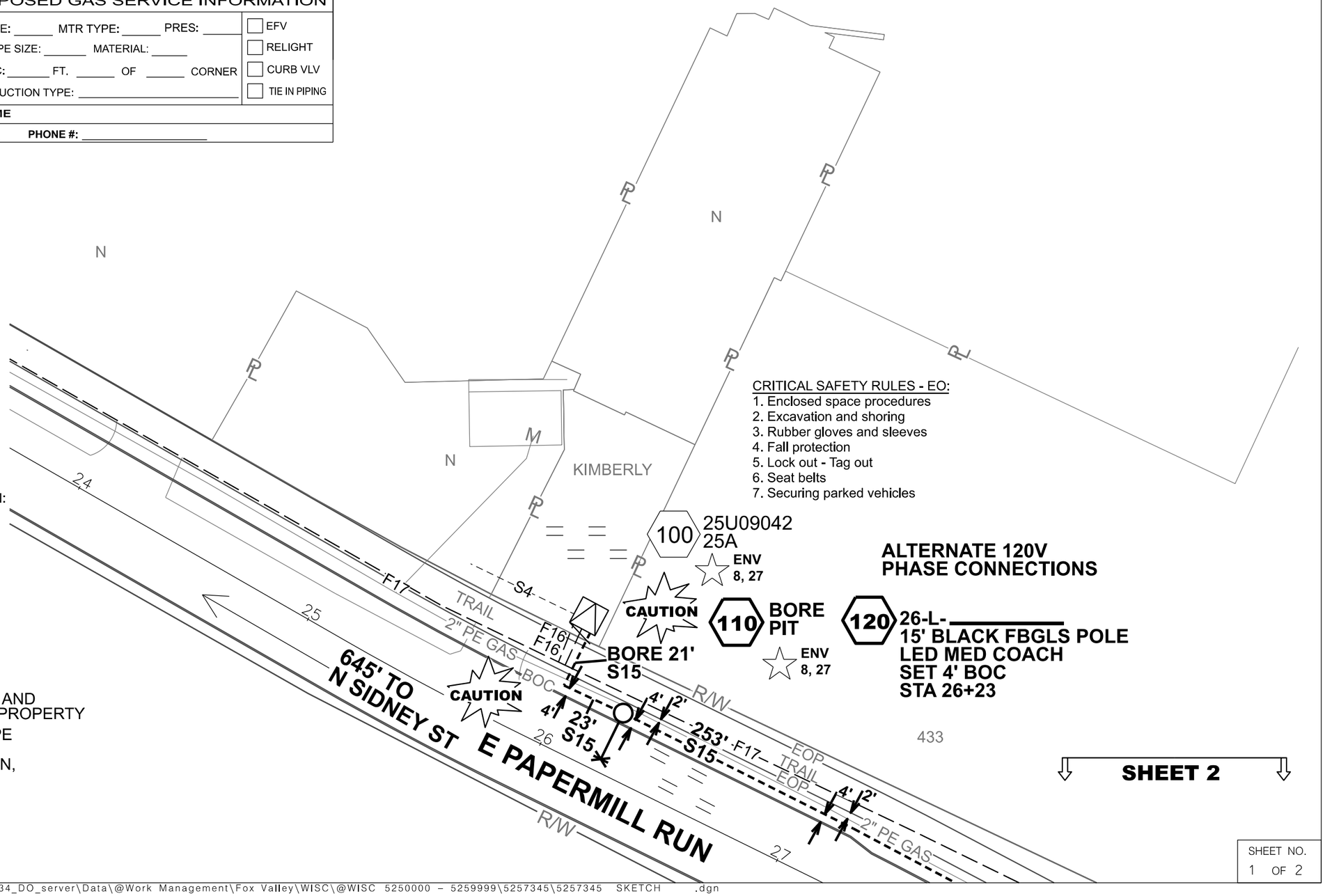
DIGGERS HOTLINE / MISS DIG REQUIRED
WE ENERGIES WILL COMPLETE LAWN / PAVEMENT REPAIR ON:
- [X] ROAD ROW [X] NEIGHBORING PROPERTY
- [ ] NONE [ ] CUSTOMER PROPERTY

WE ENERGIES WILL HAUL SPOIL FROM:
- [X] ROAD ROW [X] NEIGHBORING PROPERTY
- [ ] NONE [ ] CUSTOMER PROPERTY

CUSTOMER IS REQUIRED TO LOCATE ALL PRIVATE UNDERGROUND FACILITIES PRIOR TO INSTALLATION
WE ENERGIES IS NOT RESPONSIBLE FOR ROOT DAMAGE

-FINAL STABILIZATION SHALL BE PERMANANT SEED AND PROPERLY ANCHORED MULCH ON NEIGHBORING PROPERTY
-STOCKPILE MATERIALS SHALL BE PLACED UPSLOPE FROM EXCAVATION. IF STOCKPILE MATERIALS MUST BE PLACED DOWNSLOPE FROM EXCAVATION, PROTECT STOCKPILE WITH 12" WATTLES.

CUSTOMER'S SIGNATURE OF APPROVAL DATE

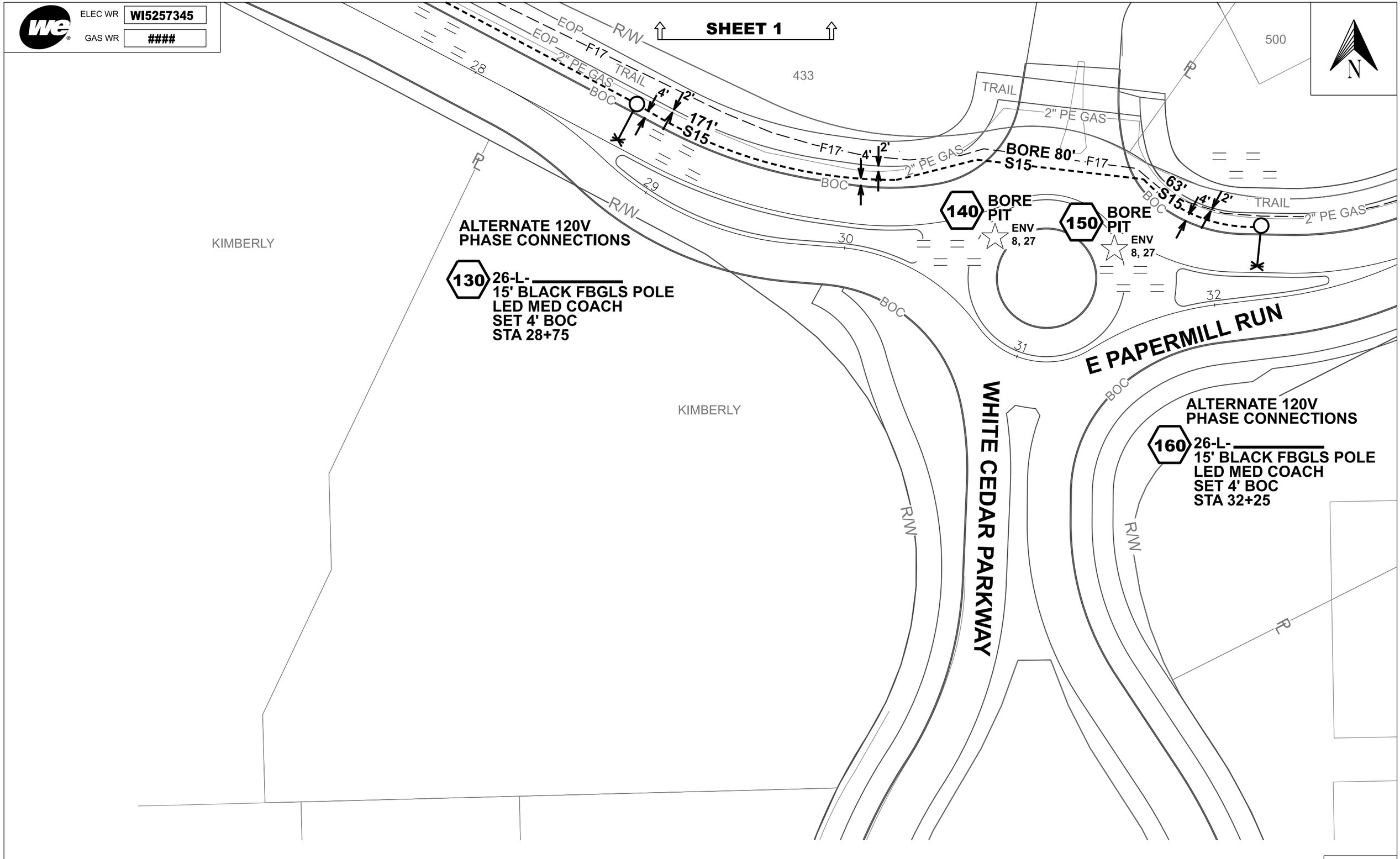


CRITICAL SAFETY RULES - EO:
1. Enclosed space procedures
2. Excavation and shoring
3. Rubber gloves and sleeves
4. Fall protection
5. Lock out - Tag out
6. Seat belts
7. Securing parked vehicles

SHEET 2

SHEET NO. 1 OF 2

ELEC WR WI5257345
GAS WR ####



SHEET NO.
2 OF 2

9/10/2026 1:52:00 PM \\corp.dirsrv.com\data\teams\Milwaukee\t34_DO_server\Data\@Work Management\Fox Valley\WISC\@WISC 5250000 - 5259999\5257345\5257345 SKETCH .dgn

WE ENERGIES - ELECTRIC OPERATIONS

CLEARANCE NOTES:

-LOCATION OF OBSTRUCTIONS ARE FROM RECORDS AND MUST BE VERIFIED IN THE FIELD.
-MAINTAIN 2' MIN. CLEARANCE BETWEEN OUTSIDE FACE OF MANHOLE & BELL OF PIPE.
-THIS APPLIES TO GAS AND WATER MAINS.
-MAINTAIN 2' MIN. VERTICAL CLEARANCE AT CROSSINGS OF SEWER OR WATER MAINS.
-MAINTAIN 5' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND SEWER.
-MAINTAIN 3' MIN. HORIZONTAL DIST. BETWEEN CONDUIT AND WATER MAINS.
NOTE - CLEARANCES SHOWN ARE MINIMUM DISTANCES - REFERENCE PERMITS FOR SPECIFIC CLEARANCE REQUIREMENTS. ADDITIONAL UNDERGROUND INFORMATION ON EXCAVATION, BACKFILLING AND CLEARANCES CAN BE FOUND IN STD. 281-02.

STANDARD WIRE KEY

OVERHEAD PRIMARY
E, F, H, Q, R, W, X or Z

Z	1 #2 ACSR
Z1	1 #1/0 ACSR
Z2	1 #3/0 ACSR
Z3	3 #2 ACSR
Z4	3 #1/0 ACSR
Z5	3 #3/0 ACSR
Z7	3 #336 ACSR
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R20	3 #750 AL 35KV	Z29	SPECIAL - LIST ON SKETCH
Z21	3 #750 AL 28KV		

NEUTRAL

N	1-#2 ACSR
N1	1-#1/0 ACSR
N2	1-#3/0 ACSR
N3	1-#4/0 AL
N4	1-#336 ACSR
N5	REMOVAL

GUYING

G	1/4" ARM GUY
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SECONDARY - 3PHASE

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Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
79644									
ADVANCE AUTO PARTS	39	09/26	09/30/2026	79644	650462647030	FILTERS	205-5370-200	13.64	13.64
ADVANCE AUTO PARTS	39	09/26	09/30/2026	79644	650462657031	FILTERS	205-5370-200	73.70	73.70
ADVANCE AUTO PARTS	39	09/26	09/30/2026	79644	835662606531	FILTERS	205-5370-200	138.49	138.49
ADVANCE AUTO PARTS	39	09/26	09/30/2026	79644	835662618275	FILTER	205-5370-200	8.53	8.53
Total 79644:									234.36
79645									
AYRES ASSOCIATES IN	1295	09/26	09/30/2026	79645	232600	COMPREHENSIVE PLAN UP	101-5700-918	1,653.16	1,653.16
AYRES ASSOCIATES IN	1295	09/26	09/30/2026	79645	232600	COMPREHENSIVE PLAN UP	201-5360-200	1,653.17	1,653.17
AYRES ASSOCIATES IN	1295	09/26	09/30/2026	79645	232600	COMPREHENSIVE PLAN UP	205-5370-200	1,653.17	1,653.17
Total 79645:									4,959.50
79646									
BEARDSLEY CONCRET	1590	09/26	09/30/2026	79646	McMNoK0001-	2026 GREEN DOT SIDEWALK	401-5700-908	31,200.00	31,200.00
Total 79646:									31,200.00
79647									
BROOKS TRACTOR INC	171	09/26	09/30/2026	79647	9/22/2026	FUEL FILTERS #36B	205-5370-200	232.20	232.20
Total 79647:									232.20
79648									
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	03 WET/DRY MOP	101-5160-232	8.69	8.69
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	02 CLEANING PRODUCTS/DI	101-5160-232	10.72	10.72
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	01 EXTRAC MATS	101-5160-232	189.52	189.52
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	08 UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	09 EXTRAC MATS MSC	101-5323-200	89.61	89.61
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	11 DUST MOP MSC	101-5323-200	8.18	8.18
Cintas Corp	1519	09/26	09/30/2026	79648	27197859	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	03 WET/DRY MOP	101-5160-232	8.69	8.69
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	02 CLEANING PRODUCTS/DI	101-5160-232	21.84	21.84
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	01 EXTRAC MATS	101-5160-232	189.52	189.52
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	08 UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	09 EXTRAC MATS MSC	101-5323-200	89.61	89.61
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	11 DUST MOP MSC	101-5323-200	8.18	8.18
Cintas Corp	1519	09/26	09/30/2026	79648	4281007581	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	03 WET/DRY MOP	101-5160-232	8.69	8.69
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	02 CLEANING PRODUCTS/DI	101-5160-232	21.84	21.84
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	01 EXTRAC MATS	101-5160-232	189.52	189.52
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	08 UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	09 EXTRAC MATS MSC	101-5323-200	89.61	89.61
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	10 SINGLE FOLD PAPER TO	101-5323-200	32.96	32.96
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	11 DUST MOP MSC	101-5323-200	8.18	8.18
Cintas Corp	1519	09/26	09/30/2026	79648	4283286215	06 HAND SOAP	101-5323-200	21.90	21.90

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79648:									1,183.14
79649									
CITY OF KAUKAUNA	1022	09/26	09/30/2026	79649	INV1626	COURT CLERKS CONFEREN	101-5121-200	481.63	481.63
Total 79649:									481.63
79650									
CONWAY SHIELDS	860	09/26	09/30/2026	79650	0549117	HANGING NAME PATCH	101-5220-247	20.71	20.71
Total 79650:									20.71
79651									
DEMAND & PRECISION	194	09/26	09/30/2026	79651	60368	PARKS BENCH	101-5700-912	933.00	933.00
DEMAND & PRECISION	194	09/26	09/30/2026	79651	60368	MSC LANDSCAPE	704-5700-001	2,203.00	2,203.00
Total 79651:									3,136.00
79652									
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	ANN SEPT 20	BOOKS	501-5511-292	94.98	94.98
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	ANNA SEPT 2	GARBAGE CANS FOR COMP	101-5160-200	160.34	160.34
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	ANNA SEPT 2	SEED FOR TRAIL	101-5160-200	126.38	126.38
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	ANNA SEPT 2	FLAG FOR MSC	704-5700-001	219.00	219.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	ANNA SEPT 2	RETURN OF DOOR -MOASIS	704-5700-001	436.39-	436.39-
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	SOFTBALL	101-5220-200	523.10	523.10
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	SOCIAL	101-5220-200	396.02	396.02
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	SOCIAL	101-5220-200	60.34	60.34
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	SOCIAL	101-5220-200	15.95	15.95
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	EMR EXPENSE	101-5700-923	1,410.72	1,410.72
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	PR	101-5220-244	96.99	96.99
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	SOCIAL	101-5220-200	212.14	212.14
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	SOCIAL	101-5220-200	10.36	10.36
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	EMR EXPENSE	101-5230-200	9.49	9.49
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	CHAD SEPT 2	EMR EXPENSE	101-5230-200	155.46	155.46
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	DANI SEPT 20	ELECTRONIC WIPES	101-5141-200	28.99	28.99
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	DANI SEPT 20	OUTLET	101-5141-200	9.85	9.85
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	STAFF ROOM SUPPLIES	101-5331-200	15.19	15.19
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	SUPPLIES	101-5215-200	95.55	95.55
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	STAFF ROOM SUPPLIES	101-5331-200	69.66	69.66
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	EMPLOYEE APPRECIATION	101-5331-250	14.12	14.12
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	HANDHELD RADIOS	101-5542-200	247.50	247.50
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	TRASH CAN LABEL	101-5700-916	6.99	6.99
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	BASEBALLS - SAFETY BALLS	101-5530-200	142.56	142.56
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	ELEPHANT SNOT	101-5520-200	117.84	117.84
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	CROSSING GUARD SUPPLIE	101-5215-200	85.98	85.98
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	BEACH LOUNGE CHAIRS	101-5542-200	407.98	407.98
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	SEASON END BEACH MEETI	101-5542-200	69.41	69.41
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	KEYBOARD - FRONT DESK	101-5152-200	17.45	17.45
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	TREE TRIMMING SEMINAR	205-5370-220	210.00	210.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	EMPLOYEE APPRECIATION	101-5331-250	63.96	63.96
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	RAIN COAT	101-5215-200	31.95	31.95
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	NOTEBOOKS	101-5215-200	7.25	7.25
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	WORK GLOVES	101-5410-200	115.91	115.91
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	KEYBOARD	101-5152-200	13.04	13.04
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY F SEP	EMPLOYEE APPREICATION	101-5331-250	28.71	28.71

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ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	DONATION EXPENSES	501-5511-278	544.00	544.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	GRANT EXPENSES	501-5511-279	1,667.48	1,667.48
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	ELECTRONIC TECHNOLOGY	501-5511-281	19.64	19.64
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	SUPPLIES	501-5511-284	339.19	339.19
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	ADVERTISING	501-5511-287	41.41	41.41
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	BOOKS	501-5511-292	32.94	32.94
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	NEWSPAPERS	501-5511-294	65.00	65.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	LIBRARY PROGRAMS	501-5511-296	150.55	150.55
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	HOLLY S SEP	RETURN / CREDIT	501-5511-292	19.45-	19.45-
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	JENNIFER SE	CENTRAL OFFICE SUPPLIES	101-5143-200	1,002.90	1,002.90
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	JENNIFER SE	BACKGROUND CHECKS	101-5410-200	14.00	14.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	JENNIFER SE	IT EXPENSES	101-5152-200	498.35	498.35
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	JENNIFER SE	SUNSET BEACH EXPENSE	101-5542-200	30.31	30.31
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	SAM SEPT 20	SCHROEDER TRAINING	101-5153-200	690.00	690.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	SAM SEPT 20	SCHROEDER TRAINING	101-5153-200	275.00	275.00
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	SAM SEPT 20	SCHROEDER TRAINING	101-5153-200	498.08	498.08
ELAN FINANCIAL SERVI	1296	09/26	09/30/2026	79652	TRACY SEPT	LIBRARY PROGRAMS	501-5511-296	85.47	85.47
Total 79652:									10,789.64
79653									
GENERAL CODE	802	09/26	09/30/2026	79653	PG000049005	CODE ANALYSIS,COMPOSITI	101-5130-200	2,150.00	2,150.00
Total 79653:									2,150.00
79654									
GORDON FLESCH COM	1415	09/26	09/30/2026	79654	I607275	COPIER LEASE	501-5511-298	180.29	180.29
Total 79654:									180.29
79656									
INGRAM LIBRARY SERV	331	09/26	09/30/2026	79656	99354932	BOOKS	501-5511-292	287.84	287.84
INGRAM LIBRARY SERV	331	09/26	09/30/2026	79656	99385920	BOOKS	501-5511-292	473.21	473.21
INGRAM LIBRARY SERV	331	09/26	09/30/2026	79656	99420868	BOOKS	501-5511-292	249.25	249.25
INGRAM LIBRARY SERV	331	09/26	09/30/2026	79656	99448146	BOOKS	501-5511-292	96.74	96.74
INGRAM LIBRARY SERV	331	09/26	09/30/2026	79656	99510298	BOOKS	501-5511-292	244.35	244.35
INGRAM LIBRARY SERV	331	09/26	09/30/2026	79656	99574720	BOOKS	501-5511-292	362.16	362.16
Total 79656:									1,713.55
79657									
JAMES IMAGING SYSTE	455	09/26	09/30/2026	79657	43036040	TOSHIBA E-STUDIO2525 REC	101-5530-200	373.29	373.29
JAMES IMAGING SYSTE	455	09/26	09/30/2026	79657	43036040	TOSHIBA E-STUDIO5525 OFF	101-5143-200	456.24	456.24
Total 79657:									829.53
79658									
KAUKAUNA UTILITIES	352	09/26	09/30/2026	79658	201731-00 AU	COMMUNITY BRIDGE LIGHTI	101-5341-200	94.55	94.55
Total 79658:									94.55
79659									
KLINK HYDRAULICS LL	376	09/26	09/30/2026	79659	JG2971	HOSE BARB&COUPLING	101-5324-200	61.44	61.44
Total 79659:									61.44

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
79660									
Lowney's Landscape Cen	1466	09/26	09/30/2026	79660	5836	STUMP GRINDING UNDER C	205-5370-210	700.00	700.00
Total 79660:									700.00
79661									
MADISON NATIONAL LIF	433	09/26	09/30/2026	79661	OCT 2026	LTD INSURANCE PREMIUMS	101-2142	712.57	712.57
MADISON NATIONAL LIF	433	09/26	09/30/2026	79661	SEPT 2026	LTD INSURANCE PREMIUMS	101-2142	712.57	712.57
Total 79661:									1,425.14
79662									
MENARDS	758	09/26	09/30/2026	79662	1036	LP TANK EXCHANGE (2)	101-5331-200	39.84	39.84
Total 79662:									39.84
79664									
MIDWEST TAPE LLC	757	09/26	09/30/2026	79664	509452466	AUDIO VISUAL	501-5511-290	29.99	29.99
Total 79664:									29.99
79665									
PACKER CITY INTERNA	935	09/26	09/30/2026	79665	X103169172:0	COOLANT & GLASS CLEANE	101-5324-200	115.02	115.02
Total 79665:									115.02
79666									
PETERS CONCRETE C	596	09/26	09/30/2026	79666	2267827	MSC HARDSCAPE CONCRET	401-5700-900	609.00	609.00
PETERS CONCRETE C	596	09/26	09/30/2026	79666	2267827	BENCH PAD CONCRETE	101-5520-200	174.00	174.00
Total 79666:									783.00
79668									
RED POWER DIESEL SE	1587	09/26	09/30/2026	79668	7331	FUEL CAP	101-5220-241	121.61	121.61
Total 79668:									121.61
79669									
REGISTRATION FEE TR	532	09/26	09/30/2026	79669	FIRE TRUCK	DMV TITLE/PLATE/COUNTER	101-5220-200	214.50	214.50
Total 79669:									214.50
79670									
RETTLER CORPORATIO	1527	09/26	09/30/2026	79670	260232	SUNSET PARK MASTER PLA	101-5700-912	3,575.00	3,575.00
Total 79670:									3,575.00
79671									
SPARTAN TURF PRODU	1569	09/26	09/30/2026	79671	6103410-00	TRACTION PEDAL SENSOR	101-5324-200	401.43	401.43
Total 79671:									401.43
79672									
SUBURBAN WILDLIFE S	529	09/26	09/30/2026	79672	7436	MEMORIAL POND	702-5370-295	402.00	402.00
SUBURBAN WILDLIFE S	529	09/26	09/30/2026	79672	7436	TREATY POND	702-5370-297	380.00	380.00
SUBURBAN WILDLIFE S	529	09/26	09/30/2026	79672	7436	CEDARS EAST	702-5370-293	620.00	620.00

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SUBURBAN WILDLIFE S	529	09/26	09/30/2026	79672	7436	CEDARS WEST	702-5370-299	396.00	396.00
SUBURBAN WILDLIFE S	529	09/26	09/30/2026	79672	7436	MUSKRAT REMOVAL	205-5370-200	1,908.00	1,908.00
Total 79672:									3,706.00
79673									
Town Counsel Law & Litig	1500	09/26	09/30/2026	79673	3305	POLICE SERVICES LEGAL FE	101-5130-200	1,268.50	1,268.50
Total 79673:									1,268.50
79674									
TRUCK EQUIPMENT IN	589	09/26	09/30/2026	79674	1212220-00	HEAD LAMP	101-5324-200	21.97	21.97
TRUCK EQUIPMENT IN	589	09/26	09/30/2026	79674	1218117-00	LICENSE PLATE BRACKET	101-5324-200	8.30	8.30
TRUCK EQUIPMENT IN	589	09/26	09/30/2026	79674	1219083-00	BLOW GUNS	205-5370-200	94.70	94.70
TRUCK EQUIPMENT IN	589	09/26	09/30/2026	79674	1219085-00	CABLE TIES	101-5331-200	41.00	41.00
Total 79674:									165.97
79675									
UNIFIRST CORPORATIO	1135	09/26	09/30/2026	79675	1481070534	SAFETY MATS AND RAGS	101-5323-200	34.18	34.18
UNIFIRST CORPORATIO	1135	09/26	09/30/2026	79675	1481071041	SAFETY MATS AND RAGS	101-5323-200	34.18	34.18
Total 79675:									68.36
79676									
VALLEY PEST CONTRO	1144	09/26	09/30/2026	79676	1442991	PEST CONTROL	101-5160-232	75.00	75.00
VALLEY PEST CONTRO	1144	09/26	09/30/2026	79676	1442993	PEST CONTROL MSC	101-5323-200	50.00	50.00
Total 79676:									125.00
79677									
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	ADMINISTRATOR PHONE	101-5141-200	38.20	38.20
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	CLERK/TREASURER PHONE	101-5143-200	38.20	38.20
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	ELECTION PHONE	101-5144-200	38.20	38.20
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	COMPLEX PHONES	101-5160-200	76.40	76.40
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	FIRE DEPT PHONE	101-5220-200	40.04	40.04
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	INSPECTIONS PHONES	101-5240-200	38.20	38.20
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	MECHANIC PHONES	101-5324-200	38.20	38.20
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	STREETS PHONES	101-5331-200	113.92	113.92
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	REC DEPT PHONE	101-5530-200	37.53	37.53
VERIZON WIRELESS	87	09/26	09/30/2026	79677	6153570052	SUNSET BEACH PHONES	101-5542-200	45.02	45.02
Total 79677:									503.91
79678									
VILLAGE OF LITTLE CH	400	09/26	09/30/2026	79678	FVMPD Q3 20	3RD QUARTER 2026 FVMPD	101-5210-200	288,629.00	288,629.00
Total 79678:									288,629.00
79679									
VINTON CONSTRUCTIO	639	09/26	09/30/2026	79679	K0001-09-25-0	PAY CERT #1 SCHINDLER DR	401-5700-932	304,151.35	304,151.35
VINTON CONSTRUCTIO	639	09/26	09/30/2026	79679	K0001-09-25-0	PAY CERT #1 SCHINDLER DR	201-5360-297	93,327.00	93,327.00
VINTON CONSTRUCTIO	639	09/26	09/30/2026	79679	K0001-09-25-0	PAY CERT #1 SCHINDLER DR	205-5370-297	61,890.00	61,890.00
Total 79679:									459,368.35

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79680									
WE ENERGIES	664	09/26	09/30/2026	79680	6085765500 P	MSC ELECTRIC	101-5323-200	1,940.16	1,940.16
WE ENERGIES	664	09/26	09/30/2026	79680	6085765500 P	MSC GAS	101-5323-200	116.70	116.70
Total 79680:									2,056.86
79681									
ACC INC	70	10/26	10/07/2026	79681	41552	SERVICE CALL MUNICIPAL C	101-5160-231	2,217.10	2,217.10
Total 79681:									2,217.10
79682									
ASCENSION WI EMPLO	984	10/26	10/07/2026	79682	431771	DRUG SCREEN DOT 5 PANE	101-5410-200	71.00	71.00
Total 79682:									71.00
79684									
BATTERIES PLUS LLC	888	10/26	10/07/2026	79684	P95133646	AA BATTERIES AND 6V BATT	101-5160-231	113.36	113.36
Total 79684:									113.36
79685									
BREYER COMMUNICATI	1551	10/26	10/07/2026	79685	INV0010	RADIO SWAP	101-5220-245	2,075.00	2,075.00
Total 79685:									2,075.00
79686									
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	08 UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	03 WET/DRY MOP	101-5160-232	8.69	8.69
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	02 CLEANING PRODUCTS/DI	101-5160-232	21.84	21.84
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	01 EXTRAC MATS	101-5160-232	189.52	189.52
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	09 EXTRAC MATS MSC	101-5323-200	89.61	89.61
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	11 DUST MOP MSC	101-5323-200	8.18	8.18
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	10/26	10/07/2026	79686	4284048052	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Total 79686:									387.10
79687									
CITY OF APPLETON	121	10/26	10/07/2026	79687	21293	WEIGHTS/MEASURES CONT	101-5240-200	320.00	320.00
Total 79687:									320.00
79688									
DIGGERS HOTLINE INC	222	10/26	10/07/2026	79688	260954001	LOCATES SEPTEMBER BALA	101-5331-200	142.20	142.20
Total 79688:									142.20
79689									
DONALD HIETPAS & SO	311	10/26	10/07/2026	79689	1152	KENNEDY AVE STORM SEW	205-5370-298	7,000.00	7,000.00
DONALD HIETPAS & SO	311	10/26	10/07/2026	79689	McM. No. K00	CERT 7 SCHINDLER/FULCER	205-5370-297	105,421.41	105,421.41
DONALD HIETPAS & SO	311	10/26	10/07/2026	79689	McM. No. K00	CERT 7 SCHINDLER/FULCER	201-5360-297	80,358.93	80,358.93
DONALD HIETPAS & SO	311	10/26	10/07/2026	79689	McM. No. K00	CERT 7 SCHINDLER/FULCER	702-5700-932	74,099.71	74,099.71
DONALD HIETPAS & SO	311	10/26	10/07/2026	79689	McM. No. K00	CERT 7 SCHINDLER/FULCER	702-5700-971	36,039.75	36,039.75

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79689:									302,919.80
79690									
FARRELL EQUIPMENT &	1111	10/26	10/07/2026	79690	354957	COMPOSITE REBAR	101-5331-200	33.75	33.75
FARRELL EQUIPMENT &	1111	10/26	10/07/2026	79690	355733	ACRYLIC CURE/SEAL COAT	101-5520-200	224.99	224.99
Total 79690:									258.74
79691									
FASTSIGNS OF APPLET	66	10/26	10/07/2026	79691	APP211011	YARD WASTE DECALS	205-5370-200	99.63	99.63
Total 79691:									99.63
79693									
FESTIVAL FOODS	262	10/26	10/07/2026	79693	RESTITUTION	RESTITUTION	101-5121-200	61.57	61.57
Total 79693:									61.57
79694									
FINGER PUBLISHING	959	10/26	10/07/2026	79694	204699	HYDRANT FLUSH AD	101-5331-200	200.00	200.00
FINGER PUBLISHING	959	10/26	10/07/2026	79694	204699	VILLAGE BOARD EXPENSES	101-5111-200	87.02	87.02
FINGER PUBLISHING	959	10/26	10/07/2026	79694	204699	WHITE CEDAR AD	101-5153-200	62.61	62.61
Total 79694:									349.63
79695									
FOX VALLEY METRO P	265	10/26	10/07/2026	79695	RESTITUTION	RESTITUTION PAYMENT	101-5121-200	100.00	100.00
Total 79695:									100.00
79696									
FP MAILING SOLUTION	853	10/26	10/07/2026	79696	R1107522735	POSTAGE MACHINE	101-5143-200	41.40	41.40
Total 79696:									41.40
79697									
HEART OF THE VALLEY	416	10/26	10/07/2026	79697	SEPTEMBER	WASTEWATER TREATMENT	201-5360-265	64,111.79	64,111.79
Total 79697:									64,111.79
79698									
INGRAM LIBRARY SERV	331	10/26	10/07/2026	79698	99644316	BOOKS	501-5511-292	220.95	220.95
INGRAM LIBRARY SERV	331	10/26	10/07/2026	79698	99689700	BOOKS	501-5511-292	14.54	14.54
Total 79698:									235.49
79699									
JOHNSON CONTROLS	1539	10/26	10/07/2026	79699	25714112	MSC 4TH QUARTER FIRE SA	101-5323-200	549.37	549.37
JOHNSON CONTROLS	1539	10/26	10/07/2026	79699	25714141	COMPLEX/LIBRARY 4TH QUA	101-5160-232	155.43	155.43
Total 79699:									704.80
79700									
KERBER ROSE	1257	10/26	10/07/2026	79700	1265013577	ACCOUNTING SERVICES (JU	101-5143-200	7,818.75	7,818.75
KERBER ROSE	1257	10/26	10/07/2026	79700	1265013577	ACCOUNTING SERVICES (JU	702-5143-200	2,606.25	2,606.25

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79700:									10,425.00
79701									
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3054780001 S	AMPHITHEATER WATER	101-5520-200	74.18	74.18
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3054800001 S	UPPER SOFTBALL DIAMOND	101-5520-200	212.26	212.26
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3055700001 S	MSC WATER	101-5323-200	1,091.90	1,091.90
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3055800001 S	MUNICIPAL CENTER 1 WATE	101-5160-230	185.47	185.47
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3055850001 S	MUNICIPAL CENTER 2 WATE	101-5160-230	497.35	497.35
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3055900001	SWIM LAKE	101-5542-200	1,038.11	1,038.11
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3055920000 S	SPLASH PAD	101-5542-200	4,866.32	4,866.32
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3056000001 S	SHELTER #1 WATER	101-5520-200	484.17	484.17
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3056100001 S	ROOSEVELT PARK WATER	101-5520-200	179.62	179.62
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3056200001 S	UPPER HARDBALL DIAMON	101-5520-200	388.71	388.71
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3056400001 S	VERHAGEN PARK WATER	101-5520-200	100.54	100.54
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3056500000 S	SCENIC OVERLOOK WATER	702-5160-234	87.36	87.36
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3057310001 O	442 MAIN PFP	702-5160-234	27.93	27.93
KIMBERLY WATER DEP	370	10/26	10/07/2026	79701	3057360001 O	442 MAIN PFP	702-5160-234	27.93	27.93
Total 79701:									9,261.85
79702									
Lazer Utility Locating	1517	10/26	10/07/2026	79702	2656	SANITARY LOCATES	201-5360-200	760.00	760.00
Lazer Utility Locating	1517	10/26	10/07/2026	79702	2656	STORM LOCATES	205-5370-200	770.00	770.00
Total 79702:									1,530.00
79703									
MCMAHON ASSOCIATE	414	10/26	10/07/2026	79703	00944693	09-26-00392-02 SUNSET PAR	205-5370-200	1,178.00	1,178.00
Total 79703:									1,178.00
79704									
MENARDS	758	10/26	10/07/2026	79704	1339	SHOVELS	101-5331-200	79.96	79.96
MENARDS	758	10/26	10/07/2026	79704	1438	PICTURE HANGERS & EXT. C	101-5160-231	10.36	10.36
Total 79704:									90.32
79706									
OUTAGAMIE COUNTY T	465	10/26	10/07/2026	79706	SEPT 2026	JAIL ASSESSMENTS/DRIVER	101-5121-200	398.80	398.80
Total 79706:									398.80
79709									
STATE OF WISCONSIN	674	10/26	10/07/2026	79709	SEPT 2026	COURT FINES AND SURCHA	101-5121-200	927.75	927.75
Total 79709:									927.75
79710									
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET- C	101-5121-200	21.85	21.85
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET- CE	101-5143-200	131.10	131.10
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET- CU	101-5160-200	21.85	21.85
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET-FIR	101-5220-200	21.85	21.85
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET-GA	101-5323-200	43.70	43.70
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET- PA	101-5530-200	65.55	65.55
TDS	1027	10/26	10/07/2026	79710	0128751137 S	PHONE LINES/INTERNET- LI	501-5511-291	96.14	96.14

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79710:									402.04
79711									
UNIFIRST CORPORATIO	1135	10/26	10/07/2026	79711	1481071514	BAGGED WIPERS/LAUNDRY	101-5323-200	34.18	34.18
Total 79711:									34.18
79712									
WONDERLAND TIRE	504	10/26	10/07/2026	79712	0200012547	TIRES	101-5324-200	1,190.23	1,190.23
WONDERLAND TIRE	504	10/26	10/07/2026	79712	0200012658	TIRES	101-5324-200	486.55	486.55
Total 79712:									1,676.78
79713									
ZARNOTH BRUSH WOR	693	10/26	10/07/2026	79713	0207812-IN	GUTTER BROOMS	205-5370-200	279.00	279.00
Total 79713:									279.00
79714									
CASELLE LLC	1438	10/26	10/09/2026	79714	INV-14396	SEMI-ANNUAL SERVICE AND	101-5152-200	10,604.80	10,604.80
Total 79714:									10,604.80
79715									
EAGLE ENGRAVING INC	974	10/26	10/09/2026	79715	2026-7237	BADGES	101-5220-247	751.10	751.10
Total 79715:									751.10
79717									
MENARDS	758	10/26	10/09/2026	79717	1830	ANTIFREEZE	101-5520-200	107.64	107.64
Total 79717:									107.64
79719									
OUTAGAMIE COUNTY T	465	10/26	10/09/2026	79719	132342	FIREWORKS SECURITY SER	101-5210-200	1,564.55	1,564.55
Total 79719:									1,564.55
79723									
TIMES-VILLAGER	351	10/26	10/09/2026	79723	RENEWAL CE	TIMES VILLAGER 1 YR RENE	101-5143-200	59.00	59.00
Total 79723:									59.00
79724									
UNIFORM SHOPPE OF	1117	10/26	10/09/2026	79724	19290	DRESS BLUES	101-5220-247	272.80	272.80
UNIFORM SHOPPE OF	1117	10/26	10/09/2026	79724	19511	DRESS BLUES	101-5220-247	81.95	81.95
Total 79724:									354.75
Grand Totals:									1,234,418.19

Approved on: **October 19, 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
September 8, 2026

Chairman Johnson called the meeting to order at 11:02 am. Commissioners Hanson, Stienen and Hietpas appeared in person. Also attending the meeting were Administrator/Public Works Director Block, Water Operator Riesterer, and Utility Billing Clerk Brown.

Approval of Minutes from the August 11, 2026, Meeting

Commissioner Stienen moved, Hietpas seconded the motion to approve the Water Commission minutes of the August 11, 2026, meeting. The motion carried by unanimous vote of the Commission.

Unfinished Business

Administrator Block notified the Commission that the Village Board had approved the corrosion control treatment plan that was discussed by the Water Commission at an earlier date.

New Business

a)Bills and Claims, and Financial Statements for the month of July-2026

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

Reports

Superintendent's Report

Water Operator Eric Riesterer attended the meeting in place of Superintendent Verstegen. He informed the Commission that keys were stolen from the Fulcer pumphouse. The keys and locks have all been replaced and MCO is taking care of that cost.

Fire hydrants from 1946 have been replaced in the Village.

The department continues with work on meter changes and residential cross connection surveys.

Commissioner Hanson asked Administrator Block asked if safeguards were in place regarding its water system. She informed the Commission that they do have precautionary measures in place. Superintendent Verstegen and Administrator Block are both connected with the Department of Homeland Security and there are other protective measures in place to stop threats.

Public Participation

Administrator Block informed the Commission that at the October 13, 2026, meeting there would be a review of the 2027 Water Utility Budget. Also, as a reminder, the November meeting of the Water Commission will be held on November 3, 2026 @ 11:00 am.

Adjournment

Commissioner Stienen moved, Hanson seconded the motion to adjourn. The motion carried by unanimous vote and the Commission adjourned at 11:13 am.

Danielle Block
Secretary

Dated September 21, 2026
Drafted by SKB
Approved by Water Commission on 10-13-26