



**VILLAGE OF KIMBERLY, WI**  
**NOTICE OF VILLAGE BOARD MEETING**

**DATE:** Monday, December 16, 2024  
**TIME:** 5:00pm  
**LOCATION:** Village Hall, Rick J. Hermus Council Chambers  
515 W. Kimberly Ave.  
Kimberly, WI 54136

Notice is hereby given that a Village Board meeting will be held on Monday, December 16, 2024 at the Village Hall. This meeting is open to the public.

- 1) Call to Order
- 2) Roll Call
- 3) Moment of Silent Reflection, Pledge of Allegiance
- 4) President's Remarks
- 5) Approval of Minutes of the 12/9/2024 meeting
- 6) 2023 Audit Presentation by Erickson & Associates
- 7) Unfinished Business
  - a) None
- 8) New Business for Action or Consideration
  - a) Approve 2023 Audit
  - b) Certificate of Payment #4 (FINAL) to Jossart Brothers, Inc. in the amount of \$332,320.08 for the 2022 Utilities Construction Blue Development project
  - c) Change Order #1 in the amount of a \$112,194.00 decrease for the 2022 Utilities Construction Blue Development project
  - d) Backyard Drainage Improvements- S. Railroad Street and 4<sup>th</sup> Addition Stonegate Subdivision
  - e) Purchase Single-Axle Patrol Truck with Body and Plow Equipment funded by 2025 Street Equipment Trust Fund
  - f) Application for Payment #3 to SMA Construction Services in the amount of \$430,549.50 for Kimberly Street and Parks Department project

- g) Change Request #1 in the amount of \$9,806.72 for the Kimberly Street and Parks Department project
  - h) Change Request #2 in the amount of \$489.38 for the Kimberly Street and Parks Department project
  - i) WE Energies Consent to Electric Easement- Parcel 250176900
  - j) Bills and Claims for November 2024
- 9) Public Participation
- 10) Closed Session
- The village board will meet in closed session pursuant to State Statute 19.85 (1)(e) to deliberate the purchase of property located in TIF District No. 6. The board may reconvene into open session pursuant to section 19.85(2) of the Wisconsin Statutes for possible action on the closed session matters.
- 11) Possible Action on Closed Session matters
- 12) Adjournment

**Village Board**

Dec 16, 2024, 5:00 – 6:00 PM (America/Chicago)

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

<https://meet.goto.com/272674517>

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

Access Code: 272-674-517

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

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

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

**VILLAGE OF KIMBERLY  
BOARD MEETING MINUTES  
12/09/2024**

A meeting of the Village Kimberly Board was called to order on Monday, December 9, 2024 at 5:00pm in the Rick J. Hermus Council Chambers, 515 W. Kimberly Ave by President Chuck Kuen.

Board Present: President Chuck Kuen, Trustees Lee Hammen, Norb Karner, Mike Hruzek, Marcia Trentlage and Tom Gaffney

Board Excused: Trustee Dave Hietpas

Staff Present: Administrator/Public Works Director Danielle Block, Community Development Director Sam Schroeder, Community Enrichment Director Holly Femal, Judy Hebbe, a member of the media.

**President's Remarks**

None

**Approval of Minutes from the 12-02-2024 Meeting**

Trustee Hammen moved, Trustee Trentlage seconded the motion to approve the Village Board minutes from 12-02-2024. Motion carried by unanimous vote of the board.

**Unfinished Business**

None

**New Business**

**Award Municipal Fence Installation Contract to Security Fence in the amount of \$4,393.00**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve awarding the fence contract to Security Fence in the amount of \$4,393.00 funded by the Complex Trust Fund. Motion carried by a roll call vote, 6-0.

**Award Tree Removal Contract to Lowney's in the amount of \$2,500.00**

Trustee Hammen moved, Trustee Karner seconded the motion to approve awarding the tree removal contract to remove infested or dead ash trees in the public right of way to Lowney's in the amount of \$2,500. This contract will be funded by the General Fund Tree & Brush Control Expense. Motion carried by unanimous vote of the board.

**Ordinance No. 5, Series of 2024 Amending Chapter 270 of the Village of Kimberly Municipal Code Related to Fires and Fire Prevention Code**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve Ordinance No. 5, Series of 2024 Amending Chapter 270 of the Village of Kimberly Municipal Code Related to Fires and Fire Prevention Code. Motion carried by unanimous vote of the board.

**Ordinance No. 6, Series of 2024 Amending Chapter 207 of the Village of Kimberly Municipal Code Building Construction Codes**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve Ordinance No. 6, Series of 2024 Amending Chapter 207 of the Village of Kimberly Municipal Code Building Construction Codes. Motion carried by unanimous vote of the board.

**Professional Service Agreement- Village of Kimberly and EPLEX, LLC for Commercial Plan Review**

Trustee Hammen moved, Trustee Karner seconded the motion to approve the Professional Services Agreement by and between the Village of Kimberly and EPLEX LLC d/b/a E-Plan Exam for the Commercial Plan Review. This agreement will provide better service to our constituents by providing increased response rate guaranteeing 15 business days from the date of complete submittal to the State of Wisconsin versus the 6 to 8 weeks it's taking at this time. Motion carried by unanimous vote of the board.

**Resolution No. 16, Series of 2024 to Adopt the Second Amendment to the Kimberly Industrial Protective Covenants**

Trustee Trentlage moved, Trustee Hammen seconded the motion to approve Resolution No. 16, Series of 2024 to Adopt the Second Amendment to the Kimberly Industrial Protective Covenants. Motion carried by unanimous vote of the board.

**Updates to On-Call Policy**

Trustee Karner moved, Trustee Hammen seconded the motion to approve the updates to the On-Call Policy including creating a larger group of staff to share in the on-call responsibilities; utilizing one phone number for the after-hours contact within the Village; compensate for the responsibility of being on-call and more closely align with existing Village policies; and reduce the number of staff on-call by aligning one phone and policy to cover Park duties during the summer months, Complex Civic Wing rentals and emergency call-ins. Administrator Block also noted that she wanted to strike the Mechanic from Item 2- "The following employees are subject to the On-Call Procedures when assigned:" as it more aligns with the duties of the Street/Park Operators and Maintenance staff. This policy would take effect on January 1, 2025. Motion carried by unanimous vote of the board.

**Public Participation**

None

**Adjournment**

Trustee Hammen moved, Trustee Gaffney seconded the motion to adjourn. Motion carried by unanimous vote at 5:13pm.

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Danielle Block  
Administrator/Public Works Director

Dated 12/10/24  
Drafted by: ELZ  
Approved by Village Board: \_\_\_\_\_



December 6, 2024

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

Re: Village of Kimberly  
2022 Utilities Construction  
The Blue Development  
Certificate for Payment #4 - Final  
McM. No. K0001-09-21-00400

Dear Jennifer:

Enclosed herewith is Certificate for Payment #4 for the above referenced project. This Certificate is issued to Jossart Brothers, Inc. in the amount of \$332,320.08 for final payment for work performed through December 6, 2024.

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

Respectfully,

McMahon Associates, Inc.

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

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

BDW:car

cc: Jossart Brothers, Inc.  
Danielle Block, Administrator

Enclosure: Certificate for Payment #4 - Final

# McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE PO BOX 1025  
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200  
FAX: 920.751.4284

## CERTIFICATE FOR PAYMENT

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

Contract No. K0001-09-21-00400  
Project File No. K0001-09-21-00400  
Certificate No. Four (4) - Final  
Issue Date: December 6, 2024  
Project: 2022 Utilities Construction -  
The Blue Development

This Is To Certify That, In Accordance With The Contract Documents Dated: December 9, 2022

JOSSART BROTHERS, INC.  
1682 Swan Road  
De Pere, WI 54115

Is Entitled To Final Payment For Work Performed Through: December 6, 2024


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

Original Contract	<u>\$1,493,135.00</u>	Completed To Date	<u>\$1,380,941.00</u>
Net Change Orders	<u>- \$112,194.00</u>	Retainage	<u>\$0.00</u>
Current Contract Amount	<u>\$1,380,941.00</u>	Subtotal	<u>\$1,380,941.00</u>
		Previously Certified	<u>\$1,048,620.92</u>

**Amount Due This Payment: \$332,320.08**

Please process and forward payment to JOSSART BROTHERS, INC.

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

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

# CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY  
 2022 Utilities Construction | The Blue Development  
 Contract No. K0001-09-21-00400

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

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

## WATER

Item	Description	Qty	Unit	BID QUANTITIES		CERTIFICATE FOR PAYMENT #1		CERTIFICATE FOR PAYMENT #2		CERTIFICATE FOR PAYMENT #3		CERTIFICATE FOR PAYMENT #4		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
1.	8 Inch Water Main	3,200	L.F.	\$58.00	\$185,600.00	219.00	\$12,702.00	1,647.5	\$95,555.00	1,342.5	\$77,865.00		\$0.00	3209.00	\$186,122.00
2.	6 Inch Water Main	250	L.F.	\$50.00	\$12,500.00		\$0.00	47	\$2,350.00	111.5	\$5,575.00		\$0.00	158.50	\$7,925.00
3.	8 Inch Valve	15	Ea.	\$2,825.00	\$42,375.00	1.00	\$2,825.00	10	\$28,250.00	6	\$16,950.00		\$0.00	17.00	\$48,025.00
4.	6 Inch Valve	5	Ea.	\$2,000.00	\$10,000.00		\$0.00		\$0.00	1	\$2,000.00		\$0.00	1.00	\$2,000.00
5.	2 Inch Water Service	260	L.F.	\$30.00	\$7,800.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
6.	1 Inch Water Service	1,360	L.F.	\$25.00	\$34,000.00		\$0.00	1,351	\$33,775.00	254	\$6,350.00	352	\$8,800.00	1957.00	\$48,925.00
7.	2 Inch Water Service Set	16	Ea.	\$1,400.00	\$22,400.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
8.	1 Inch Water Service Set	40	Ea.	\$540.00	\$21,600.00		\$0.00	43	\$23,220.00	10	\$5,400.00	3	\$1,620.00	56.00	\$30,240.00
9.	Hydrant	7	Ea.	\$5,600.00	\$39,200.00		\$0.00	4	\$22,400.00	3	\$16,800.00		\$0.00	7.00	\$39,200.00
10.	Relocate Existing Hydrant	1	Ea.	\$1,200.00	\$1,200.00		\$0.00		\$0.00	1	\$1,200.00		\$0.00	1.00	\$1,200.00
11.	Special Backfill for Water Main	100	L.F.	\$20.00	\$2,000.00		\$0.00		\$0.00	54	\$1,080.00		\$0.00	54.00	\$1,080.00
12.	Plug Existing 8 Inch Tee in Festival Parking Lot (See Plan Sheets 3 and 4)	1	Ea.	\$1,800.00	\$1,800.00		\$0.00		\$0.00	1	\$1,800.00		\$0.00	1.00	\$1,800.00
13.	Remove Existing 8 Inch Water Main	300	L.F.	\$10.00	\$3,000.00	120.00	\$1,200.00	136	\$1,360.00		\$0.00	-3	-\$30.00	253.00	\$2,530.00
SUB-TOTAL (Items 1. through 13., Inclusive)					\$383,475.00		\$16,727.00		\$206,910.00		\$135,020.00		\$10,390.00		\$369,047.00

## SANITARY

Item	Description	Qty	Unit	BID QUANTITIES		CERTIFICATE FOR PAYMENT #1		CERTIFICATE FOR PAYMENT #2		CERTIFICATE FOR PAYMENT #3		CERTIFICATE FOR PAYMENT #4		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
14.	8 Inch Sanitary	2,020	L.F.	\$39.00	\$78,780.00	861.00	\$33,579.00	1,043	\$40,677.00	58	\$2,262.00	45	\$1,755.00	2007.00	\$78,273.00
15.	6 Inch Sanitary Lateral	275	L.F.	\$37.00	\$10,175.00		\$0.00		\$0.00	42	\$1,554.00	-22	-\$814.00	20.00	\$740.00
16.	4 Inch Sanitary Lateral	1,515	L.F.	\$33.00	\$49,995.00		\$0.00	1,745	\$57,585.00	10	\$330.00	277	\$9,141.00	2032.00	\$67,056.00
17.	6" x 8" Wye	8	Ea.	\$160.00	\$1,280.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
18.	4" x 8" Wye	40	Ea.	\$130.00	\$5,200.00		\$0.00	45	\$5,850.00		\$0.00	3	\$390.00	48.00	\$6,240.00
19.	6 Inch Inserta Tee	2	Ea.	\$250.00	\$500.00		\$0.00		\$0.00	2	\$500.00		\$0.00	2.00	\$500.00
20.	4 Foot Diameter Sanitary Manhole	86	V.F.	\$475.00	\$40,850.00	40.20	\$19,095.00	43.9	\$20,852.50		\$0.00		\$0.00	84.10	\$39,947.50
21.	Sanitary Manhole '9' (4 Foot Diameter Sanitary Manhole on Interceptor)	1	L.S.	\$4,500.00	\$4,500.00		\$0.00		\$0.00		\$0.00	1	\$4,500.00	1.00	\$4,500.00
22.	Sanitary Manhole Casting	9	Ea.	\$930.00	\$8,370.00	3.00	\$2,790.00	3	\$2,790.00		\$0.00	3	\$2,790.00	9.00	\$8,370.00
23.	8 Inch Kor-N-Seal Connection to Existing Sanitary Manhole	1	Ea.	\$1,500.00	\$1,500.00		\$0.00		\$0.00	1	\$1,500.00		\$0.00	1.00	\$1,500.00
24.	Post-Construction Mainline Cleaning and Televising	1	L.S.	\$4,000.00	\$4,000.00		\$0.00		\$0.00		\$0.00	1.00	\$4,000.00	1.00	\$4,000.00
25.	Post-Construction Sanitary Lateral Televising	48	Ea.	\$125.00	\$6,000.00		\$0.00		\$0.00		\$0.00	48	\$6,000.00	48.00	\$6,000.00
26.	Remove Existing 8 Inch Sanitary Sewer	765	L.F.	\$12.00	\$9,180.00		\$0.00	628	\$7,536.00		\$0.00		\$0.00	628.00	\$7,536.00
27.	Bulkhead Existing Sanitary Manhole Invert	1	Ea.	\$250.00	\$250.00		\$0.00		\$0.00	1	\$250.00		\$0.00	1.00	\$250.00
SUB-TOTAL (Items 14. through 27., Inclusive)					\$220,580.00		\$55,464.00		\$135,290.50		\$6,396.00		\$27,762.00		\$224,912.50



# CERTIFICATE FOR PAYMENT

VILLAGE OF KIMBERLY  
 2022 Utilities Construction | The Blue Development  
 Contract No. K0001-09-21-00400

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

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

## STORM

Item	Description	Qty	Unit	BID QUANTITIES		CERTIFICATE FOR PAYMENT #1		CERTIFICATE FOR PAYMENT #2		CERTIFICATE FOR PAYMENT #3		CERTIFICATE FOR PAYMENT #4		COMPLETED TO DATE	
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total
28.	36 Inch Class III Storm Sewer	1,050	L.F.	\$185.00	\$194,250.00	731.00	\$135,235.00	312	\$57,720.00		\$0.00		\$0.00	1043.00	\$192,955.00
29.	30 Inch Storm Sewer	400	L.F.	\$115.00	\$46,000.00	289.00	\$33,235.00		\$0.00		\$0.00	97	\$11,155.00	386.00	\$44,390.00
30.	24 Inch Storm Sewer	520	L.F.	\$71.00	\$36,920.00		\$0.00	510	\$36,210.00		\$0.00		\$0.00	510.00	\$36,210.00
31.	18 Inch Storm Sewer	445	L.F.	\$47.00	\$20,915.00		\$0.00		\$0.00	398	\$18,706.00	1	\$47.00	399.00	\$18,753.00
32.	15 Inch Storm Sewer	90	L.F.	\$41.00	\$3,690.00		\$0.00		\$0.00	88	\$3,608.00		\$0.00	88.00	\$3,608.00
33.	12 Inch Storm Sewer	435	L.F.	\$36.00	\$15,660.00		\$0.00		\$0.00	284	\$10,224.00	176	\$6,336.00	460.00	\$16,560.00
34.	6 Inch Mini Storm Sewer	100	L.F.	\$33.00	\$3,300.00		\$0.00		\$0.00	84	\$2,772.00		\$0.00	84.00	\$2,772.00
35.	6 Inch Storm Lateral	340	L.F.	\$33.00	\$11,220.00		\$0.00	230	\$7,590.00	175	\$5,775.00	264	\$8,712.00	669.00	\$22,077.00
36.	4 Inch Storm Lateral	1,200	L.F.	\$29.00	\$34,800.00		\$0.00	80	\$2,320.00	125	\$3,625.00	-205	-\$5,945.00	0.00	\$0.00
37.	6 Inch Storm Lateral Riser	20	V.F.	\$60.00	\$1,200.00		\$0.00	39	\$2,340.00	35	\$2,100.00	27	\$1,620.00	101.00	\$6,060.00
38.	4 Inch Storm Lateral Riser	130	V.F.	\$55.00	\$7,150.00		\$0.00	3.5	\$192.50	24.0	\$1,320.00	-27.5	-\$1,512.50	0.00	\$0.00
39.	6 Inch Inserta Tee	8	Ea.	\$250.00	\$2,000.00		\$0.00	9	\$2,250.00	4	\$1,000.00	7	\$1,750.00	20.00	\$5,000.00
40.	4 Inch Inserta Tee	34	Ea.	\$200.00	\$6,800.00		\$0.00	2	\$400.00	4	\$800.00	-6	-\$1,200.00	0.00	\$0.00
41.	4" x 6" Wye	6	Ea.	\$100.00	\$600.00		\$0.00		\$0.00	2	\$200.00		\$0.00	2.00	\$200.00
42.	6 Inch Cleanout	1	Ea.	\$600.00	\$600.00		\$0.00		\$0.00	1	\$600.00		\$0.00	1.00	\$600.00
43.	Storm Manhole 'L' (9 Foot Diameter Storm Manhole)	1	L.S.	\$24,800.00	\$24,800.00		\$0.00		\$0.00		\$0.00	1	\$24,800.00	1.00	\$24,800.00
44.	Storm Manhole 'B' (7 Foot Diameter Storm Manhole)	1	L.S.	\$28,800.00	\$28,800.00		\$0.00	1	\$28,800.00		\$0.00		\$0.00	1.00	\$28,800.00
45.	6 Foot Diameter Storm Manhole	30	V.F.	\$780.00	\$23,400.00	12.10	\$9,438.00		\$0.00		\$0.00		\$0.00	12.10	\$9,438.00
46.	5 Foot Diameter Storm Manhole	84	V.F.	\$645.00	\$54,180.00	16.10	\$10,384.50	6.2	\$3,999.00		\$0.00		\$0.00	22.30	\$14,383.50
47.	4 Foot Diameter Storm Manhole	27	V.F.	\$500.00	\$13,500.00	38.50	\$19,250.00	36.8	\$18,400.00		\$0.00		\$0.00	75.30	\$37,650.00
48.	Storm Manhole Casting	14	Ea.	\$500.00	\$7,000.00	4.00	\$2,000.00	5	\$2,500.00	1	\$500.00	2	\$1,000.00	12.00	\$6,000.00
49.	2' x 3' Storm Inlet with Casting	18	Ea.	\$3,100.00	\$55,800.00		\$0.00		\$0.00	18	\$55,800.00		\$0.00	18.00	\$55,800.00
50.	5 Foot Inlet Drain Tile Stub	36	Ea.	\$200.00	\$7,200.00		\$0.00		\$0.00	31	\$6,200.00		\$0.00	31.00	\$6,200.00
51.	3 Foot Diameter Yard Drain with Casting	3	Ea.	\$2,825.00	\$8,475.00		\$0.00		\$0.00	3	\$8,475.00		\$0.00	3.00	\$8,475.00
52.	Joint Restraint on 36 Inch Storm Sewer	20	Ea.	\$200.00	\$4,000.00	19.00	\$3,800.00		\$0.00		\$0.00		\$0.00	19.00	\$3,800.00
53.	Special Backfill for Storm Sewer	250	L.F.	\$65.00	\$16,250.00	40.00	\$2,600.00	35	\$2,275.00		\$0.00	80	\$5,200.00	155.00	\$10,075.00
54.	Post-Construction Storm Sewer Clean and Televising	1	L.S.	\$5,500.00	\$5,500.00		\$0.00		\$0.00		\$0.00	1	\$5,500.00	1.00	\$5,500.00
55.	Post-Construction Storm Lateral Televising	48	Ea.	\$125.00	\$6,000.00		\$0.00		\$0.00		\$0.00	20	\$2,500.00	20.00	\$2,500.00
56.	36 Inch Temporary Plug	4	Ea.	\$750.00	\$3,000.00		\$0.00	3	\$2,250.00		\$0.00		\$0.00	3.00	\$2,250.00
57.	30 Inch Temporary Plug	1	Ea.	\$500.00	\$500.00		\$0.00		\$0.00		\$0.00	1	\$500.00	1.00	\$500.00
58.	Remove Existing Storm Sewer	655	L.F.	\$12.00	\$7,860.00	106.00	\$1,272.00	349	\$4,188.00		\$0.00		\$0.00	455.00	\$5,460.00
59.	Bulkhead Storm Manhole Invert	1	Ea.	\$1,500.00	\$1,500.00		\$0.00		\$0.00		\$0.00	1	\$1,500.00	1.00	\$1,500.00
SUB-TOTAL (Items 28. through 59., Inclusive)					\$652,870.00		\$217,214.50		\$171,434.50		\$121,705.00		\$61,962.50		\$572,316.50

# CERTIFICATE FOR PAYMENT

**VILLAGE OF KIMBERLY**  
**2022 Utilities Construction | The Blue Development**  
 Contract No. K0001-09-21-00400

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

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

## MISCELLANEOUS

Item	Description	Qty	Unit	BID QUANTITIES		CERTIFICATE FOR PAYMENT #1		CERTIFICATE FOR PAYMENT #2		CERTIFICATE FOR PAYMENT #3		CERTIFICATE FOR PAYMENT #4		COMPLETED TO DATE				
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total			
60.	Mobilization, Insurance and Bonding	1	L.S.	\$15,000.00	\$15,000.00			0.50	\$7,500.00			0.5	\$7,500.00			1.00	\$15,000.00	
61.	Erosion Control	1	L.S.	\$5,000.00	\$5,000.00				\$0.00	0.5	\$2,500.00	0.5	\$2,500.00			1.00	\$5,000.00	
62.	Demolish Existing Building Foundation within Right-of-Way	24	Hr.	\$300.00	\$7,200.00			17.50	\$5,250.00	10	\$3,000.00			-1	-\$300.00	26.50	\$7,950.00	
63.	Move Existing Gravel Stockpiles	1	L.S.	\$5,000.00	\$5,000.00			1.00	\$5,000.00							1.00	\$5,000.00	
64.	Remove and Reset Existing Chain Link Fence	130	L.F.	\$15.00	\$1,950.00				\$0.00							0.00	\$0.00	
65.	Remove Tree and Stump on Wilson Street	8	Ea.	\$550.00	\$4,400.00				\$0.00			8	\$4,400.00			8.00	\$4,400.00	
66.	Install Safety Bollard	4	Ea.	\$500.00	\$2,000.00				\$0.00							0.00	\$0.00	
SUB-TOTAL (Items 60. through 66., Inclusive)					\$40,550.00				\$17,750.00				\$14,400.00				-\$300.00	\$37,350.00

## WILSON STREET UTILITIES - PHASE II

Item	Description	Qty	Unit	BID QUANTITIES		CERTIFICATE FOR PAYMENT #1		CERTIFICATE FOR PAYMENT #2		CERTIFICATE FOR PAYMENT #3		CERTIFICATE FOR PAYMENT #4		COMPLETED TO DATE				
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total			
67.	Mobilization	1	L.S.	\$2,500.00	\$2,500.00				\$0.00					1	\$2,500.00	1.00	\$2,500.00	
68.	Traffic Control	1	L.S.	\$2,500.00	\$2,500.00				\$0.00					1	\$2,500.00	1.00	\$2,500.00	
69.	1 Inch Water Service	550	L.F.	\$48.00	\$26,400.00				\$0.00					443	\$21,264.00	443.00	\$21,264.00	
70.	1 Inch Water Service Set	10	Ea.	\$540.00	\$5,400.00				\$0.00					8	\$4,320.00	8.00	\$4,320.00	
71.	4 Inch Sanitary Lateral	480	L.F.	\$58.00	\$27,840.00				\$0.00					390	\$22,620.00	390.00	\$22,620.00	
72.	4 Inch Inserta Tee	10	Ea.	\$200.00	\$2,000.00				\$0.00					8	\$1,600.00	8.00	\$1,600.00	
73.	Post-Construction Lateral Televising	10	Ea.	\$125.00	\$1,250.00				\$0.00					8	\$1,000.00	8.00	\$1,000.00	
74.	8 Inch Mini Storm Sewer	400	L.F.	\$44.00	\$17,600.00				\$0.00					354	\$15,576.00	354.00	\$15,576.00	
75.	4 Inch Storm Lateral	240	L.F.	\$31.00	\$7,440.00				\$0.00					80	\$2,480.00	80.00	\$2,480.00	
76.	4" x 8" Wye	10	Ea.	\$150.00	\$1,500.00				\$0.00					8	\$1,200.00	8.00	\$1,200.00	
77.	8 Inch Cleanout	2	Ea.	\$750.00	\$1,500.00				\$0.00					2	\$1,500.00	2.00	\$1,500.00	
78.	Remove Existing Catch Basin	1	Ea.	\$400.00	\$400.00				\$0.00					1	\$400.00	1.00	\$400.00	
79.	Remove Existing 18 Inch Storm Sewer	80	L.F.	\$10.00	\$800.00				\$0.00					84	\$840.00	84.00	\$840.00	
SUB-TOTAL (Items 67. through 79., Inclusive)					\$97,130.00				\$0.00						\$77,800.00			\$77,800.00
<b>TOTAL (Items 1. through 79., Inclusive)</b>					<b>\$1,394,605.00</b>				<b>\$307,155.50</b>					<b>\$277,521.00</b>			<b>\$177,614.50</b>	<b>\$1,281,426.00</b>

## VILLAGE EXTRA WORK / FESTIVAL FOODS

Item	Description	Qty	Unit	BID QUANTITIES		CERTIFICATE FOR PAYMENT #1		CERTIFICATE FOR PAYMENT #2		CERTIFICATE FOR PAYMENT #3		CERTIFICATE FOR PAYMENT #4		COMPLETED TO DATE				
				Unit Price	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total	Qty	Total			
E1	Install 6 Inch Sanitary Lateral to Festival Off Terra Blue Court	1	L.S.	\$4,725.00	\$4,725.00				\$0.00					1	\$4,725.00	1.00	\$4,725.00	
E2	Connect 8 Inch Sanitary Main to Terra Blue Court at Northeast Corner of Building	1	L.S.	\$19,055.00	\$19,055.00				\$0.00					1	\$19,055.00	1.00	\$19,055.00	
E3	8 Inch Water Main in Front of Festival Foods	550	L.F.	\$105.00	\$57,750.00				\$0.00					547	\$57,435.00	547.00	\$57,435.00	
E4	6 Inch Water Main in Front of Festival Foods	10	L.F.	\$100.00	\$1,000.00				\$0.00					23	\$2,300.00	23.00	\$2,300.00	
E5	Install New Hydrant, Tee and 6 Inch Valve	1	Ea.	\$7,700.00	\$7,700.00				\$0.00					1	\$7,700.00	1.00	\$7,700.00	
E6	6 Inch 90 Degree Bend and Connect to Existing	1	L.S.	\$1,500.00	\$1,500.00				\$0.00					1	\$1,500.00	1.00	\$1,500.00	
E7	Remove Tees and Valve on Maes Avenue and Sleeve Main	1	L.S.	\$3,800.00	\$3,800.00				\$0.00					1	\$3,800.00	1.00	\$3,800.00	
E8	Clear and Grub Trees Along Wilson Street	6	Ea.	\$500.00	\$3,000.00				\$0.00					6	\$3,000.00	6.00	\$3,000.00	
TOTAL VILLAGE EXTRA WORK / FESTIVAL FOODS					\$98,530.00				\$0.00						\$99,515.00			\$99,515.00
<b>TOTAL</b>					<b>\$1,493,135.00</b>				<b>\$307,155.50</b>					<b>\$277,521.00</b>			<b>\$277,129.50</b>	<b>\$1,380,941.00</b>

Completed to Date:	\$307,155.50	\$519,135.00	\$277,521.00	\$277,129.50	\$1,380,941.00
Retainage:	\$15,357.78	\$25,956.75	\$13,876.05	-\$55,190.58	\$0.00
Subtotal:	\$291,797.72	\$493,178.25	\$263,644.95	\$332,320.08	\$1,380,941.00
Previous Application:					\$1,048,620.92
<b>Amount Due This Application:</b>					<b>\$332,320.08</b>



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

# APPLICATION FOR PAYMENT

(Owner)  
 Village of Kimberly

PROJECT: 2022 Utilities Construction - The Blue Development  
 CONTRACTOR Jossart Brothers, Inc.  
 Contract No. K0001-09-21-00400  
 Project No. K0001-09-21-00400  
 Application No. 4 - FINAL  
 Application Date 12/6/2024  
 Period From 4/29/2023 To 12/6/2024

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

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

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

Original Contract	<u>\$ 1,394,605.00</u>	Completed To Date	<u>\$ 1,380,941.00</u>
Net Change Orders	<u>\$</u>	Retainage <u>5</u> %	<u>\$</u>
Current Contract Amount	<u>\$ 1,394,605.00</u>	Subtotal	<u>\$ 1,380,941.00</u>
		Previous Applications	<u>\$ 1,048,620.93</u>

**Amount Due This Application: \$ 332,320.07**

The undersigned Contractor hereby swears, under penalty of perjury, that (1 All previous progress payments received from the Owner, on account of work performed under the Contract referred to above, have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications For Payment under said Contract, being Applications For Payment numbered 1 through 3 inclusive; and 2) All materials and equipment incorporated in said project or otherwise listed in or covered by this Application For Payment are free and clear of all liens, claims, security interests and encumbrances.

Dated December 6 20 24

Jossart Brothers, Inc.  
 (contractor)

By [Signature]  
 (name & title)  
Jason Kermen, Project Manager

COUNTY OF Brown  
 STATE OF Wisconsin  
 Before me on this 6 day of December 20 24  
 \_\_\_\_\_  
 (title)

personally appeared \_\_\_\_\_  
 known to me, who being duly sworn, did depose and say that he/she is the \_\_\_\_\_  
 of the Contractor above mentioned; that he/she

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

My Commission Expires: April 12, 2027

[Signature]  
 (Notary Public)  
**VONDA JOSSART**  
**NOTARY PUBLIC**  
**STATE OF WISCONSIN**



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

# CERTIFICATE FOR PAYMENT

(Owner)  
  
 Village of Kimberly

Contract No. K0001-09-21-00400  
 Project File No. K0001-09-21-00400  
 Certificate No. 4 - FINAL  
 Issue Date: 12/6/2024  
 Project: 2022 Utilities Construction - The Blue Development

This Is To Certify That, In Accordance With The Contract Documents Dated: December 9, 2022

(Contractor)  
  
 Jossart Brothers, Inc.  
 1682 Swan Road  
 De Pere, WI 54115

Is Entitled To **(Partial) (Final)** Payment For Work Performed Through: (Date Noted On Application For Payment)

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>1,394,605.00</u>	\$	Completed To Date	<u>\$ 1,380,941.00</u>
Net Change Orders		\$	Retainage . <u>5</u> %	<u>\$</u>
Current Contract Amount	<u>1,394,605.00</u>	\$	Subtotal	<u>\$ 1,380,941.00</u>
			Previously Certified	<u>\$ 1,048,620.93</u>

**Amount Due This Payment: \$ 332,320.07**

Certified By:  
**McMahon Associates, Inc.**  
**Neenah, Wisconsin**

(Authorized Signature) Jesse Jossart, Vice President

**CONTRACTOR'S REQUEST FOR PAYMENT** PROJECT NAME: Village of Kimberly - 2022 Utilities Construction - The Blue Deve2022 Utilities Construction - The Blue Development REQUEST NUMBER: 4-FINAL Contract No. K0001-09-21-00400

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		Stored Material	Total Completed and Stored to Date		
		QTY	Unit			QTY	Amount		QTY	Amount	QTY
1	8 Inch Water Main	3,200	L.F.	\$ 58.00	\$ 185,600.00	3,209.0	\$ 186,122.00	-	-	3,209.0	\$ 186,122.00
2	6 Inch Water Main	250	L.F.	\$ 50.00	\$ 12,500.00	159	\$ 7,925.00	-	-	158.5	\$ 7,925.00
3	8 Inch Valve	15	Ea.	\$ 2,825.00	\$ 42,375.00	17	\$ 48,025.00	-	-	17	\$ 48,025.00
4	6 Inch Valve	5	Ea.	\$ 2,000.00	\$ 10,000.00	1	\$ 2,000.00	-	-	1	\$ 2,000.00
5	2 Inch Water Service	260	L.F.	\$ 30.00	\$ 7,800.00	-	-	-	-	0	\$ -
6	1 Inch Water Service	1,360	L.F.	\$ 25.00	\$ 34,000.00	1,605	\$ 40,125.00	352	\$ 8,800.00	1,957	\$ 48,925.00
7	2 Inch Water Service Set	16	Ea.	\$ 1,400.00	\$ 22,400.00	-	-	-	-	0	\$ -
8	1 Inch Water Service Set	40	Ea.	\$ 540.00	\$ 21,600.00	53	\$ 28,620.00	3	\$ 1,620.00	56	\$ 30,240.00
9	Hydrant	7	Ea.	\$ 5,600.00	\$ 39,200.00	7	\$ 39,200.00	-	-	7	\$ 39,200.00
10	Relocate Existing Hydrant	1	Ea.	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00	-	-	1	\$ 1,200.00
11	Special Backfill for Water Main	100	L.F.	\$ 20.00	\$ 2,000.00	54	\$ 1,080.00	-	-	54	\$ 1,080.00
12	Plug Existing 8 Inch Tee in Festival Parking Lot (See Plan Sheets 3 and 4)	1	Ea.	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00	-	-	1	\$ 1,800.00
13	Remove Existing 8 Inch Water Main	300	L.F.	\$ 10.00	\$ 3,000.00	256	\$ 2,560.00	-3	\$ (30.00)	253	\$ 2,530.00
<b>WATER Subtotal:</b>					\$ 383,475.00		\$ 358,657.00		\$ 10,390.00		\$ 369,047.00

<b>SANITARY</b>											
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		Stored Material	Total Completed and Stored to Date		
		QTY	Unit			QTY	Amount		QTY	Amount	
14	8 Inch Sanitary	2,020	L.F.	\$ 39.00	\$ 78,780.00	1,962	\$ 76,518.00	45	\$ 1,755.00	2,007	\$ 78,273.00
15	6 Inch Sanitary Lateral	275	L.F.	\$ 37.00	\$ 10,175.00	42	\$ 1,554.00	-22	\$ (814.00)	20	\$ 740.00
16	4 Inch Sanitary Lateral	1,515	L.F.	\$ 33.00	\$ 49,995.00	1,755	\$ 57,915.00	277	\$ 9,141.00	2,032	\$ 67,056.00
17	6" x 8" Wye	8	Ea.	\$ 160.00	\$ 1,280.00	-	-	-	-	0	\$ -
18	4" x 8" Wye	40	Ea.	\$ 130.00	\$ 5,200.00	45	\$ 5,850.00	3	\$ 390.00	48	\$ 6,240.00
19	6 Inch Inserta Tee	2	Ea.	\$ 250.00	\$ 500.00	2	\$ 500.00	-	-	2	\$ 500.00
20	4 Foot Diameter Sanitary Manhole	86	V.F.	\$ 475.00	\$ 40,850.00	84.1	\$ 39,947.50	-	-	84.1	\$ 39,947.50
21	Sanitary Manhole 9' (4 Foot Diameter Sanitary Manhole on Interceptor)	1	L.S.	\$ 4,500.00	\$ 4,500.00	6	\$ 5,580.00	1	\$ 4,500.00	9	\$ 8,370.00
22	Sanitary Manhole Casting	9	Ea.	\$ 990.00	\$ 8,370.00	1	\$ 1,500.00	3	\$ 2,790.00	1	\$ 1,500.00
23	8 Inch Kor-N-Seal Connection to Existing Sanitary Manhole	1	Ea.	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	-	-	1	\$ 1,500.00
24	Post-Construction Mainline Cleaning and Televising	1	L.S.	\$ 4,000.00	\$ 4,000.00	-	-	1	\$ 4,000.00	1	\$ 4,000.00
25	Post-Construction Sanitary Lateral Televising	48	Ea.	\$ 125.00	\$ 6,000.00	-	-	48	\$ 6,000.00	48	\$ 6,000.00
26	Remove Existing 8 Inch Sanitary Sewer	765	L.F.	\$ 12.00	\$ 9,180.00	628	\$ 7,536.00	-	-	628	\$ 7,536.00
27	Bulkhead Existing Sanitary Manhole Invert	1	Ea.	\$ 250.00	\$ 250.00	1	\$ 250.00	-	-	1	\$ 250.00
<b>SANITARY Subtotal:</b>					\$ 220,580.00		\$ 197,150.50		\$ 27,762.00		\$ 224,912.50

<b>STORM</b>											
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		Stored Material	Total Completed and Stored to Date		
		QTY	Unit			QTY	Amount		QTY	Amount	
28	36 Inch Class III Storm Sewer	1,050	L.F.	\$ 185.00	\$ 194,250.00	1,043	\$ 192,955.00	-	-	1,043	\$ 192,955.00
29	30 Inch Storm Sewer	400	L.F.	\$ 115.00	\$ 46,000.00	289	\$ 33,235.00	97	\$ 11,155.00	386	\$ 44,390.00
30	24 Inch Storm Sewer	520	L.F.	\$ 71.00	\$ 36,920.00	510	\$ 36,210.00	-	-	510	\$ 36,210.00
31	18 Inch Storm Sewer	445	L.F.	\$ 47.00	\$ 20,915.00	398	\$ 18,706.00	1	\$ 47.00	399	\$ 18,753.00
32	15 Inch Storm Sewer	90	L.F.	\$ 41.00	\$ 3,690.00	88	\$ 3,608.00	-	-	88	\$ 3,608.00
33	12 Inch Storm Sewer	435	L.F.	\$ 36.00	\$ 15,660.00	284	\$ 10,224.00	176	\$ 6,336.00	460	\$ 16,560.00
34	6 Inch Mini Storm Sewer	100	L.F.	\$ 33.00	\$ 3,300.00	84	\$ 2,772.00	-	-	84	\$ 2,772.00
35	6 Inch Storm Lateral	340	L.F.	\$ 33.00	\$ 11,220.00	405	\$ 13,365.00	264	\$ 8,712.00	669	\$ 22,077.00
36	4 Inch Storm Lateral	1,200	L.F.	\$ 29.00	\$ 34,800.00	205	\$ 5,945.00	-205	\$ (5,945.00)	0	\$ -
37	6 Inch Storm Lateral Riser	20	V.F.	\$ 60.00	\$ 1,200.00	74	\$ 4,440.00	27	\$ 1,620.00	101	\$ 6,060.00
38	4 Inch Storm Lateral Riser	130	V.F.	\$ 55.00	\$ 7,150.00	27.5	\$ 1,512.50	-27.5	\$ (1,512.50)	0.0	\$ -
39	6 Inch Inserta Tee	8	Ea.	\$ 250.00	\$ 2,000.00	13	\$ 3,250.00	7	\$ 1,750.00	20	\$ 5,000.00
40	4 Inch Inserta Tee	34	Ea.	\$ 200.00	\$ 6,800.00	6	\$ 1,200.00	-6	\$ (1,200.00)	0	\$ -
41	4" x 6" Wye	6	Ea.	\$ 100.00	\$ 600.00	2	\$ 200.00	-	-	2	\$ 200.00
42	6 Inch Cleanout	1	Ea.	\$ 600.00	\$ 600.00	1	\$ 600.00	-	-	1	\$ 600.00
43	Storm Manhole 'L' (9 Foot Diameter Storm Manhole)	1	L.S.	\$ 24,800.00	\$ 24,800.00	-	-	1	\$ 24,800.00	1	\$ 24,800.00
44	Storm Manhole 'B' (7 Foot Diameter Storm Manhole)	1	L.S.	\$ 28,800.00	\$ 28,800.00	1	\$ 28,800.00	-	-	1	\$ 28,800.00

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		Stored Material		Total Completed and Stored to Date	
		QTY	Unit			Previous Request	Amount	QTY	Amount	QTY	AMT
45	6 Foot Diameter Storm Manhole	30	V.F.	\$ 780.00	\$ 23,400.00	12.1	\$ 9,438.00			12.1	\$ 9,438.00
46	5 Foot Diameter Storm Manhole	84	V.F.	\$ 645.00	\$ 54,180.00	22.3	\$ 14,383.50			22.3	\$ 14,383.50
47	4 Foot Diameter Storm Manhole	27	V.F.	\$ 500.00	\$ 13,500.00	75.3	\$ 37,650.00			75.3	\$ 37,650.00
48	Storm Manhole Casting	14	Ea.	\$ 500.00	\$ 7,000.00	10	\$ 5,000.00	2	\$ 1,000.00	12	\$ 6,000.00
49	2' x 3' Storm Inlet with Casting	18	Ea.	\$ 3,100.00	\$ 55,800.00	18	\$ 55,800.00			18	\$ 55,800.00
50	5 Foot Inlet Drain Tile Stub	36	Ea.	\$ 200.00	\$ 7,200.00	31	\$ 6,200.00			31	\$ 6,200.00
51	3 Foot Diameter Yard Drain with Casting	3	Ea.	\$ 2,825.00	\$ 8,475.00	3	\$ 8,475.00			3	\$ 8,475.00
52	Joint Restraint on 36 Inch Storm Sewer	20	Ea.	\$ 200.00	\$ 4,000.00	19	\$ 3,800.00			19	\$ 3,800.00
53	Special Backfill for Storm Sewer	250	L.F.	\$ 65.00	\$ 16,250.00	75	\$ 4,875.00	80	\$ 5,200.00	155	\$ 10,075.00
54	Post-Construction Storm Sewer Clean and Televising	1	L.S.	\$ 5,500.00	\$ 5,500.00			1	\$ 5,500.00	1	\$ 5,500.00
55	Post-Construction Storm Lateral Televising	48	Ea.	\$ 125.00	\$ 6,000.00			20	\$ 2,500.00	20	\$ 2,500.00
56	36 Inch Temporary Plug	4	Ea.	\$ 750.00	\$ 3,000.00	3	\$ 2,250.00			3	\$ 2,250.00
57	30 Inch Temporary Plug	1	Ea.	\$ 500.00	\$ 500.00			1	\$ 500.00	1	\$ 500.00
58	Remove Existing Storm Sewer	665	L.F.	\$ 12.00	\$ 7,980.00	455	\$ 5,460.00			455	\$ 5,460.00
59	Bulkhead Storm Manhole Invert	1	Ea.	\$ 1,500.00	\$ 1,500.00			1	\$ 1,500.00	1	\$ 1,500.00
<b>STORM Subtotal:</b>					\$ 652,870.00		\$ 510,354.00		\$ 61,962.50		\$ 572,316.50

MISCELLANEOUS											
60	Mobilization, Insurance and Bonding	1	L.S.	\$ 15,000.00	\$ 15,000.00	1.0	\$ 15,000.00			1.0	\$ 15,000.00
61	Erosion Control	1	L.S.	\$ 5,000.00	\$ 5,000.00	1.0	\$ 5,000.00			1.0	\$ 5,000.00
62	Demolish Existing Building Foundation within Right-of-Way	24	Hr.	\$ 300.00	\$ 7,200.00	27.5	\$ 8,250.00	-1.0	\$ (300.00)	26.5	\$ 7,950.00
63	Move Existing Gravel Stockpiles	1	L.S.	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00			1	\$ 5,000.00
64	Remove and Reset Existing Chain Link Fence	130	L.F.	\$ 15.00	\$ 1,950.00					0	\$ -
65	Remove Tree and Stump on Wilson Street	8	Ea.	\$ 550.00	\$ 4,400.00	8	\$ 4,400.00			8	\$ 4,400.00
66	Install Safety Bollard	4	Ea.	\$ 500.00	\$ 2,000.00					0	\$ -
<b>MISCELLANEOUS Subtotal:</b>					\$ 40,550.00		\$ 37,650.00		\$ (300.00)		\$ 37,350.00

WILSON STREET UTILITIES - PHASE II											
67	Mobilization	1	L.S.	\$ 2,500.00	\$ 2,500.00			1	\$ 2,500.00		\$ 2,500.00
68	Traffic Control	1	L.S.	\$ 2,500.00	\$ 2,500.00			1	\$ 2,500.00		\$ 2,500.00
69	1 Inch Water Service	550	L.F.	\$ 48.00	\$ 26,400.00			443	\$ 21,264.00	443	\$ 21,264.00
70	1 Inch Water Service Set	10	Ea.	\$ 540.00	\$ 5,400.00			8	\$ 4,320.00	8	\$ 4,320.00
71	4 Inch Sanitary Lateral	480	L.F.	\$ 58.00	\$ 27,840.00			390	\$ 22,620.00	390	\$ 22,620.00
72	4 Inch Inserta Tee	10	Ea.	\$ 200.00	\$ 2,000.00			8	\$ 1,600.00	8	\$ 1,600.00
73	Post-Construction Lateral Televising	10	Ea.	\$ 125.00	\$ 1,250.00			8	\$ 1,000.00	8	\$ 1,000.00
74	8 Inch Mini Storm Sewer	400	L.F.	\$ 44.00	\$ 17,600.00			354	\$ 15,576.00	354	\$ 15,576.00
75	4 Inch Storm Lateral	240	L.F.	\$ 31.00	\$ 7,440.00			80	\$ 2,480.00	80	\$ 2,480.00
76	4" x 8" Wye	10	Ea.	\$ 150.00	\$ 1,500.00			8	\$ 1,200.00	8	\$ 1,200.00
77	8 Inch Cleanout	2	Ea.	\$ 750.00	\$ 1,500.00			2	\$ 1,500.00	2	\$ 1,500.00
78	Remove Existing Catch Basin	1	Ea.	\$ 400.00	\$ 400.00			1	\$ 400.00	1	\$ 400.00
79	Remove Existing 18 Inch Storm Sewer	80	L.F.	\$ 10.00	\$ 800.00			84	\$ 840.00	84	\$ 840.00
<b>WILSON STREET UTILITIES - PHASE II Subtotal:</b>					\$ 97,130.00		\$ 77,800.00		\$ 77,800.00		\$ 77,800.00

Village of Kimberly Extra Work / Festival Foods											
C01	Install 8" San Lat to Festival off Terra Blue Ct	1	L.S.	\$ 4,725.00	\$ 4,725.00			1	\$ 4,725.00		\$ 4,725.00
C02	Connect 8" San Main to Terra Blue Ct at NE Corner of Festival Bldg	1	L.S.	\$ 19,055.00	\$ 19,055.00			1	\$ 19,055.00		\$ 19,055.00
C03	8" Watermain in front of Festival Foods	550	L.F.	\$ 105.00	\$ 57,750.00			547	\$ 57,435.00	547	\$ 57,435.00
C04	6" Watermain in front of Festival Foods	10	L.F.	\$ 100.00	\$ 1,000.00			23	\$ 2,300.00	23	\$ 2,300.00
C05	Install new hydrant, tee and 6" valve	1	Ea.	\$ 7,700.00	\$ 7,700.00			1	\$ 7,700.00	1	\$ 7,700.00
C06	6" 90 degree bend and connect to existing	1	L.S.	\$ 1,500.00	\$ 1,500.00			1	\$ 1,500.00	1	\$ 1,500.00
C07	Remove tee and valve on Maes Ave and sleeve main	1	L.S.	\$ 3,800.00	\$ 3,800.00			1	\$ 3,800.00	1	\$ 3,800.00
C08	Clear and grub trees along Wilson Street	6	Ea.	\$ 500.00	\$ 3,000.00			6	\$ 3,000.00	6	\$ 3,000.00

**CONTRACTOR'S REQUEST FOR PAYMENT** **REQUEST NUMBER: 4-FINAL**

**PROJECT NAME: Village of Kimberly - 2022 Utilities Construction - The Blue Deveze2022 Utilities Construction - The Blue Development** **Contract No. K0001-09-21-00400**

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED		UNIT PRICE	SCHEDULED Amount	Work Completed		Stored Material AMT	Total Completed and Stored to Date	
		QTY	Unit			Previous Request Amount	QTY		This Request Amount	QTY
	VILLAGE OF KIMBERLY EXTRA WORK / FESTIVAL FOODS				\$ 98,530.00	\$ -				\$ 98,530.00
<b>TOTALS</b>					\$ 1,493,135.00	\$ 1,103,811.50	\$ 277,129.50	\$ -		\$ 1,380,941.00
						Less Retainage 0.0% (Up to 50% of Contract AMT)				\$ -
								TOTAL:		\$ 1,380,941.00
								Amount Previously Paid:		\$ 1,048,620.93
								<b>Amount Due This Request:</b>		\$ 332,320.07



December 9, 2024

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

Re: Village of Kimberly  
2022 Utilities Construction  
The Blue Development  
Change Order #1  
McM. No. K0001-09-21-00400

Dear Jennifer:

Enclosed herewith is Change Order #1 for the above referenced project. This change is a **decrease** in the Contract in the amount of \$112,194.00. The current Contract Price is \$1,380,941.00.

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

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

Respectfully,

McMahon Associates, Inc.

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

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

BDW:car

Enclosure: Change Order #1



McMAHON ASSOCIATES, INC.

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

Contract No.	<u>K0001-09-21-00400</u>
Project File No.	<u>K0001-09-21-00400</u>
Change Order No.	<u>One (1)</u>
Issue Date:	<u>December 6, 2024</u>
Project:	<u>Village of Kimberly 2022 Utilities Construction   The Blue Development</u>

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

	(Item Description)	(Price)
1.1	See Attached Final Quantities Spreadsheet	- \$112,194.00
<b>TOTAL</b>		<b>- \$112,194.00</b>


**The Changes Result In The Following Adjustments:**

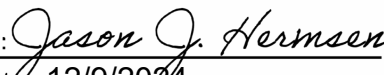
	CONTRACT PRICE	TIME
Prior To This Change Order	<u>\$1,493,135.00</u>	<u>-</u> days
Adjustments Per This Change Order	<u>- \$112,194.00</u>	<u>0</u> days
Current Contract Status	<u>\$1,380,941.00</u>	<u>-</u> days

Recommended:  
**McMAHON ASSOCIATES, INC.**  
 Neenah, Wisconsin

Accepted:  
**JOSSART BROTHERS, INC.**  
 Wisconsin

Authorized:  
**VILLAGE OF KIMBERLY**  
 Wisconsin

By:   
 Date: 12/6/24

By:   
 Date: 12/9/2024

By: \_\_\_\_\_  
 Date: \_\_\_\_\_

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

Four (4) Copies Should Accompany This Change Order  
**Execute And Return To ENGINEER For Distribution**

# FINAL QUANTITIES

**VILLAGE OF KIMBERLY**  
**2022 Utilities Construction | The Blue Development**  
 Contract No. K0001-09-21-00400

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

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

## WATER

Item	Description	Qty	Unit	BID QUANTITIES		FINAL QTY/TOTAL	
				Unit Price	Total	Qty	Total
1.	8 Inch Water Main	3,200	L.F.	\$58.00	\$185,600.00	3209.00	\$186,122.00
2.	6 Inch Water Main	250	L.F.	\$50.00	\$12,500.00	158.50	\$7,925.00
3.	8 Inch Valve	15	Ea.	\$2,825.00	\$42,375.00	17.00	\$48,025.00
4.	6 Inch Valve	5	Ea.	\$2,000.00	\$10,000.00	1.00	\$2,000.00
5.	2 Inch Water Service	260	L.F.	\$30.00	\$7,800.00	0.00	\$0.00
6.	1 Inch Water Service	1,360	L.F.	\$25.00	\$34,000.00	1957.00	\$48,925.00
7.	2 Inch Water Service Set	16	Ea.	\$1,400.00	\$22,400.00	0.00	\$0.00
8.	1 Inch Water Service Set	40	Ea.	\$540.00	\$21,600.00	56.00	\$30,240.00
9.	Hydrant	7	Ea.	\$5,600.00	\$39,200.00	7.00	\$39,200.00
10.	Relocate Existing Hydrant	1	Ea.	\$1,200.00	\$1,200.00	1.00	\$1,200.00
11.	Special Backfill for Water Main	100	L.F.	\$20.00	\$2,000.00	54.00	\$1,080.00
12.	Plug Existing 8 Inch Tee in Festival Parking Lot (See Plan Sheets 3 and 4)	1	Ea.	\$1,800.00	\$1,800.00	1.00	\$1,800.00
13.	Remove Existing 8 Inch Water Main	300	L.F.	\$10.00	\$3,000.00	253.00	\$2,530.00
SUB-TOTAL (Items 1. through 13., Inclusive)					\$383,475.00		\$369,047.00

## SANITARY

Item	Description	Qty	Unit	BID QUANTITIES		FINAL QTY/TOTAL	
				Unit Price	Total	Qty	Total
14.	8 Inch Sanitary	2,020	L.F.	\$39.00	\$78,780.00	2007.00	\$78,273.00
15.	6 Inch Sanitary Lateral	275	L.F.	\$37.00	\$10,175.00	20.00	\$740.00
16.	4 Inch Sanitary Lateral	1,515	L.F.	\$33.00	\$49,995.00	2032.00	\$67,056.00
17.	6" x 8" Wye	8	Ea.	\$160.00	\$1,280.00	0.00	\$0.00
18.	4" x 8" Wye	40	Ea.	\$130.00	\$5,200.00	48.00	\$6,240.00
19.	6 Inch Inserta Tee	2	Ea.	\$250.00	\$500.00	2.00	\$500.00
20.	4 Foot Diameter Sanitary Manhole	86	V.F.	\$475.00	\$40,850.00	84.10	\$39,947.50
21.	Sanitary Manhole '9' (4 Foot Diameter Sanitary Manhole on Interceptor)	1	L.S.	\$4,500.00	\$4,500.00	1.00	\$4,500.00
22.	Sanitary Manhole Casting	9	Ea.	\$930.00	\$8,370.00	9.00	\$8,370.00
23.	8 Inch Kor-N-Seal Connection to Existing Sanitary Manhole	1	Ea.	\$1,500.00	\$1,500.00	1.00	\$1,500.00
24.	Post-Construction Mainline Cleaning and Televising	1	L.S.	\$4,000.00	\$4,000.00	1.00	\$4,000.00
25.	Post-Construction Sanitary Lateral Televising	48	Ea.	\$125.00	\$6,000.00	48.00	\$6,000.00
26.	Remove Existing 8 Inch Sanitary Sewer	765	L.F.	\$12.00	\$9,180.00	628.00	\$7,536.00
27.	Bulkhead Existing Sanitary Manhole Invert	1	Ea.	\$250.00	\$250.00	1.00	\$250.00
SUB-TOTAL (Items 14. through 27., Inclusive)					\$220,580.00		\$224,912.50

## STORM

Item	Description	Qty	Unit	BID QUANTITIES		FINAL QTY/TOTAL	
				Unit Price	Total	Qty	Total
28.	36 Inch Class III Storm Sewer	1,050	L.F.	\$185.00	\$194,250.00	1043.00	\$192,955.00
29.	30 Inch Storm Sewer	400	L.F.	\$115.00	\$46,000.00	386.00	\$44,390.00
30.	24 Inch Storm Sewer	520	L.F.	\$71.00	\$36,920.00	510.00	\$36,210.00
31.	18 Inch Storm Sewer	445	L.F.	\$47.00	\$20,915.00	399.00	\$18,753.00
32.	15 Inch Storm Sewer	90	L.F.	\$41.00	\$3,690.00	88.00	\$3,608.00
33.	12 Inch Storm Sewer	435	L.F.	\$36.00	\$15,660.00	460.00	\$16,560.00
34.	6 Inch Mini Storm Sewer	100	L.F.	\$33.00	\$3,300.00	84.00	\$2,772.00
35.	6 Inch Storm Lateral	340	L.F.	\$33.00	\$11,220.00	669.00	\$22,077.00
36.	4 Inch Storm Lateral	1,200	L.F.	\$29.00	\$34,800.00	0.00	\$0.00
37.	6 Inch Storm Lateral Riser	20	V.F.	\$60.00	\$1,200.00	101.00	\$6,060.00
38.	4 Inch Storm Lateral Riser	130	V.F.	\$55.00	\$7,150.00	0.00	\$0.00
39.	6 Inch Inserta Tee	8	Ea.	\$250.00	\$2,000.00	20.00	\$5,000.00
40.	4 Inch Inserta Tee	34	Ea.	\$200.00	\$6,800.00	0.00	\$0.00
41.	4" x 6" Wye	6	Ea.	\$100.00	\$600.00	2.00	\$200.00
42.	6 Inch Cleanout	1	Ea.	\$600.00	\$600.00	1.00	\$600.00
43.	Storm Manhole 'L' (9 Foot Diameter Storm Manhole)	1	L.S.	\$24,800.00	\$24,800.00	1.00	\$24,800.00
44.	Storm Manhole 'B' (7 Foot Diameter Storm Manhole)	1	L.S.	\$28,800.00	\$28,800.00	1.00	\$28,800.00
45.	6 Foot Diameter Storm Manhole	30	V.F.	\$780.00	\$23,400.00	12.10	\$9,438.00
46.	5 Foot Diameter Storm Manhole	84	V.F.	\$645.00	\$54,180.00	22.30	\$14,383.50
47.	4 Foot Diameter Storm Manhole	27	V.F.	\$500.00	\$13,500.00	75.30	\$37,650.00
48.	Storm Manhole Casting	14	Ea.	\$500.00	\$7,000.00	12.00	\$6,000.00
49.	2' x 3' Storm Inlet with Casting	18	Ea.	\$3,100.00	\$55,800.00	18.00	\$55,800.00
50.	5 Foot Inlet Drain Tile Stub	36	Ea.	\$200.00	\$7,200.00	31.00	\$6,200.00
51.	3 Foot Diameter Yard Drain with Casting	3	Ea.	\$2,825.00	\$8,475.00	3.00	\$8,475.00
52.	Joint Restraint on 36 Inch Storm Sewer	20	Ea.	\$200.00	\$4,000.00	19.00	\$3,800.00
53.	Special Backfill for Storm Sewer	250	L.F.	\$65.00	\$16,250.00	155.00	\$10,075.00
54.	Post-Construction Storm Sewer Clean and Televising	1	L.S.	\$5,500.00	\$5,500.00	1.00	\$5,500.00
55.	Post-Construction Storm Lateral Televising	48	Ea.	\$125.00	\$6,000.00	20.00	\$2,500.00
56.	36 Inch Temporary Plug	4	Ea.	\$750.00	\$3,000.00	3.00	\$2,250.00
57.	30 Inch Temporary Plug	1	Ea.	\$500.00	\$500.00	1.00	\$500.00
58.	Remove Existing Storm Sewer	655	L.F.	\$12.00	\$7,860.00	455.00	\$5,460.00
59.	Bulkhead Storm Manhole Invert	1	Ea.	\$1,500.00	\$1,500.00	1.00	\$1,500.00
SUB-TOTAL (Items 28. through 59., Inclusive)					\$652,870.00		\$572,316.50

## MISCELLANEOUS

Item	Description	Qty	Unit	BID QUANTITIES		FINAL QTY/TOTAL	
				Unit Price	Total	Qty	Total
60.	Mobilization, Insurance and Bonding	1	L.S.	\$15,000.00	\$15,000.00	1.00	\$15,000.00
61.	Erosion Control	1	L.S.	\$5,000.00	\$5,000.00	1.00	\$5,000.00
62.	Demolish Existing Building Foundation within Right-of-Way	24	Hr.	\$300.00	\$7,200.00	26.50	\$7,950.00
63.	Move Existing Gravel Stockpiles	1	L.S.	\$5,000.00	\$5,000.00	1.00	\$5,000.00
64.	Remove and Reset Existing Chain Link Fence	130	L.F.	\$15.00	\$1,950.00	0.00	\$0.00
65.	Remove Tree and Stump on Wilson Street	8	Ea.	\$550.00	\$4,400.00	8.00	\$4,400.00
66.	Install Safety Bollard	4	Ea.	\$500.00	\$2,000.00	0.00	\$0.00
SUB-TOTAL (Items 60. through 66., Inclusive)					\$40,550.00		\$37,350.00

# FINAL QUANTITIES

VILLAGE OF KIMBERLY  
 2022 Utilities Construction | The Blue Development  
 Contract No. K0001-09-21-00400

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

JOSSART BROTHERS, INC.  
 1682 Swan Road  
 De Pere, WI 54115

## WILSON STREET UTILITIES - PHASE II

Item	Description	Qty	Unit	BID QUANTITIES		FINAL QTY/TOTAL	
				Unit Price	Total	Qty	Total
67.	Mobilization	1	L.S.	\$2,500.00	\$2,500.00	1.00	\$2,500.00
68.	Traffic Control	1	L.S.	\$2,500.00	\$2,500.00	1.00	\$2,500.00
69.	1 Inch Water Service	550	L.F.	\$48.00	\$26,400.00	443.00	\$21,264.00
70.	1 Inch Water Service Set	10	Ea.	\$540.00	\$5,400.00	8.00	\$4,320.00
71.	4 Inch Sanitary Lateral	480	L.F.	\$58.00	\$27,840.00	390.00	\$22,620.00
72.	4 Inch Inserta Tee	10	Ea.	\$200.00	\$2,000.00	8.00	\$1,600.00
73.	Post-Construction Lateral Televising	10	Ea.	\$125.00	\$1,250.00	8.00	\$1,000.00
74.	8 Inch Mini Storm Sewer	400	L.F.	\$44.00	\$17,600.00	354.00	\$15,576.00
75.	4 Inch Storm Lateral	240	L.F.	\$31.00	\$7,440.00	80.00	\$2,480.00
76.	4" x 8" Wye	10	Ea.	\$150.00	\$1,500.00	8.00	\$1,200.00
77.	8 Inch Cleanout	2	Ea.	\$750.00	\$1,500.00	2.00	\$1,500.00
78.	Remove Existing Catch Basin	1	Ea.	\$400.00	\$400.00	1.00	\$400.00
79.	Remove Existing 18 Inch Storm Sewer	80	L.F.	\$10.00	\$800.00	84.00	\$840.00
SUB-TOTAL (Items 67. through 79., Inclusive)				\$97,130.00		\$77,800.00	
<b>TOTAL (Items 1. through 79., Inclusive)</b>				<b>\$1,394,605.00</b>		<b>\$1,281,426.00</b>	

## VILLAGE EXTRA WORK / FESTIVAL FOODS

Item	Description	Qty	Unit	BID QUANTITIES		FINAL QTY/TOTAL	
				Unit Price	Total	Qty	Total
E1	Install 6 Inch Sanitary Lateral to Festival Off Terra Blue Court	1	L.S.	\$4,725.00	\$4,725.00	1.00	\$4,725.00
E2	Connect 8 Inch Sanitary Main to Terra Blue Court at Northeast Corner of Building	1	L.S.	\$19,055.00	\$19,055.00	1.00	\$19,055.00
E3	8 Inch Water Main in Front of Festival Foods	550	L.F.	\$105.00	\$57,750.00	547.00	\$57,435.00
E4	6 Inch Water Main in Front of Festival Foods	10	L.F.	\$100.00	\$1,000.00	23.00	\$2,300.00
E5	Install New Hydrant, Tee and 6 Inch Valve	1	Ea.	\$7,700.00	\$7,700.00	1.00	\$7,700.00
E6	6 Inch 90 Degree Bend and Connect to Existing	1	L.S.	\$1,500.00	\$1,500.00	1.00	\$1,500.00
E7	Remove Tees and Valve on Maes Avenue and Sleeve Main	1	L.S.	\$3,800.00	\$3,800.00	1.00	\$3,800.00
E8	Clear and Grub Trees Along Wilson Street	6	Ea.	\$500.00	\$3,000.00	6.00	\$3,000.00
TOTAL VILLAGE EXTRA WORK / FESTIVAL FOODS				\$98,530.00		\$99,515.00	
<b>TOTAL</b>				<b>\$1,493,135.00</b>		<b>\$1,380,941.00</b>	



## Village of Kimberly REQUEST FOR BOARD CONSIDERATION

**ITEM DESCRIPTION:** Backyard Drainage Improvements – S. Railroad Street & 4<sup>th</sup>  
Addition Stonegate Subdivision

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

**REPORT DATE:** December 11, 2024

**ADMINISTRATOR'S REVIEW / COMMENTS:**

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

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

**EXPLANATION:**

The Village was made aware of drainage concerns along the backyard private property line between homes located along 509 Homestead Trail south to 527 Homestead Trail and 510 Railroad Street south to 540 S. Railroad Street. See the attached maps and photos.

Village staff and engineers have conducted an analysis of the drainage area, collected survey data, performed a hydraulic analysis, visited the site several times, met with property owners and conducted a neighborhood meeting in the Summer of 2024.

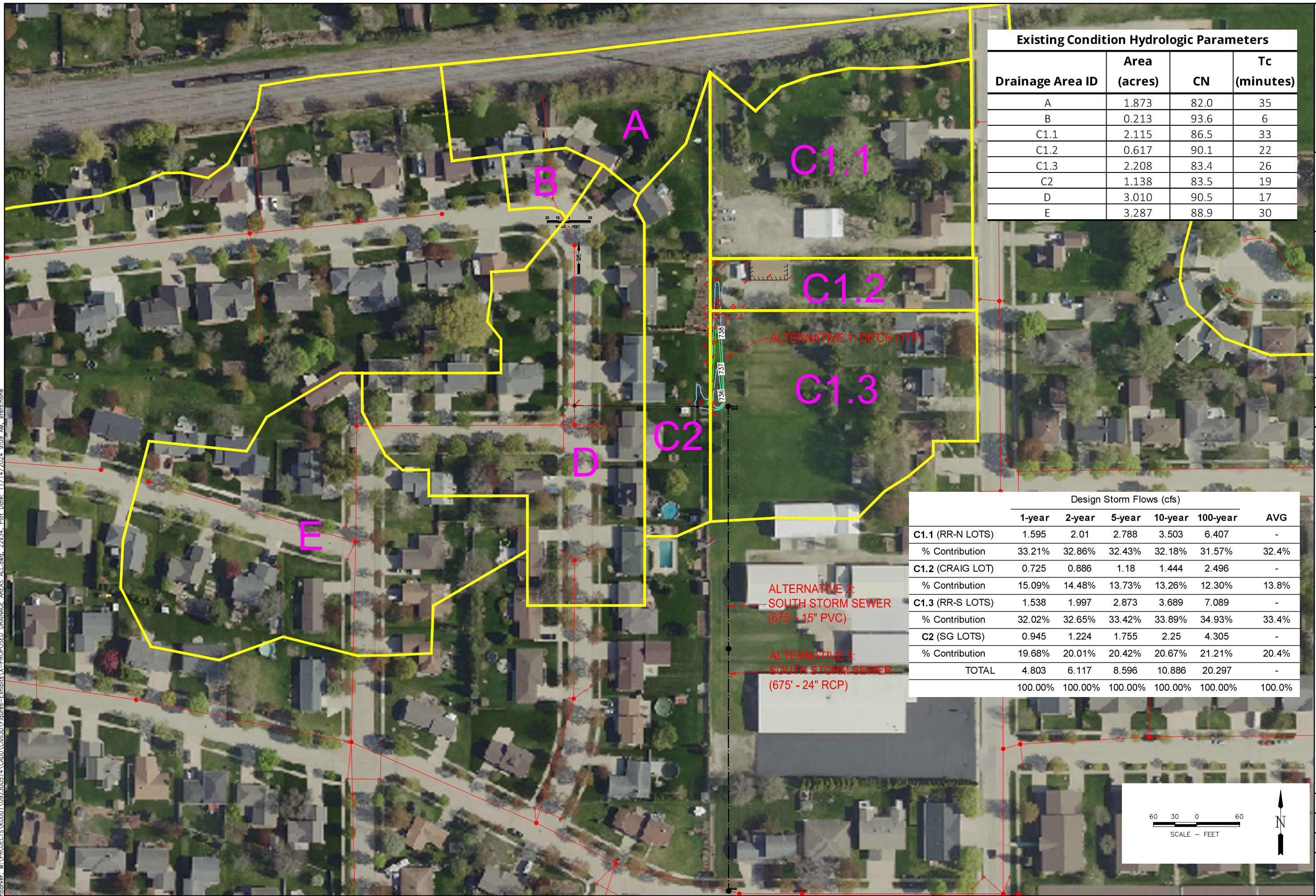
At this time, staff recommends the construction of a drainage swale in the rear yards of 510 S. Railroad Street south to 540 S. Railroad Street. This swale will offer positive drainage and provide a connection point to a storm sewer system within the Stonegate Subdivision. While this solution will not alleviate all the problems associated with larger rain events, staff believe this is the most cost-efficient solution to provide relief, reduce property damage and begin to dry up the backyard lot lines.

In addition to this grading project, the Village will also be issuing non-compliance notices to 509 Homestead Trail, 515 Homestead Trail and 527 Homestead Trail. These properties must reestablish the drainage swale designed in 1993 with the subdivision, to ensure that the runoff from these lots is collected in the rear yard drain of 527 Homestead Trail.

Staff anticipates the work could potentially be completed over the winter and would be contingent upon an easement granted by the following property owners: 522, 528, 534 S. Railroad Street. The total cost of the project is estimated to be approximately \$50,000 to \$60,000 and would be funded by the Storm Water Utility.

**RECOMMENDED ACTION:** Approve the backyard grading project along 522, 528, 534 S. Railroad Street in an amount not to exceed \$60,000 funded by the Storm Water Utility Capital Project Expenses 205-5370-297, contingent upon securing drainage easements from the private property owners.

h:\barber\w:\PROJECTS\K0001\092300574\CADD\Civil3D\Figures-Exhibits\X-PROPOSED DRAINAGE AREAS ALL.dwg, 2/23/24, 9:09 AM, xrefstone



**Existing Condition Hydrologic Parameters**

Drainage Area ID	Area (acres)	CN	Tc (minutes)
A	1.873	82.0	35
B	0.213	93.6	6
C1.1	2.115	86.5	33
C1.2	0.617	90.1	22
C1.3	2.208	83.4	26
C2	1.138	83.5	19
D	3.010	90.5	17
E	3.287	88.9	30

	Design Storm Flows (cfs)					AVG
	1-year	2-year	5-year	10-year	100-year	
<b>C1.1 (RR-N LOTS)</b>	1.595	2.01	2.788	3.503	6.407	-
% Contribution	33.21%	32.86%	32.43%	32.18%	31.57%	32.4%
<b>C1.2 (CRAIG LOT)</b>	0.725	0.886	1.18	1.444	2.496	-
% Contribution	15.09%	14.48%	13.73%	13.26%	12.30%	13.8%
<b>C1.3 (RR-S LOTS)</b>	1.538	1.997	2.873	3.689	7.089	-
% Contribution	32.02%	32.65%	33.42%	33.89%	34.93%	33.4%
<b>C2 (SG LOTS)</b>	0.945	1.224	1.755	2.25	4.305	-
% Contribution	19.68%	20.01%	20.42%	20.67%	21.21%	20.4%
<b>TOTAL</b>	<b>4.803</b>	<b>6.117</b>	<b>8.596</b>	<b>10.886</b>	<b>20.297</b>	<b>-</b>
	100.00%	100.00%	100.00%	100.00%	100.00%	100.0%

**McMAHON**  
 ENGINEERS & ARCHITECTS  
 1445 McMAHON DRIVE WEEHAW, WI 54986  
 Mailing: P.O. BOX 1025 WEEHAW, WI 54987-1025  
 PH: 920.751.4200 FX: 920.751.4284 MCINGR.COM

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NO.	DATE	REVISION

**HYDROLOGIC & HYDRAULICS ANALYSIS  
 VILLAGE OF KIMBERLY  
 ALTERNATIVES**

DESIGNED HRB	DRAWN HRB
PROJECT NO. K0001-09-23-000574	
DATE 10/15/24	
SHEET NO.	

**FIG 1**

EXISTING CONDITION		Design Storm					Flood Depth				
Basin ID	RIM/ F/L ELEV.	1-year	2-year	5-year	10-year	100-year	1-year	2-year	5-year	10-year	100-year
A	737.80	735.78	737.34	739.07	739.64	740.53	-	-	1.27	1.84	2.73
B	740.06	735.65	737.25	738.79	739.26	740.06	-	-	-	-	-
C	737.47	738.53	738.67	738.80	738.88	739.10	1.06	1.20	1.33	1.41	1.63
D	737.92	735.40	736.94	738.10	738.34	738.87	-	-	0.18	0.42	0.95
E	738.39	731.84	732.56	733.58	734.16	736.37	-	-	-	-	-

EX. W/O STONEGATE LOTS		Design Storm					Flood Depth				
Basin ID	RIM/ F/L ELEV.	1-year	2-year	5-year	10-year	100-year	1-year	2-year	5-year	10-year	100-year
A	737.80	735.77	737.30	739.05	739.63	740.53	-	-	1.25	1.83	2.73
B	740.06	735.61	737.22	738.77	739.25	740.05	-	-	-	-	-
C	737.47	738.44	738.59	738.75	738.83	739.03	0.97	1.12	1.28	1.36	1.56
D	737.92	735.36	736.91	738.09	738.33	738.87	-	-	0.17	0.41	0.95
E	738.39	731.83	732.55	733.58	734.16	736.37	-	-	-	-	-

EX. W/O S RR ST LOTS		Design Storm					Flood Depth				
Basin ID	RIM/ F/L ELEV.	1-year	2-year	5-year	10-year	100-year	1-year	2-year	5-year	10-year	100-year
A	737.80	735.76	736.84	738.99	739.59	740.52	-	-	1.19	1.79	2.72
B	740.06	734.68	736.74	738.71	739.20	740.02	-	-	-	-	-
C	737.47	735.31	737.60	738.35	738.48	738.71	-	0.13	0.88	1.01	1.24
D	737.92	734.08	736.41	738.05	738.30	738.82	-	-	0.13	0.38	0.90
E	738.39	731.40	732.43	733.56	734.15	736.35	-	-	-	-	-

ALT. 1 - DITCH		Design Storm					Flood Depth				
Basin ID	RIM/ F/L ELEV.	1-year	2-year	5-year	10-year	100-year	1-year	2-year	5-year	10-year	100-year
A	737.80	735.76	736.83	738.89	739.56	740.52	-	-	1.09	1.76	2.72
B	740.06	735.02	736.74	738.61	739.17	740.03	-	-	-	-	-
C	737.47	737.92	738.18	738.47	738.65	738.96	0.45	0.71	1.00	1.18	1.49
D	737.92	734.79	736.42	737.97	738.25	738.82	-	-	0.05	0.33	0.90
E	738.39	731.68	732.43	733.53	734.13	736.35	-	-	-	-	-

\*Basin C rim/flowline elevation would actually be 735.14 if pipe is daylighted into ditch - kept at existing condition elevation for comparison.

ALT. 2 - 15" STORM SOUTH		Design Storm					Flood Depth				
Basin ID	RIM/ F/L ELEV.	1-year	2-year	5-year	10-year	100-year	1-year	2-year	5-year	10-year	100-year
A	737.80	735.76	736.84	738.98	739.56	740.52	-	-	1.18	1.76	2.72
B	740.06	734.68	736.74	738.70	739.16	740.02	-	-	-	-	-
C1	737.47	733.61	733.71	734.04	737.36	738.68	-	-	-	-	1.21
C2	737.47	735.31	737.60	738.26	738.30	738.69	-	0.13	0.79	0.83	1.22
D	737.92	734.08	736.41	738.05	738.29	738.82	-	-	0.13	0.37	0.90
E	738.39	731.40	732.43	733.56	734.15	736.35	-	-	-	-	-

\*Basin C1 design rim elevation was assumed to match the existing condition elevation (matching Basin C2).

ALT. 3 - 24" STORM SOUTH		Design Storm					Flood Depth				
Basin ID	RIM/ F/L ELEV.	1-year	2-year	5-year	10-year	100-year	1-year	2-year	5-year	10-year	100-year
A	737.80	735.76	735.82	737.45	739.25	740.51	-	-	-	1.45	2.71
B	740.06	734.68	734.76	737.27	738.84	739.95	-	-	-	-	-
C1	737.47	733.61	733.69	733.89	734.04	734.53	-	-	-	-	-
C2	737.47	733.61	733.69	733.89	734.04	734.53	-	-	-	-	-
D	737.92	733.33	734.44	736.81	738.02	738.71	-	-	-	0.10	0.79
E	738.39	731.07	731.76	732.98	734.04	736.31	-	-	-	-	-

\*Basin C1 design rim elevation was assumed to match the existing condition elevation (matching Basin C2).



Photo/Video sent by  
Mr. Hribal 522 S.  
Railroad Street  
Summer/July 2024



Ex. 171' - 8" PVC @ 1.35%  
Rim - 731.87  
INV - 732.57  
INV - 731.90  
D - 5.97

Install 20" 8" PVC  
to Rear lot line

Homeowners  
to install  
Ditch to  
End wall.  
Ditch ± 10 ft off  
Rear lot line.  
1.35% (Lower Invert)

Ditch Invert ± 736.47 (± 1.5' Deep)  
15' to Floor  
15' Higher  
with Rim  
Homestead

Proposed Backyard Grading Solution





## Village of Kimberly REQUEST FOR BOARD CONSIDERATION

**ITEM DESCRIPTION:** Purchase of a Single-Axle Patrol Truck with Body and Plow Equipment

**REPORT PREPARED BY:** Anna Huber, Deputy Director DPW

Shaun Brill, Equipment Mechanic

**REPORT DATE:** December 10, 2024

**ADMINISTRATOR'S REVIEW / COMMENTS:**

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

*DLB*

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

**EXPLANATION:**

The Village of Kimberly solicited for bids for a Single-Axle Patrol Truck with Body and Plow Equipment to replace truck #2, a 2009 International Plow/Dump Truck. Received bids are to include the chassis manufacturer as well as the body manufacturer. Staff received three bids in total from, Truck Country, JX Truck Center and Quality Truck Care Center, Inc.

The three chassis manufacturers reached out to Monroe Truck Equipment for manufacture and pricing on the body and plow equipment.

The manufacturers and bids from the November 20, 2024, bid opening are as follows:

**Truck Country**

Freightliner 114SD Plus Chassis: \$134,650.00

Body/Snow Equipment from Monroe: \$151,614.00

Total: **\$286,264.00**

**JX Truck Center**

Peterbilt 548 Chassis: \$142,631.41

Body/Snow Equipment from Monroe: \$151,614.00

Total: **\$294,245.41**

**Quality Truck Care Center**

Western Star 47X Chassis: \$132,981.00

Body/Snow Equipment from Monroe: \$151,614.00

Total: **\$284,595.00**

**Funding:** Street Equipment Trust Fund (SE-25-01) for which \$300,000 is budgeted in the CIP.

**RECOMMENDED ACTION:** Purchase a Single-Axle Patrol Truck with Body and Plow Equipment from Truck Country for \$286,264.00.

This is the only chassis with a lower passenger door window option which allows the driver to see the wing of the plow while driving, improving safety and efficiency.

This is also the only chassis that still offers Allison transmission controls, which is an OEM (original equipment manufacturer) control vs manufacturer control unit. The Allison controls allow for the relocation of the controller to a pedestal mount which reduces operator fatigue and increases safety.



Peterbilt of Wisconsin, Inc. dba JX Truck Center

201 Lawrence Drive  
DePere WI 54115  
(262) 513-5053

**QUOTE**

Date: 11/20/2024  
Quote #: DE-07881  
Type: Cash  
Salesperson: Bryce Schure  
PO #:

Village Of Kimberly  
500 Moasis Drive  
Little Chute WI 54140  
P:(920) 788-7507 | F:(192) 078-8972

This pricing represents calendar year 2024. Calendar year 2025 pricing is not available at the time of the bid.

Stock#:	VIN:	2025 PETERBILT 548	Price:
		9480263 Electrical wiring 5yr unlimited	\$1,906.00
		9486469 Extended Engine PP1 5 yr 100k	\$1,720.00
		9402421 5 year towing	\$1,500.00
		Allison3500 Transmission additional 2 years	\$502.00
		<b>Per Unit:</b>	<b>\$142,166.91</b>

<b>Total Price</b>	<b>\$142,166.91</b>
Documentation Fee	\$300.00
Title Fee	\$164.50
<b>Total</b>	<b>\$142,631.41</b>

**Village of Kimberly  
Request for Proposal: Single Axle Dump Body and Plow Package**

	supported by two 1/2" side plates. Rear wing support shall be designed to allow shock load from wing to transferred to the rear wing support.		
68.	LED wing work light (location TBD by VOK) wired to Force Ultra Switch	X	
69.	Right side steer axle air bag to be installed for wing support	X	

**PRICE, F.O.B.  
KIMBERLY, WI: \$ 151,614.00**

**Delivery Date: Q2 2026 completion providing chassis arrives by Q4 2025**

**QUOTED BY:** Troy Redfearn

**COMPANY NAME:** Monroe Truck Equipment

**ADDRESS:** 1151 West Main Avenue De Pere WI. 54115

**PHONE:** 920-360-4446

**E-Mail:** troy.redfearn@aebi-schmidt.com

**Village of Kimberly**  
**Request for Proposal: Single Axle Patrol Truck Chassis**

76.	Right side door to have lower factory installed window.		X	Not available
77.	Freightliner hood mirrors to be installed at dealership on both sides of hood upon delivery with reinforcement plates on inside. Exact location to be coordinated with the customer. (part numbers - A2266565001 & A2266565000)			Installed at OTEC when truck arrives
78.	Stainless steel door entry threshold plate, both sides.		X	Not available
79.	Stainless steel cab skirt, both sides.	✓		
	<b>PUBLICATIONS:</b>	YES	NO	Deviation Explanation - provide supporting information.
80.	One Service Manual, electronic copy only.			Will provide standard
81.	Operators Manual: one hard copy, one electronic copy.			manuals if awarded
82.	Engine Diagnostic Manual, electronic copy only.			bid
83.	Electrical Manual, electronic copy only.			
	<b>Warranty: Provide information on all warranties</b>	YES	NO	Deviation Explanation - provide supporting information.
84.	Base warranty no less than one year. Provide information.	✓		
85.	HD1 Extended warranty on engine shall be set at 60 months and shall include the following items: all internally lubricated parts, turbo, water pump, injectors, electronic control modules and harnesses.	✓		
86.	Transmission shall be warrantable for 60 months minimum.	✓		
87.	Five-year towing coverage for warrantable failure.	✓		

Option: Add After treatment warranty

Add \$855.00

PRICE: \$132,126.00

Delivery Date: Third Quarter of 2025

QUOTED BY:

Pennys Gorman dgorman@QualityTruck.net

COMPANY NAME:

Quality Truck Care Center Inc

ADDRESS:

2125 French Rd Green Bay WI

PHONE:

(920) 347-2213

E-Mail:

**Village of Kimberly**  
**Request for Proposal: Single Axle Dump Body and Plow Package**

	supported by two 1/2" side plates. Rear wing support shall be designed to allow shock load from wing to transferred to the rear wing support.			
68.	LED wing work light (location TBD by VOK) wired to Force Ultra Switch	X		
69.	Right side steer axle air bag to be installed for wing support	X		

**PRICE, F.O.B.**  
**KIMBERLY, WI: \$ 151,614.00**

**Delivery Date: Q2 2026 completion providing chassis arrives by Q4 2025**

**QUOTED BY:** Troy Redfearn

**COMPANY NAME:** Monroe Truck Equipment

**ADDRESS:** 1151 West Main Avenue De Pere WI. 54115

**PHONE:** 920-360-4446

**E-Mail:** troy.redfearn@aebi-schmidt.com

# TRUCK COUNTRY



FAMILY OWNED SINCE 1958

FREIGHTLINER

TRUCK SALES • SERVICE • PARTS • LEASING

2401 PROGRESS WAY • KAUKAUNA, WI 54130-9559  
920.766.5222 • FAX 920.766.5299 • TOLL FREE 800.236.5271  
WWW.TRUCKCOUNTRY.COM

11/09/2024

## REQUEST FOR PROPOSAL

### SINGLE AXLE PATROL TRUCK

**FREIGHTLINER CHASSIS**                      **\$134,650.00**

Requesting Q3 or Q4 build slot.

Chassis is subject to availability.

Chassis to be paid for when approved and delivered to Monroe.

**MONROE BODY / PLOW PKG**              **\$151,614.00**

Q2, 2026 completion providing chassis arrives by Q4, 2025.

Thank you,

Jay Szymanski  
Sales Executive  
Truck Country  
2401 Progress Way

# APPLICATION FOR PAYMENT

TO OWNER:

Village of Kimberly  
515 W. Kimberly Avenue  
Kimberly, WI 54136

FROM CONTRACTOR:

SMA Construction Services  
201 W Walnut Street, Ste 301  
Green Bay, WI 54303

PROJECT:

Kimberly Street and Parks Dept  
Kimberly, WI

ARCHITECT:

Short Elliott Hendrickson Inc.  
425 West Water Street, Ste 300  
Appleton, WI 54911

APPLICATION #: 3

PERIOD: 11/01/2024-11/30/2024

PROJECT #: 24020

CONTRACT #:

CONTRACT DATE: 07/19/2024

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	GENERAL CONTRACTOR
<input type="checkbox"/>	SUBCONTRACTOR
<input type="checkbox"/>	CONSTRUCTION MNGR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>9,167,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>9,167,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	<u>842,960.00</u>
5. RETAINAGE:		
a. <u>5.0%</u> of Completed Work (Column D + E) (Until 50% complete)	\$	<u>42,148.00</u>
b. <u>0.0%</u> of Stored Material (Column F)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I)	\$	<u>42,148.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>800,812.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>370,262.50</u>
8. CURRENT PAYMENT DUE	\$	<u>430,549.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	<u>8,366,188.00</u>

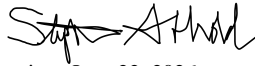
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

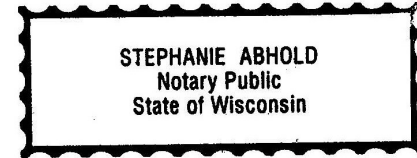
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from Contractor and that current payment shown herein is now due.

  
\_\_\_\_\_  
Signature

12/5/2024  
\_\_\_\_\_  
Date

State of: WI  
County of: Brown  
Subscribed and sworn to before me this 5th day of December 2024


Notary Public:   
My Commission expires: June 22, 2026



### Architect's Certification for Payment

To the best of the architect's knowledge, the architect certifies to the owner the amounts contained within this payment application are just and reasonable. Work is in accordance with the Contract Documents and progress is as indicated. Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED..... \$ 430,549.50

ARCHITECT:   
By: \_\_\_\_\_ Date: 12/9/2024



# CONTINUATION SHEET

CONTINUATION SHEET									
							APPLICATION NO:	3	
							PERIOD:	11/01/2024-11/30/2024	
							CONTRACTOR'S PROJECT NO:	24020	
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Bonds/Insurance/Builders Risk	\$142,400.00	\$142,400.00	\$0.00		\$142,400.00	100%	\$0.00	\$7,120.00
2	Mobilization	\$15,500.00	\$12,400.00	\$3,100.00		\$15,500.00	100%	\$0.00	\$775.00
3	Demobilization	\$15,500.00	\$0.00	\$0.00		\$0.00	0%	\$15,500.00	\$0.00
4	General Conditions	\$245,400.00	\$14,900.00	\$10,400.00		\$25,300.00	10%	\$220,100.00	\$1,265.00
5	Demolition	\$87,000.00	\$87,000.00	\$0.00		\$87,000.00	100%	\$0.00	\$4,350.00
6	Site Utilities	\$148,700.00	\$0.00	\$0.00		\$0.00	0%	\$148,700.00	\$0.00
7	Asphalt Paving	\$106,800.00	\$0.00	\$0.00		\$0.00	0%	\$106,800.00	\$0.00
8	Earthwork	\$245,000.00	\$0.00	\$50,000.00		\$50,000.00	20%	\$195,000.00	\$2,500.00
9	Fencing	\$117,500.00	\$0.00	\$0.00		\$0.00	0%	\$117,500.00	\$0.00
10	Landscaping	\$13,200.00	\$0.00	\$0.00		\$0.00	0%	\$13,200.00	\$0.00
11	Building Concrete - Material	\$102,300.00	\$0.00	\$10,200.00		\$10,200.00	10%	\$92,100.00	\$510.00
12	Building Concrete - Labor	\$228,500.00	\$0.00	\$22,800.00		\$22,800.00	10%	\$205,700.00	\$1,140.00
13	Concrete Slabs - Material	\$137,500.00	\$0.00	\$0.00		\$0.00	0%	\$137,500.00	\$0.00
14	Concrete Slabs - Labor	\$67,500.00	\$0.00	\$0.00		\$0.00	0%	\$67,500.00	\$0.00
15	Concrete Reinforcing - Material	\$82,300.00	\$52,000.00	\$30,300.00		\$82,300.00	100%	\$0.00	\$4,115.00
16	Site Concrete	\$135,000.00	\$0.00	\$0.00		\$0.00	0%	\$135,000.00	\$0.00
17	Precast - Shop Drawings/Engineering	\$47,500.00	\$45,050.00	\$2,450.00		\$47,500.00	100%	\$0.00	\$2,375.00
18	Precast - Material/Delivery	\$895,600.00	\$0.00	\$305,860.00		\$305,860.00	34%	\$589,740.00	\$15,293.00
19	Precast - Erection/Finish	\$283,600.00	\$0.00	\$0.00		\$0.00	0%	\$283,600.00	\$0.00
20	Masonry - Materials	\$104,400.00	\$0.00	\$0.00		\$0.00	0%	\$104,400.00	\$0.00
21	Masonry - Labor	\$137,600.00	\$0.00	\$0.00		\$0.00	0%	\$137,600.00	\$0.00
22	Structural Steel - Materials	\$218,100.00	\$0.00	\$0.00		\$0.00	0%	\$218,100.00	\$0.00
23	Steel Joists/Decking - Materials	\$275,200.00	\$0.00	\$0.00		\$0.00	0%	\$275,200.00	\$0.00
24	Misc Steel - Materials	\$78,100.00	\$0.00	\$0.00		\$0.00	0%	\$78,100.00	\$0.00
25	Steel Installation	\$169,700.00	\$0.00	\$0.00		\$0.00	0%	\$169,700.00	\$0.00
26	Carpentry - Material	\$97,400.00	\$0.00	\$0.00		\$0.00	0%	\$97,400.00	\$0.00
27	Carpentry - Labor	\$93,400.00	\$0.00	\$0.00		\$0.00	0%	\$93,400.00	\$0.00
28	Casework - Materials	\$69,600.00	\$0.00	\$0.00		\$0.00	0%	\$69,600.00	\$0.00
29	Insulation/Air Barrier/Caulking	\$49,500.00	\$0.00	\$0.00		\$0.00	0%	\$49,500.00	\$0.00
30	Roofing - Materials	\$454,800.00	\$0.00	\$0.00		\$0.00	0%	\$454,800.00	\$0.00
31	Roofing - Labor	\$302,300.00	\$0.00	\$0.00		\$0.00	0%	\$302,300.00	\$0.00
32	Metal Wall Panels	\$91,400.00	\$0.00	\$0.00		\$0.00	0%	\$91,400.00	\$0.00

# CONTINUATION SHEET

CONTINUATION SHEET									
								APPLICATION NO:	3
								PERIOD:	11/01/2024-11/30/2024
								CONTRACTOR'S PROJECT NO:	24020
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
33	Doors/Frames/Hardware	\$90,500.00	\$0.00	\$0.00		\$0.00	0%	\$90,500.00	\$0.00
34	Overhead Doors	\$123,900.00	\$0.00	\$0.00		\$0.00	0%	\$123,900.00	\$0.00
35	Aluminum/Glazing - Material	\$97,600.00	\$0.00	\$0.00		\$0.00	0%	\$97,600.00	\$0.00
36	Aluminum/Glazing - Labor	\$81,800.00	\$0.00	\$0.00		\$0.00	0%	\$81,800.00	\$0.00
37	Gypsum Board Assemblies - Material	\$81,600.00	\$0.00	\$0.00		\$0.00	0%	\$81,600.00	\$0.00
38	Gypsum Board Assemblies - Labor	\$115,700.00	\$0.00	\$0.00		\$0.00	0%	\$115,700.00	\$0.00
39	Acoustical Ceilings	\$31,900.00	\$0.00	\$0.00		\$0.00	0%	\$31,900.00	\$0.00
40	Flooring - Materials	\$48,500.00	\$36,000.00	\$0.00		\$36,000.00	74%	\$12,500.00	\$1,800.00
41	Flooring - Labor	\$32,300.00	\$0.00	\$0.00		\$0.00	0%	\$32,300.00	\$0.00
42	Painting - Material	\$45,300.00	\$0.00	\$0.00		\$0.00	0%	\$45,300.00	\$0.00
43	Painting - Labor	\$113,500.00	\$0.00	\$0.00		\$0.00	0%	\$113,500.00	\$0.00
44	Division 10 Materials	\$25,600.00	\$0.00	\$0.00		\$0.00	0%	\$25,600.00	\$0.00
45	Metal Lockers	\$17,000.00	\$0.00	\$0.00		\$0.00	0%	\$17,000.00	\$0.00
46	Window Blinds	\$8,800.00	\$0.00	\$0.00		\$0.00	0%	\$8,800.00	\$0.00
47	Fire Protection Shop Dwgs/Engineering	\$9,500.00	\$0.00	\$0.00		\$0.00	0%	\$9,500.00	\$0.00
48	Fire Protection - Material	\$48,400.00	\$0.00	\$0.00		\$0.00	0%	\$48,400.00	\$0.00
49	Fire Protection Labor	\$41,600.00	\$0.00	\$0.00		\$0.00	0%	\$41,600.00	\$0.00
50	Plumbing Underground	\$102,600.00	\$0.00	\$5,600.00		\$5,600.00	5%	\$97,000.00	\$280.00
51	Plumbing Rough-In Labor	\$205,300.00	\$0.00	\$0.00		\$0.00	0%	\$205,300.00	\$0.00
52	Plumbing Rough-In Materials	\$215,100.00	\$0.00	\$12,500.00		\$12,500.00	6%	\$202,600.00	\$625.00
53	Plumbing Finishes Labor	\$46,500.00	\$0.00	\$0.00		\$0.00	0%	\$46,500.00	\$0.00
54	Plumbing Fixture/Equip Materials	\$185,200.00	\$0.00	\$0.00		\$0.00	0%	\$185,200.00	\$0.00
55	Plumbing Insulation	\$50,800.00	\$0.00	\$0.00		\$0.00	0%	\$50,800.00	\$0.00
56	HVAC Submittals/Mobilize	\$18,300.00	\$0.00	\$0.00		\$0.00	0%	\$18,300.00	\$0.00
57	HVAC Equipment - Material	\$347,500.00	\$0.00	\$0.00		\$0.00	0%	\$347,500.00	\$0.00
58	HVAC Equipment - Labor	\$35,500.00	\$0.00	\$0.00		\$0.00	0%	\$35,500.00	\$0.00
59	HVAC Piping - Material	\$147,500.00	\$0.00	\$0.00		\$0.00	0%	\$147,500.00	\$0.00
60	HVAC Piping - Labor	\$185,600.00	\$0.00	\$0.00		\$0.00	0%	\$185,600.00	\$0.00
61	HVAC Sheet Metal - Material	\$83,100.00	\$0.00	\$0.00		\$0.00	0%	\$83,100.00	\$0.00
62	HVAC Sheet Metal- Labor	\$193,200.00	\$0.00	\$0.00		\$0.00	0%	\$193,200.00	\$0.00
63	HVAC Insulation	\$67,700.00	\$0.00	\$0.00		\$0.00	0%	\$67,700.00	\$0.00

# CONTINUATION SHEET

APPLICATION NO: 3

PERIOD: 11/01/2024-11/30/2024

CONTRACTOR'S PROJECT NO: 24020

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
64	HVAC Controls	\$283,300.00	\$0.00	\$0.00		\$0.00	0%	\$283,300.00	\$0.00
65	HVAC Testing & Balancing	\$8,300.00	\$0.00	\$0.00		\$0.00	0%	\$8,300.00	\$0.00
66	Electrical Gear - Material	\$88,300.00	\$0.00	\$0.00		\$0.00	0%	\$88,300.00	\$0.00
67	Electrical Lighting - Material	\$65,300.00	\$0.00	\$0.00		\$0.00	0%	\$65,300.00	\$0.00
68	Electrical Rough-in Material	\$211,500.00	\$0.00	\$0.00		\$0.00	0%	\$211,500.00	\$0.00
69	Electrical - Labor	\$298,500.00	\$0.00	\$0.00		\$0.00	0%	\$298,500.00	\$0.00
70	Fire Alarm	\$18,900.00	\$0.00	\$0.00		\$0.00	0%	\$18,900.00	\$0.00
71	Communications	\$30,200.00	\$0.00	\$0.00		\$0.00	0%	\$30,200.00	\$0.00
72	Alternate #1 - Ionization System	\$7,000.00	\$0.00	\$0.00		\$0.00	0%	\$7,000.00	\$0.00
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<b>GRAND TOTALS</b>		\$9,167,000.00	\$389,750.00	\$453,210.00	\$0.00	\$842,960.00	9%	\$8,324,040.00	\$42,148.00



201 W. Walnut St., Ste 301, Green Bay, WI 54303  
920-438-3833 phone / 920-438-3837 fax  
[www.smaconstructionservices.com](http://www.smaconstructionservices.com)

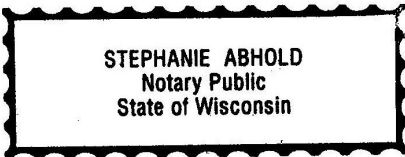
**PARTIAL LIEN WAIVER**

RE: Project Name: Kimberly Street and Parks Dept  
Address: Kimberly, WI  
Project Number: 24020

IN CONSIDERATION OF THE SUM OF: (\$430,549.50) Four hundred thirty thousand five hundred forty nine dollars and fifty cents.

The receipt of which is hereby acknowledged, the undersigned does hereby WAIVE, RELEASE AND FOREVER DISCHARGE any and all liens, claims or rights of liens on or against the premises described above for and on account of work performed and labor, equipment and or material supplied at or in connection with construction or improvement at the premises described above, THIS WAIVER IS CONDITIONAL UPON ACTUAL PAYMENT OF THE AMOUNT SHOWN ABOVE.

THROUGH DATE: 11/30/2024 SERVICE SUPPLIED: Building Construction



Michael Abhold  
BY: Michael Abhold  
COMPANY NAME: SMA Construction Services, LLC  
ADDRESS: 201 W. Walnut St. Ste 301, Green Bay, WI 54303

Subscribed and sworn before me this 5th day of December, 2024

State of: Wisconsin County of: Brown

Stephanie Abhold  
Notary Public: Stephanie Abhold

My commission expires: June 22, 2026



# CHANGE REQUEST

NUMBER: 1

TO: Trevor Frank, AIA  
Short Elliot Hendrickson Inc.

Job: 24020 - VoK Street and Parks Department  
Date: 12.10.2024

CC: Stephanie Abhold

DESCRIPTION: CB #2 - Modify Gas Piping

BP Mechanical - Attached \$6,100.07

Spies Painting - Attached \$3,235.00

Subtotal: \$9,335.07

Mark-up: \$326.73

Bond: \$144.93

Requesting CONTRACT TIME increase / decrease by NA.

TOTAL: \$9,806.72

The Owner and/or Architect hereby direct SMA Construction Services, LLC to proceed with the performance of the work (including any additional referenced documentation) described above.

**SUBMITTED BY CONTRACTOR:**

Kevin Winkler  
SMA Construction Services

BY: Kevin Winkler

Date: 12.10.2024

**ACCEPTED BY ARCHITECT**

Trevor Frank, AIA  
Short Elliot Hendrickson Inc.

BY: 

Date: 12/10/2024

**AUTHORIZED BY OWNER:**

Danielle Block, P.E.  
Village Of Kimberly

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

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



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## ARCHITECT'S CONSTRUCTION BULLETIN

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**PROJECT:**

Kimberly Street and Parks Department Facility

**CONSTRUCTION BULLETIN NO.:** 02

**OWNER:** Village of Kimberly

**DATE OF ISSUANCE:** November 1, 2024

**TO:** SMA Construction Services  
201 W. Walnut St., Ste 301  
Green Bay, WI 54303  
920-438-3833 phone

**PROJECT NO.:** KIMBV 171196

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This Construction Bulletin is issued for the purpose of investigating a potential change in the work. You are requested to review the proposed changes and advise this office of any change in the contract price incorporating any addition, deduction or no change that may result. If the proposed changes are to be made, a change order will be issued. Indicate change in Contract Time, if appropriate: \_\_\_\_\_ . This is not a Change Order or direction to proceed with proposed changes.

### DRAWING REVISIONS AND CLARIFICATIONS

**1. Sheet H301**

- a. Modify gas pipe sizes per attached drawing.
- b. Modify gas meter capacity per attached drawing.

**2. Sheet H302**

- a. Furnish and install gas piping from the Wash Bay to the metal "chicken coop" storage building per attached drawing.
- b. Modify gas pipe sizes per attached drawing.

**3. Sheet H402**

- a. Modify gas pie sizes per attached drawing.

Attachments:

H301, H302, H402

Add or  Deduct  No Change \$ 9,806.72

Contractor Signature: Kevin Winkler - PM

Company: SMA Construction Services

Date: 12/10/2024

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ISSUED BY: James Lynch, Architect

## Change Order Proposal

PROJECT NUMBER: 24019  
 DATE: 11/19/2024  
 CO#: PCI CB2

Subcontractor / Supplier: **B & P Mechanical Inc**

Email: [Jeremy@b-pmechanical](mailto:Jeremy@b-pmechanical)  
 Phone: 920-850-6526

**PRICING FOR CO**  
 Valid through 30 Days

**Description:** CB 2 Modify gas pipe sizes and route gas pipe undergrout to "chicken coop"

**Self-Perform Work:**

Description	Quantity	Labor			Materials	Equipment		Totals
		Total Hours	Hourly Rate	Total Labor	Total	Type	Total	
1 Field Labor	1	32	\$ 105.00	\$ 3,360.00	\$ 891.00			\$ 4,251.00
2 Excavation	1		\$ -	\$ -				\$ 1,450.00
3				\$ -				\$ -
4				\$ -				\$ -
5				\$ -				\$ -
Subtotal								5,701.00
Overhead Profit & Markup (_7%_)								399.07
Total Contractor cost with markup								6,100.07

**Sub-Tier Subcontractors:**

Description	Quantity	Total Hours	Hourly Rate	Total Labor	Material	Equipment Type	Equip Total	
1		0		0				
2								0
3								0
Subtotal								0
Subcontractor markup (____3.5%_)								0
Total Subcontractor cost with markup								0
<b>Total</b>								<b>6100.07</b>

**Schedule Impact:**   Calendar Days

Additional Comments:

Project Manager \_\_\_\_\_

**SPIES**  
PAINTING INC.  
— SINCE 1933 —

SMA Construction Services, LLC  
Attn: Kevin Winkler  
Email: [kevin@smaconstructionservices.com](mailto:kevin@smaconstructionservices.com)

December 10, 2024

RE: Kimberly Street & Parks Facility CB-02

Prepare and paint additional gas piping per drawings.

<i>Labor</i>	\$2,620.00
<i>Materials</i>	\$ 340.00
<i>Equipment</i>	\$ 275.00

<i>Total Cost</i>	\$3,235.00
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Respectfully submitted,



Erik Spies  
President





# CHANGE REQUEST

NUMBER: 2

TO: Trevor Frank, AIA  
Short Elliot Hendrickson Inc.

Job: 24020 - VoK Street and Parks Department  
Date: 12.10.2024

CC: Stephanie Abhold

DESCRIPTION: CB #3 - Modify Hot Water Pressure Washer

EGI Mechanical - Attached

\$465.84

Subtotal:	\$465.84
Mark-up:	\$16.30
Bond:	\$7.23

Requesting CONTRACT TIME increase / decrease by NA.

TOTAL: \$489.38

The Owner and/or Architect hereby direct SMA Construction Services, LLC to proceed with the performance of the work (including any additional referenced documentation) described above.

**SUBMITTED BY CONTRACTOR:**

Kevin Winkler  
SMA Construction Services

BY: Kevin Winkler

Date: 12.10.2024

**ACCEPTED BY ARCHITECT**

Trevor Frank, AIA  
Short Elliot Hendrickson Inc.

BY: 

Date: 12/10/2024

**AUTHORIZED BY OWNER:**

Danielle Block, P.E.  
Village Of Kimberly

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

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



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## ARCHITECT'S CONSTRUCTION BULLETIN

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**PROJECT:**

Kimberly Street and Parks Department Facility

**CONSTRUCTION BULLETIN NO.:** 03

**OWNER:** Village of Kimberly

**DATE OF ISSUANCE:** December 3, 2024

**TO:** SMA Construction Services  
201 W. Walnut St., Ste 301  
Green Bay, WI 54303  
920-438-3833 phone

**PROJECT NO.:** KIMBV 171196

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This Construction Bulletin is issued for the purpose of investigating a potential change in the work. You are requested to review the proposed changes and advise this office of any change in the contract price incorporating any addition, deduction or no change that may result. If the proposed changes are to be made, a change order will be issued. Indicate change in Contract Time, if appropriate: \_\_\_\_\_ . This is not a Change Order or direction to proceed with proposed changes.

### DRAWING REVISIONS AND CLARIFICATIONS

Specifications: None

Drawings:

#### 1. Sheet P204 – MEZZANINE PLANS

- a. REVISE Existing Hot Water Pressure Washer to be “Future Hot Water Pressure Washer”.
- b. ADD Keynote 215.

#### 2. Sheet P402 – ISOMETRIC - DOMESTIC WATER - SHOP

- a. REVISE plans to reflect changes in floor plan.

Attachments: P204, P402.

Add or  Deduct  No Change \$ 489.38

Contractor Signature: Kevin Winkler - PM

Company: SMA Construction Services Date: \_\_\_\_\_

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ISSUED BY: James Lynch, Architect



MECHANICAL INC.

CB #3

Kimberly Street and Parks Department

12/9/2024

Subcontractor: EGI MECHANICAL INC.

Work performed:

Building worked in:

Date work performed:

Project details: Piping alterations to accomadate revision to change Existing Hot Water Pressure Washer to "Future Hot Water Pressure Washer"

Table with 4 columns: Description, Amount, Unit/Rate, and Total. Rows include Labor/Insurance/Fringes/Taxes, Subsistence and travel, Materials with tax, Equipment rental, Overhead & Profit on Self-Performed Work, and Subcontracted Work. Totals are \$435.36 and \$465.84.

EGI MECHANICAL INC.

1000 East Pearl Street / PO Box 65 / Seymour, WI 54165

www.egimech.com

CB#3

MCA  
70%

<u>Remove / Deduct</u>	QUAN	unit price	PRICE	unit labor	LABOR
<b>Inlet Copper Propress</b>		\$ -	\$ -		0
3/4" Propress 90	-2	\$ 3.30	\$ (6.59)	0.112	-0.224
3/4" Copper Pipe to Pressure Washer	-5	\$ 3.26	\$ (16.30)	0.04	-0.21
<b>Outlet Stainless DK Lok</b>			\$ -		0.00
3/4" DK Lok Tee	-1	\$ 56.00	\$ (56.00)	1.73	-1.73
3/4" DK Lok 90	-1	\$ 47.51	\$ (47.51)	1.18	-1.18
3/4" OD Stainless Tube	-5	\$ 7.29	\$ (36.47)	0.08	-0.42
Connections to Equipment	-2	\$ 25.00	\$ (50.00)	0.50	-1.00
			\$ -		0
<b>Add</b>			\$ -		0
3/4" Propress Cap	1	\$ 6.70	\$ 6.70	0.07	0.07
3/4" DK Lok 90	3	\$ 47.51	\$ 142.53	1.18	3.54
3/4" DK Lok Tee	2	\$ 56.00	\$ 112.00	1.73	3.46
3/4" OD Stainless Tube	10	\$ 7.29	\$ 72.90	0.08	0.8
Pipe Hanger	1	\$ 18.00	\$ 18.00	.65	0.65
			\$ -		0
			\$ -		0
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F2A1A1A1:F29			<b>\$ 139.26</b>		<b>3.761</b>

**CONSENT TO ELECTRIC EASEMENT**

Document Number

Document Title

**EASEMENT DESCRIPTION:**

A strip of land five (5) feet in width described as the westerly 5 feet of Lot 183 of the 4th Addition to Riverview Heights Estates, recorded in the Office of the Register of Deeds in and for Outagamie County on May 2nd, 1973, in Volume 21 of Plats, on page 19, as Document No. 668770; and being part of Government Lot 8 of Section 28, Township 21 North, Range 18 East, Village of Kimberly, Outagamie County, Wisconsin.

Recording Area

Name and Return Address

We Energies-RE-ROW  
Attn: Steve Betz  
800 S. Lynndale Drive  
Appleton, WI 54914

250176900

Parcel Identification Number (PIN)

**THIS PAGE IS PART OF THIS LEGAL DOCUMENT – DO NOT REMOVE.**

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

CONSENT TO ELECTRIC EASEMENT

WHEREAS, the Village of Kimberly, (hereinafter known as "Easement Holder") being the holder of a certain portion of a 10' Water Main Easement (hereinafter known as the ("Water Main Easement") that was recorded on May 2nd, 1973, in Volume 21 of Plats, on page 19, as Document No. 668770.

WHEREAS, Roy L. Haack II as Trustee of the Roy L. Haack Irrevocable Trust dated November 22, 2011 (hereinafter referred to as "Owner") is the current owner of the property with the Water Main Easement and propose to convey an electric easement for operation of an electric line on and under the premises to Wisconsin Electric Power Company, a Wisconsin corporation dba WE Energies (hereinafter referred to as "Grantee");

WHEREAS, the Easement Holder has determined that the conveyance of an electric easement from the Owner to the Grantee for improved operation of an electric line does not negatively impact the Water Main Easement, as depicted on Exhibit "A";

THEREFORE, the Easement Holder consents to said electric easement on the Water Main Easement area, and to the construction, operation, and maintenance by Grantee.

IN WITNESS WHEREOF, the Easement Holder has caused this instrument to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

VILLAGE OF KIMBERLY

By \_\_\_\_\_

(Print name and title): \_\_\_\_\_

By \_\_\_\_\_

(Print name and title): \_\_\_\_\_

Acknowledged before me in \_\_\_\_\_ County, Wisconsin, on \_\_\_\_\_, \_\_\_\_\_, by \_\_\_\_\_.

\_\_\_\_\_

Notary Public Signature, State of Wisconsin

\_\_\_\_\_

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires \_\_\_\_\_



FCI ATTRIBUTE

PLANNING

- Feeder FRR61
- Mount# 24-
- Direction WEST
- Pole Ht 45
- Phase C
- Type (OH/UG) OH

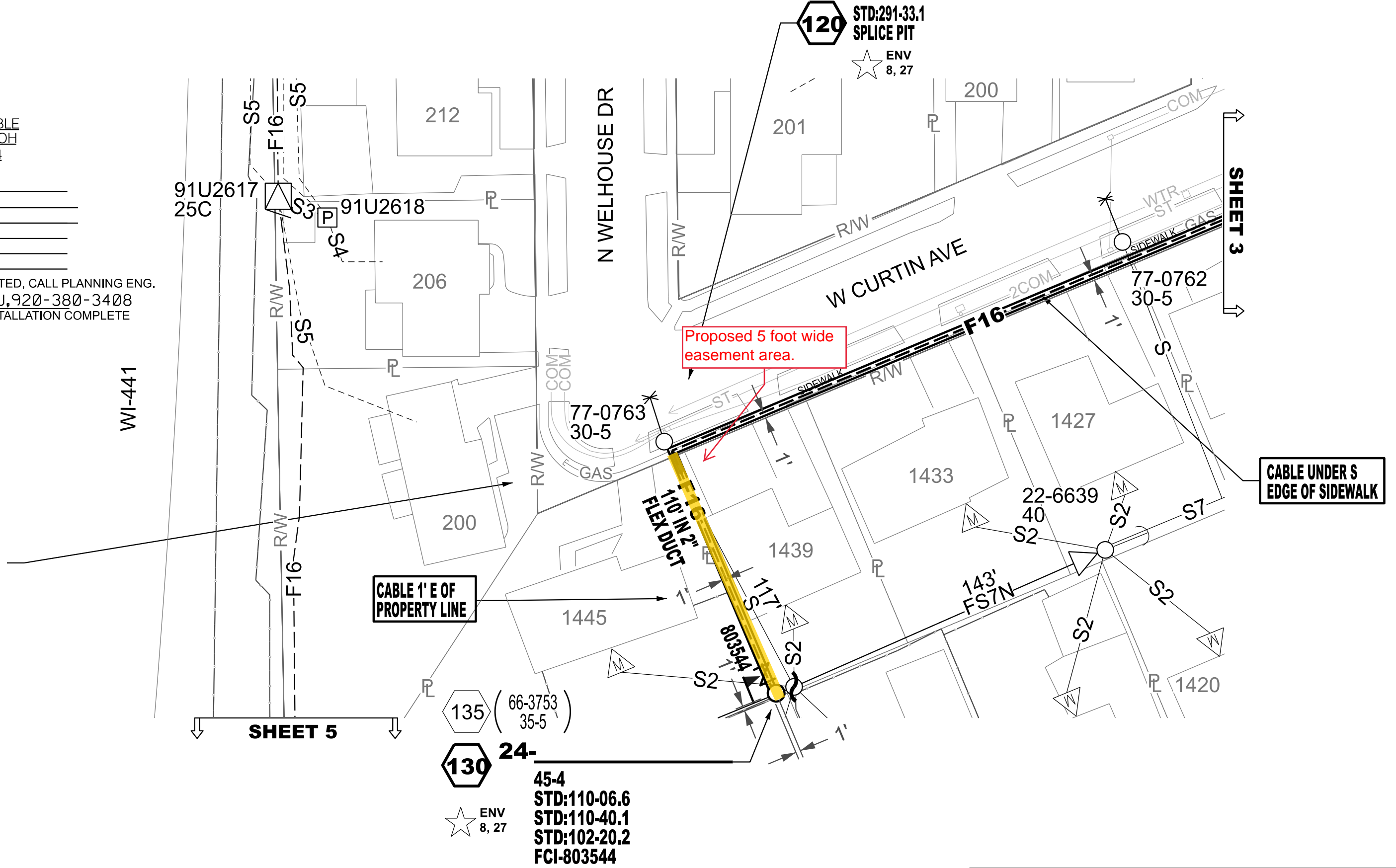
PROTECTION

- Size VARIABLE
- Const. Units INDFAOH
- FCI # 803544

INSTALLATION

- Manufacturer \_\_\_\_\_
- Date Manufactured \_\_\_\_\_
- Installation Date \_\_\_\_\_
- AØ Serial # \_\_\_\_\_
- BØ Serial # \_\_\_\_\_
- CØ Serial # \_\_\_\_\_

•• IF LOCATION IS ADJUSTED, CALL PLANNING ENG.  
 MEGHA SOMARAJU, 920-380-3408  
 •• CALL EDCC WHEN INSTALLATION COMPLETE



# 4TH ADDITION TO RIVERVIEW HEIGHTS ESTATES

PART OF GOVT. LOT 8 OF SECTION 28 T.21N.R.18E. IN THE VILLAGE OF KIMBERLY, OUTAGAMIE COUNTY, WISCONSIN.

### VILLAGE BOARD APPROVAL

WE HEREBY CERTIFY THAT THIS PLAT WAS APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF KIMBERLY, OUTAGAMIE COUNTY, WISCONSIN, ON THE 3rd DAY OF April 1973

Eugene Schellboub  
VILLAGE PRESIDENT

Kathryn L. Lochschmidt  
VILLAGE CLERK

### TREASURERS CERTIFICATE

WE HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUDED IN THIS PLAT.

Kathryn Lochschmidt  
VILLAGE TREASURER

Peter Berg 4-30-73  
COUNTY TREASURER

### VILLAGE CLERKS CERTIFICATE

I, KATHRYN LOCHSCHMIDT, CLERK OF THE VILLAGE OF KIMBERLY, OUTAGAMIE COUNTY, HEREBY CERTIFY THAT THE VILLAGE BOARD HAS RESOLVED THAT PUBLIC SEWER WILL BE MADE AVAILABLE TO THE LOTS IN THE 4TH ADDITION TO RIVERVIEW HEIGHTS ESTATES BEFORE BUILDINGS ARE OCCUPIED AND THAT PRIVATE SEWERAGE FACILITIES ARE PROHIBITED.

Kathryn Lochschmidt  
VILLAGE CLERK

### OWNERS CERTIFICATE

AS OWNERS, WE HEREBY CERTIFY THAT WE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED AND DEDICATED AS REPRESENTED ON THIS PLAT. WE ALSO CERTIFY THAT THIS PLAT IS REQUIRED BY S.236.10 OR S.236.12 WISCONSIN STATUTES, TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION.

VILLAGE BOARD - VILLAGE OF KIMBERLY  
DIRECTOR, LOCAL AND REGIONAL PLANNING, DEPARTMENT OF LOCAL AFFAIRS AND DEVELOPMENT

WITNESS THE HAND AND SEAL OF SAID OWNERS THIS 3rd DAY OF April 1973

IN THE PRESENCE OF:

Joseph H. Dorn  
Daniel J. Burney, Jr.

VAN DAALWYK LAND CO. INC.  
Robert Van Daalwyk  
Marcella Van Daalwyk

STATE OF WISCONSIN  
OUTAGAMIE COUNTY S.S.

PERSONALLY CAME BEFORE ME ON THIS 3rd DAY OF April 1973, THE ABOVE NAMED OWNERS, TO ME KNOWN TO BE THE PERSONS WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

Daniel J. Burney, Jr.  
NOTARY PUBLIC - OUTAGAMIE CO., WIS.  
MY COMMISSION EXPIRES 12/31/1974

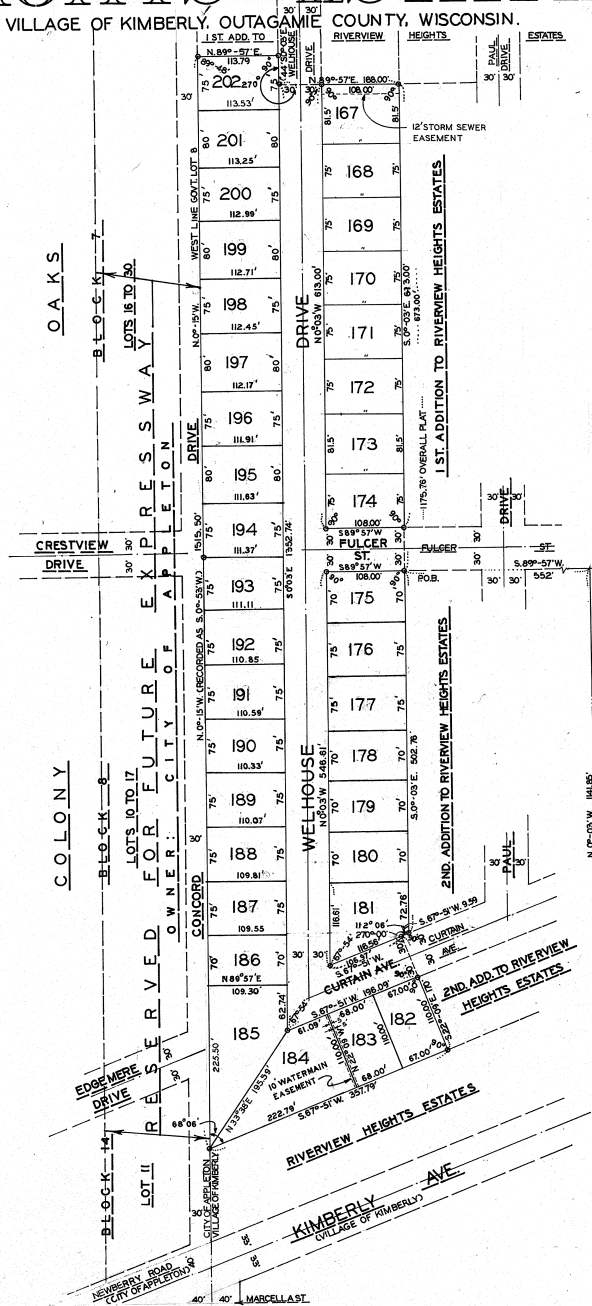
### SURVEYORS CERTIFICATE

I, DAVID D. EISELE, REGISTERED WISCONSIN LAND SURVEYOR HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED AND MAPPED THE 4TH ADDITION TO RIVERVIEW HEIGHTS ESTATES IN GOVT. LOT 8 OF SECTION 28 T.21N.R.18E. IN THE VILLAGE OF KIMBERLY, OUTAGAMIE COUNTY WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE S.E. CORNER OF SEC. 28, T.21N., R.18E.; THENCE DUE NORTH 5,104.7 FT.; THENCE DUE WEST, 460 FT.; THENCE N 89° 45' W, 335.3 FT.; THENCE DUE WEST 1,678.3 FT.; THENCE N 0° 03' W ALONG THE EAST LINE OF GOVT. LOT 7, 1,418.5 FT.; THENCE S 89° 57' W, 552 FT. TO THE POINT OF BEGINNING OF LANDS HEREIN DESCRIBED; THENCE S 0° 03' E, 502.76 FT. TO A POINT; THENCE S 67° 51' W, 959 FT. TO A POINT; THENCE S 22° 09' E, 170.00 FT. TO A POINT; THENCE S 67° 51' W, 357.79 FT. TO A POINT; THENCE N 0° 15' W, 1,515.50 FT. TO A POINT; THENCE N 89° 57' E, 113.79 FT. TO A POINT; THENCE S 0° 03' E, 44.0 FT. TO A POINT; THENCE N 89° 57' E, 168.0 FT. TO A POINT; THENCE S 0° 03' E, 673.0 FT. TO THE POINT OF BEGINNING.

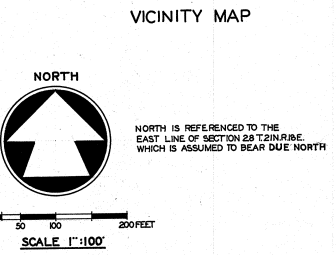
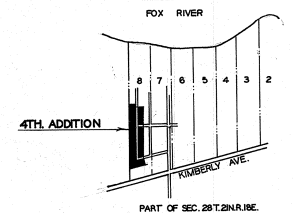
THAT I HAVE MADE SUCH SURVEY, LAND DIVISION AND PLAT BY THE ORDER AND UNDER THE DIRECTION OF THE OWNERS OF SAID LAND.  
THAT SAID PLAT IS A CORRECT REPRESENTATION OF ALL THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE SUBDIVISION THEREOF MADE.  
THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF KIMBERLY IN SURVEYING, DIVIDING, AND MAPPING THE SAME.

David D. Eisele  
DAVID D. EISELE - REG. WIS. LAND SURVEYOR S-974  
REVISED THIS 22nd DAY OF April 1973.



2" DIA. STEEL PIPE-30" LONG-3.65 LBS. PER LIN. FT. SHOWN THUS:  $\ominus$   
1" DIA. STEEL PIPE-30" LONG-1.13 LBS. PER LIN. FT. AT ALL OTHER LOT CORNERS.  
ALL DIMENSIONS ARE MEASURED TO THE NEAREST 0.01 FOOT.  
ALL ANGLES AND BEARINGS ARE MEASURED TO THE NEAREST MINUTE.  
EASEMENTS FOR INSTALLATION AND MAINTENANCE OF PUBLIC UTILITIES SHOWN THUS:  $\ominus$

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21 (1) and (2), Statutes.  
Certified this 11th day of August, 1973.  
Margaret A. Janice  
Acting Director, Local and Regional Planning  
Department of Local Affairs & Development



- #### PLAT RESTRICTIONS
1. ALL LOT SET-BACKS SHALL BE ACCORDING TO VILLAGE ORDINANCES.
  2. ALL HOMES SHALL HAVE BASEMENT OR STANDARD 4 FT. FOOTING WALLS.
  3. HOMES CAN BE ONE STORY, TWO STORY, OR STORY AND ONE-HALF, OR SPLIT LEVEL, SINGLE FAMILY DWELLING.
  4. NO TENT, TRAILER, SHACK, BASEMENT, GARAGE OR BARN OR ANY OTHER OUTBUILDING ERECTED IN THE TRACT SHALL AT ANY TIME BE USED AS A RESIDENCE TEMPORARILY OR PERMANENTLY.
  5. NO USED BUILDING SHALL BE MOVED ONTO THE PROPERTY.
  6. ALL HOMES SHALL BE COMPLETED BEFORE OCCUPANCY.
  7. THIS PLAT IS SUBJECT TO EASEMENTS FOR UTILITY INSTALLATION AND MAINTENANCE.
  8. NO DWELLING ON LOTS 167 THRU 174 AND LOTS 194 THRU 202 SHALL BE LESS THAN 1200 SQ. FT. IN FOUNDATION PLAN AREA (EXCLUDING AREAS OF ATTACHED GARAGES). NO DWELLING ON LOTS 175 THRU 193 SHALL BE LESS THAN 1,000 SQ. FT. IN FOUNDATION PLAN AREA (EXCLUDING AREAS OF ATTACHED GARAGES).
  9. LOTS 167 THRU 181 SHALL HAVE TOP OF BASEMENT WALL 18" ABOVE STREET SIDEWALK GRADE.  
LOTS 182 THRU 202 SHALL HAVE TOP OF BASEMENT WALL 20" ABOVE STREET SIDEWALK GRADE.

668770

REGISTER'S OFFICE  
OUTAGAMIE COUNTY, WIS.  
Received for Record this 2nd day of May A.D. 1973  
at 9 o'clock A.M. and Registered in Vol. 21 of Records on page 19  
S. J. Fisher  
REGISTER

DUE WEST 1676.3, N. 89° 45' W, DUE WEST 335.3, 460  
DUE NORTH 5104.7  
SOUTHEAST COR. SEC. 28, T.21N., R.18E.



**SUMMARY OF ACCOUNTS 2024 (4th QTR)**

**General Fund Checking Account xxxxxxx 9241**

Beginning Balance	\$1,954,989.75	\$1,077,784.98
Deposits	\$670,164.02	\$1,122,756.06
Withdrawals	\$1,547,740.38	\$556,355.32
Interest	\$371.59	\$291.20
Ending Balance	\$1,077,784.98	\$1,644,476.92
	October	November

**General Fund Money Market Account xxxxxxx0273**

Beginning Balance	\$4,789,490.52	\$4,798,334.07
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Interest	\$8,843.55	\$8,574.07
Ending Balance	\$4,798,334.07	\$4,806,908.14
	October	November

**Property Tax Savings Account xxxxxxx 9000**

Beginning Balance	\$1,080,921.67	\$1,081,013.22
Deposits	\$0.00	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$91.55	\$88.61
Ending Balance	\$1,081,013.22	\$1,081,101.83
	October	November

**Water Department Business Money Market Account xxxxxxx 9274**

Beginning Balance	\$712,755.22	\$718,218.83
Deposits	\$4,140.15	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$1,323.46	\$1,283.37
Ending Balance	\$718,218.83	\$719,502.20
	October	November

**Trust Accounts Business Money Market Account xxxxxxx 5275**

Beginning Balance	\$4,760,396.34	\$4,770,355.45
Deposits	\$0.00	\$45,428.37
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$9,959.11	\$9,728.53
Ending Balance	\$4,770,355.45	\$4,825,512.35
	October	November

**TIF Money Market Account xxxxxxx 1278**

Beginning Balance	\$8,380,426.56	\$8,402,960.07
Deposits	\$5,000.00	\$0.00
Withdrawals	\$0.00	\$0.00
Fee	\$0.00	\$0.00
Interest	\$17,533.51	\$17,012.55
Ending Balance	\$8,402,960.07	\$8,419,972.62
	October	November

**American Money Market Account (ADM)**

Beginning Balance	\$9,991,578.61	\$9,764,824.26
Deposits	\$0.00	\$0.00
Withdrawals	\$265,935.00	\$123,847.92
Fee	\$0.00	\$0.00
Interest	\$39,180.65	\$36,953.94
Ending Balance	\$9,764,824.26	\$9,677,930.28
	October	November

Receipt Number	Date	Customer Name	Description	V	Amount
Grand Totals:					<u>780,856.19</u>

Distribution Summary

Category	Distribution	Amount
COURT REVENUES	COURT PENALTIES AND FINES	3,604.88
COURT REVENUES	PARKING FINES	335.00
FEDERAL/STATE/LOCAL AID	STATE AID-SHARED REVENUES	547,756.30
FRANCHISE FEES	CABLE TV FRANCHISE FEES	11,001.45
LICENSES/PERMITS	BUILDING PERMITS	1,675.00
LICENSES/PERMITS	CONSTRUCTION PERMITS	100.00
LICENSES/PERMITS	CSM PLAT REVIEW FEES	950.00
LICENSES/PERMITS	DOG LICENSE	19.00
LICENSES/PERMITS	ELECTRICAL LICENSE	125.00
LICENSES/PERMITS	ELECTRICAL PERMITS	250.00
LICENSES/PERMITS	HVAC-HEATING & AIR CONDITIO	925.00
LICENSES/PERMITS	OPERATORS/BARTENDER LICENSE	65.00
LICENSES/PERMITS	PLUMBING PERMITS	879.60
LICENSES/PERMITS	WEIGHTS AND MEASURES	2,370.00
MISCELLANEOUS	ANTENNA RENT (GF) VER JUL-DEC	2,254.35
MISCELLANEOUS	CABLE TV FRANCHISE FEES	419.85
MISCELLANEOUS	CITY OF APPLETON BUS SUBSIDY	14,568.00
MISCELLANEOUS	FOX CITIES ECONOMIC DEV REIMBURSE	50.00
MISCELLANEOUS	MISC REIMBURSEMENTS FOR STREET DEPT	459.21
MISCELLANEOUS	B&B SCRAP METAL REVENUE	116.25
MISCELLANEOUS	KIMBERLY BASEBALL REIMBURSEMENT	2,000.00
MISCELLANEOUS	WELHOUSE DRIVE PRE-PAY ASSESSMENTS	65,250.72
MISCELLANEOUS	WELHOUSE & SIDNEY PRE-PAY ASSESSMENTS	43,958.60
MISCELLANEOUS	WELHOUSE PRE-PAY ASSESSMENTS	57,252.01
PUBLIC CHARGES FOR SERVICES	(T) BOAT LAUNCH PERMIT	25.00
PUBLIC CHARGES FOR SERVICES	(T) CLERK COPIES	4.40
PUBLIC CHARGES FOR SERVICES	(T) COMPLEX RENTAL	240.00
PUBLIC CHARGES FOR SERVICES	(T) LIBRARY COPY MACHINE	429.16
PUBLIC CHARGES FOR SERVICES	CLERK'S FEES (REI, NSF FEES)	450.00
PUBLIC CHARGES FOR SERVICES	COMPLEX RENTAL (NON-TAX)	200.00
PUBLIC CHARGES FOR SERVICES	FIELD RENTALS	2,905.00
PUBLIC CHARGES FOR SERVICES	LIBRARY FEES/FINES	463.95
PUBLIC CHARGES FOR SERVICES	METAL/RUBBISH PICKUP	135.00
PUBLIC CHARGES FOR SERVICES	POLY CARTS	120.00
PUBLIC CHARGES FOR SERVICES	REC REGISTRATION	70.00
PUBLIC CHARGES FOR SERVICES	SALES TAX	49.65
PUBLIC CHARGES FOR SERVICES	YARD WASTE PERMIT	15.00
SPECIAL ASSESSMENTS	SPECIAL ASSESSMENTS	1,871.58
TAXES	LOCAL SHARE ROOM TAX	17,492.23
Grand Totals:		<u>780,856.19</u>

Report Criteria:

Report type: GL detail  
 Invoice Detail.GL account (3 Characters) = {<>} "601"  
 Invoice Detail.GL account = {<>} "0011111"  
 Check.Voided = No

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
<b>4IMPRINT INC</b>					
28228546	GRANT FOR PROMOTIONAL ITEMS, O	10/08/2024	18.71	501-5511-287	ADVERTISING
Total 4IMPRINT INC:			18.71		
<b>ACC INC</b>					
36906	SEMI-ANNUAL BILLING	11/01/2024	1,393.93	101-5160-232	CONTRACTS
37030	FALL MAINTENANE LIBRARY COMPLE	11/13/2024	439.13	101-5160-231	BUILDING REPAIR/MAINTENANCE
Total ACC INC:			1,833.06		
<b>ADVANCE AUTO PARTS</b>					
835642474370	OIL FILTER	09/03/2024	66.38	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835642498924	AIR FILTERS	09/05/2024	29.98	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835642538943	AIR FILTERS	09/09/2024	101.02	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835642568970	COLLANT FILTERS	09/12/2024	9.81	205-5370-200	EXPENSES
835642638010	OIL FILTER	09/19/2024	40.14	205-5370-200	EXPENSES
835642758088	OIL FILTER	10/01/2024	7.13	205-5370-200	EXPENSES
835642893657	AIR FILTERS	10/15/2024	17.13	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835643106565	OIL FILTER	11/05/2024	42.12	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835643188256	OIL FILTER	11/13/2024	9.99	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835643236640	TRANSMISSION FLUID	11/18/2024	113.74	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
835643246654	TRANSMISSION FLUID	11/19/2024	54.56	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total ADVANCE AUTO PARTS:			492.00		
<b>AGAPE OF APPLETON</b>					
NOV 2024	REFUND FOR ROOM RENTAL	11/21/2024	100.00	101-46-4674	MUNICIPAL COMPLEX RENTAL
NOV 2024	REFUND FOR ROOM RENTAL	11/21/2024	5.50	101-2158	SALES TAX PAYABLE
Total AGAPE OF APPLETON:			105.50		
<b>AIRGAS USA LLC</b>					
9155049837	WIRE BRUSHES	10/25/2024	3.98	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total AIRGAS USA LLC:			3.98		
<b>APPLE VALLEY LANDSCAPING LLC</b>					
2893	CEDARS EAST POND SEED & EMAT	10/07/2024	11,925.00	702-5370-293	CEDARS EAST POND
Total APPLE VALLEY LANDSCAPING LLC:			11,925.00		
<b>APPLETON PUBLIC LIBRARY</b>					
OCT 2024	FINE COLLECTION	10/25/2024	9.00	501-5511-201	FINES OWED TO ANOTHER LIBRARY
Total APPLETON PUBLIC LIBRARY:			9.00		
<b>APPLETON TROPHY &amp; ENGRAVING INC</b>					
48993	PLASTIC NAME PLATE	10/14/2024	23.00	101-5630-200	PLANNING COMMISSION EXPENSE

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
Total APPLETON TROPHY & ENGRAVING INC:			23.00		
<b>APPLETON, CITY OF</b>					
15686	WEIGHTS/MEASURES CONTRACT	11/04/2024	230.00	101-5240-200	INSPECTIONS EXPENSES
15714	VALLEY TRANSIT SERVICES NOV 202	11/05/2024	8,541.00	101-5352-200	BUS SUBSIDY EXPENSES
Total APPLETON, CITY OF:			8,771.00		
<b>ARMITAGE, KRISTIN</b>					
20241017	OUTDOOR ARCHERY EXPLORATION	10/17/2024	280.00	101-5530-200	RECREATION DEPT EXPENSES
Total ARMITAGE, KRISTIN:			280.00		
<b>ASSOCIATED TRUST COMPANY</b>					
26095	TIF #6 BOND FEES	10/11/2024	475.00	310-5820-740	TIF #6 BOND FEES
26096	TIF #6 TAXABLE GO REFUNDING BON	10/11/2024	475.00	310-5820-740	TIF #6 BOND FEES
Total ASSOCIATED TRUST COMPANY:			950.00		
<b>AT&amp;T</b>					
9207491299 0	SEWAGE LIFT STATION	11/10/2024	188.19	201-5360-200	SANITARY SEWER EXPENSES
920788972311	MONTHLY LIBRARY FAX LINE	11/13/2024	23.40	501-5511-291	TELEPHONE
920788972311	MONTHLY PHONE LINE-ELEVATOR	11/13/2024	23.40	101-5160-229	ELEVATOR PHONE LINE
920788972311	MONTHLY PHONE LINE-OFFICE FAX	11/13/2024	23.40	101-5143-200	CENTRAL OFFICE EXPENSES
920788972311	MONTHLY PHONE LINE-FIRE FAX	11/13/2024	11.70	101-5220-200	FIRE DEPARTMENT EXPENSES
920788972311	MONTHLY PHONE LINE-SENIOR CENT	11/13/2024	11.70	101-5530-200	RECREATION DEPT EXPENSES
Total AT&T:			281.79		
<b>AUTOMOTIVE SUPPLY CO</b>					
061002932	TIRE VALVE STEMS	10/17/2024	3.00	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
061004263	BREAK CLEAN & ENGINE TREATMEN	11/05/2024	49.28	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
061004435	KWIK WELD	11/07/2024	6.23	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total AUTOMOTIVE SUPPLY CO:			58.51		
<b>BAYCOM INC</b>					
SRVCE00000	CODEPLUG DEVELOPMENT	11/12/2024	135.00	101-5220-241	EQUIPMENT MAINTENANCE
Total BAYCOM INC:			135.00		
<b>BOWMAR APPRAISAL INC</b>					
1799	2024 ASSESSMENT SERVICES- 4TH Q	10/30/2024	3,300.00	101-5153-200	COM DEV-ASSESSOR EXPENSES
Total BOWMAR APPRAISAL INC:			3,300.00		
<b>BRAND IMAGE AND APPAREL INC</b>					
1406	4 MEMORIAL PLAQUES	10/11/2024	60.56	101-5520-200	PARK EXPENSES
1418	28 STREET BANNERS WITH GROMME	11/13/2024	2,478.72	101-5331-200	STREET EXPENSES
Total BRAND IMAGE AND APPAREL INC:			2,539.28		
<b>CARSTENS ACE HARDWARE &amp; RENTAL</b>					
269829	SINGLE CUT KEY	10/24/2024	1.79	101-5520-200	PARK EXPENSES

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
Total CARSTENS ACE HARDWARE & RENTAL:			1.79		
<b>COMPLETE OFFICE OF WISCONSIN</b>					
794051	DRY ERASE MARKERS AND PADS OF	10/09/2024	23.75	101-5143-200	CENTRAL OFFICE EXPENSES
Total COMPLETE OFFICE OF WISCONSIN:			23.75		
<b>CONWAY SHIELDS</b>					
0528972	HANGING NAME PATCH	10/29/2024	79.24	101-5220-247	RECRUITING & CLOTHING
Total CONWAY SHIELDS:			79.24		
<b>CORPORATE NETWORK SOLUTIONS INC</b>					
77010	DOU SECURITY -DUO MFA MONTHLY	08/16/2024	6.00	101-5152-200	IT EXPENSES
77407	DOU SECURITY -DUO MFA MONTHLY	10/16/2024	3.00	101-5152-200	IT EXPENSES
Total CORPORATE NETWORK SOLUTIONS INC:			9.00		
<b>CRESCENT ELECTRIC SUPPLY CO</b>					
S512798293.0	GE LAMPS	10/23/2024	42.93	101-5160-231	BUILDING REPAIR/MAINTENANCE
S512798293.0	GE LAMP	10/24/2024	21.46	101-5160-231	BUILDING REPAIR/MAINTENANCE
Total CRESCENT ELECTRIC SUPPLY CO:			64.39		
<b>CRIVITZ PUBLIC LIBRARY</b>					
NOV 2024	FINES OWED TO ANOTHER LIBRARY	11/06/2024	36.00	501-5511-201	FINES OWED TO ANOTHER LIBRARY
Total CRIVITZ PUBLIC LIBRARY:			36.00		
<b>DEMCO INC</b>					
7564356	TAPE SUPPLIES AND LABELS	11/07/2024	136.58	501-5511-284	SUPPLIES
Total DEMCO INC:			136.58		
<b>ESTATE OF SALLY GRADY</b>					
NOV 2024	OVERPMT FOR HEALTH INS DEC 2024	11/11/2024	139.31	101-6912-200	HEALTH INS(ANNUIT/PERSONNEL
Total ESTATE OF SALLY GRADY:			139.31		
<b>FASTENAL COMPANY</b>					
WIKIM295447	GREEN MARKING PAINT	07/19/2024	86.76	101-5331-200	STREET EXPENSES
WIKIM297511	GREEN FLAGS	10/16/2024	13.70	101-5331-200	STREET EXPENSES
WIKIM297779	AA BATTERIES	10/28/2024	7.06	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total FASTENAL COMPANY:			107.52		
<b>FAULKS BROS CONSTRUCTION INC</b>					
415350	QUICKPITCH RED INFIELD MIX	10/29/2024	1,296.93	101-5520-200	PARK EXPENSES
415351	QUICKPITCH RED INFIELD MIX	10/29/2024	1,220.58	101-5520-200	PARK EXPENSES
415352	QUICKPITCH RED INFIELD MIX	10/29/2024	1,153.38	101-5520-200	PARK EXPENSES
415353	QUICKPITCH RED INFIELD MIX	10/29/2024	1,202.84	101-5520-200	PARK EXPENSES
415354	QUICKPITCH RED INFIELD MIX	10/29/2024	1,193.69	101-5520-200	PARK EXPENSES
Total FAULKS BROS CONSTRUCTION INC:			6,067.42		

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
<b>FENIX PEST CONTROL INC</b>					
34883	FIRE DEPT PEST CONTROL	10/07/2024	184.00	101-5160-232	CONTRACTS
436228	FIRE DEPT PEST CONTROL	11/15/2024	180.00	101-5160-232	CONTRACTS
436229	CENTRAL OFFICE PEST CONTROL	11/15/2024	300.00	101-5160-232	CONTRACTS
Total FENIX PEST CONTROL INC:			664.00		
<b>FINGER PUBLISHING</b>					
147022	ADS LIQUOR LICENSES & BOARDS/C	09/30/2024	119.40	101-5143-200	CENTRAL OFFICE EXPENSES
Total FINGER PUBLISHING:			119.40		
<b>FlowMSP Inc</b>					
2949	ANNUAL FIRE DEPT APP LIC FEE	10/09/2024	950.00	101-5220-242	TRAINING
Total FlowMSP Inc:			950.00		
<b>FOX VALLEY METRO POLICE DEPT</b>					
OCT 2024	BLOOD DRAW FEES	10/31/2024	81.50	101-5121-200	MUNICIPAL COURT EXPENSES
Total FOX VALLEY METRO POLICE DEPT:			81.50		
<b>FP MAILING SOLUTIONS</b>					
RI106392114	POSTAGE MACHINE QUARTRLY	10/03/2024	149.10	101-5143-200	CENTRAL OFFICE EXPENSES
Total FP MAILING SOLUTIONS:			149.10		
<b>FREEDOM OVERHEAD DOORS LLC</b>					
00059553	GARAGE DOORS CHICKEN COOP	10/22/2024	3,611.00	101-5323-200	MUNICIPAL GARAGE EXPENSES
Total FREEDOM OVERHEAD DOORS LLC:			3,611.00		
<b>GFC LEASING - WI</b>					
I00971132	LEASE DEC 2024 ON 2 MACHINES	11/16/2024	180.29	501-5511-298	COPIER
Total GFC LEASING - WI:			180.29		
<b>GOLD CROSS AMBULANCE SERVICE INC</b>					
8697	COLORMETRIC DEVICES/LARGE GLO	10/16/2024	96.80	101-5230-200	EMERGENCY MEDICAL RESPONSE E
Total GOLD CROSS AMBULANCE SERVICE INC:			96.80		
<b>GORDON FLESCH CO INC</b>					
IN14911943	COPIER MAINTENANCE	11/05/2024	140.20	501-5511-298	COPIER
Total GORDON FLESCH CO INC:			140.20		
<b>GORDON FLESCH COMPANY LEASING</b>					
I00962851	COPIER CONTRACT	10/17/2024	180.29	501-5511-298	COPIER
IN14871049	COPIER CONTRACT	10/05/2024	147.11	501-5511-298	COPIER
Total GORDON FLESCH COMPANY LEASING:			327.40		
<b>GRAINGER</b>					
9309328871	SAFETY SWITCH	11/08/2024	59.51	205-5370-200	EXPENSES

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
Total GRAINGER:			59.51		
<b>GRIESBACH READY MIX LLC</b>					
8443	JOB #38510 824 W THIRD STREET	10/12/2024	760.00	101-5520-200	PARK EXPENSES
8477	JOB #38661 RAILROAD & 2ND BENCH	10/26/2024	650.50	101-5700-912	PARKS
Total GRIESBACH READY MIX LLC:			1,410.50		
<b>HEART OF THE VALLEY</b>					
OCTOBER 20	WASTEWATER TREATMENT	11/06/2024	35,619.58	201-5360-265	SEWER USER FEES
September	HOV HOOK UP FEES SEPTEMBER	11/06/2024	1,515.00	201-2153	HOV METRO SEWER HOOKUP FEE
Total HEART OF THE VALLEY:			37,134.58		
<b>HERRLING CLARK LAW FIRM LTD</b>					
131-81Q NOV	HOVMSD VS CITY OF KAUKAUNA 1/2	10/16/2024	88.60	101-5130-200	LEGAL FEES EXPENSES
35722-00M O	MUNICIPAL LEGAL SERVICES	10/02/2024	4,828.70	101-5121-200	MUNICIPAL COURT EXPENSES
Total HERRLING CLARK LAW FIRM LTD:			4,917.30		
<b>HYDROCLEAN EQUIPMENT INC</b>					
27838	NEW BUILDING PRESSURE WASHER	11/08/2024	19,083.39	101-5700-940	STREET DEPARTMENT EQUIPMENT
Total HYDROCLEAN EQUIPMENT INC:			19,083.39		
<b>INGRAM LIBRARY SERVICES</b>					
2003959 NOV	BOOK ORDER	11/01/2024	1,406.23	501-5511-292	BOOKS
2003959 OCT	BOOK ORDER	10/01/2024	2,649.34	501-5511-292	BOOKS
Total INGRAM LIBRARY SERVICES:			4,055.57		
<b>INTERSTATE BATTERY OF GB</b>					
8500107	BATTERIES	10/09/2024	301.90	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total INTERSTATE BATTERY OF GB:			301.90		
<b>JAMES IMAGING SYSTEMS INC</b>					
37713903	TOSHIBA E-STUDIO3515 REC 45%	10/21/2024	734.08	101-5530-200	RECREATION DEPT EXPENSES
37713903	TOSHIBA E-STUDIO5015 OFFICE 55%	10/21/2024	897.20	101-5143-200	CENTRAL OFFICE EXPENSES
Total JAMES IMAGING SYSTEMS INC:			1,631.28		
<b>JEFFERSON FIRE &amp; SAFETY</b>					
IN320463	HOLMATRO TOOL MAINTENANCE	11/12/2024	695.00	101-5220-241	EQUIPMENT MAINTENANCE
Total JEFFERSON FIRE & SAFETY:			695.00		
<b>JOE'S POWER CENTER</b>					
177585	TRIMMER LINE PREMIUM SPOOL	10/11/2024	35.99	101-5520-200	PARK EXPENSES
177586	ENGINE OIL	10/11/2024	29.99	101-5520-200	PARK EXPENSES
177840	TRIMMER LINE PREMIUM SPOOL	10/15/2024	35.99	101-5331-200	STREET EXPENSES
178814	STRING GUIDE	10/28/2024	23.96	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
179021	WEED EATER PARTS	10/30/2024	5.99	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total JOE'S POWER CENTER:			131.92		

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
<b>JX ENTERPRISES INC</b>					
24119829P	SEALS	10/24/2024	42.73	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total JX ENTERPRISES INC:			42.73		
<b>KAAT'S WATER CONDITIONING LLC</b>					
100131140552	DRINKING WATER	10/01/2024	21.12	101-5143-200	CENTRAL OFFICE EXPENSES
100131140552	DRINKING WATER	10/01/2024	15.84	101-5331-200	STREET EXPENSES
Total KAAT'S WATER CONDITIONING LLC:			36.96		
<b>KANOPY INC.</b>					
419559-PPU	VIDEOS	09/30/2024	59.40	501-5511-286	DIGITAL COLLECTIONS
424286-PPU	VIDEOS	10/31/2024	47.60	501-5511-286	DIGITAL COLLECTIONS
Total KANOPY INC.:			107.00		
<b>KAUKAUNA UTILITIES</b>					
201731-00 NO	COMMUNITY BRIDGE LIGHTING	11/15/2024	91.12	101-5341-200	LOCAL ROADS EXPENSES
201731-00 OC	COMMUNITY BRIDGE LIGHTING	10/16/2024	94.51	101-5341-200	LOCAL ROADS EXPENSES
2400015758 1	500 MOASIS DRIVE OCTOBER	11/15/2024	295.38	101-5323-200	MUNICIPAL GARAGE EXPENSES
240015758 10	500 MOASIS DRIVE SEPTEMBER	10/16/2024	356.01	101-5323-200	MUNICIPAL GARAGE EXPENSES
Total KAUKAUNA UTILITIES:			837.02		
<b>KERBER ROSE</b>					
103124	ACCOUNTING SERVICES	11/04/2024	9,450.00	702-5143-200	CENTRAL OFFICE EXPENSE
Total KERBER ROSE:			9,450.00		
<b>KIMBERLY POSTMASTER</b>					
WINTER MAIL	MAIL KIM-TALKS	11/21/2024	778.04	101-5143-200	CENTRAL OFFICE EXPENSES
Total KIMBERLY POSTMASTER:			778.04		
<b>KIMBERLY RECREATION ASSOCIATIO</b>					
20241017KRA	2024 CRAFT FAIR REGISTRATIONS	10/17/2024	3,240.00	101-5530-200	RECREATION DEPT EXPENSES
Total KIMBERLY RECREATION ASSOCIATIO:			3,240.00		
<b>KLINK HYDRAULICS LLC</b>					
41281	HYDRAULIC COUPLERS	10/15/2024	52.20	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total KLINK HYDRAULICS LLC:			52.20		
<b>KWIK TRIP INC</b>					
00229258 NO	FIRE DEPT GAS & OIL PURCHASES	11/02/2024	239.04	101-5220-200	FIRE DEPARTMENT EXPENSES
OCT FUEL ST	OCTOBER FUEL	11/12/2024	3,608.39	101-5331-200	STREET EXPENSES
Total KWIK TRIP INC:			3,847.43		
<b>LAKE AND POND SOLUTIONS LLC</b>					
14574	FOUNTAIN REMOVAL,CLEANING,STO	10/15/2024	1,115.00	205-5370-200	EXPENSES
Total LAKE AND POND SOLUTIONS LLC:			1,115.00		



Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
<b>LAPPEN SECURITY PRODUCTS INC</b>					
LSPQ51519	SERVICE CALL FOR DOORS	09/27/2024	237.35	101-5160-231	BUILDING REPAIR/MAINTENANCE
LSPQ51635	10 KEYS COMPLEX	10/28/2024	190.00	101-5160-231	BUILDING REPAIR/MAINTENANCE
Total LAPPEN SECURITY PRODUCTS INC:			427.35		
<b>LEAVES INSPIRED TREE NURSERY LLC</b>					
26582	LIVING FOREST 2024 REPLACEMENT	10/22/2024	305.00	101-5700-912	PARKS
Total LEAVES INSPIRED TREE NURSERY LLC:			305.00		
<b>MARSHLAND TRANSPLANT AQUATIC NURSERY</b>					
4394	CEDARS EAST POND PLANTINGS	08/30/2024	288.75	702-5370-293	CEDARS EAST POND
Total MARSHLAND TRANSPLANT AQUATIC NURSERY:			288.75		
<b>MBM LEASING</b>					
IN5501619	COPIER CONTRACT	10/14/2024	6.67	501-5511-298	COPIER
IN5501622	COPIER CONTRACT	10/14/2024	4.67	501-5511-298	COPIER
Total MBM LEASING:			11.34		
<b>MCPMAHON ASSOCIATES INC</b>					
00936926	09-24-00650 PEDESTRIAN ENHANCE	10/28/2024	674.40	401-5341-200	ENGINEERING EXPENSES
00936927	09-24-00338 2024 SITE REVIEW SERVI	10/28/2024	3,368.44	101-5644-991	INDUSTRIAL DEVELOPMENT
00936928	09-24-00218 PAPERMILL RUN TRAIL LI	10/28/2024	2,823.00	702-5700-971	Trail
00936929	09-23-00727 2024 UTILITY AND STREE	10/28/2024	3,188.10	401-5341-200	ENGINEERING EXPENSES
00936929	09-23-00727 2024 UTILITY AND STREE	10/28/2024	2,746.00	201-5360-297	CAPITAL OUTLAY
00936929	09-23-00727 2024 UTILITY AND STREE	10/28/2024	3,449.65	205-5370-297	CAPITAL PROJECTS
00936930	09-24-00159 2024 MINI-STORM SEWE	10/28/2024	6,553.29	205-5370-299	MINI-STORM
00936931	09-24-00112 LINDA STREET SANITARY	10/28/2024	52.50	201-5360-297	CAPITAL OUTLAY
00936932	09-23-00749 2024 BLUE DEVELOPMEN	10/28/2024	12,098.65	702-5700-932	STREET CONSTRUCTION
00936933	09-23-00748 LINCOLN ST & MAES AVE	10/28/2024	3,868.70	702-5700-932	STREET CONSTRUCTION
00936934	09-23-00603 KIMBERLY EASEMENT F	10/28/2024	85.00	702-5341-200	ENGINEERING FEES
00936935	09-22-00638 KENNEDY/MARCELLA TA	10/28/2024	205.00	401-5341-200	ENGINEERING EXPENSES
00936947	09-23-00574 2024 LAWN AND DRIVEW	10/28/2024	523.00	101-5240-200	INSPECTIONS EXPENSES
00936947	09-23-00574 2024 LAWN AND DRIVEW	10/28/2024	2,100.75	205-5370-200	EXPENSES
0936936R	09-21-00400 EAST CEDARS DEVELOP	11/12/2024	15,825.80	702-5370-293	CEDARS EAST POND
Total MCPMAHON ASSOCIATES INC:			57,562.28		
<b>MENARDS</b>					
64358	MISC SUPPLIES	10/03/2024	38.01	101-5331-200	STREET EXPENSES
64412	MISC SUPPLIES	10/04/2024	12.76	101-5160-231	BUILDING REPAIR/MAINTENANCE
64423	MISC	10/04/2024	4.05	101-5160-231	BUILDING REPAIR/MAINTENANCE
64888	CONCRETE MIX	10/14/2024	3.78	101-5520-200	PARK EXPENSES
64948	SEED AND MISC MATERIALS	10/15/2024	66.70	101-5520-200	PARK EXPENSES
64991	SEED	10/16/2024	35.99	101-5520-200	PARK EXPENSES
65271	WINDSHIELD WASH ADN RV MARINE	10/22/2024	149.40	101-5520-200	PARK EXPENSES
65273-1	AUGER	10/22/2024	12.98	101-5160-231	BUILDING REPAIR/MAINTENANCE
65723	TOILET SEAT	10/30/2024	25.99	101-5160-231	BUILDING REPAIR/MAINTENANCE
65855	MAILBOX AND POST	11/01/2024	127.79	101-5160-231	BUILDING REPAIR/MAINTENANCE
66373	WINDSHIELD WASH	11/11/2024	23.88	101-5520-200	PARK EXPENSES
66415	MISC SUPPLIES	11/12/2024	11.81	101-5160-231	BUILDING REPAIR/MAINTENANCE
66459	MISC SUPPLIES	11/13/2024	22.85	101-5160-200	OPERATIONAL SUPPLIES
66531	MISC SUPPLIES	11/14/2024	24.74	101-5520-200	PARK EXPENSES

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
Total MENARDS:			560.73		
<b>MIDWEST TAPE LLC</b>					
2000006604 N	AV ORDER	11/01/2024	26.99	501-5511-290	AUDIO VISUAL
2000006604 O	AV ORDER	10/01/2024	71.97	501-5511-290	AUDIO VISUAL
Total MIDWEST TAPE LLC:			98.96		
<b>MK ELECTRICAL SERVICES LLC</b>					
5178	LIBRARY WORK	10/17/2024	268.28	101-5160-231	BUILDING REPAIR/MAINTENANCE
Total MK ELECTRICAL SERVICES LLC:			268.28		
<b>MONTY'S SECRET THEATER</b>					
20180754	MAGIC SHOW	11/04/2024	300.00	501-5511-296	PROGRAMS
Total MONTY'S SECRET THEATER:			300.00		
<b>MSA</b>					
009762	KIMBERLY BLDG INSPECTION SERVI	10/21/2024	2,904.44	101-5240-200	INSPECTIONS EXPENSES
Total MSA:			2,904.44		
<b>NASSCO INC</b>					
6479238	BATH TISSUE, PAPER TOWEL, CAN LI	10/14/2024	404.77	101-5160-200	OPERATIONAL SUPPLIES
Total NASSCO INC:			404.77		
<b>NIELSON COMMUNICATIONS INC</b>					
AR34920	RELOCATE BASE FOR STREET DEPT	10/18/2024	3,818.88	101-5700-971	STREET FACILITY RECONSTRUCTION
Total NIELSON COMMUNICATIONS INC:			3,818.88		
<b>OBRION AGENCY LLC, THE</b>					
94554	CASES COPIER PAPER - OFFICE	11/06/2024	149.00	101-5143-200	CENTRAL OFFICE EXPENSES
94554	CASES COPIER PAPER	11/06/2024	186.25	101-5331-200	STREET EXPENSES
94554	CASES COPIER PAPER - LIBRARY	11/06/2024	74.50	501-5511-284	SUPPLIES
Total OBRION AGENCY LLC, THE:			409.75		
<b>OUTAGAMIE COUNTY TREASURER</b>					
1021171	PAVEMENT MARKING CTY N BY HIGH	09/17/2024	732.64	101-5341-200	LOCAL ROADS EXPENSES
1021254	OCTOBER DIESEL	11/08/2024	1,171.89	101-5331-200	STREET EXPENSES
1021326	COLD MIX	11/18/2024	346.86	101-5331-200	STREET EXPENSES
35476	OCTOBER SOLID WASTE	10/31/2024	13,748.40	101-5363-200	SOLID WASTE DISPOSAL EXPENS
OCT 2024	JAIL ASSESSMENTS/DRIVER IMPROV/	10/31/2024	767.60	101-5121-200	MUNICIPAL COURT EXPENSES
Total OUTAGAMIE COUNTY TREASURER:			16,767.39		
<b>PACKER CITY INTERNATL TRUCKS INC</b>					
x103146907:0	BRAKE CHAMBERS	11/14/2024	336.96	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total PACKER CITY INTERNATL TRUCKS INC:			336.96		
<b>REINDERS INC</b>					
6062786-00	RAKE TINES	10/23/2024	361.17	101-5324-200	MACHINERY/EQUIPMENT EXPENSE

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
Total REINDERS INC:			361.17		
<b>SECURIAN FINANCIAL GROUP INC</b>					
OCT 2024	LIFE INSURANCE PREMIUM	11/12/2024	1,955.72	101-2137	LIFE INSURANCE PAYABLE
Total SECURIAN FINANCIAL GROUP INC:			1,955.72		
<b>SPEEDY CLEAN INC</b>					
84903	LOCATE STORM SEWER MATTHEW S	10/30/2024	945.00	205-5370-200	EXPENSES
Total SPEEDY CLEAN INC:			945.00		
<b>STATE OF WISCONSIN</b>					
OCT 2024	MONTHLY FINANCIAL REPORT	10/31/2024	2,048.47	101-5121-200	MUNICIPAL COURT EXPENSES
Total STATE OF WISCONSIN:			2,048.47		
<b>SUBURBAN WILDLIFE SOLUTIONS LLC</b>					
7264	MUSKRAT REMOVAL-VILLAGE PONDS	10/18/2024	3,086.00	205-5370-200	EXPENSES
Total SUBURBAN WILDLIFE SOLUTIONS LLC:			3,086.00		
<b>SUPERIOR CHEMICAL LLC</b>					
396541	SUPREME LOTION HAND CLEANER	07/24/2024	107.15	101-5542-200	SUNSET BEACH EXPENSES
Total SUPERIOR CHEMICAL LLC:			107.15		
<b>TANYA ROSENTHAL-EVERSON</b>					
584	HOME ALONE BABYSITTING CPR/AED	10/25/2024	600.00	101-5530-200	RECREATION DEPT EXPENSES
Total TANYA ROSENTHAL-EVERSON:			600.00		
<b>TAPCO</b>					
I785682	LINCOLN & MAES TRAFFIC SIGNAL E	08/26/2024	85,308.36	702-5700-932	STREET CONSTRUCTION
Total TAPCO:			85,308.36		
<b>TDS</b>					
012 875 2906	INTERNET 500 MOASIS	10/22/2024	49.99	101-5323-200	MUNICIPAL GARAGE EXPENSES
9207319299 1	SUNSET BEACH PHONE/INTERNET	10/22/2024	102.42	101-5542-200	SUNSET BEACH EXPENSES
9207319299 1	SUNSET BEACH	11/22/2024	117.34	101-5542-200	SUNSET BEACH EXPENSES
920-788-7500	PHONE LINES/INTERNET- CENTRAL O	09/15/2024	152.87	101-5143-200	CENTRAL OFFICE EXPENSES
920-788-7500	PHONE LINES/INTERNET- LIBRARY	09/15/2024	112.11	501-5511-291	TELEPHONE
920-788-7500	PHONE LINES/INTERNET- PARK/REC	09/15/2024	76.44	101-5530-200	RECREATION DEPT EXPENSES
920-788-7500	PHONE LINES/INTERNET-GARAGE	09/15/2024	50.96	101-5323-200	MUNICIPAL GARAGE EXPENSES
920-788-7500	PHONE LINES/INTERNET- CUSTODIAL	09/15/2024	25.48	101-5160-200	OPERATIONAL SUPPLIES
920-788-7500	PHONE LINES/INTERNET-FIRE DEPT	09/15/2024	25.48	101-5220-200	FIRE DEPARTMENT EXPENSES
920-788-7500	PHONE LINES/INTERNET- COURT	09/15/2024	25.48	101-5121-200	MUNICIPAL COURT EXPENSES
Total TDS:			738.57		
<b>TRUCK EQUIPMENT INC</b>					
1115805-00	WHEEL SEALS & SOCKETS	09/18/2024	130.02	205-5370-200	EXPENSES
1120395-00	ZIP TIES	10/24/2024	7.00	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
1122117-00	LUG NUT TOOL	11/07/2024	154.16	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
1122932-00	BRAKE CLEANER & AIR TANK DRAIN	11/19/2024	116.81	101-5324-200	MACHINERY/EQUIPMENT EXPENSE

Invoice Number	Description	Invoice Date	Total Cost	Invoice GL Account	Invoice GL Account Title
Total TRUCK EQUIPMENT INC:			407.99		
<b>UNIFIRST CORPORATION</b>					
1481026332	BAGGED WIPERS/LAUNDRY BAGS UN	10/17/2024	23.02	101-5323-200	MUNICIPAL GARAGE EXPENSES
1481026709	BAGGED WIPERS/LAUNDRY BAGS UN	10/24/2024	23.02	101-5323-200	MUNICIPAL GARAGE EXPENSES
1481027123	BAGGED WIPERS/LAUNDRY BAGS UN	10/31/2024	23.02	101-5323-200	MUNICIPAL GARAGE EXPENSES
1481027788	BAGGED WIPERS/LAUNDRY BAGS UN	11/07/2024	23.02	101-5323-200	MUNICIPAL GARAGE EXPENSES
1481028366	BAGGED WIPERS/LAUNDRY BAGS UN	11/14/2024	23.02	101-5323-200	MUNICIPAL GARAGE EXPENSES
Total UNIFIRST CORPORATION:			115.10		
<b>UNIFORM SHOPPE OF GB INC</b>					
3328	FIRE DEPT PANTS/SHIRT	11/06/2024	224.45	101-5230-200	EMERGENCY MEDICAL RESPONSE E
Total UNIFORM SHOPPE OF GB INC:			224.45		
<b>VANDERLOOP SHOES</b>					
i04-10083745	WORK SHOE - MATT WYNGAARD	10/11/2024	89.00	101-5331-200	STREET EXPENSES
Total VANDERLOOP SHOES:			89.00		
<b>VILLAGE OF LITTLE CHUTE</b>					
240203	OPERATOR LIC BACKGROUND CHEC	11/11/2024	21.00	101-5143-200	CENTRAL OFFICE EXPENSES
OCT WATER 5	500 MOASIS DR WATER	10/15/2024	281.16	101-5323-200	MUNICIPAL GARAGE EXPENSES
Total VILLAGE OF LITTLE CHUTE:			302.16		
<b>VON BRIESSEN &amp; ROPER S C</b>					
473186	GENERAL LABOR	10/17/2024	448.50	101-5130-200	LEGAL FEES EXPENSES
Total VON BRIESSEN & ROPER S C:			448.50		
<b>WASTEBUILT ENVIRONMENTAL SOLUTIONS</b>					
3981712	BUSHINGS & BEARINGS - ARM	10/21/2024	279.07	101-5324-200	MACHINERY/EQUIPMENT EXPENSE
Total WASTEBUILT ENVIRONMENTAL SOLUTIONS:			279.07		
<b>WISCONSIN DEPT OF REVENUE</b>					
OCT 2024	PAYMENT ERROR	10/16/2024	35.00	101-5121-200	MUNICIPAL COURT EXPENSES
Total WISCONSIN DEPT OF REVENUE:			35.00		
Grand Totals:			314,154.44		

Report Criteria:

Report type: GL detail

Invoice Detail.GL account (3 Characters) = {<->} "601"

Invoice Detail.GL account = {<->} "0011111"

Check.Voided = No

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