VILLAGE BOARD AGENDA

Monday, November 16, 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 November 9, 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. Progress Update on Sunset Park Master Plan

8. **New Business for Consideration or Action**
   a. Fire Department Air Compressor Replacement
   b. Approve Bills & Claims from 10/17/26-11/12/26 in the amount of $856,761.53

9. **Receive Minutes of Boards and Commissions**
   a. Water Commission minutes from 10/13/2026 meeting
   b. Library Board minutes from 08/31/2026 meeting

10. **Public Participation**

11. **Adjournment**

Village Board Meeting- Virtual Attendance Info

November 16, 2026 at 5:00pm

Please join my meeting from your computer, tablet or smartphone.
https://meet.goto.com/826940541

You can also dial in using your phone.
Access Code: 826-940-541
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
11/09/2026

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

Board Present:	President Chuck Kuen, Trustees Tom Gaffney, 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 Community Enrichment Director Holly Femal
Others Present:	Judy Hebbe of the Times-Villager

President's Remarks
None

Approval of Minutes from the 11-02-2026 meeting
Trustee Trentlage moved, Trustee Hammen seconded the motion to approve. Motion carried by unanimous vote of the board.

Public Hearing for the 2027 Operating Budget and 2026 Tax Levy for the Village of Kimberly
Trustee Karner moved, Trustee Trentlage seconded the motion to convene into public hearing. Motion carried by unanimous vote of the board at 5:01pm. With no persons speaking for or against the 2027 Operating Budget & 2026 Tax Levy, President Kuen called to close the public hearing. Trustee Hammen moved, Trustee Karner seconded the motion to close the hearing and reconvene into the regular meeting at 5:01pm. Motion carried by unanimous vote of the board.

Unfinished Business
None

New Business
Ordinance No. 6, Series of 2026 Adopting the 2027 Operating Budget for the Village of Kimberly and Establishing the 2026 Tax Levy
Trustee Trentlage moved, Trustee Hammen seconded the motion to adopt the 2027 Operating Budget and the 2026 Tax Levy. Motion carried by unanimous vote of the board. This ordinance authorizes the Clerk-Treasurer to distribute a tax levy of $5,025,200.00 upon all taxable property in the village plus additional tax related to Tax Incremental Districts No. 4, 5, and 6 as described by law.

Resolution No. 10, Series of 2026 Adopting the Revised 2027 Fee Schedule
Trustee Karner moved, Trustee Trentlage seconded the motion to approve Resolution No. 10, Series 2026. Motion carried by unanimous vote of the board.

Amendment to Agreement for Enhanced County Law Enforcement Services in the Village of Kimberly with Outagamie Sheriff's Department
Trustee Karner moved, Trustee Hammen seconded the motion to approve the amended agreement for enhanced county law enforcement services in the Village of Kimberly with Outagamie Sheriff's Department. Motion carried by unanimous vote of the board. This amendment puts an end date to the contract, estimates the total cost the village will pay the county to perform services for the entire term of the contract, and states the allocation of Innovation Grant monies if received.

Mailbox Restoration Policy
Trustee Trentlage moved, Trustee Gaffney seconded the motion to approve the mailbox restoration policy restoration policy as presented. Motion carried by unanimous vote of the board. The maximum reimbursement shall not exceed $125 per mailbox.

Public Participation
None

Closed Session
Trustee Karner moved, Trustee Hammen seconded the motion to enter closed session pursuant to State Statute 19.85(1)(e) to conduct specific public business in which competitive or bargaining reasons required a closed session related to police services and the dissolution agreement. Motion carried by unanimous vote of the board at 5:05pm.

Trustee Hammen moved, Trustee Karner seconded the motion to reconvene into open session. Motion carried by unanimous vote of the board at 5:27pm.

There was no action taken on closed session matters.

Adjournment
Trustee Karner moved, Trustee Trentlage seconded the motion to adjourn. Motion carried by unanimous vote of the board at 5:28 pm.

_____
Jennifer Weyenberg
Village Clerk-Treasurer

Dated 11/10/26
Drafted by: ELZ
Approved by Village Board:_____

Department Report

To: Village Board

From: Captain Jeremy Slotke

Date: November 2026

Re: FVMPD Report

HIGHLIGHTS

- Finalizing incident response plan for Little Chute Christmas parade.
- Completing officer certifications for emergency vehicle operations.
- Starting to plan for next year's training cycle.

TOP PRIORITIES

UPCOMING EVENTS

- Little Chute Christmas Parade

Department Report

To: Village Board

From: Micah Woelfel | Patrol Sergeant

Date: November, 2026

Re: Outagamie County Sheriff's Office Report

HIGHLIGHTS

- Welcome Deputy Stephens to the 5:00 p.m.–5:00 a.m. night shift effective October 19, replacing Deputy Devloye.
- Significantly reduced the presence of electric bicycles in Village parks through continued patrol efforts and educational outreach with juveniles.
- Deputy Stephens and Deputy Oleson participated in the Great Pumpkin Walk at Memorial Park, engaging with children and providing them an opportunity to explore and learn about the patrol squads.
- Night shift patrol focused on high-traffic areas during bar closing hours to identify and deter impaired drivers. Numerous interdictions and arrests have been made.

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.
- Focused enforcement efforts on known areas with recurring criminal activity.
- 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.
- Repeat bike offenders will be issued municipal citations going forward.
- 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.
- Continue prioritizing impaired driving deterrence through a zero-tolerance enforcement approach and increased patrol visibility throughout the Village.

UPCOMING EVENTS

- **November 20th:** 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 October 14 through November 12.

OUTAGAMIE COUNTY SHERIFFS OFFICE

Total CAD Calls Received, by Nature of Call in Zone

Nature of Call	Total Calls Received	% of Total
911 Misdial	15	1.57
Abandoned Vehicle	1	0.10
Abdominal A-Adam Response	1	0.10
Vehicle Accident	14	1.47
Accident with Injury	1	0.10
Accident in a Parking Lot	4	0.42
Law Alarms - Burglary Panic	1	0.10
Allergies C-Charles Response	1	0.10
Animal Call	10	1.05
Assist Citizen or Agency	33	3.46
Bicycle Stop	2	0.21
Bleeding B-Boy Response	1	0.10
Breathing Problem D-David	5	0.52
Business Check	2	0.21
Chest Complaint D-David	2	0.21
Civil Matter Assist	1	0.10
Civil Process	4	0.42
Carbon Monoxide Alarm	1	0.10
Crime Prevention	262	27.46
Damage to Property	4	0.42
Disturbance	9	0.94
Drug Complaint	1	0.10
Fainting A-Adam	2	0.21
Fainting C-Charles	1	0.10
Falls A-Adam Response	3	0.31
Falls B-Boy Response	5	0.52
Falls D-David Response	1	0.10
Fire Alarm Commercial	3	0.31
Fire Alarm Residential	1	0.10
Fire Unauthorized Burning	1	0.10
Follow Up	22	2.31
Fraud Complaint	2	0.21
Natural Gas or Propane Leak	2	0.21
Jail GPS Checks	5	0.52
Harassment	5	0.52
Hazard in Roadway	2	0.21
Juvenile Complaint	11	1.15
Vehicle Lockout	3	0.31
Lost or Found Valuables	2	0.21
Medical Assistance No Injury	13	1.36
Missing Person	2	0.21
Motorist Assist	4	0.42

Nature of Call	Total Calls Received	% of Total
Noise Complaint	2	0.21
Ordinance Violation	7	0.73
Parking Enforcement	5	0.52
Reckless Driving Complaint	7	0.73
Medical Pre-Alert	9	0.94
Restraining Order Tracking	1	0.10
Retail Theft	1	0.10
Runaway Juvenile	5	0.52
Scam	1	0.10
School Safety	44	4.61
Sex Offense	2	0.21
Sick A-Adam	6	0.63
Sick C-Charles	2	0.21
Sick D-David	1	0.10
Stroke C-Charles	2	0.21
Suspicious Incident	7	0.73
Suspicious Person	2	0.21
Suspicious Vehicle	6	0.63
Theft Complaint	3	0.31
Traffic Enforcement	147	15.41
Traffic Stop	191	20.02
Traumatic Injuries B-Boy	1	0.10
Trespassing	1	0.10
Violation of Court Order	2	0.21
Wanted Person or Apprehension	3	0.31
Welfare Check	31	3.25

Total reported: 954

Report Includes:
All dates between `00:00:00 10/14/26` and `23:00:00 11/12/26`, 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: November 2026

Re: Fire Department Report

HIGHLIGHTS

- Training Conducted:
  - 3521 In-Service – 11/9
  - 3521 Training – 11/30
- Anniversaries
  - None
- Class Completions
  - Justin Allen, Jacob Sommers, Zander Lomibao – Firefighter II
- Grant Updates
  - SAFER Grant - $11,180 – Gear Reimbursement
- Apparatus Update
  - 3521 placed into service on 11/9
  - 3571 finalizing sale to Brillion Fire Department
  - Old 3521 finalizing sale to Fox Crossing Fire Department

UPCOMING EVENTS

- Christmas at the Pond – 11/29

CALL VOLUME

Fire Calls for September – 19
Fire Calls YTD - 122
EMS Calls for October – 68
EMS Calls YTD - 537

Department Report

To: Village Board

From: Danielle Block | Administrator/Director of Public Works

Date: November 2026

Re: Administrator's Report

HIGHLIGHTS

- Continued work with FVMPD, Village of Little Chute and the Outagamie County Sheriff's Department regarding police services. Preliminary dissolution agreement has been drafted, target approval prior to 12/31/2026. FVMPD dissolving effective 1/1/2027.
- Water Commission approval of the 2027 Water Utility budget.
- Village Board approval of the 2027 Operating Budget and adoption of the 2026 Levy.
- Adoption of the 2027 Fee Schedule.
- Continued implementing the 2026 training, needs and goals calendar with CVMIC.
- Adoption of the Village's Senior Center Policy.
- Initial coordination meeting held with Kerber Rose and Hawkins Ash to prepare the timeline for the 2026 Audit.
- Completed Amendment No. 1 to the Outagamie County Contract.

TOP PRIORITIES

- Finalize the FVMPD Dissolution agreement with the Village of Little Chute prior to year end.
- Final closet out of the Central Office Remodel Project. Signage, Welcome Boad, IT switch and final security camera enhancements.
- Coordinate with the Clerk-Treasurer for preparation of final tax bills and year end filings.
- Submit the Innovation Grant Application to the Department of Revenue.

UPCOMING EVENTS

- All Staff Annual Safety Training – Wednesday, December 2, 2026

Department Report

To: Village Board

From: Danielle Block | Administrator/Director of Public Works

Date: November 2026

Re: Public Works Monthly Report

HIGHLIGHTS

- Began analyzing the 2026 Sewer Cleaning and Televising data.
- Completed the pavement marking removal sandblasting contract operations and the pavement striping by Village DPW crews.
- Successfully working our way through 2026 Leaf Man Operations. Crews will continue collecting as long as the weather allows and the leaves demand. Street sweeping to occur after leaf collection complete.
- Begin strategy and plan for 2026-2027 Snow Removal Season.
- Collected the 2026 Special Assessment responses and payments.
- DPW crews maintained and managed a very demanding season for the Yard Waste Site.
- Submitted the grant request to the WDNR for Papermaker Pond. Awaiting final payment. Reimbursement is approximately $458,000.
- Completed final concrete patching work for the season.
- Completed documentation from 2022 to 2025 to HOVMSD for the Annual Sustainability Report.

TOP PRIORITIES

- Prepare and assist the Parks Department with holiday decorations throughout the Village as needed.
- Be prepared for the 2026-2027 snow season.
- Complete the 12-month review and walk through of the Municipal Services Center with the architect and contractor.
- 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

- 2027 CTH N/Washington Street Utility Project Scoping Meeting with Property Owners – 6pm to 7pm December 16, 2026, in the Evergreen Room.

October 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
10/01/26	1183093	32	11380	$ 381.23		$ -		$ -		$ -		$ -		$0.00	$ 381.23
10/01/26	1183340	32	10400	$ 348.40		$ -		$ -		$ -		$ -		$0.00	$ 348.40
10/02/26	1183856	38		$ -		$ -		$ -		$ -	5200	$ 104.00		$0.00	$ 104.00
10/05/26	1184518	49		$ -		$ -	820	$ 27.47		$ -		$ -		$0.00	$ 27.47
10/06/26	1185013	49		$ -		$ -		$ -		$ -	2960	$ 59.20		$0.00	$ 59.20
10/06/26	1185068	32	14220	$ 476.37		$ -		$ -		$ -		$ -		$0.00	$ 476.37
10/06/26	1185168	4		$ -		$ -		$ -		$ -	3900	$ 78.00		$0.00	$ 78.00
10/06/26	1185356	32	11040	$ 369.84		$ -		$ -		$ -		$ -		$0.00	$ 369.84
10/06/26	1185377	4		$ -		$ -		$ -		$ -	4720	$ 94.40		$0.00	$ 94.40
10/07/26	1185664	32	12780	$ 428.13		$ -		$ -		$ -		$ -		$0.00	$ 428.13
10/07/26	1185926	32	9980	$ 334.33		$ -		$ -		$ -		$ -		$0.00	$ 334.33
10/08/26	1186208	32	10360	$ 347.06		$ -		$ -		$ -		$ -		$0.00	$ 347.06
10/08/26	1186461	32	9300	$ 311.55		$ -		$ -		$ -		$ -		$0.00	$ 311.55
10/08/26	1186471	4		$ -		$ -		$ -		$ -	2660	$ 53.20		$0.00	$ 53.20
10/08/26	1186466	38		$ -		$ -		$ -		$ -	5000	$ 100.00		$0.00	$ 100.00
10/09/26	1186695	80		$ -		$ -		$ -		$ -	1860	$ 37.20		$0.00	$ 37.20
10/09/26	1186694	38		$ -		$-		$-		$-	4700	$ 94.00		$0.00	$ 94.00
10/09/26	1186725	80		$ -		$-		$-		$-	3380	$ 67.60		$0.00	$ 67.60
10/09/26	1186724	38		$ -		$ -		$ -		$ -	5360	$ 107.20		$0.00	$ 107.20
10/09/26	1186791	80		$ -		$ -		$ -		$ -	2360	$ 47.20		$0.00	$ 47.20
10/09/26	1186790	38		$ -		$ -		$ -		$ -	5720	$ 114.40		$0.00	$ 114.40
10/09/26	1186835	80		$ -		$ -		$ -		$ -	3100	$ 62.00		$0.00	$ 62.00
10/09/26	1186833	38		$ -		$ -		$ -		$ -	6300	$ 126.00		$0.00	$ 126.00
10/09/26	1186882	80		$ -		$ -		$ -		$ -	3300	$ 66.00		$0.00	$ 66.00
10/09/26	1186881	38		$ -		$ -		$ -		$ -	7100	$ 142.00		$0.00	$ 142.00
10/09/26	1186999	80		$ -		$ -		$ -		$ -	2900	$ 58.00		$0.00	$ 58.00
10/09/26	1186997	38		$ -		$ -		$ -		$ -	6380	$ 127.60		$0.00	$ 127.60
10/12/26	1187571	38		$ -		$ -		$ -		$ -	5080	$ 101.60		$0.00	$ 101.60
10/12/26	1187596	49		$ -		$ -	1200	$ 40.20		$ -		$ -		$0.00	$ 40.20
10/12/26	1187600	38		$ -		$ -		$ -		$ -	5400	$ 108.00		$0.00	$ 108.00
10/12/26	1187785	49		$ -		$ -		$ -		$ -	2800	$ 56.00		$0.00	$ 56.00
10/12/26	1187965	80		$ -		$ -		$ -	3260	$ 94.54		$ -		$0.00	$ 94.54
10/12/26	1188015	80		$ -		$ -		$ -		$ -	1060	$ 21.20		$0.00	$ 21.20
10/13/26	1188311	32	14220	$ 476.37		$ -		$ -		$ -		$ -		$0.00	$ 476.37
10/13/26	1188569	32	12080	$ 404.68		$ -		$ -		$ -		$ -		$0.00	$ 404.68
10/14/26	1188876	32	14180	$ 475.03		$ -		$ -		$ -		$ -		$0.00	$ 475.03
10/14/26	1188898	38		$ -		$ -		$ -	8500	$ 246.50		$ -		$0.00	$ 246.50
10/14/26	1189120	38		$ -		$ -		$ -	9880	$ 286.52		$ -		$0.00	$ 286.52
10/14/26	1189134	32	11300	$ 378.55		$ -		$ -		$ -		$ -		$0.00	$ 378.55
10/15/26	1189409	32	11120	$ 372.52		$ -		$ -		$ -		$ -		$0.00	$ 372.52
10/15/26	1189652	38		$ -		$ -		$ -	9420	$ 273.18		$ -		$0.00	$ 273.18
10/15/26	1189666	32	9220	$ 308.87		$ -		$ -		$ -		$ -		$0.00	$ 308.87
10/16/26	1189828	38		$ -		$ -		$ -		$ -	6360	$ 127.20		$0.00	$ 127.20
10/16/26	1189846	80		$ -		$ -		$ -		$ -	2380	$ 47.60		$0.00	$ 47.60
10/16/26	1189885	38		$ -		$ -		$ -		$ -	5940	$ 118.80		$0.00	$ 118.80
10/16/26	1189908	80		$ -		$ -		$ -		$ -	3220	$ 64.40		$0.00	$ 64.40
10/16/26	1189927	38		$ -		$ -		$ -		$ -	5720	$ 114.40		$0.00	$ 114.40
10/16/26	1189949	80		$ -		$ -		$ -		$ -	3640	$ 72.80		$0.00	$ 72.80
10/16/26	1189981	38		$ -		$ -		$ -		$ -	5860	$ 117.20		$0.00	$ 117.20
10/16/26	1190072	80		$ -		$ -		$ -		$ -	3100	$ 62.00		$0.00	$ 62.00
10/16/26	1190112	80		$ -		$ -		$ -		$ -	2160	$ 43.20		$0.00	$ 43.20
10/16/26	1190162	80		$ -		$ -		$ -	1100	$ 31.90		$ -		$0.00	$ 31.90
10/20/26	1191318	32	13080	$ 438.18		$ -		$ -		$ -		$ -		$0.00	$ 438.18
10/20/26	1191531	38		$ -		$ -		$ -		$ -	4520	$ 90.40		$0.00	$ 90.40
10/20/26	1191562	32	12640	$ 423.44		$ -		$ -		$ -		$ -		$0.00	$ 423.44
10/21/26	1191713	38		$ -		$ -		$ -		$ -	8320	$ 166.40		$0.00	$ 166.40
10/21/26	1191748	38		$ -		$ -		$ -		$ -	6260	$ 125.20		$0.00	$ 125.20
10/21/26	1191807	38		$ -		$ -		$ -		$ -	4780	$ 95.60		$0.00	$ 95.60
10/21/26	1191844	32	13120	$ 439.52		$ -		$ -		$ -		$ -		$0.00	$ 439.52
10/21/26	1191865	38		$ -		$ -		$ -		$ -	5580	$ 111.60		$0.00	$ 111.60
10/21/26	1191915	38		$ -		$ -		$ -		$ -	5060	$ 101.20		$0.00	$ 101.20
10/21/26	1192029	38		$ -		$ -		$ -		$ -	6400	$ 128.00		$0.00	$ 128.00
10/21/26	1192066	38		$ -		$ -		$ -		$ -	6600	$ 132.00		$0.00	$ 132.00
10/21/26	1192115	38		$ -		$ -		$ -		$ -	7740	$ 154.80		$0.00	$ 154.80
10/21/26	1192127	32	10240	$ 343.04		$ -		$ -		$ -		$ -		$0.00	$ 343.04
10/21/26	1192155	38		$ -		$ -		$ -		$ -	5880	$ 117.60		$0.00	$ 117.60
10/22/26	1192400	32	10720	$ 359.12		$ -		$ -		$ -		$ -		$0.00	$ 359.12
10/22/26	1192625	32	9500	$ 318.25		$ -		$ -		$ -		$ -		$0.00	$ 318.25
10/23/26	1192808	49		$ -		$ -	1540	$ 51.59		$ -		$ -		$0.00	$ 51.59
10/23/26	1193218	38		$ -		$ -		$ -		$ -	6520	$ 130.40		$0.00	$ 130.40
10/26/26	1193921	49		$ -		$ -	8860	$ 296.81		$ -		$ -		$0.00	$ 296.81
10/26/26	1194210	49		$ -		$ -	5880	$ 196.98		$ -		$ -		$0.00	$ 196.98
10/27/26	1194541	32	17600	$ 589.60		$ -		$ -		$ -		$ -		$0.00	$ 589.60
10/27/26	1194546	49		$ -		$ -	10340	$ 346.39		$ -		$ -		$0.00	$ 346.39
10/27/26	1194751	32	8760	$ 293.46		$ -		$ -		$ -		$ -		$0.00	$ 293.46
10/28/26	1195014	32	14420	$ 483.07		$ -		$ -		$ -		$ -		$0.00	$ 483.07
10/28/26	1195219	49		$ -		$ -	7540	$ 252.59		$ -		$ -		$0.00	$ 252.59
10/28/26	1195236	32	11160	$ 373.86		$ -		$ -		$ -		$ -		$0.00	$ 373.86
10/29/26	1195558	32	12120	$ 406.02		$ -		$ -		$ -		$ -		$0.00	$ 406.02
10/29/26	1195811	32	10060	$ 337.01		$ -		$ -		$ -		$ -		$0.00	$ 337.01
10/30/26	1196166	4		$ -		$ -		$ -		$ -	4400	$ 88.00		$0.00	$ 88.00
10/30/26	1196186	38		$ -		$ -		$ -		$ -	5780	$ 115.60		$0.00	$ 115.60
10/30/26	1196211	4		$ -		$ -		$ -		$ -	3700	$ 74.00		$0.00	$ 74.00
10/30/26	1196307	38		$ -		$ -		$ -		$ -	5800	$ 116.00		$0.00	$ 116.00
10/30/26	1196342	4		$ -		$ -		$ -		$ -	3880	$ 77.60		$0.00	$ 77.60
10/30/26	1196374	38		$ -		$ -		$ -		$ -	5960	$ 119.20		$0.00	$ 119.20
10/30/26	1196384	4		$ -		$ -		$ -		$ -	3860	$ 77.20		$0.00	$ 77.20
10/30/26	1196454	38		$ -		$ -		$ -		$ -	5060	$ 101.20		$0.00	$ 101.20
				$ -		$ -		$ -		$ -		$ -		$0.00	$ -
				$ -		$ -		$ -		$ -		$ -		$0.00	$ -
TOTALS			**141.61**	**$ 10,217.50**	**0.00**	**$ -**	**18.09**	**$ 1,212.03**	**16.08**	**$ 932.64**	**117.86**	**$ 4,714.40**	**0.00**	**$ -**	**$ 17,076.57**
			Tons		Tons		Tons		Tons		Tons		Tons		

Department Report

To: Village Board

From: Sam Schroeder | Community Development Director

Date: November 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.
- Continued Code Enforcement actions as they arise.
- Hosted a public information session at the Great Pumpkin Walk as it relates to the 2027 Comprehensive Plan.
- With the exception of the model home, Tom McHugh Construction will see the last sale of their residential homes constructed behind the Festival Foods the week of November 15th.
- Executed two Development Agreements as it relates to the Blues Development.
- Executed the sale and transfer of White Cedar Parkway to Vans Realty and Construction to support the future growth and development of this corridor (Pending November 13, 2026).

TOP PRIORITIES

- Expand BRE (Business, Retention and Expansion) visits to understand the health, constraints and future needs of our business community.
- Explore opportunities and work with the development community to market and develop the Village-owned, vacant TID properties, and other vacant sites throughout the community.
- Continue working with Midwest Expansions on the restoration of the concrete structure near the dam.
- Analyze the future financials of the three active TID's including the review and future projections for the closure of TID 5.

- 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	$21,750.05	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	$895.00	10	
141	Addn Accessory Bldg	$70,921.99	$375.00	4	
150	Interior Alterations	$369,227.23	$5,001.50	19	
151	Exterior Alterations	$178,313.09	$1,852.00	16	
160	Decks/Patios	$265,834.64	$3,284.00	25	
170	Fences	$313,604.53	$2,000.00	39	
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	**$15,176,768.63**	**$38,565.93**	**163**	**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	$14,052.90	41	
310	Residential Alterations	$185,852.74	$3,920.00	26	
320	Commercial/Industrial Services	$0.00	$0.00	0	
321	Commercial/Industrial Alterations	$9,000.00	$250.00	2	
	Sub-Total Electric	**$621,389.64**	**$ 18,222.90**	**69**	
HVAC					
400	Residential New Home	$504,225.03	$10,117.17	42	
401	Residential Alterations	$116,336.00	$1,225.00	10	
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	$28,926.00	$300.00	2	
420	Other	$4,800.00	$125.00	1	
	Sub-Total HVAC	**$723,393.03**	**$13,067.17**	**67**	
Plumbing					
500	Residential Laterals	$446,272.90	$13,750.30	0	
501	Residential Alterations	$132,243.73	$8,424.10	26	
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	**$605,916.63**	**$22,624.40**	**30**	
	Permit Totals	**$17,414,716.01**	**$96,365.40**	**339**	**0**

Miscellaneous Fees	Fees Collected	Number
UDC Seals	$1,560.00	2
Parkland Dedication Fee	$3,000.00	7
Grade Fee	$20,500.00	41
VoK Sanitary Sewer Connection Fee	$39,000.00	39
HOVMSD Sanitary Sewer Connection Fee	$63,648.00	39
Storm Water - Erosion Control Permits	$0.00	0
Admin Fee	$12,250.00	0
Erosion	$10,250.00	0
Storm Sewer Fee	$0.00	0
Total Miscellaneous Fees	**$150,208.00**	
Total All Fees	**$246,573.40**	

Department Report

To: Village Board

From: Holly Femal | Community Enrichment Director

Date: November 16, 2026

Re: Community Enrichment Director's Report

PREVIOUS MONTH'S HIGHLIGHTS

PARKS

- All water is winterized in seasonal parks structures with the Cedars Historic Overlook remaining as a four seasons facility.
- Leaf clean up and fall maintenance coordination continue with mild temperatures remaining well into November.
- Memorial Park is beginning to look a lot like Christmas. All lighted trees are decorated with exception to the 2 large spruce trees that require bucket truck operation – that work scheduled for the week of November 16th. Wooden cutout items and extension cord placement to follow closer to the event. Pending test run night the week of Thanksgiving. Immense gratitude to Parks Lead Wyngaard and Parks Operator Schaefer – decorating the park truly is a task of holiday love.

RECREATION

- Promotion of upcoming classes from Babysitting Certification and KidStage: Descendents the Musical.
- Program creation is complete for the annual Letters from Santa program, request your letter through the Christmas at the Pond event page on Facebook, by scanning the QR code on the magic Santa Mailbox or by visiting the form here: https://forms.gle/5pxyZohzYGVRVNhH8
- Planning is already underway for 2027 programming – stay tuned!

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.
    - Continued stakeholder discussions
    - Data dissemination
    - Updates to concepts driven by community feedback

- CED Presented a state-wide roundtable webinar for WPRA on Splash Pad Maintenance and Winterization. Both CED and Parks Lead attended. We have been reassured how we are winterizing is the best practice in the industry.
- A funding update meeting was held with the Community Foundation and the Amphitheater Board President to learn more about the Amphitheater's two separate funds with the foundation. Information gleaned at the meeting will assist with future capital planning discussions with the Amphitheater Board in tandem with the Master Planning maintenance recommendations list.
- The Winter Issue of the KimTalk is hot off the press. We anticipate the issue to hit mailboxes the week before Thanksgiving ensuring everyone gets a heads up their holiday garbage and recycling schedule. As usual we will also post to the website, set out on MailChimp, and post the link to our social media. This issue features many program and service updates, deadlines, and request for feedback on the Village's Comprehensive planning process.

UPCOMING TOP PRIORITIES AND NOTABLE DATES

- Continued refinement of the Sunset Park Concept Master Plan Documents.
- November 29th – Christmas at the Pond
- Leaf clean up, tree maintenance and turf maintenance are the biggest efforts in the parks in addition to turning Memorial Park into a holiday wonderland.
- The ice rink liner has been purchased – now we wait for the weather to tell us when it's skating time.
- RBC in December for Stonegate Playground Replacement – 2027 project
- RBC in January – Special Event permit application updates/revisions.

Department Report

To: Village Board

From: Holly Selwitschka | Library Director

Date: November 2026

Re: Library Report

HIGHLIGHTS FROM THE PAST MONTH

- In October we circulated 13,547 items, welcomed 6,797people through our doors, and greeted 500 participants at programs in the library. The average story time attendance has grown to 38 children and their caregivers.
- We provided interactive games at the Great Pumpkin Walk community event, and Miss Ann set up a library welcome table at Marcus Cinema during their Seuss theater event.
- Miss Ann hosted a community truck-themed story time featuring Village truck crews to help her celebrate trucks throughout NoVROOMber.
- Volunteers from the Outagamie County Master Gardeners Association winterized the landscaping that they planted late this summer.
- Friends of the Library launched their November Culver's coupons fundraiser with a goal to raise $2,800 to help support the library's summer reading program.

TOP PRIORITIES FOR THE NEXT MONTH

- Continued Planning for launch of podcast studio and creation of library podcast… coming soon



NOVEMBER EVENTS 2026

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

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.





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.

- Short Story Group Discussion — Tuesday, November 17 @9:00–10:00am. Discuss classic and contemporary short stories.
- Hidden Gems Book Club — Tuesday, November 17 @4:00–4:45pm. Tweens ages 9–14 talk about favorite books, learn about the newest chapter books on our shelves, and take a new book home.
- Book Sayers Afternoon Book Club — Thursday, November 19 @1:00–2:00pm. Discussing *The Betrayal of Anne Frank* by Rosemary Sullivan.
- 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.
- Thanksgiving Break — The library will be closed Thursday, November 26 and Friday, November 27. Open on Saturday, November 28 from 9a-1p.

LOOKING AHEAD TO DECEMBER

- Drop In Gift Wrapping — Tuesday, December 1 – Thursday, December 31 during open hours. You bring the gifts; we supply the wrapping paper, all month long or while supplies last.
- Holiday Crafts — Tuesdays, December 1 and December 8 @3:15–4:30pm. Tweens ages 9–14 can drop in after school to help create ornaments for the library tree. All supplies provided.
- Library Closed — Wednesday, December 2 for staff training.
- LitFix Morning Book Club — Thursday, December 3 @10:00–11:00am. Discussing *Great Circle* by Maggie Shipstead.
- Crafternoons — Monday, December 7 @12:30–2:00pm. Bring a current knitting, stitching, beading, painting, felting, or other craft project to this informal craft circle. Coffee provided.
- Friends of the Kimberly Public Library Winter Meeting — Tuesday, December 8 @1:00–2:30pm. All are welcome to learn how they can help support the library.
- Elvis John Christmas Concert — Tuesday, December 8 @6:00–7:30pm. Elvis' greatest hits and holiday favorites performed by local tribute artist Elvis John.
- Short Story Group Discussion — Tuesday, December 15 @9:00–10:00am. Discuss classic and contemporary short stories.
- Hidden Gems Book Club — Tuesday, December 15 @4:00–4:45pm. Book talk and new chapter books for tweens ages 9–14.
- Make Your Own Simmer Pot Kit (for adults) — Tuesday, December 15 @5:30–6:30pm. Make a simmer pot kit and gift tags for yourself or to give. Registration required.
- Marvel-ous Trivia — Thursday, December 17 @3:30–4:30pm. Teens ages 11–18 test their Marvel knowledge, with prizes for 1st, 2nd, and 3rd places.
- Stories with Santa — Monday, December 21 @5:00–6:00pm. Stories and music with Santa for all ages.
- Winter Break Show: The Science of WOW! with Jim Lenz — Tuesday, December 29 @10:30–11:15am. A family science adventure with Jim Lenz, The Magic and Science Guy.





Department Report

To: Village Board

From: Jennifer Weyenberg| Clerk-Treasurer

Date: November 2026

Re: Clerk-Treasurer Report

HIGHLIGHTS

- The General Election was Tuesday, November 3rd. We had 73% turnout with 180 Election Day Registrations. Thank you to all Election Inspectors!
- The Village has been randomly selected for the 2026 Post-Election Voting Equipment Audit. State Law requires an audit following each General Election. It compares an independent hand tally with the equipment's Election Day results to check how accurately the machines counted votes. The audit must be completed by 5:00pm on November 25, 2026. We are eligible for a reimbursement of up to $1,269.45 from the Wisconsin Elections Commission.
- Coordinated efforts with Hawkins Ash and Kerber Rose to prepare for the 2026 Audit.
- Treasurers in Outagamie County met to discuss the upcoming property tax collection season.

TREASURER'S REPORT

- Summary of Accounts- balances in our checking, money markets, and other investment accounts.
- Trust Account Balances- 3rd quarter expenses have been reconciled.

UPCOMING EVENTS

- Prep tax roll and enter special assessments
- Finalize signage and electronic messaging at the Municipal Complex
- Close out 2026 Dog Licenses and prepare to issue 2027 tags

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)	821,881.03	4,633.19-	817,247.84
001-1111 (UTILITY CASH CLEARING)	2,530.38	427,559.16-	425,028.78-
101-2158 (SALES TAX PAYABLE)	.00	152.50-	152.50-
101-43-4324 (FEDERAL BUS SUBSIDY)	.00	16,143.00-	16,143.00-
101-43-4354 (STATE AID - BUS SUBSIDY)	.00	12,504.00-	12,504.00-
101-44-4412 (OPERATORS/BARTENDER LICENSE)	.00	82.00-	82.00-
101-44-4431 (BUILDING PERMITS)	.00	3,369.20-	3,369.20-
101-44-4433 (ELECTRICAL PERMITS)	.00	150.00-	150.00-
101-44-4436 (CONSTRUCTION PERMITS)	.00	1,875.00-	1,875.00-
101-44-4438 (IMPACT FEES)	.00	1,000.00-	1,000.00-
101-45-4510 (COURT PENALTIES AND FINES)	.00	1,661.20-	1,661.20-
101-45-4512 (PARKING FINES)	.00	160.00-	160.00-
101-46-4610 (CLERK'S FEES)	.00	905.00-	905.00-
101-46-4629 (FIELD RENTALS)	.00	4,625.00-	4,625.00-
101-46-4640 (POLYCART CHARGES)	.00	317.00-	317.00-
101-46-4642 (GARBAGE & REFUSE COLLECTION)	.00	198.55-	198.55-
101-46-4644 (WEED CONTROL\SNOW REMOVAL)	.00	171.25-	171.25-
101-46-4672 (PARK/SHELTER RESERVATIONS)	.00	424.99-	424.99-
101-46-4674 (MUNICIPAL COMPLEX RENTAL)	.00	1,825.50-	1,825.50-
101-46-4675 (RECREATION PROGRAMS)	.00	981.58-	981.58-
101-46-4684 (BOAT LAUNCH PERMIT)	.00	115.00-	115.00-
101-46-4685 (YARD WASTE PERMIT)	.00	160.00-	160.00-
101-47-4740 (CABLE TV FRANCHISE FEES)	.00	3,972.53-	3,972.53-
101-48-4840 (ANTENNA RENTAL (JULY-DEC))	.00	9,286.31-	9,286.31-
101-48-4850 (DONATIONS- PARKS OUTLAY)	.00	1,250.00-	1,250.00-
101-48-4885 (EMPLOYEE APPRECIATION FUND)	.00	347.60-	347.60-
201-2153 (HOV METRO SEWER HOOKUP FEE)	.00	3,264.00-	3,264.00-
201-42-4242 (SANITARY SEWER ASSMT LATERA)	.00	107,751.28-	107,751.28-
201-42-4245 (SANTARY SEWER HOOKUP-NEW FE)	.00	2,000.00-	2,000.00-
205-42-4242 (STORM LATERALS REVENUE)	1,346.40	14,063.48-	12,717.08-
205-42-4246 (DEF SPEC-RECORD MINI/LATERA)	.00	1,346.40-	1,346.40-
205-44-4439 (EROSION CONTROL PERMIT)	.00	500.00-	500.00-
401-42-4219 (APRONS)	.00	32,794.59-	32,794.59-
401-42-4220 (SIDEWALKS)	.00	11,392.05-	11,392.05-
401-43-4353 (State General Transport Aids)	.00	137,862.14-	137,862.14-
501-46-4671 (LIBRARY COPY MACHINE)	.00	477.87-	477.87-
501-46-4672 (LIBRARY FEES/FINES)	.00	1,651.30-	1,651.30-
501-48-4860 (GRANTS)	.00	5,000.00-	5,000.00-
601-0935-200 (MAINTENANCE GENERAL)	.00	9.86-	9.86-
702-48-4820 (WE ENERGIES GAS REBATES)	.00	13,775.28-	13,775.28-
Grand Totals:	825,757.81	825,757.81-	.00

SUMMARY OF ACCOUNTS 2026 (4th Qtr)

General Fund Checking Account xxxxxxx 9241

Beginning Balance	$50,000.00
Deposits	$2,603,045.39
Withdrawals	$2,602,975.07
Service Fee	$80.32
Interest	$10.00
Ending Balance	$50,000.00
	October

General Fund Money Market Account xxxxxxx0273

Beginning Balance	$6,191,078.42
Deposits	$848,668.71
Withdrawals	$1,055,905.30
Interest	$19,074.02
Ending Balance	$6,002,915.85
	October

Property Tax Savings Account xxxxxxx 9000

Beginning Balance	$8,432.88
Deposits	$0.00
Withdrawals	$0.00
Fee	$0.00
Interest	$0.72
Ending Balance	$8,433.60
	October

Water Department Business Money Market Account xxxxxxx 9274

Beginning Balance	$747,872.86
Deposits	$0.00
Withdrawals	$0.00
Fee	$0.00
Interest	$2,280.30
Ending Balance	$750,153.16
	October

Trust Accounts Business Money Market Account xxxxxxx 5275

Beginning Balance	$4,445,607.58
Deposits	$0.00
Withdrawals	$589,288.88
Fee	$0.00
Interest	$8,568.35
Ending Balance	$3,864,887.05
	October

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

Beginning Balance	$1,022,730.96
Deposits	$0.00
Withdrawals	$52,357.69
Fee	$0.00
Interest	$3,106.81
Ending Balance	$973,480.08
	October

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

Beginning Balance	$205,517.02
Deposits	$0.00
Withdrawals	$0.00
Fee	$0.00
Interest	$635.13
Ending Balance	$206,152.15
	October

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

Beginning Balance	$2,351,559.03
Deposits	$0.00
Withdrawals	$0.00
Fee	$0.00
Interest	$7,267.28
Ending Balance	$2,358,826.31
	October

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

Beginning Balance	$5,878,830.56
Deposits	$0.00
Withdrawals	$43,981.54
Fee	$0.00
Interest	$18,131.62
Ending Balance	$5,852,980.64
	October

Trust Financial Statements for October 2026
Capital Credit Union

FUND	BALANCE as of 9/30/26	% of total Investment	CCU Interest Earned	PLUS DEPOSITS	LESS DISBURSEMENTS	BALANCE as of 10/31/26	DEPOSIT & DISBURSEMENT DESCRIPTIONS
Boat Launch Trust	$13,846.28	0.31%	$26.70		$1,116.41	$12,756.57	3rd Quarter Expenses
Cedars/Mill Site Trust	$1,573,875.98	35.40%	$3,033.44			$1,576,909.42	
Complex Equipment	$23,895.04	0.54%	$46.05		$108,531.99	-$84,590.90	3rd Quarter Expenses
Data Processing	$131,951.72	2.97%	$254.32		$51,019.82	$81,186.22	3rd Quarter Expenses
EMR Donations Trust	$55,787.79	1.25%	$107.52		$1,410.72	$54,484.59	3rd Quarter Expenses
Fire Department	$380,555.51	8.56%	$733.47		$356,795.00	$24,493.98	3rd Quarter Expenses
Fire Dept. Donations	$33,597.64	0.76%	$64.76		$18,191.56	$15,470.84	3rd Quarter Expenses
Fox Valley Metro	$346,969.33	7.80%	$668.74			$347,638.07	
Impact Fees	$23,022.92	0.52%	$44.37			$23,067.29	
Kimberly Library Trust	$42,597.59	0.96%	$82.10			$42,679.69	
Park Improvement	$30,476.39	0.69%	$58.74		$22,349.88	$8,185.25	3rd Quarter Expenses
Personnel Trust	$785,032.14	17.66%	$1,513.05			$786,545.19	
Reassessment Trust	$103,685.35	2.33%	$199.84		$3,725.00	$100,160.19	3rd Quarter Expenses
Room Tax Trust Fund	$150,631.87	3.39%	$290.32		$25,000.50	$125,921.69	3rd Quarter Expenses
Self Insured Fund	$173,514.81	3.90%	$334.43			$173,849.24	
Street Facility Fund	$90,290.14	2.03%	$174.02			$90,464.16	
Street Equipment Replacement	$485,882.08	10.93%	$936.48		$1,148.00	$485,670.56	3rd Quarter Expenses
	$4,445,612.58	100.00%	$8,568.35	$0.00	$589,288.88	$3,864,892.05	
Monthly Interest	$ 8,568.35					**$3,864,887.05**	

TIF Financial Statements for October 2026

ADM

FUND	BALANCE as of 09/30/2026		PLUS DEPOSITS Deposits		LESS DISBURSEMENTS Withdrawals		BALANCE as of 10/31/2026		DEPOSIT & DISBURSEMENT DESCRIPTIONS
	CCU	*ADM*	*CCU*	*ADM*	*CCU*	*ADM*	*CCU*	*ADM*	
310.1111									
TIF #4	N/A	$205,517.02	N/A	$635.13	N/A	$0.00	N/A	$206,152.15	
$206,152.15									
701.1395									
TIF #5	N/A	$2,351,559.03	N/A	$7,267.28	N/A	$0.00	N/A	$2,358,826.31	
$2,358,826.31									
702.1116									*Monthly Disbursements Listed Below*
TIF #6	N/A	$5,878,830.56	N/A	$18,131.62	N/A	$43,981.54	N/A	$5,852,980.64	
$5,852,980.64									
	$0.00	$8,435,906.61		$26,034.03			$0.00	$8,417,959.10	

Vendor	***Date***	***Amount***
Cintas	*10/16/2026*	*$39.88*
Wisconsin Electric	*10/23/2026*	*$23,247.61*
Wisconsin Electric	*10/23/2026*	*$14,457.82*
Associated Trust	*10/28/2026*	*$475.00*
Associated Trust	*10/28/2026*	*$475.00*
McMahon	*10/28/2026*	*$5,227.10*
Wisconsin Electric	*10/28/2026*	*$59.13*

memo

To: Village Board

From: Holly Femal | Community Enrichment Director

CC: Danielle Block | Administrator/Director of Public Works

Date: November 11, 2026

Re: Sunset Park Master Plan – Progress Update for discussion

Comments:

What have we been working on?

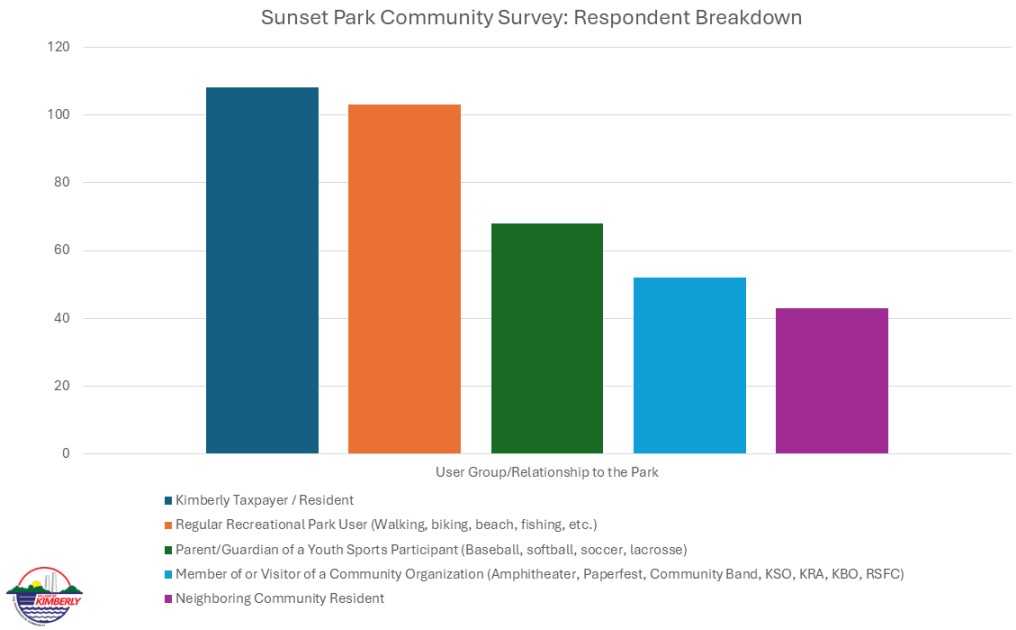
Village staff and the Village's consultant, Rettler, have been diligently delivering on promises made at the last update presented to the Village Board on September 21st.

- A project page was built on the village website hosting concept plans, draft concept budgets, and the full facility analysis report.
- A second community survey was developed with the survey collecting responses from October 13th – November 1st.
    - The survey link was sent to all MailChimp addresses of which we have 209 people on the mailing list.
    - The survey was posted to the Village's social media as a video with a voice overlay describing the project and the park. The video was viewed 4,712 times with 26 viewers clicking the survey link included in the video post. The village's Facebook page alone has over 8,700 followers.
    - We gathered 205 survey responses. This update includes an analysis of that data which has also been shared with the consultant.
- Additional stakeholder meetings have also been held with the Kimberly Area School District, Sunset Neighborhood Residents, and the Kimberly Fire Department.
- The upcoming issue of the Winter KimTalk includes a small article about the project with a link and QR code to the project page – where we will be sure to continue to post updates as they are known. President Kuen also included information in his "President's Point of View" on the cover of the Winter issue.

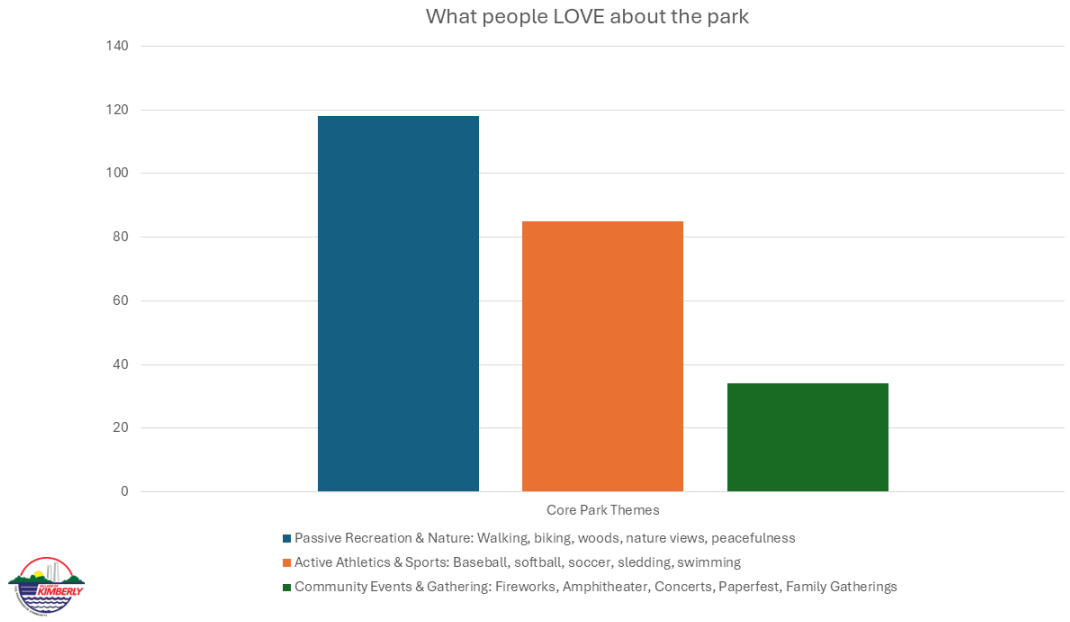
What did the community share with us in the second survey?

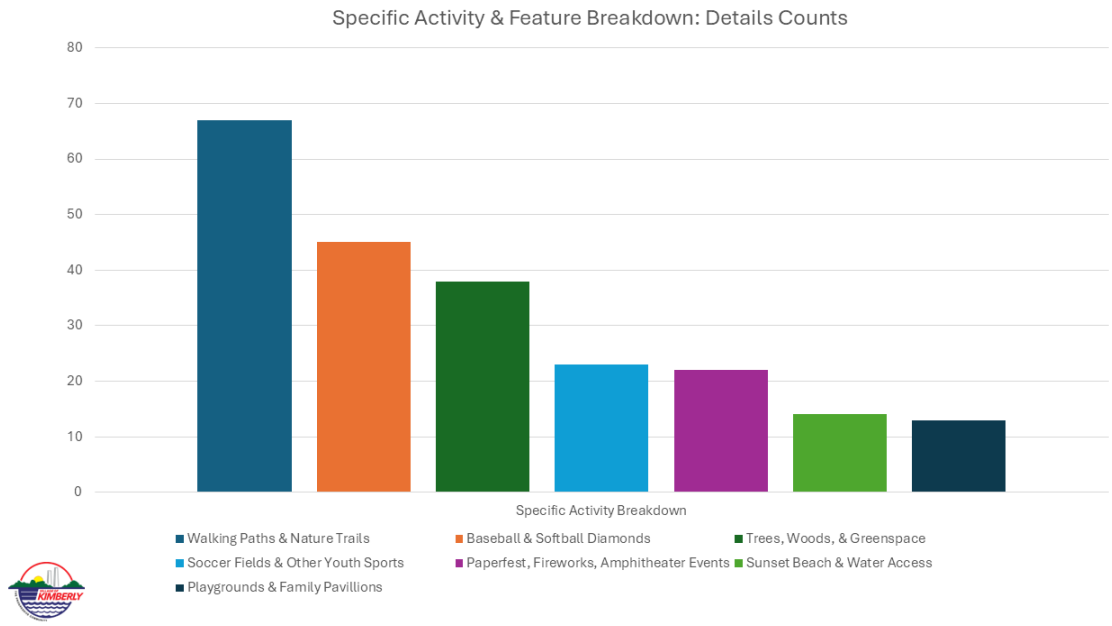
The survey asked our 205 respondents to share their relationship to the park, what they love about the park, what their top identified project focus is, what they dislike about what they are currently seeing in the concept plans, development of a phased prioritization list, and any other comments not already asked about in the survey.

Respondents were able to select all user group or relationship categories that applied to them. This explains how in total 374 responses were gathered for this opening survey question – the park means multiple things to multiple people. With over 100 taxpayers and residents weighing in alongside active park user groups, the feedback represents genuine, heavily invested stakeholders who care deeply about the long-term future of Kimberly's crown jewel.



Respondents were next asked to share what they LOVE about the park. In general, the responses reflect how the park serves the community today: a balance between nature, athletics, and events. We are sharing the data both reflecting those general themes as well as the more specific category breakdowns that survey respondents shared with us. See the bar graphs breaking down "What people LOVE about the park" and "Specific Activity & Feature Breakdown: Detail Counts." Core activities of Passive recreation and athletics are bridged together by the community gathering spaces in the park.





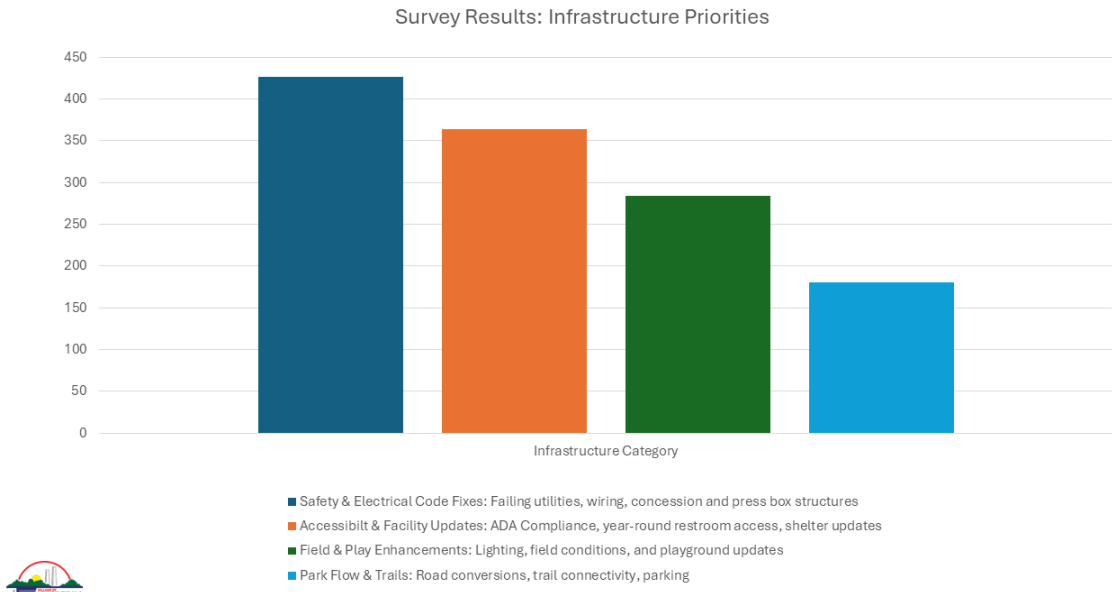
General Themes from this data set:

"Trails & Nature are #1:" The public loves the natural setting. Any master plan concept must demonstrate that upgrading sports facilities will **not** come at the expense of paved/wooded trails, tree canopy, or riverfront views.

"Athletics are Deeply Rooted:" Ball fields and soccer complexes are vital to Kimberly's identity and youth development. Upgrading failing concession stands, lighting, and press boxes directly protects a tradition that nearly half of respondents actively utilize.

"Master Planning Protects the Balance:" The takeaway isn't "Nature vs. Sports." The takeaway is that a master plan ensures both can thrive side-by-side without overcrowding or encroaching on one another.

The next survey question asked respondents to identify Infrastructure Priorities. This question allowed respondents to select multiple options, which again is why this question received 522 responses from our 205 survey takers. People want a lot of things from this park!



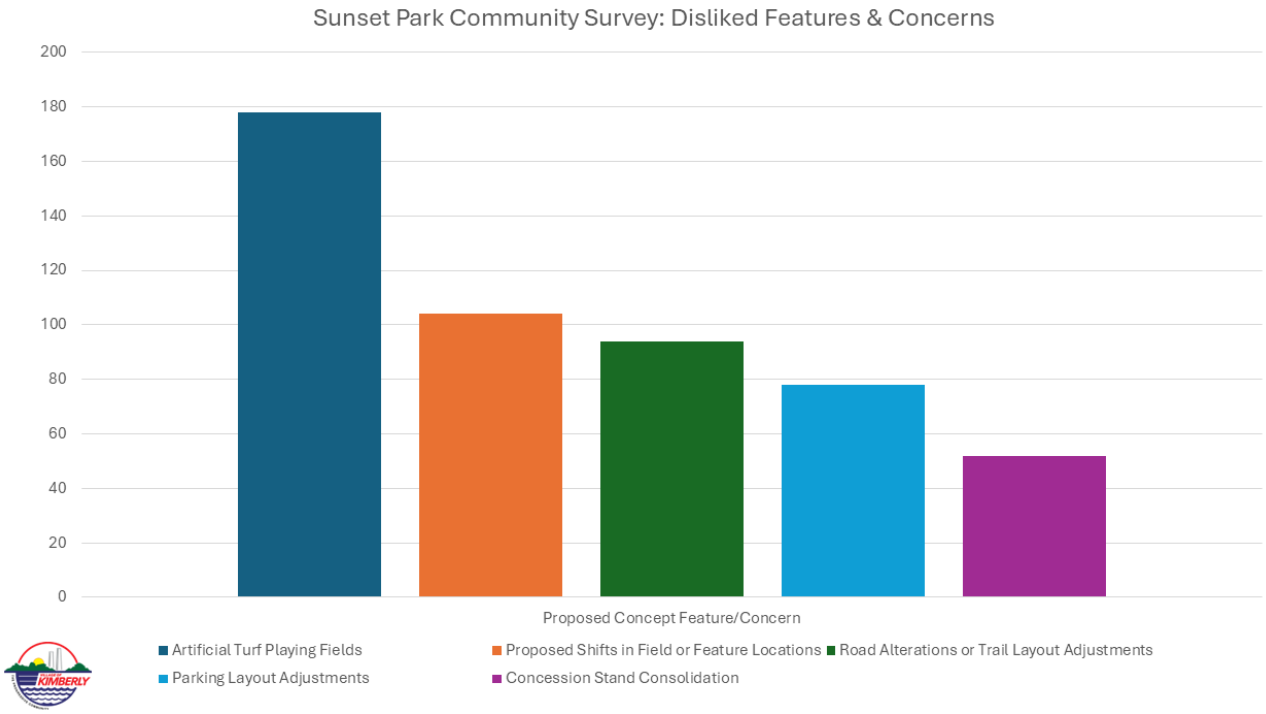
General themes from the Infrastructure Priority question:

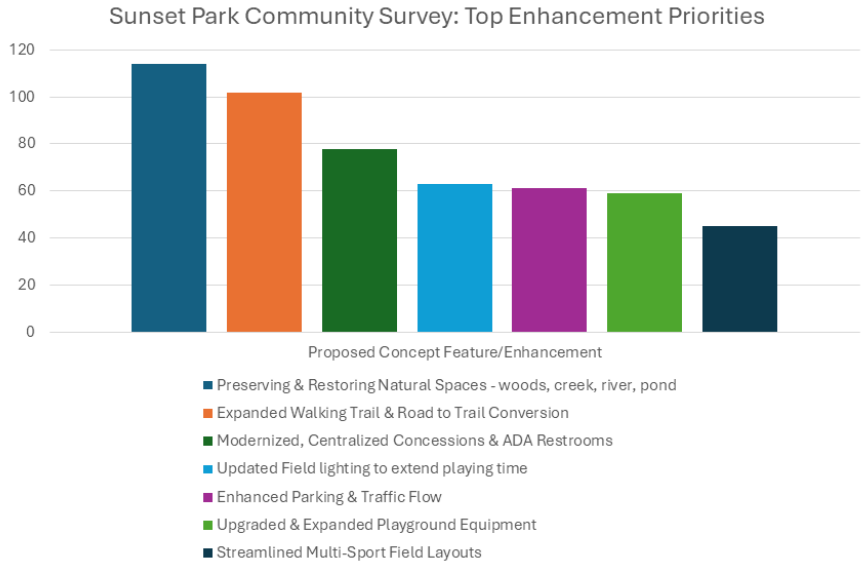
Nature & Trails Lead the Pack: The two highest-voted enhancements are preserving natural spaces and expanding trails. This proves the community's core desire: they *want* improvements, but they want them to enhance—not pave over—the park's natural beauty.

Infrastructure Backing: Strong support for ADA-compliant restrooms, year-round facilities, and modernized concessions validates the Village's focus on fixing hidden utility and code failures. People notice when basic infrastructure is lacking and want it solved efficiently.

A Balanced Mandate: The results show that the community isn't divided into "nature lovers vs. sports fans"—they overwhelmingly support *both* trail/nature expansion and functional athletic upgrades (lighting and layout efficiency) working side-by-side.

Finally, we asked respondents to share what they dislike about the concepts and identify their top enhancement priorities. At first glance, it is evident these datasets appear to conflict one another – which is on theme for what a heavily used and cherished space Sunset Park is! In general, priorities identified by the community rank in this order: Increase safety in the park, improve accessibility, evaluate field updates, and examine traffic flow and parking.





Key Qualitative Themes from the Additional Feedback portion of the survey:

1. Fiscal Responsibility and Project Scope

- **The Sentiment:** A significant segment of respondents expressed sticker shock and anxiety regarding the overall project cost, directly tying it to broader economic concerns and local tax rates.

- **Key Community Takeaway:** Residents want reassurance that the Village is prioritizing essential safety and code compliance updates first, while treating "extravagant" upgrades (like large-scale sports complexes or turf) with extreme fiscal caution.

2. The Identity Dilemma: Nature Reserve vs. Sports Complex

- **The Sentiment:** Many residents voiced a deep-seated fear that Sunset Park is slowly losing its rustic, wooded, riverfront charm and turning into an over-paved athletic facility. Conversely, sports families emphasized the critical need for functional, reliable playing surfaces.
- **Key Community Takeaway:** The design challenge moving forward is proving that athletic upgrades will not encroach upon or degrade the natural beauty, tree canopy, and wildlife habitats that make the park unique.

3. Heavy Skepticism Toward Artificial Turf

- **The Sentiment:** Artificial turf drew frequent and vocal resistance. Comments focused on high upfront costs, replacement cycles, maintenance realities, injury concerns for youth athletes, heat retention, and the loss of a natural park feel.
- **Key Community Takeaway:** While user groups appreciate extended playability during wet springs, the general public views turf as an expensive luxury that runs counter to the natural identity of a public park.

4. Road Access, Traffic Flow, and Parking

- **The Sentiment:** Proposals to alter the upper park road (turning portions into trails or eliminating the loop) and shift parking layouts drew strong pushback. Residents—particularly seniors and those with mobility limitations—rely on being able to drive through the full park loop.
- **Key Community Takeaway:** Road connectivity and drive-through access are viewed as essential accessibility features, not just traffic routes. Any future concept must protect drive-through leisure and convenient parking near key shelters.

5. Protecting Community Traditions (Paperfest and Fastpitch History)

- **The Sentiment:** Long-standing traditions anchor the community's connection to the park. Stakeholders emphasized that new field layouts or turf installations must not disrupt large-scale events like Paperfest and 3th of July fireworks, nor should fence distance changes eliminate Kimberly's historic men's fastpitch capabilities.
- **Key Community Takeaway:** The park’s layout must remain flexible enough to host multi-day community festivals and diverse athletic traditions without overcrowding.

6. Everyday Maintenance and Desired Amenities

- **The Sentiment:** Beyond major master plan concepts, many residents noted everyday operational needs: clearing dead ash trees, removing invasive buckthorn from the woods, repaving worn-out asphalt trails, providing year-round or portable restroom access, improving trail lighting and security cameras.

- **Key Community Takeaway:** Maintenance matters. For many residents, performing routine upkeep on existing infrastructure builds more trust than proposing brand-new, multi-million-dollar additions. Consistent maintenance is provided to the park, but vandalism and aging facilities cause the maintenance list to compile faster than can be efficiently addressed.

So, where do we go from here?

A final exercise completed to continue to evaluate the data is the paradoxical juxtaposition of top priorities/likes vs. concerns or dislikes. The graphic below attempts to showcase those themed paradoxes as we continue to evaluate the data and refine the concept plans.



In conclusion: as we continue to refine the concept plans, we will:

- Prioritize infrastructure and safety code fixes
- Preserve the natural wood lines of the park, tree canopies, and the full loop park road.
- Reevaluate playing surface solutions for athletic fields – turf vs. natural surface with the community feedback heard loud and clear – turf is not the preferred surface solution.
- We will continue to maintain muti-use flexibility in the park for community event and large gatherings that bridge all user groups together.
- Continue to share with the public to ensure clear communication.

Village of Kimberly
REQUEST FOR BOARD CONSIDERATION

ITEM DESCRIPTION: Station Air Compressor Replacement

REPORT PREPARED BY: Fire Chief Chad Smith

REPORT DATE: 11/16/2026

ADMINISTRATOR'S REVIEW / COMMENTS:

No additional comments to this report DLB

See additional comments _____

EXPLANATION:

The Kimberly Fire Department's existing compressor is becoming inoperable. The decline of the equipment was unexpected and had not originally been planned for replacement within the Capital Improvement Planning Process.

An air compressor is essential to maintaining the operational readiness of the Department's fire apparatus and supporting equipment. The compressor is connected to each vehicle to keep onboard air systems fully charged, ensuring the apparatus are ready for immediate deployment when a call is received. In addition, the compressor provides the air supply necessary for operation of the Plymovent exhaust removal system. The proposed replacement compressor will provide sufficient pressure capacity to properly maintain tire pressures on all vehicles, helping improve safety, reliability, and equipment longevity.

MK Electrical Services

- *Estimated* Electrical Installation: $1,000.00

Total: Not to exceed $1,000.00

Northern Compressor

- See attached quote

Total: Not to exceed $5,000.00

The department is requesting Board approval for a total expenditure not to exceed $6,000.00 with funding to be allocated from the Kimberly Fire Department Trust Fund to cover the cost of replacing and installing the new air compressor. And the remainder to be funded by the Complex Trust Fund for the electrical work.

RECOMMENDED ACTION:

Approve this request not to exceed $5,000.00 from the Fire Department Trust Fund (101-5700-926) and not to exceed $1,000.00 from the Complex Trust Fund (101-5700-916) for the air compressor and installation.

Northern Compressor
1351 Kimberly Dr
Neenah, WI 54956
920-757-6304

Quote 26322

ADDRESS
Kimberly Fire Department

SHIP TO
Kimberly Fire Department

DATE
11/11/2026

TOTAL
$4,823.65

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PARTS SALES	Rolair V5180K30B-19 reciprocating air compressor, 5hp, 2 stage 18cfm @ 175psi, 80 gallon vertical tank	1	2,482.70	2,482.70T
PARTS SALES	Keltec KRAD-25 refrigerated air dryer, 25cfm, 110/1/60	1	1,170.75	1,170.75T
PARTS SALES	MCWR28B-50A pressure regulator	1	99.91	99.91T
PARTS SALES	CP4X4 vibration pad	3	2.94	8.82T
FIELD SERVICE - REGULAR	Field service labor to deliver compressor. Set equipment in place. Anchor compressor to floor. Install pressure regulator on air compressor and plumb to air dryer. Install electrical connection from customer supplied disconnect to motor starter.	1	610.00	610.00T
PARTS SALES	Misc. install materials	1	200.00	200.00T
FREIGHT	Inbound freight is additional. Listed price is estimated.	300	0.00	0.00T

SUBTOTAL	4,572.18
TAX	251.47
TOTAL	$4,823.65

THANK YOU.

Accepted By

Accepted Date

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
79725									
ADVANCE AUTO PARTS	39	10/26	10/20/2026	79725	650462757049	#310 FILTERS	205-5370-200	39.01	39.01
ADVANCE AUTO PARTS	39	10/26	10/20/2026	79725	650462787052	COOLANT ADDITIVE	101-5324-200	10.44	10.44
ADVANCE AUTO PARTS	39	10/26	10/20/2026	79725	650462792113	BATT TERMINAL PROTECTO	101-5324-200	39.20	39.20
Total 79725:									88.65
79726									
APPLETON PUBLIC LIB	794	10/26	10/20/2026	79726	311100045387	FINES OWED TO ANOTHER L	501-5511-201	39.00	39.00
Total 79726:									39.00
79727									
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	08 UNIFORM	101-5323-200	17.73	17.73
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	04 SINGLE FOLD PAPER TO	101-5160-232	98.88	98.88
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	03 WET/DRY MOP	101-5160-232	5.60	5.60
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	02 CLEANING PRODUCTS/DI	101-5160-232	21.84	21.84
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	01 EXTRAC MATS	101-5160-232	189.52	189.52
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	09 EXTRAC MATS MSC	101-5323-200	89.61	89.61
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	10 SINGLE FOLD PAPER TO	101-5323-200	32.96	32.96
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	11 DUST MOP MSC	101-5323-200	10.77	10.77
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	07 BATHROOM TISSUE	101-5323-200	82.40	82.40
Cintas Corp	1519	10/26	10/20/2026	79727	4284805618	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Total 79727:									601.34
79728									
CITY OF APPLETON	121	10/26	10/20/2026	79728	21322	VALLEY TRANSIT SERVICES	101-5352-200	8,533.00	8,533.00
Total 79728:									8,533.00
79730									
FOXGATE TECHNOLOG	1573	10/26	10/20/2026	79730	2412	2026 CONTRACT BLOCK HO	101-5152-200	7,250.00	7,250.00
Total 79730:									7,250.00
79731									
FP MAILING SOLUTION	853	10/26	10/20/2026	79731	RI107534013	POSTAGE MACHINE	101-5143-200	164.34	164.34
Total 79731:									164.34
79732									
GUSTMAN CHEVROLET	300	10/26	10/20/2026	79732	60064K	#3 REPLACEMENT ONE TON	101-5700-940	48,870.50	48,870.50
Total 79732:									48,870.50
79733									
HERRLING CLARK LAW	305	10/26	10/20/2026	79733	33801-00M Q3	TID 6 LEGAL SERVICES 3RD	702-5130-200	1,336.03	1,336.03
HERRLING CLARK LAW	305	10/26	10/20/2026	79733	33801-00M Q3	MUNICIPAL LEGAL SERVICE	101-5130-200	829.26	829.26
Total 79733:									2,165.29
79734									
INTERSTATE BATTERY	332	10/26	10/20/2026	79734	90175774	BATTERIES	205-5370-200	623.80	623.80

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79734:									623.80
79735									
KIMBERLY RECREATIO	379	10/26	10/20/2026	79735	20261009	2026 CRAFT FAIR	101-5530-200	2,822.50	2,822.50
Total 79735:									2,822.50
79736									
KLINK HYDRAULICS LL	376	10/26	10/20/2026	79736	2505	OIL DRAIN PLUG	101-5324-200	2.29	2.29
KLINK HYDRAULICS LL	376	10/26	10/20/2026	79736	CJ2505	DUST PLUG	101-5324-200	2.29	2.29
KLINK HYDRAULICS LL	376	10/26	10/20/2026	79736	JG3192	#32 HYDRAULIC HOSES & W	101-5324-200	319.98	319.98
Total 79736:									324.56
79737									
KWIK TRIP INC	355	10/26	10/20/2026	79737	00229254 OC	SEPTEMBER FUEL 2026	101-5331-200	4,449.62	4,449.62
KWIK TRIP INC	355	10/26	10/20/2026	79737	00229256 OC	CUSTODIAL GAS & OIL PURC	101-5160-200	87.86	87.86
KWIK TRIP INC	355	10/26	10/20/2026	79737	00229258 OC	SEPT FUEL	101-5220-200	21.52	21.52
Total 79737:									4,559.00
79738									
MENARDS	758	10/26	10/20/2026	79738	00750	MASONRY	101-5331-200	14.48	14.48
Total 79738:									14.48
79740									
REINDERS INC	508	10/26	10/20/2026	79740	2748676-00	DELUXE 50 LAWN SEED MIX	101-5331-200	51.84	51.84
Total 79740:									51.84
79741									
SARAH VANWYCHEN	1591	10/26	10/20/2026	79741	VANWYCHEN	EVERGREEN ROOM RENTAL	101-46-4674	107.50	107.50
SARAH VANWYCHEN	1591	10/26	10/20/2026	79741	VANWYCHEN	SALES TAX	101-2158	5.91	5.91
Total 79741:									113.41
79742									
Town Counsel Law & Litig	1500	10/26	10/20/2026	79742	3352	POLICE SERVICES LEGAL FE	101-5130-200	494.50	494.50
Total 79742:									494.50
79743									
TRUCK COUNTRY OF W	561	10/26	10/20/2026	79743	X2029089470	#32 BRAKE PADS	101-5324-200	584.52	584.52
Total 79743:									584.52
79744									
UNIFIRST CORPORATIO	1135	10/26	10/20/2026	79744	1481071955	BAGGED WIPERS/LAUNDRY	101-5323-200	34.18	34.18
UNIFIRST CORPORATIO	1135	10/26	10/20/2026	79744	1481072421	BAGGED WIPERS/LAUNDRY	101-5323-200	34.18	34.18
Total 79744:									68.36
79745									
VANDERLOOP SHOES	640	10/26	10/20/2026	79745	I04-10102542	2026 WORK BOOTS DEAN D	101-5331-200	150.00	150.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
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Advance Construction Inc	1514	10/26	10/23/2026	79746	K001-09-25-00	PAPERMAKER STORMWATE	205-5370-297	92,461.98	92,461.98
Total 79746:									92,461.98
79747									
CASELLE LLC	1438	10/26	10/23/2026	79747	INV20013	SEMI-ANNUAL SERVICE AND	101-5152-200	10,604.80	10,604.80
Total 79747:									10,604.80
79748									
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	08 UNIFORM	101-5323-200	25.92	25.92
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	03 WET/DRY MOP	101-5160-232	5.60	5.60
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	11 DUST MOP MSC	101-5323-200	2.58	2.58
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Cintas Corp	1519	10/26	10/23/2026	79748	4285545346	02 CLEANING PRODUCTS/DI	101-5160-232	21.84	21.84
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX FLR CLNR	101-5160-200	11.12	11.12
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX GLASS & SURF CL	101-5160-200	2.83	2.83
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX DISNFCT/RR CLN	101-5160-200	2.83	2.83
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX NEUTRAL DISNFC	101-5160-200	2.83	2.83
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX AIR FRESHNER	101-5160-200	18.54	18.54
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC TP	101-5323-200	41.20	41.20
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC MICROFIBER TUBE MO	101-5323-200	5.60	5.60
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC 3X10 BLACK MAT	101-5323-200	7.00	7.00
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC 4X6 BLACK MAT	101-5323-200	5.23	5.23
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MECHANIC UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX CLEAN CHEM DIS	101-5160-200	2.23	2.23
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX MICROFIBER TUB	101-5160-200	5.60	5.60
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX 3X10 BLACK MAT	101-5160-200	63.00	63.00
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	COMPLEX 3X5 BLACK MAT	101-5160-200	4.50	4.50
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC ZFOLD PAPERTOWEL	101-5323-200	32.96	32.96
Cintas Corp	1519	10/26	10/23/2026	79748	4286326593	MSC AIR FRESHNER	101-5323-200	11.59	11.59
Total 79748:									364.16
79750									
ELAN FINANCIAL SERVI	1296	10/26	10/23/2026	79750	JENNIFER OC	CENTRAL OFFICE	101-5143-200	323.14	323.14
ELAN FINANCIAL SERVI	1296	10/26	10/23/2026	79750	JENNIFER OC	IT EXPENSES	101-5152-200	498.89	498.89
ELAN FINANCIAL SERVI	1296	10/26	10/23/2026	79750	JENNIFER OC	ELECTION EXPENSES	101-5144-200	31.28	31.28
ELAN FINANCIAL SERVI	1296	10/26	10/23/2026	79750	JENNIFER OC	KEY FOBS	101-5700-916	55.04	55.04
ELAN FINANCIAL SERVI	1296	10/26	10/23/2026	79750	JENNIFER OC	LEATHER PATCH REPAIR	101-5520-200	5.49	5.49
Total 79750:									913.84
79751									
FOXGATE TECHNOLOG	1573	10/26	10/23/2026	79751	2441	MONITOR REPLACEMENT	101-5700-918	2,440.00	2,440.00
FOXGATE TECHNOLOG	1573	10/26	10/23/2026	79751	2441	MONITOR REPLACEMENT	101-5144-200	643.04	643.04
Total 79751:									3,083.04

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
79752									
GRAINGER	986	10/26	10/23/2026	79752	9117393638	BLACK RUBBER STOPPER	101-5324-200	14.73	14.73
Total 79752:									14.73
79753									
HERRLING CLARK LAW	305	10/26	10/23/2026	79753	35722-00M Q3	MUNICIPAL COURT LEGAL S	101-5130-200	1,981.01	1,981.01
Total 79753:									1,981.01
79755									
KAUKAUNA UTILITIES	352	10/26	10/23/2026	79755	201731-00 SE	COMMUNITY BRIDGE LIGHTI	101-5341-200	93.19	93.19
Total 79755:									93.19
79756									
LINCOLN CONTRACTO	396	10/26	10/23/2026	79756	K17044	COUPLER	101-5324-200	89.48	89.48
Total 79756:									89.48
79757									
MADISON NATIONAL LIF	433	10/26	10/23/2026	79757	Nov2026	LTD MONTHLY PREMIUMS	101-2142	712.57	712.57
Total 79757:									712.57
79760									
PETERS CONCRETE C	596	10/26	10/23/2026	79760	2268859	CONCRETE FOR SIDEWALK	401-5700-908	912.00	912.00
PETERS CONCRETE C	596	10/26	10/23/2026	79760	2268941	CONCRETE FOR SIDEWALK	401-5700-908	1,938.00	1,938.00
Total 79760:									2,850.00
79762									
SWINKLES TRUCKING &	580	10/26	10/23/2026	79762	0072798-IN	PULVERIZED TOPSOIL	101-5331-200	80.00	80.00
Total 79762:									80.00
79763									
VILLAGE OF LITTLE CH	400	10/26	10/23/2026	79763	FVMPD Q4 20	4TH QUARTER 2026 FVMPD	101-5210-200	315,694.00	315,694.00
Total 79763:									315,694.00
79764									
WAYNE APPLETON	1592	10/26	10/23/2026	79764	WAYNE APPL	UTILITY PMT REFUND	001-1111	191.20	191.20
Total 79764:									191.20
79765									
WE ENERGIES	664	10/26	10/23/2026	79765	6123242620	MSC ELECTRIC	101-5323-200	1,617.46	1,617.46
WE ENERGIES	664	10/26	10/23/2026	79765	6123242620	MSC GAS	101-5323-200	196.65	196.65
Total 79765:									1,814.11
79767									
AMY PHILLIPS	1541	10/26	10/29/2026	79767	20271027	PICKLEBALL FOR KIDS CLAS	101-5530-200	240.00	240.00

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Total 79767:									240.00
79768									
ASTI Sawing	1515	10/26	10/29/2026	79768	48494	SIDEWALK SAWCUTTING CO	401-5700-908	20,000.00	20,000.00
Total 79768:									20,000.00
79769									
Auto Value	1520	10/26	10/29/2026	79769	104021083	#31 HEADLIGHT DIMMER SW	205-5370-200	12.01	12.01
Total 79769:									12.01
79770									
AYRES ASSOCIATES IN	1295	10/26	10/29/2026	79770	233408	DATA PROCESSING	101-5700-918	1,653.18	1,653.18
AYRES ASSOCIATES IN	1295	10/26	10/29/2026	79770	233408	SANITARY SEWER EXPENSE	201-5360-200	1,653.16	1,653.16
AYRES ASSOCIATES IN	1295	10/26	10/29/2026	79770	233408	EXPENSES	205-5370-200	1,653.16	1,653.16
Total 79770:									4,959.50
79771									
DEMCO INC	228	10/26	10/29/2026	79771	7867486	LIBRARY SUPPLIES	501-5511-284	172.61	172.61
Total 79771:									172.61
79772									
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	ANN OCT 202	PROGAMMING	501-5511-296	48.44	48.44
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	ANN OCT 202	GRANTS	501-5511-279	296.02	296.02
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	ANNA OCT 20	TRAIL SEED	101-5160-200	174.83	174.83
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	LADDER	101-5220-241	251.94	251.94
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	GLOVES	101-5220-247	133.58	133.58
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	CONFERENCE	101-5220-243	124.06	124.06
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	PR	101-5220-244	37.97	37.97
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	BEEDS/STOOL	101-5220-241	63.58	63.58
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	MIC ACCESSORIES	101-5220-241	135.41	135.41
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	TOOL SET	101-5220-241	228.18	228.18
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	CREDIT	101-5220-200	30.94-	30.94-
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	SOCIAL	101-5220-200	48.38	48.38
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	TOOLS	101-5220-241	196.74	196.74
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	TRUCK WASH	101-5220-241	131.94	131.94
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	PAILS	101-5220-241	66.98	66.98
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	RADIO	101-5220-245	35.00	35.00
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	CHAD OCT 20	SHOVELS	101-5220-241	71.98	71.98
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	DANI OCT 202	RETURN / CREDIT	101-5141-200	9.85-	9.85-
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	DANI OCT 202	VIN TITLE SEARCH	101-5141-200	36.00	36.00
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	DANI OCT 202	EMPLOYEE APPRECIATION	101-5141-200	99.12	99.12
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	DANI OCT 202	CLOCK	101-5160-200	83.48	83.48
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	DANI OCT 202	PARKING RED RAMP APPLE	101-5141-200	6.00	6.00
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	DANI OCT 202	PARKING RED RAMP APPLE	101-5141-200	6.00	6.00
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	DISPLAY SLEEVES	101-5160-200	18.99	18.99
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	POWER CORD	101-5331-200	6.98	6.98
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	TRIANGLE AREA PLANTINGS	101-5520-200	268.95	268.95
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	PRIVACY SCREEN	101-5331-200	9.88	9.88
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	CRAFT FAIR PORTABLE RES	101-5530-200	327.50	327.50
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	DOG POOP BAGS	101-5520-200	128.24	128.24
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	CROSSING GUARD GEAR	101-5215-200	90.51	90.51

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ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	GLOVES	101-5410-200	117.60	117.60
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	OFFICE SUPPLIES	101-5331-200	17.29	17.29
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	DICK VANDENBOOGAARD M	101-5331-200	395.45	395.45
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	DIVING BOARD REPAIR PAR	101-5542-200	678.22	678.22
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY F OCT	CROSSING GUARD GEAR	101-5215-200	118.98	118.98
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	GRANTS	501-5511-279	3,144.86	3,144.86
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	ELECTRONIC TECH	501-5511-281	839.85	839.85
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	LIBRARY SUPPLIES	501-5511-284	99.12	99.12
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	ADVERTISING	501-5511-287	41.41	41.41
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	AUDIO VISUAL	501-5511-290	39.91	39.91
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	BOOKS	501-5511-292	32.28	32.28
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	NEWSPAPER	501-5511-294	74.99	74.99
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	PROGRAMMING	501-5511-296	92.86	92.86
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	HOLLY S OCT	TRAINING	501-5511-297	49.00	49.00
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	SAM OCT 202	PARKING - TRAINING	101-5153-200	50.00	50.00
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	TRACY OCT 2	AUDIO VISUAL	501-5511-290	126.58	126.58
ELAN FINANCIAL SERVI	1296	10/26	10/29/2026	79772	TRACY OCT 2	PROGRAMMING	501-5511-296	150.29	150.29
Total 79772:									9,154.58
79773									
EMERGENCY COMMUNI	148	10/26	10/29/2026	79773	4764	ANNUAL SIREN MAINTENAN	101-5160-231	422.00	422.00
EMERGENCY COMMUNI	148	10/26	10/29/2026	79773	4848	SIREN SERVICE AND BATTE	101-5160-231	1,191.92	1,191.92
Total 79773:									1,613.92
79774									
FARRELL EQUIPMENT &	1111	10/26	10/29/2026	79774	361796	CONCRETE BROOM	401-5700-900	204.99	204.99
Total 79774:									204.99
79776									
GORDON FLESCH CO I	1439	10/26	10/29/2026	79776	15792485	COPIER COPIES	501-5511-298	159.49	159.49
Total 79776:									159.49
79777									
GORDON FLESCH COM	1415	10/26	10/29/2026	79777	1607275	COPIER LEASE	501-5511-298	180.29	180.29
GORDON FLESCH COM	1415	10/26	10/29/2026	79777	1616642	COPIER LEASE	501-5511-298	180.29	180.29
Total 79777:									360.58
79778									
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30030738	LIBRARY BOOKS	501-5511-292	398.83	398.83
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30126298	LIBRARY BOOKS	501-5511-292	1,026.69	1,026.69
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30147761	LIBRARY BOOKS	501-5511-292	46.60	46.60
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30163875	LIBRARY BOOKS	501-5511-292	20.64	20.64
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30173863	LIBRARY BOOKS	501-5511-292	61.04	61.04
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30221502	LIBRARY BOOKS	501-5511-292	25.23	25.23
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30244385	LIBRARY BOOKS	501-5511-292	17.60-	17.60-
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30255749	LIBRARY BOOKS	501-5511-292	207.59	207.59
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	30283620	LIBRARY BOOKS	501-5511-292	86.22	86.22
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	98071448	LIBRARY BOOKS	501-5511-292	31.59	31.59
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	98105270	LIBRARY BOOKS	501-5511-292	211.44	211.44
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	98635314	LIBRARY BOOKS	501-5511-292	384.17	384.17
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	99754647	LIBRARY BOOKS	501-5511-292	258.30	258.30

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INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	99847031	LIBRARY BOOKS	501-5511-292	240.16	240.16
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	99908132	LIBRARY BOOKS	501-5511-292	53.86	53.86
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	99947133	LIBRARY BOOKS	501-5511-292	48.88	48.88
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	99958317	LIBRARY BOOKS	501-5511-292	72.87	72.87
INGRAM LIBRARY SERV	331	10/26	10/29/2026	79778	99986197	LIBRARY BOOKS	501-5511-292	353.06	353.06
Total 79778:									3,509.57
79780									
JAMES IMAGING SYSTE	455	10/26	10/29/2026	79780	43296849	TOSHIBA E-STUDIO2525 REC	101-5530-200	385.06	385.06
JAMES IMAGING SYSTE	455	10/26	10/29/2026	79780	43296849	TOSHIBA E-STUDIO5525 OFF	101-5143-200	470.63	470.63
Total 79780:									855.69
79781									
KANOPY INC.	1180	10/26	10/29/2026	79781	525180	DIGITAL COLLECTIONS	501-5511-286	68.00	68.00
Total 79781:									68.00
79782									
KIMBERLY WATER DEP	370	10/26	10/29/2026	79782	2026PFP	2026 PRORATED PFP	101-5220-249	6,296.30	6,296.30
Total 79782:									6,296.30
79783									
LAKE AND POND SOLU	386	10/26	10/29/2026	79783	25734	ANNUAL FALL FOUNTAIN MAI	205-5370-200	1,270.00	1,270.00
Total 79783:									1,270.00
79784									
LUCAS VANDER HEIDE	1597	10/26	10/29/2026	79784	LUCAS VAND	REFUND FOR DOUBLE WATE	001-1111	687.72	687.72
Total 79784:									687.72
79785									
MENARDS	758	10/26	10/29/2026	79785	10/19/2026	PLUMBING SUPPLIES	101-5520-200	260.74	260.74
Total 79785:									260.74
79786									
MIDWEST TAPE LLC	757	10/26	10/29/2026	79786	509547940	AV ORDER	501-5511-290	25.49	25.49
Total 79786:									25.49
79787									
Miller & Mike	1203	10/26	10/29/2026	79787	20261023	PROGRAMS	501-5511-296	200.00	200.00
Total 79787:									200.00
79789									
OUTAGAMIE WAUPACA	467	10/26	10/29/2026	79789	4897	LIBRARY PRINTING	501-5511-283	29.61	29.61
OUTAGAMIE WAUPACA	467	10/26	10/29/2026	79789	4897	LIBRARY PROGRAMS	501-5511-296	388.00	388.00
Total 79789:									417.61

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79790									
SIGN SHARX INC	1384	10/26	10/29/2026	79790	75-2	DEVELOPMENT MARKETING	101-5644-990	340.50	340.50
Total 79790:									340.50
79791									
UNIFIRST CORPORATIO	1135	10/26	10/29/2026	79791	1481072892	BAGGED WIPERS/LAUNDRY	101-5323-200	34.18	34.18
Total 79791:									34.18
79792									
VALLEY PEST CONTRO	1144	10/26	10/29/2026	79792	1445079	PEST CONTROL COMPLEX	101-5160-232	75.00	75.00
VALLEY PEST CONTRO	1144	10/26	10/29/2026	79792	1445081	MSC PEST CONTROL	101-5160-232	50.00	50.00
Total 79792:									125.00
79793									
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	ADMINISTRATOR PHONE	101-5141-200	38.22	38.22
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	CLERK/TREASURER PHONE	101-5143-200	38.22	38.22
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	ELECTION PHONE	101-5144-200	38.22	38.22
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	COMPLEX PHONES	101-5160-200	76.44	76.44
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	FIRE DEPT PHONE	101-5220-200	40.04	40.04
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	INSPECTIONS PHONES	101-5240-200	38.22	38.22
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	MECHANIC PHONES	101-5324-200	38.22	38.22
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	STREETS PHONES	101-5331-200	113.98	113.98
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	REC DEPT PHONE	101-5530-200	37.55	37.55
VERIZON WIRELESS	87	10/26	10/29/2026	79793	6155940198	SUNSET BEACH PHONES	101-5542-200	45.02	45.02
Total 79793:									504.13
79794									
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	TRAFFIC LIGHTS	101-5341-200	117.37	117.37
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	STREET LIGHTS/UNDERPAS	101-5342-200	1,670.23	1,670.23
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	PARKS	101-5520-200	533.81	533.81
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	X-MAS LIGHTS	101-5531-200	15.23	15.23
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	ROGER ST LIFT STATION	201-5360-200	70.12	70.12
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	X-MAS ARBORETUM-POND/F	205-5370-200	146.35	146.35
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	KIMBERLY AVE MUNICIPAL B	101-5160-233	771.55	771.55
WE ENERGIES	664	10/26	10/29/2026	79794	6129516646	RED CEDAR PKWY/TREATY	702-5160-234	107.88	107.88
Total 79794:									3,432.54
79795									
WONDERLAND TIRE	504	10/26	10/29/2026	79795	0200013242	#16 REPAIR - TIRE TUBE	101-5324-200	13.63	13.63
Total 79795:									13.63
79796									
ACC INC	70	11/26	11/11/2026	79796	41859	MSC HVAC SEMI-ANNUAL M	101-5323-200	4,366.00	4,366.00
Total 79796:									4,366.00
79797									
Auto Value	1520	11/26	11/11/2026	79797	10400504	BALANCE	101-5331-200	4.19	4.19

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Total 79797:									4.19
79799									
BOWMAR APPRAISAL I	150	11/26	11/11/2026	79799	2636	2026 ASSESSMENT SERVICE	101-5153-200	3,725.00	3,725.00
BOWMAR APPRAISAL I	150	11/26	11/11/2026	79799	2636	2026 ASSESSMENT SERVICE	101-5700-904	8,275.00	8,275.00
Total 79799:									12,000.00
79800									
BRAUER SUPPLY AND E	1530	11/26	11/11/2026	79800	250278	BUCKET CUTTING EDGE	101-5324-200	565.00	565.00
Total 79800:									565.00
79801									
CITY OF APPLETON	121	11/26	11/11/2026	79801	21580	WEIGHTS/MEASURES CONT	101-5240-200	320.00	320.00
CITY OF APPLETON	121	11/26	11/11/2026	79801	21599	VALLEY TRANSIT SERVICES	101-5352-200	8,533.00	8,533.00
Total 79801:									8,853.00
79802									
EAGLE ENGRAVING INC	974	11/26	11/11/2026	79802	2026-8050	ID TAGS	101-5220-200	54.95	54.95
Total 79802:									54.95
79803									
FARRELL EQUIPMENT &	1111	11/26	11/11/2026	79803	363974	COMPOSITE REBAR	401-5700-900	27.00	27.00
Total 79803:									27.00
79804									
FINGER PUBLISHING	959	11/26	11/11/2026	79804	207210	BUDGET AD	101-5141-200	242.61	242.61
FINGER PUBLISHING	959	11/26	11/11/2026	79804	207210	SNOW REMOVAL AD	101-5331-200	80.00	80.00
Total 79804:									322.61
79805									
FOX VALLEY DUSTLESS	1588	11/26	11/11/2026	79805	INV0757A	SANDBLASTING PAINT	401-5700-900	15,400.00	15,400.00
Total 79805:									15,400.00
79806									
HEART OF THE VALLEY	416	11/26	11/11/2026	79806	OCT 2026	WASTEWATER TREATMENT	201-5360-265	43,955.14	43,955.14
Total 79806:									43,955.14
79807									
INGRAM LIBRARY SERV	331	11/26	11/11/2026	79807	30406706	LIBRARY BOOKS	501-5511-292	77.08	77.08
INGRAM LIBRARY SERV	331	11/26	11/11/2026	79807	30438089	LIBRARY BOOKS	501-5511-292	388.81	388.81
Total 79807:									465.89
79809									
JAMES RUSSELL LENZ	1599	11/26	11/11/2026	79809	10222026	PROGRAMS	501-5511-296	450.00	450.00

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79809:									450.00
79810									
KAAT'S WATER CONDITI	1242	11/26	11/11/2026	79810	0013711	DRINKING WATER	101-5143-200	2.14	2.14
Total 79810:									2.14
79811									
KIDSTAGE	1133	11/26	11/11/2026	79811	1273	PARK AND REC COMMUNITY	101-5530-200	2,100.00	2,100.00
Total 79811:									2,100.00
79812									
KLINK HYDRAULICS LL	376	11/26	11/11/2026	79812	TV2731	1/2" HYDRAULIC HOSE	101-5324-200	72.59	72.59
Total 79812:									72.59
79813									
KWIK TRIP INC	355	11/26	11/11/2026	79813	00229258 OC	FIRE DEPT GAS & OIL PURC	101-5220-200	120.09	120.09
Total 79813:									120.09
79814									
LAPPEN SECURITY PR	842	11/26	11/11/2026	79814	LSPQ54217	CEDARS ACCESS KEY	101-5520-200	21.00	21.00
Total 79814:									21.00
79815									
MACQUEEN EQUIPMEN	516	11/26	11/11/2026	79815	INV34982	SCBA UPGRADES	101-5700-922	6,025.00	6,025.00
Total 79815:									6,025.00
79816									
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00944788	09-26-00559 2026 ILLICIT DIS	205-5370-200	348.00	348.00
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945031	09-25-00633-00 SCHINDLER	401-5341-200	2,203.48	2,203.48
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945048	09-26-00328-00 2026 SAN AN	205-5370-298	430.00	430.00
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945049	09-26-00289-00 SWPP UPDAT	205-5370-200	115.00	115.00
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945050	09-25-00708-00 2026 GREEN	401-5700-908	55.00	55.00
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945053	09-25-009632-00 PINE/WALN	401-5341-200	7,246.33	7,246.33
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945053	09-25-009632-02 PINE/WALN	201-5360-297	3,711.00	3,711.00
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945053	09-25-009632-04 PINE/WALN	205-5370-297	3,590.75	3,590.75
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945054	09-25-00156 PAPERMAKER R	205-5370-297	1,130.00	1,130.00
MCMAHON ASSOCIATE	414	11/26	11/11/2026	79816	00945055	09-26-00180-08 2026 GIS UPD	101-5341-200	57.50	57.50
Total 79816:									18,887.06
79817									
MENARDS	758	11/26	11/11/2026	79817	1781	CONCRETE MIX	101-5520-200	7.98	7.98
MENARDS	758	11/26	11/11/2026	79817	2602	VINYL GLOVES	101-5160-200	55.93	55.93
MENARDS	758	11/26	11/11/2026	79817	2603	VINYL GLOVES	101-5331-200	23.97	23.97
MENARDS	758	11/26	11/11/2026	79817	3013	MEMORIAL PARK GFCI	101-5520-200	25.20	25.20
MENARDS	758	11/26	11/11/2026	79817	3329	ANTIFREEZE	101-5520-200	136.19	136.19
MENARDS	758	11/26	11/11/2026	79817	3612	CHRISTMAS LIGHTS	101-5531-200	84.96	84.96

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 79817:									334.23
79820									
MIDWEST TAPE LLC	757	11/26	11/11/2026	79820	141.69	AV ORDER	501-5511-290	141.69	141.69
Total 79820:									141.69
79821									
NIELSON COMMUNICAT	364	11/26	11/11/2026	79821	AR43466	VHF ANTENNA, LARSEN COA	101-5324-200	71.86	71.86
Total 79821:									71.86
79822									
OUTAGAMIE COUNTY T	465	11/26	11/11/2026	79822	1022859	SEPTEMBER DIESEL #32	101-5362-200	1,717.07	1,717.07
OUTAGAMIE COUNTY T	465	11/26	11/11/2026	79822	43013	SWEEPINGS	205-5370-200	665.84	665.84
OUTAGAMIE COUNTY T	465	11/26	11/11/2026	79822	43013	SOLID WASTE	101-5363-200	13,113.78	13,113.78
OUTAGAMIE COUNTY T	465	11/26	11/11/2026	79822	43013	BRUSH AND YARD WASTE	205-5370-210	3,855.60	3,855.60
OUTAGAMIE COUNTY T	465	11/26	11/11/2026	79822	OCT 2026	JAIL ASSESSMENTS/DRIVER	101-5121-200	100.00	100.00
Total 79822:									19,452.29
79823									
OUTAGAMIE WAUPACA	467	11/26	11/11/2026	79823	4914	PRINTING	501-5511-283	72.00	72.00
Total 79823:									72.00
79824									
PACKER CITY INTERNA	935	11/26	11/11/2026	79824	X103170600:0	DIPSTICK & CAP	101-5324-200	122.26	122.26
Total 79824:									122.26
79825									
PETERS CONCRETE C	596	11/26	11/11/2026	79825	2269758 A	9 BAG MIX 3/4 ST	401-5700-900	418.00	418.00
PETERS CONCRETE C	596	11/26	11/11/2026	79825	2269834 A	9 BAG MIX 3/4 ST	401-5700-900	414.00	414.00
Total 79825:									832.00
79826									
PLAYAWAY PRODUCTS	1598	11/26	11/11/2026	79826	10022026	GRANT EXPENSE	501-5511-279	2,077.43	2,077.43
Total 79826:									2,077.43
79828									
STATE OF WISCONSIN	674	11/26	11/11/2026	79828	OCT 2026	COURT FINES AND SURCHA	101-5121-200	392.14	392.14
Total 79828:									392.14
79829									
TANYA ROSENTHAL-EV	597	11/26	11/11/2026	79829	762	YOUTH BABYSITTING CPR/A	101-5530-200	660.00	660.00
Total 79829:									660.00
79830									
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET- CE	101-5143-200	128.47	128.47
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET- LI	501-5511-291	94.21	94.21

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET- PA	101-5530-200	64.24	64.24
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET-GA	101-5323-200	42.82	42.82
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET- CU	101-5160-200	21.41	21.41
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET-FIR	101-5220-200	21.41	21.41
TDS	1027	11/26	11/11/2026	79830	0128751137 O	PHONE LINES/INTERNET- C	101-5121-200	21.41	21.41
Total 79830:									393.97
79831									
TIMES-VILLAGER	351	11/26	11/11/2026	79831	0049174	NEWSPAPERS	501-5511-294	59.00	59.00
Total 79831:									59.00
79832									
TRUCK EQUIPMENT IN	589	11/26	11/11/2026	79832	1223974-00	CABLE TIES, CHAIN LUE, CO	101-5331-200	48.93	48.93
TRUCK EQUIPMENT IN	589	11/26	11/11/2026	79832	1223975-000	AIR DRYER FILTERS	101-5324-200	432.60	432.60
TRUCK EQUIPMENT IN	589	11/26	11/11/2026	79832	1224461-00	WIRE	101-5324-200	26.10	26.10
Total 79832:									507.63
79833									
UNIFIRST CORPORATIO	1135	11/26	11/11/2026	79833	1481073369	SAFETY MATS AND RAGS	101-5323-200	34.18	34.18
UNIFIRST CORPORATIO	1135	11/26	11/11/2026	79833	1481073884	BAGGED WIPERS/LAUNDRY	101-5323-200	34.18	34.18
Total 79833:									68.36
79834									
UNIFORM SHOPPE OF	1117	11/26	11/11/2026	79834	14654	JACKETS	101-5230-200	405.90	405.90
Total 79834:									405.90
79835									
VANDERLOOP SHOES	640	11/26	11/11/2026	79835	I04-10103092	2026 WORK BOOTS ELI LEIT	101-5331-200	150.00	150.00
VANDERLOOP SHOES	640	11/26	11/11/2026	79835	I04-10103262	2026 WORK BOOT IAN SWAN	101-5331-200	150.00	150.00
Total 79835:									300.00
79837									
ADVANCE AUTO PARTS	39	11/26	11/12/2026	79837	650463107100	OIL FILTER	101-5324-200	24.26	24.26
Total 79837:									24.26
79838									
BOBCAT PLUS	1174	11/26	11/12/2026	79838	EA02654	AUGERS FOR TOOLCAT	205-5370-297	3,061.80	3,061.80
BOBCAT PLUS	1174	11/26	11/12/2026	79838	EA02654	AUGERS FOR TOOLCAT	101-5700-912	3,061.80	3,061.80
Total 79838:									6,123.60
79839									
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	08 UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	03 WET/DRY MOP	101-5160-232	5.60	5.60
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	02 CLEANING PRODUCTS/DI	101-5160-232	21.84	21.84
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	11 DUST MOP MSC	101-5323-200	5.60	5.60
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	11/26	11/12/2026	79839	4287088541	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	08 UNIFORM	101-5323-200	17.23	17.23
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	04 SINGLE FOLD PAPER TO	101-5160-232	65.92	65.92
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	03 WET/DRY MOP	101-5160-232	5.60	5.60
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	02 CLEANING PRODUCTS/DI	101-5160-232	14.06	14.06
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	11 DUST MOP MSC	101-5323-200	5.60	5.60
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	06 HAND SOAP	101-5323-200	21.90	21.90
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	05 AIR FRESHENER	101-5160-232	18.54	18.54
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	07 BATHROOM TISSUE	101-5323-200	61.80	61.80
Cintas Corp	1519	11/26	11/12/2026	79839	4287826909	12 AIR FRESHNER - MSC	101-5323-200	11.59	11.59
Total 79839:									324.54
79840									
DIGGERS HOTLINE INC	222	11/26	11/12/2026	79840	261054001	LOCATES OCTOBER	101-5331-200	136.80	136.80
Total 79840:									136.80
79841									
DONNA BUTTS	1600	11/26	11/12/2026	79841	10-0009-05-02	WATER CREDIT REFUND	001-1111	405.95	405.95
Total 79841:									405.95
79842									
FIRE SAFETY USA INC	975	11/26	11/12/2026	79842	267350	SUPER HANGERS	101-5220-241	171.45	171.45
Total 79842:									171.45
79843									
INTERSTATE BATTERY	332	11/26	11/12/2026	79843	90176276	BATTERY	101-5324-200	155.95	155.95
Total 79843:									155.95
79844									
JOE'S POWER CENTER	346	11/26	11/12/2026	79844	226777	ENGINE OIL	205-5370-200	67.98	67.98
Total 79844:									67.98
79845									
Lazer Utility Locating	1517	11/26	11/12/2026	79845	2702	SANITARY LOCATES	201-5360-200	720.00	720.00
Lazer Utility Locating	1517	11/26	11/12/2026	79845	2702	STORM LOCATES	205-5370-200	720.00	720.00
Total 79845:									1,440.00
79846									
MENARDS	758	11/26	11/12/2026	79846	3340	GRINDER TOOLS	101-5324-200	29.98	29.98
Total 79846:									29.98
79847									
OUTAGAMIE COUNTY C	464	11/26	11/12/2026	79847	2026 DOG RE	2026 DOG LICENSE FEES TO	101-5125-200	1,442.00	1,442.00
Total 79847:									1,442.00
79848									
OUTAGAMIE COUNTY T	465	11/26	11/12/2026	79848	1022896	MAINTENANCE STORM SEW	205-5370-298	8,231.51	8,231.51
OUTAGAMIE COUNTY T	465	11/26	11/12/2026	79848	1022896	PAVEMENT MARKING BY KA	401-5700-900	2,655.24	2,655.24

Payee	Vendor Number	GL Period	Check Issue Date	Check Number	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
OUTAGAMIE COUNTY T	465	11/26	11/12/2026	79848	132463	OCT 2026 START UP COSTS	101-5210-200	114,080.00	114,080.00
OUTAGAMIE COUNTY T	465	11/26	11/12/2026	79848	43523	SWEEPINGS	205-5370-200	932.64	932.64
OUTAGAMIE COUNTY T	465	11/26	11/12/2026	79848	43523	SOLID WASTE	101-5363-200	11,429.53	11,429.53
OUTAGAMIE COUNTY T	465	11/26	11/12/2026	79848	43523	BRUSH AND YARD WASTE	205-5370-210	4,714.40	4,714.40
Total 79848:									142,043.32
79849									
SPEEDY CLEAN INC	551	11/26	11/12/2026	79849	93407	GROUT MH PINE/WALNUT @	205-5370-297	435.00	435.00
Total 79849:									435.00
79850									
UNIFIRST CORPORATIO	1135	11/26	11/12/2026	79850	1481074314	BAGGED WIPERS/LAUNDRY	101-5323-200	34.18	34.18
Total 79850:									34.18
79851									
WONDERLAND TIRE	504	11/26	11/12/2026	79851	0200013774	TIRES	101-5324-200	958.12	958.12
Total 79851:									958.12
Grand Totals:									856,761.53

Approved on: November 16, 2026

Village President: _____
Charles A. Kuen

Trustees: _____
Marcia Trentlage

_____
Lee W. Hammen

_____
Norb Karner

_____
David Hietpas

_____
Mike Hruzek

_____
Tom Gaffney

Clerk-Treasurer: _____
Jennifer Weyenberg

REGULAR MEETING OF THE KIMBERLY WATER COMMISSION
MINUTES
October 13, 2026

Chairman Johnson called the meeting to order at 11:01 am. Commissioners Hanson, Stienen and Hietpas appeared in person. Also attending the meeting were Administrator/Public Works Director Block, Water Superintendent Verstegen, and Utility Billing Clerk Brown.

Annual Election of Chairperson

The Annual Election of chairperson was conducted. Chairman Johnson was nominated by Commissioner Stienen and Commissioner Hietpas seconded the nomination. The nomination was carried by unanimous vote of the Commission.

Approval of Minutes from the September 8, 2026, Meeting

Commissioner Hanson moved, Stienen seconded the motion to approve the Water Commission minutes of the September 8, 2026, meeting. The motion carried by unanimous vote of the Commission.

Unfinished Business

None

New Business

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

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

b)For Discussion Only-Water Utility Leak Credit Policy Confirmation.

Administrator/Public Works Director Block started the discussion. Under the PSC Tariff sheets and Village Ordinance, the Village of Kimberly doesn't give credits for water usage due to leaks and has historically said no to this credit If water goes down the drain into the sewer, there would be no credit issued. A customer challenged the policy, indicating the state statute states that a Utility (may) offer a credit for water. Administrator Block asked the Water Commission if they had any thoughts on the topic. Superintendent Verstegen stated that the PSC has strict rules and to give these credits, other customers would be paying for them as well. The Water Commission decided this wasn't a policy that they wanted to change.

Review Draft 2027 Water Utility Budget

Administrator/Public Works Director Block and Superintendent Verstegen presented the draft 2027 Water Utility Budget providing a detailed review of expenditures and revenues. A special

meeting of the Water Commission is scheduled for November 3, 2026, at 11:00am for review and approval of the budget. There was no action taken on this item.

Reports

Superintendent's Report

Fall hydrant flushing has been completed.

Forty-nine residents have received numerous notices regarding meter change outs in the past. Next week, disconnect notices will be sent out on October 21st. Those customers will have 10 days to call and schedule an appointment with the water operators. If there is no communication, operators will then mark curb boxes for disconnection.

The department is continuing to work on the lead service line inventory and letters will be going out in the next week or two.

Superintendent Verstegen met with McMahon and Martell on 10/7/26 to discuss the approval process and equipment specifications for corrosion control treatment (CCT), which treats water to reduce lead and copper from pipes and plumbing.

Superintendent Verstegen also answered questions related to Cyber security. He was asked how secure is the remote access to the computer system that monitors and controls the wells and the treatment equipment?

a) Remote access uses a program called Splashtop. No incoming connections from the internet are allowed through the firewall.
b) Water operators use 2 forms of authentication to access the iPad.

Public Participation

None

Adjournment

Commissioner Stienen moved, Hietpas seconded the motion to adjourn. The motion carried by unanimous vote and the Commission adjourned at 11:37 am.

Danielle Block
Secretary

Dated October 28, 2026
Drafted by SKB
Approved by Water Commission on 11-3-2026

MINUTES OF THE MEETING OF THE
KIMBERLY PUBLIC LIBRARY BOARD
August 31, 2026

The meeting was called to order at 4:11pm by Library Board President Corinne Herro. The meeting was held in the Meeting Room 1 of the Kimberly Public Library with an option to attend via Zoom.

Members present in Person: Corinne Herro, Barbara Wentzel, Dave Hietpas, Phil Yunk, and Rose VanderVelden
Members absent:
Members present via Zoom: none
Others present in Person: Holly Selwitschka (Kimberly Library Director)

Motion by VanderVelden, seconded by Wentzel to approve the minutes of the July 20, 2026 meeting. Motion carried by unanimous vote.

Financial Reports: Holly informed the board about work done in the study room to add additional electrical outlets to prepare the space for conversion into a podcast studio. Estimated cost for the work was $500.

Motion by Hietpas, seconded by Yunk to approve the current bills and financial reports. Motion carried by unanimous vote.

Director's Report: Holly reviewed library activity from the past month and details from the written report including updates on the podcast studio, Master Gardener's landscaping partnership, new staff updates, the Polaris migration, staff November leave of absence, workflow for Holly's vacation in September, updates on grant funding for Smart Locker purchase, and FOKL business. There was a discussion about using paid staff time in collaborative support of the FOKL fall fundraiser; given the circumstances of the event and the various needs of the organization to access the building and use library resources, and given the return on investment that the organization provides, it was deemed a relevant expense to use paid staff time as a means of collaborative effort to ensure FOKL's success to the benefit of the library. Finally, Barbara Wentzel shared insights she gained from attending a webinar designed for Trustees on the topic of AI; discussion followed.

New Business:

Review 2027 Budget Proposal Draft: Holly presented a 2027 budget proposal that demonstrated a baseline increase for staffing at 2.75% increase, and an increase in county funding, as well, based on reimbursement for use of county residents in 2025. A second proposal demonstrates the cost of adding additional FTE to promote one part time .8FTE employee to full time that would result in a promotion of that staff member to adult services librarian and the creation of an assistant library director position, as well; it also proposes additional hours for two .3 LA1s to increase both to .5FTE in order to accommodate staffing for expanded library service hours in 2027. Holly has not yet reviewed this proposal with the village administrator and noted that since there are details still in motion, there is no telling where the proposal may land and the board should prepare to discuss changes at the October meeting.

2027 Schedule of Closed Dates: The document illustrated a notable change in hours to open later until 7pm on Tuesdays starting in January as a test to see how well evening hours would be used by community members. VanderVelden requested statistical reports to include circulation and library visits during that last hour of the day to help determine the value of the effort.

Motion by Hietpas, seconded by Wentzel to approve the 2027 Schedule of Closed Dates. Motion carried by unanimous vote.

Motion by VanderVelden, seconded by Herro to approve a new position of and job description for Assistant Library Director. Motion carried by unanimous vote.

Library Meeting Room Policy Updates:
Motion by Wentzel, seconded by VanderVelden to approve updates to the Kimberly Public Library Meeting Room Policy. Motion carried by unanimous vote.

OWLS Infrastructure and Inclusion Grant Application for Smart Lockers:
Motion by Yunk, seconded by Herro to approve the application and letter of support for the OWLS Infrastructure and Inclusion Grant for the purpose of purchasing smart lockers. Motion carried by unanimous vote.

Unfinished Business: none

Items for the Next Meeting: The next meeting will be Monday, October 19 at 4pm. There will be no library board meeting in September. Agenda items include 2027 budget proposal.

Motion by VanderVelden to adjourn the meeting, seconded by Herro. Meeting adjourned at 5:15pm.

Submitted by: Holly Selwitschka, Library Director