

The meeting of the Clintonville Common Council was called to order at 6:00 pm by Mayor Steve Kettenhoven in accordance with Wisconsin Open Meeting Laws and ADA requirements. Roll call of Alderpersons: Stephanie Bonikowske, Tammy Strey-Hirt, Brad Rokus, Branden Schirpke, Darrell Hansen, Tom Lederer, Brandon Braden, and Greg Rose. Absent: Aimee Ebert and Kody Zempel. Staff: City Administrator Caz Muske, City Attorney Keith Steckbauer, Police Officer Tyler Bartel, Fire Chief Shane Krueger, Utility Manager Dave Tichinel, Public Works Director Justin Mc Auly, Utility Finance Director Stacy Sonnenberg, and Clerk-Treasurer Peggy Johnson. Also Present: Bert Lehman – Tribune Gazette, Al Mueller, and Jeannie Schley.

**AGENDA APPROVAL:** Braden/Bonikowske m/s/c to approve the agenda.

**CONSENT AGENDA:** Bonikowske/Strey-Hirt m/s/c to approve the consent agenda item: January 14, 2024 Council minutes; operators licenses for David Kanouse, Cheyenne Kabble, Luke Laviolette, Jon May, and Suman Rani; denial of operator's license for Kristyn Baron; 4<sup>th</sup> quarter 2024 financial report; Class A Beer & Liquor-Dollar General Store #6627, 300 S Main St, Agent-Ricky Lamp.

**REPORTS FROM CITY ADMINISTRATOR:** Strey-Hirt/Braden m/s/c u/roll call to award the base bid from Robert Immel Excavating, Inc. of Greenville, WI for the 2025 street and utility reconstruction project with alternates for the base bid and alternate #2 and #4 for a total of \$1,502,664.45 for 16<sup>th</sup> St and Harriet St project.

**FINANCE AND PERSONNEL COMMITTEE:** Braden/Schirpke m/s/c u/roll call to approve payment of the bills in the amount of \$1,420,962.25.

Braden/Strey-Hirt m/s/c u/roll call to declare surplus the 2014 Electric Dept F-150; 2006 Water Dept F-150; and the 2003 Street Volvo loader with bucket.

Braden/Strey-Hirt m/s/c u/roll call to approve the creation of a Special Revenue fund for Emergency Medical Services Funding Assistance Program (EMS FAP) for the Fire Department.

Braden/Strey-Hirt m/s/c u/roll call to approve Resolution 2025-01 "Class B" Liquor License Fees.

Braden/Strey-Hirt m/s/c u/roll call to approve the water rate increase of 4.1% and the wastewater rate increase of 7.5%, effective March 1, 2025.

Braden/Hansen m/s/c u/roll call to approve the 2025 agreement between Midwest Hearing, LLC, d/b/a Miracle-Ear and City of Clintonville, subject to City Attorney review and approval.

**PUBLIC WORKS COMMITTEE:** Bonikowske/Strey-Hirt m/s/c to approve suspending ordinance 20.03(2) and (15) for special circumstance during June 20 – 25, 2025 for the Clintonville Area Historical Society.

Discussion was held on the change for 2025 to Slow Mow Summer rather than the previous No Mow May as they did in the past. The proposal recommends to let the grass grow to 6" and then cut it down to 4". These guidelines are within our current ordinance.

Rose/Rokus m/s/c to approve the bid of \$71,464.00 from RJM Construction LLC with difference from general fund reserves plus the additional \$50,774.01 from capital contingency. Roll call 6-2 (No-Schirpke, Braden)

**ADJOURN:** Strey-Hirt/Bonikowske m/s/c to adjourn at 6:46 pm.

Respectfully submitted,

Peggy Johnson,  
Clerk-Treasurer

**Operator's License Presented to Finance for Recommendation to Council for  
Approval by Clintonville Common Council on March 11, 2025**

- None

The above applicants have been approved by the Police Department.



# CITY OF CLINTONVILLE

WISCONSIN 54929

Department of Administration

**MEMO**

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To: Honorable Mayor and Common Council Members  
From: Caz R. Muske, City Administrator  
Date: Tuesday, March 11, 2025  
RE: City Administrator's Monthly Memo – Project/Event Updates

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## COUNCIL ITEMS/CITY ADMINISTRATION

TOTAL MAJOR PROJECT/ITEM UPDATES: 6




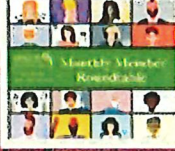
1. **Item: Officials Onboarding & Refresher Workshop**
  - Description: Each year we hold a workshop in May after the Reorganization Meeting (04/16) to allow elected/appointed officials to fully understand their roles/responsibilities
  - Status: Tentatively scheduled for 5/6 at 5PM
  
2. **Item: 2025 Assessment Revaluation Update**
  - Description: The purpose is to bring the assessments into compliance with state assessment statutes; it is recommended to assess each major assessment class within 10% of market value once during a 5-year period; the City's last revaluation was in 2009; the City's Aggregate Ratio is at 61%
  - Status: 10/10/2023 Council approved Servi Group to conduct the Revaluation of the City and the maintenance thereafter; see timeline of project attached
  
3. **Item: Cell Tower Lease Agreement for US-WI-5069 with Nsight Tower Holdings, LLC c/o Vertical Bridge REIT, LLC**
  - Description: The City leases cell tower properties to various entities throughout the city
  - Status: The City's cell tower lease located at 396 Enterprise Ave. is up for renewal; Council may consider the attached lease agreement
  
4. **Item: Olen Park Baseball Stadium Update**
  - Description: Baseball facility located in Olen Park is needing safety improvements to the grandstand seating
  - Status: 01/29/2025 Met with school admin; 02/10/2025 Bid opening; 3/5 pre-construction meeting held
  
5. **Item: Diamond Designation for the 2024 APPA Safety Awards of Excellence for the Utility Department**
  - Description: Each year, American Public Power Association (APPA) conducts the Safety Awards of Excellence Program to recognize how the public power utilities prioritize safety in their day-to-day operations. Utility Departments are presented with Diamond-, Platinum-, and Gold-level designations based on their incident rates and responses to an awards application that reflect the effectiveness of their safety programs.
  - Status: For 2024, the City of Clintonville Electric Department has been awarded the Diamond Designation for the 2024 APPA Safety Awards of Excellence
  
6. **Item: EAA Chapter #1710 Official Status by Chapter President Mathieu Labs**
  - Description: We officially have an official EAA Chapter
  - Status: EAA sent our official certificate for display at our Airport

**UPCOMING LOCAL EVENTS**

- March 5<sup>th</sup> → City Bingo!
- March 8<sup>th</sup> → St. Martin Fun Fair
- March 10<sup>th</sup> → Coffee with a Vet
- March 19<sup>th</sup> → EAA Chapter 1710 Speaker *John Egan*  
"Discover the World of EAA: Programs and Chapters"
- March 31<sup>st</sup> → Onward Downtown Meeting
- April 4<sup>th</sup>-5<sup>th</sup> → Spring Rummage and Bake Sale
- April 2<sup>nd</sup> → City Bingo!
- April 14<sup>th</sup> → Coffee with a Vet
- April 16<sup>th</sup> → City Bingo!
- April 16<sup>th</sup> → EAA Chapter 1710 Speaker Jeff Russell 'RAF & Cornucopia 23W or Fox Island 6Y3'
- April 19<sup>th</sup> → City Easter Egg Hunt
- April 28<sup>th</sup> → Onward Downtown Meeting

Want more opportunities to hang out with the community? Find the Community Calendars here:  
<https://www.clintonvillewi.gov/residents/page/upcoming-events>

**UPCOMING LEAGUE OF WISCONSIN MUNICIPALITIES EVENTS**

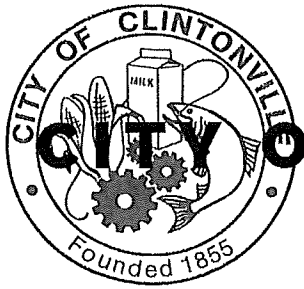
 <p><b>Food for Thought</b></p> <p><b>One Thursday Each Month 12pm - 1pm</b></p> 	 <p><b>Monthly Member Roundtable</b></p> <p><b>Second Tuesday Each Month 12pm - 1pm</b></p> 
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Other LWM events can be found here: <https://www.lwm-info.org/35/Meetings-and-Events>

If there are specific projects the Council would like me to add to this memo, please let me know.

Regards,  


**Caz R. Muske, M.P.A.**  
City Administrator  
Airport Manager | RDA Executive Director  
715-823-7600 | [cmuske@clintonvillewi.gov](mailto:cmuske@clintonvillewi.gov)



# CITY OF CLINTONVILLE

WISCONSIN 54929

**ORDINANCE NO.:** 1228

**INTRODUCED BY:**

**SECONDED BY:**

**THE COMMON COUNCIL OF THE CITY OF CLINTONVILLE, WISCONSIN, DO ORDAIN that CHAPTER 12, COMMON COUNCIL, 12.02 (11)(b) CLOSING HOURS, is hereby amended as follows:**

(11) **CLOSING HOURS.** No premises for which an alcohol beverage license has been issued shall remain open for the sale of alcohol beverages, as follows:

- (b) Retail "Class A" Intoxicating Liquor License. Between 9:00 P.M. and 6:00 A.M. Closing hours shall be in conformance with WI SS 125.32(3) and 125.68(4), Wis. Stats, (without additional municipal restrictions) which are hereby adopted by reference and made a part of the section as if fully set forth herein.

This Ordinance shall take effect upon passage and publication as provided by law.

CITY OF CLINTONVILLE

By \_\_\_\_\_

Steve Kettenhoven, Mayor

By \_\_\_\_\_

Peggy L. Johnson, Clerk

Adopted:

Published:

Distribution Summary

<u>Category</u>	<u>Distribution</u>	<u>Amount</u>
ADMINISTRATION	ADMINISTRATION FEES	2.00
ADMINISTRATION	CELL TOWER LEASE	4,057.20
ADMINISTRATION	DOG LICENSES DUE TO COUNTY	130.00
ADMINISTRATION	IN/OUT ACCOUNT	960.36
ADMINISTRATION	MISCELLANEOUS REVENUES	56.00
ADMINISTRATION	NONBUSINESS LICENSES	490.00
ADMINISTRATION	PILT-ASTER	8,013.42
ADMINISTRATION	ROOM TAX REVENUE	499.01
ADMINISTRATION	ROOM TAX REVENUE	1,283.17
ADMINISTRATION	SIGN LEASES	475.00
ADMINISTRATION	TAXES OVERPAYMENT	342.82
ADMINISTRATION	TAXES RECEIVABLE	327,601.95
AIRPORT	AIRPORT CHARGES	700.00
AR PAYMENT INV.	AR PAYMENT	62,552.68
BUILDING INSP/ASSESSOR	BUILDING PERMITS & INSPECTION	147.41
BUILDING INSP/ASSESSOR	BUILDING PERMITS PAYABLE	573.86
LIBRARY	COPY MACHINE REVENUE	326.87
LIBRARY	LIBRARY FINES	54.82
LIBRARY	MISCELLANEOUS REVENUES	27.50
LIBRARY	SALES TAX	17.98
PARK & REC DEPARTMENT	CC FEES	194.31
PARK & REC DEPARTMENT	CEMETERY MISC. REVENUE	405.00
PARK & REC DEPARTMENT	DONATIONS	700.00
PARK & REC DEPARTMENT	HEADSTONE MARKING	75.00
PARK & REC DEPARTMENT	MISC REVENUE (100)	.13
PARK & REC DEPARTMENT	PARK FEES	94.79
PARK & REC DEPARTMENT	SALES TAX	34.15
PARK & REC DEPARTMENT	WINTER PROGRAMS	331.75
POLICE DEPARTMENT	K-9 FUNDRAISING REVENUE	373.25
POLICE DEPARTMENT	LAW ENFORCEMENT FEES	18.46
POLICE DEPARTMENT	LICENSE PLATES PAYABLES	13,393.69
POLICE DEPARTMENT	MOTOR VEHICLE REGISTRATIONS	637.75
POLICE DEPARTMENT	PARKING VIOLATIONS	700.00
POLICE DEPARTMENT	SALES TAX	1.04
POLICE DEPARTMENT	WAUPACA CO FORFEITURES	2,608.36
Grand Totals:		<u>427,879.47</u>

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/25	02/13/2025	91481	70007	ALLIANT ENERGY	1,158.93
02/25	02/13/2025	91482	102423	AMARIL UNIFORM COMPANY	1,253.57
02/25	02/13/2025	91483	103845	AMAZON CAPITAL SERVICES	5,582.85
02/25	02/13/2025	91484	102973	APEX FIRE PROTECTION LLC	440.00
02/25	02/13/2025	91485	101889	AQUA CHEM OF AMERICA INC	913.50
02/25	02/13/2025	91486	104124	AT&T MOBILITY II LLC	591.46
02/25	02/13/2025	91487	103386	AUTOMATED COMFORT CONTROLS	460.28
02/25	02/13/2025	91488	101047	BADGER POWER MKTG AUTHORITY	750,140.66
02/25	02/13/2025	91489	340	BAKER & TAYLOR BOOKS	1,356.60
02/25	02/13/2025	91490	104861	BARON, KRISTYN	40.00
02/25	02/13/2025	91491	104679	BE'S REFRESHMENTS INC	94.00
02/25	02/13/2025	91492	103110	BOARDMAN & CLARK LAW FIRM	2,494.00
02/25	02/13/2025	91493	101049	BORDER STATES INDUSTRIES INC	14,057.47
02/25	02/13/2025	91494	831	BRADY'S SEPTIC SERVICE INC	680.00
02/25	02/13/2025	91495	104638	CARD SERVICES	2.88
02/25	02/13/2025	91496	104792	CATALIS TAX & CAMA	1,075.47
02/25	02/13/2025	91497	101056	CHARTER COMMUNICATIONS	954.82
02/25	02/13/2025	91498	101998	CINTAS CORPORATION LOC 443	475.69
02/25	02/13/2025	91499	104826	CIVIC SYSTEMS LLC	7,961.00
02/25	02/13/2025	91500	860	CLINTONVILLE FIREMEN'S ASSOCIATI	2,500.00
02/25	02/13/2025	91501	104177	CLINTONVILLE LIONS CLUB	82.00
02/25	02/13/2025	91502	103152	CLINTONVILLE PUBLIC SCHOOL DIST	1,534,413.95
02/25	02/13/2025	91503	104133	CLINTONVILLE ROTARY CLUB	368.00
02/25	02/13/2025	91504	1000	CLINTONVILLE UTILITIES	22,064.53
02/25	02/13/2025	91505	104847	COFORGE BPS AMERICA	300.83
02/25	02/13/2025	91506	104487	COMPASSIONATE CONNECTIONS	75.57
02/25	02/13/2025	91507	103424	COMPLETE OFFICE OF WISCONSIN I	430.20
02/25	02/13/2025	91508	104504	CONFIDENTIAL RECORDS INC	67.53
02/25	02/13/2025	91509	104848	COPPERSMITH, CHARLES	2,368.24
02/25	02/13/2025	91510	103772	DEER CREEK TECHNOLOGIES	500.00
02/25	02/13/2025	91511	102261	DEPARTMENT OF ADMINISTRATION	5,007.85
02/25	02/13/2025	91512	375	DIAMOND BUSINESS GRAPHICS INC	176.28
02/25	02/13/2025	91513	4020	DIGGERS HOTLINE INC	1,008.30
02/25	02/13/2025	91514	100153	EAGLE GRAPHICS LLC	297.50
02/25	02/13/2025	91515	1202	EHLERS & ASSOCIATES INC	4,000.00
02/25	02/13/2025	91516	104854	EISCH, LEORA	2,252.25
02/25	02/13/2025	91517	6075	ELAN FINANCIAL SERVICES	5,849.96
02/25	02/13/2025	91518	103271	ELM USA INC	25.00
02/25	02/13/2025	91519	104346	EPR SYSTEMS USA INC	5,462.00
02/25	02/13/2025	91520	101220	FOCUS ON ENERGY / SEERA	1,731.30
02/25	02/13/2025	91521	101086	FORSTER ELECTRICAL ENGINEERIN	682.50
02/25	02/13/2025	91522	103790	FOX VALLEY TECHNICAL COLLEGE	102,167.67
02/25	02/13/2025	91523	1217	FRONTIER COMMUNICATIONS CORP	288.00
02/25	02/13/2025	91524	1462	GALE	179.20
02/25	02/13/2025	91525	104100	GOTO TECHNOLOGIES USA INC	349.99
02/25	02/13/2025	91526	10008	HACH COMPANY	599.20
02/25	02/13/2025	91527	103331	HARTER'S FOX VALLEY DISPOSAL	22,496.24
02/25	02/13/2025	91528	942	HAWKINS INC	3,512.68
02/25	02/13/2025	91529	101094	HI LINE UTILITY SUPPLY	120.75
02/25	02/13/2025	91530	104634	HOLBROOK, KATIE	50.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/25	02/13/2025	91531	101384	HYDRO CORP	1,732.00
02/25	02/13/2025	91532	1137	HYDROCLEAN EQUIPMENT INC.	266.99
02/25	02/13/2025	91533	10170	IMMEL EXCAVATING INC, RJ	8,513.75
02/25	02/13/2025	91534	504	INGRAM LIBRARY SERVICES	576.17
02/25	02/13/2025	91535	103213	INTEGRATED SOLUTIONS INC	36.80
02/25	02/13/2025	91536	102655	JEFF POLZIN HEATING & ELEC LLC	329.00
02/25	02/13/2025	91537	104859	JEPSON, LES	80.00
02/25	02/13/2025	91538	104453	JOHNSON, ERIC & KIMI	98.69
02/25	02/13/2025	91539	102160	KELLER INC	425,567.47
02/25	02/13/2025	91540	103798	KUNKEL ENGINEERING GROUP	6,555.34
02/25	02/13/2025	91541	102546	KWIK TRIP INC	5,015.82
02/25	02/13/2025	91542	10576	MCMaster-CARR SUPPLY CO	43.22
02/25	02/13/2025	91543	104783	METRO SALES INC	63.60
02/25	02/13/2025	91544	100633	MEUW	925.00
02/25	02/13/2025	91545	101268	MID-STATES ORGANIZED CRIME	150.00
02/25	02/13/2025	91546	614	MIDWEST TAPE LLC	627.05
02/25	02/13/2025	91547	101159	MIDWEST WORKWEAR	413.95
02/25	02/13/2025	91548	104760	MILESTONE ENGRAVING	369.00
02/25	02/13/2025	91549	352	MSA PROFESSIONAL SERVICES INC	612.50
02/25	02/13/2025	91550	102491	NAPA AUTO PARTS	268.26
02/25	02/13/2025	91551	41	NASSCO INC	2,290.29
02/25	02/13/2025	91552	101453	NCCPA	25.00
02/25	02/13/2025	91553	10860	NCL OF WISCONSIN INC	924.47
02/25	02/13/2025	91554	104855	NOAH'S ARK ANIMAL WORKSHOP INC	342.80
02/25	02/13/2025	91555	1497	NORTHERN WAUPACA COUNTY	2,739.00
02/25	02/13/2025	91556	101410	O'REILLY AUTO PARTS	528.19
02/25	02/13/2025	91557	10941	OSHKOSH FIRE & POLICE EQUIPMEN	13,874.00
02/25	02/13/2025	91558	10950	OUTAGAMIE WAUPACA LIBRARY SYS	1,714.29
02/25	02/13/2025	91559	10960	PACKER CITY INTL TRUCKS INC	336.31
02/25	02/13/2025	91560	11992	PIGEON LAKE PROTECTION & REHAB	18,729.45
02/25	02/13/2025	91561	12043	POMP'S TIRE SERVICE INC	4,279.55
02/25	02/13/2025	91562	104857	R & L CARRIERS INC	205.06
02/25	02/13/2025	91563	102652	RAE-COR DISTRIBUTING LLC	1,102.26
02/25	02/13/2025	91564	13090	REGISTRATION FEE TRUST	334.00
02/25	02/13/2025	91565	103576	RIESTERER & SCHNELL INC	60.72
02/25	02/13/2025	91566	103896	ROHAN, SAMANTHA	3,716.02
02/25	02/13/2025	91567	101393	ROSE PUBLICATIONS	1,405.34
02/25	02/13/2025	91568	104525	RUNNING INC	10,914.17
02/25	02/13/2025	91569	101515	SMITH, BONNIE & RYAN	3,914.15
02/25	02/13/2025	91570	103692	SONNENBERG, STACY	15.00
02/25	02/13/2025	91571	102783	SPEE-DEE DELIVERY SERVICE INC	93.06
02/25	02/13/2025	91572	2075	STERLING WATER CHAIN OF LAKES L	49.25
02/25	02/13/2025	91573	102211	STUART C IRBY COMPANY (OPCO)	5,703.50
02/25	02/13/2025	91574	104766	THE PRINT SHOP	20.00
02/25	02/13/2025	91575	1479	THEDACARE AT WORK	311.00
02/25	02/13/2025	91576	103049	THEDACARE LABORATORIES	85.00
02/25	02/13/2025	91577	104570	TONY'S CEMETERY SERVICE	5,680.00
02/25	02/13/2025	91578	103661	TOP PACK DEFENSE LLC	19,125.00
02/25	02/13/2025	91579	19020	TORBORGS LUMBER & SUPPLY	440.69
02/25	02/13/2025	91580	103255	TRANSCENDENT TECHNOLOGIES	300.00
02/25	02/13/2025	91581	19045	TRI COUNTY OVERHEAD DOOR	195.00
02/25	02/13/2025	91582	103296	UNIQUE MANAGEMENT SERVICES IN	49.25
02/25	02/13/2025	91583	102784	UNITED MAILING SERVICES INC	1,705.03

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/25	02/13/2025	91584	102552	US BANK EQUIPMENT FINANCE	1,038.54
02/25	02/13/2025	91585	20098	USA BLUE BOOK	291.25
02/25	02/13/2025	91586	104849	VOSS, JOSHUA	1,591.85
02/25	02/13/2025	91587	60007	WAUPACA COUNTY TREASURER	625,707.71
02/25	02/13/2025	91588	60083	WE ENERGIES	12,408.41
02/25	02/13/2025	91589	101258	WESCO RECEIVABLES CORP.	308.30
02/25	02/13/2025	91590	60053	WI DEPT OF JUSTICE (L6901T)	42.00
02/25	02/13/2025	91591	102627	WI DEPT OF JUSTICE- TIME	1,383.00
02/25	02/13/2025	91592	102946	WOLF RIVER LAWYERS SC	3,478.49
02/25	02/13/2025	91593	104856	ZILCH, CHRISTOPHER	20.93
02/25	02/13/2025	91594	1001	ZORN COMPRESSOR & EQUIPMENT I	373.46
02/25	02/13/2025	91595	102674	ZORO TOOLS INC	164.07
02/25	02/28/2025	91596	70007	ALLIANT ENERGY	1,408.20
02/25	02/28/2025	91597	681	CELLCOM	784.78
02/25	02/28/2025	91598	101056	CHARTER COMMUNICATIONS	3,435.60
02/25	02/28/2025	91599	20081	FRONTIER COMMUNICATIONS	309.48
02/25	02/28/2025	91600	10360	KLEIN	45,064.50
02/25	02/28/2025	91601	60083	WE ENERGIES	415.83
02/25	02/28/2025	91602	60030	WI DEPT OF REVENUE-SALES TAX	7,415.86
Grand Totals:					<u><u>3,768,254.42</u></u>

Report Criteria:  
 Report type: Summary

**CITY OF CLINTONVILLE  
PAYROLL DISBURSEMENTS  
FEBRUARY 2025**

Payroll-Direct Deposit	2/14/2025	21425001-21425110	102,750.68
Payroll Transmittals-Checks	2/14/2025	38244-38256	8,918.86
Payroll Transmittals-Electronic	2/14/2025	21425111-21425113	38,670.21
Payroll-Direct Deposit	2/21/2025	22125001-22125007	10,986.03
Payroll Transmittals-Checks	2/21/2025	2125008-22125090	4,371.81
Payroll Transmittals-Electronic	2/21/2025	--	-
Payroll-Direct Deposit	2/28/2025	22825001-22825066	98,314.70
Payroll Transmittals-Checks	2/28/2025	38257-38264	6,739.91
Payroll Transmittals-Electronic	2/28/2025	22825067-22825070	60,860.43
			\$ 270,752.20

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>001</b>				
<b>001-11106 UB CASH CLEARING ACCOUNT</b>				
DIVISION OF ENERGY HOUSIN	REFUND 16-07	FINAL BILL REFUND - DIV OF ENERG	02/20/2025	12.08
STEVENSON, COLIN	REFUND-4-03	FINAL BILL REFUND - C STEVENSON	01/30/2025	126.27
Total 001-11106 UB CASH CLEARING ACCOUNT:				138.35
Total 001:				138.35
<b>100</b>				
<b>100-10-51100-9000 CONTINGENCY</b>				
INTEGRATED SOLUTIONS INC	36416	ADMIN LAPTOP REPLACEMENT	02/27/2025	1,058.00
INTEGRATED SOLUTIONS INC	36417	LAPTOP-C-T	02/27/2025	1,058.00
Total 100-10-51100-9000 CONTINGENCY:				2,116.00
<b>100-10-51101-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	ALDERMAN	03/03/2025	10.13
Total 100-10-51101-1500 EMPLOYEE BENEFITS:				10.13
<b>100-10-51101-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29628	COUNCIL IT SHARE	03/03/2025	277.50
Total 100-10-51101-2100 INFORMATION TECHNOLOGY:				277.50
<b>100-10-51103-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	MAYOR	03/03/2025	1.25
Total 100-10-51103-1500 EMPLOYEE BENEFITS:				1.25
<b>100-10-51103-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29628	MAYOR IT SHARE	03/03/2025	27.75
Total 100-10-51103-2100 INFORMATION TECHNOLOGY:				27.75
<b>100-10-51301-1100 SALARIES</b>				
WOLF RIVER LAWYERS SC	MARCH 2025	PROFESSIONAL SERVICES	03/01/2025	3,234.99
Total 100-10-51301-1100 SALARIES:				3,234.99
<b>100-10-51410-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	CITY ADMINISTRATOR	03/03/2025	18.84
Total 100-10-51410-1500 EMPLOYEE BENEFITS:				18.84
<b>100-10-51410-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29528	CITY ADMINISTRATOR	02/06/2025	4.25
INTEGRATED SOLUTIONS INC	CW-29628	CITY ADMIN IT SHARE	03/03/2025	27.75
Total 100-10-51410-2100 INFORMATION TECHNOLOGY:				32.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>100-10-51410-3240 MEMBERSHIP DUES</b>				
ELAN FINANCIAL SERVICES	3103673	GFOA CPFO RENEWAL	02/12/2025	600.00
WGFOA	IN-831509	WGFOA MEMBERSHIP	02/24/2025	25.00
Total 100-10-51410-3240 MEMBERSHIP DUES:				625.00
<b>100-10-51420-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	CLERK'S OFFICE	03/03/2025	56.68
Total 100-10-51420-1500 EMPLOYEE BENEFITS:				56.68
<b>100-10-51420-2250 TELEPHONE</b>				
CHARTER COMMUNICATIONS	171723301022	PHONES-CH	02/21/2025	71.09
CHARTER COMMUNICATIONS	171723301022	FAX-CITY HALL	02/21/2025	6.66
Total 100-10-51420-2250 TELEPHONE:				77.75
<b>100-10-51420-3130 DUPLICATION &amp; COPIES</b>				
PETTY CASH	JAN/FEB 2025	PD POSTAGE 1/0/2025	02/28/2025	1.00-
Total 100-10-51420-3130 DUPLICATION & COPIES:				1.00-
<b>100-10-51420-3150 OFFICE SUPPLIES</b>				
QUILL CORPORATION	42662506	COPY PAPER-1 BOX	02/03/2025	39.99
AMAZON CAPITAL SERVICES	1JLF-VJC7-D3	SURGE PROTECTOR	02/17/2025	24.98
Total 100-10-51420-3150 OFFICE SUPPLIES:				64.97
<b>100-10-51420-3240 MEMBERSHIP DUES</b>				
ELAN FINANCIAL SERVICES	2/27/2025	2025 DUES-PJ	02/27/2025	65.00
Total 100-10-51420-3240 MEMBERSHIP DUES:				65.00
<b>100-10-51420-3492 GIFT &amp; MEMORIAL</b>				
ELAN FINANCIAL SERVICES	80038	EMPLOYEE HOLIDAY APPRECIATION LUNCHEON - FOOD	01/22/2025	279.84
Total 100-10-51420-3492 GIFT & MEMORIAL:				279.84
<b>100-10-51440-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	ELECTION WORKERS	03/03/2025	1.81
Total 100-10-51440-1500 EMPLOYEE BENEFITS:				1.81
<b>100-10-51440-3150 OFFICE SUPPLIES</b>				
ELAN FINANCIAL SERVICES	296568	PRINT CARTRIDGE-ICE	02/12/2025	29.65
PETTY CASH	JAN/FEB 2025	ELECTION LUNCH	02/28/2025	103.80
COBORN'S INC	0070	ELECTION DAY FOOD	02/17/2025	43.32
Total 100-10-51440-3150 OFFICE SUPPLIES:				176.77
<b>100-10-51450-2100 COMPUTERS/DATA PROC</b>				
INTEGRATED SOLUTIONS INC	CW-29528	CITY HALL IT SHARE	02/06/2025	40.35
INTEGRATED SOLUTIONS INC	CW-29628	CITY HALL IT SHARE	03/03/2025	175.65
Total 100-10-51450-2100 COMPUTERS/DATA PROC:				216.00
<b>100-10-51460-3490 OTHER OPERATING EXPENSES</b>				
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - CITY FB	01/01/2025	732.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-10-51460-3490 OTHER OPERATING EXPENSES:				732.90
<b>100-10-51510-2220 AUDITING - PROF</b>				
CLIFTONLARSONALLEN LLP	L251070062	FY2024 PROGRESS AUDIT BILLING	02/13/2025	4,716.77
Total 100-10-51510-2220 AUDITING - PROF:				4,716.77
<b>100-10-51601-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	CITY HALL- JANITOR	03/03/2025	75.00
Total 100-10-51601-1500 EMPLOYEE BENEFITS:				75.00
<b>100-10-51601-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	3-0160-00-3/25	WATER & ELECTRIC - CITY HALL	02/27/2025	333.89
Total 100-10-51601-2270 WATER & ELECTRIC:				333.89
<b>100-10-51601-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 4%	02/11/2025	5.76
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 2%	03/03/2025	2.60
Total 100-10-51601-3310 EXPENSE ALLOWANCE:				8.36
<b>100-10-51601-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.67
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.97
Total 100-10-51601-3490 OPERATING EXPENSES:				29.64
<b>100-10-51601-3560 BLDG. REPAIR &amp; MAINTENANCE</b>				
JEFF POLZIN HEATING & ELEC	150628	(16) 20X25X5 AIR FILTERS	03/03/2025	432.00
APEX FIRE PROTECTION LLC	8689	ANNUAL FIRE ALARM INSPECTION	02/11/2025	150.00
Total 100-10-51601-3560 BLDG. REPAIR & MAINTENANCE:				582.00
<b>100-10-51601-3575 SUPPLIES</b>				
ELAN FINANCIAL SERVICES	WM97005156	(2-2PK) 1 GAL. SIMPLE GREEN PRO 3 PLUS HERBAL SCENT AN	02/06/2025	70.64
1ST AYD CORP.	PSI761694	(1CS) 17X17 BLACK LINERS	02/04/2025	20.28
RAE-COR DISTRIBUTING LLC	051984	(2-4PK) G-65 ALL PURPOSE CLEANER; (5-4PK) RAE-COR MAINT	02/17/2024	227.87
AMAZON CAPITAL SERVICES	1MKN-CRL3-C	(5CS) SPLASH HOG URINAL SCREENS	02/13/2025	190.00
AMAZON CAPITAL SERVICES	1VK3-TCCV-7	(5CS) URINAL SCREENS	02/10/2025	166.95
Total 100-10-51601-3575 SUPPLIES:				675.74
<b>100-10-51930-5130 INSURANCE - GENERAL LIABILITY</b>				
MCCLONE	13572	CITY HALL	03/03/2025	2,878.39
MCCLONE	13572	CITY HALL	03/03/2025	176.24
Total 100-10-51930-5130 INSURANCE - GENERAL LIABILITY:				3,054.63
<b>100-10-51930-5140 INSURANCE - PROFESSIONAL LIAB</b>				
MCCLONE	13572	PUB OFFICIALS LIAB	03/03/2025	4,810.46
Total 100-10-51930-5140 INSURANCE - PROFESSIONAL LIAB:				4,810.46
<b>100-11-51530-2300 CONTRACTED SERVICES</b>				
WISCONSIN DEPT OF REVENUE	3/31/2025	2024 MANUFACTURING ASSESSMENT FEE	03/01/2025	2,219.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 100-11-51530-2300 CONTRACTED SERVICES:</b>				<b>2,219.13</b>
<b>100-11-51530-3150 OFFICE SUPPLIES</b>				
DIGGERS HOTLINE INC	250 1 11402	CITY HALL	01/31/2025	13.57
<b>Total 100-11-51530-3150 OFFICE SUPPLIES:</b>				<b>13.57</b>
<b>100-20-51601-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	POLICE DEPT- JANITOR	03/03/2025	87.28
<b>Total 100-20-51601-1500 EMPLOYEE BENEFITS:</b>				<b>87.28</b>
<b>100-20-51601-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	3-0050-01-3/25	WATER & ELECTRIC - POLICE STATION	02/27/2025	772.03
<b>Total 100-20-51601-2270 WATER &amp; ELECTRIC:</b>				<b>772.03</b>
<b>100-20-51601-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 3%	02/11/2025	4.32
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 4%	03/03/2025	5.20
<b>Total 100-20-51601-3310 EXPENSE ALLOWANCE:</b>				<b>9.52</b>
<b>100-20-51601-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.67
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.97
<b>Total 100-20-51601-3490 OPERATING EXPENSES:</b>				<b>29.64</b>
<b>100-20-51601-3560 BLDG. REPAIR/MAINTENANCE</b>				
VALENTINE PLUMBING & HEATI	7812	REPAIR FREEZE UP LEAK	01/31/2025	1,017.46
<b>Total 100-20-51601-3560 BLDG. REPAIR/MAINTENANCE:</b>				<b>1,017.46</b>
<b>100-20-52101-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	POLICE DEPT	03/03/2025	5,292.73
<b>Total 100-20-52101-1500 EMPLOYEE BENEFITS:</b>				<b>5,292.73</b>
<b>100-20-52101-2100 INFORMATION TECHNOLOGY</b>				
FRONTIER COMMUNICATIONS	08360711-s-25	INTRASTATE-TIME SYSTEM HARD LINE	02/25/2025	288.00
ELAN FINANCIAL SERVICES	00379183	SCHEDULING SOFTWARE	02/07/2025	990.00
CHARTER COMMUNICATIONS	237040901022	FAX LINE	02/21/2025	29.99
US BANK EQUIPMENT FINANCE	549852358	PD COPIER LEASE	02/24/2025	177.00
INTEGRATED SOLUTIONS INC	CW-29528	POLICE IT SHARE	02/06/2025	31.04
INTEGRATED SOLUTIONS INC	CW-29628	POLICE IT SHARE	03/03/2025	647.43
AT&T MOBILITY II LLC	287305595089	DISPATCH WIFI	02/11/2025	39.73
AT&T MOBILITY II LLC	287305595089	SQUAD MIFI'S	02/11/2025	235.46
<b>Total 100-20-52101-2100 INFORMATION TECHNOLOGY:</b>				<b>2,438.65</b>
<b>100-20-52101-3140 SMALL EQUIPMENT</b>				
AXON ENTERPRISE INC	INUS322616	TASER BATTERIES	02/08/2025	261.60
AIR SCIENCE USA LLC	100601	DUCTLESS FUME HOOD FOR EVIDENCE	02/14/2025	4,838.00
<b>Total 100-20-52101-3140 SMALL EQUIPMENT:</b>				<b>5,099.60</b>

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>100-20-52101-3150 OFFICE SUPPLIES</b>				
PETTY CASH	JAN/FEB 2025	PD POSTAGE 1/6/2025	02/28/2025	6.20
PETTY CASH	JAN/FEB 2025	PD POSTAGE 1/0/2025	02/28/2025	9.90
PETTY CASH	JAN/FEB 2025	PD POSTAGE 2/18/2025	02/28/2025	6.10
PETTY CASH	JAN/FEB 2025	PD POSTAGE 2/24/2025	02/28/2025	6.10
METRO SALES INC	INV2714500	PD MONTHLY COPIER BILL	02/13/2025	63.60
Total 100-20-52101-3150 OFFICE SUPPLIES:				91.90
<b>100-20-52101-3151 CRIME PREVENTION</b>				
ELAN FINANCIAL SERVICES	053082	NEIGHORHOOD WATCH	02/11/2025	24.39
Total 100-20-52101-3151 CRIME PREVENTION:				24.39
<b>100-20-52101-3161 TRAINING EXPENSES</b>				
ELAN FINANCIAL SERVICES	R4VIERZZG	WCPA CONFERENCE HOTEL	02/12/2025	216.00
Total 100-20-52101-3161 TRAINING EXPENSES:				216.00
<b>100-20-52101-3162 AMMUNITION/RANGE</b>				
ELAN FINANCIAL SERVICES	220000182913	MANTIS 9MM PROGRAM	02/06/2025	174.07
Total 100-20-52101-3162 AMMUNITION/RANGE:				174.07
<b>100-20-52101-3481 INVESTIGATIONS</b>				
THEDACARE LABORATORIES	12100522-02/1	OWI BLOOD DRAWS	02/15/2025	42.50
AT&T MOBILITY II LLC	287305595089	WIFI HOT SPOT	02/11/2025	39.73
AT&T MOBILITY II LLC	287305595089	DRUG PHONE	02/11/2025	42.30
Total 100-20-52101-3481 INVESTIGATIONS:				124.53
<b>100-20-52101-3490 OTHER OPERATING EXPENSES</b>				
STERLING WATER CHAIN OF L	356X03889709	MONTHLY CULLIGAN WATER BILL	02/28/2025	41.00
ELAN FINANCIAL SERVICES	648	FLOWERS FOR FUNERAL	02/17/2025	60.00
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - PD FB	01/01/2025	732.90
Total 100-20-52101-3490 OTHER OPERATING EXPENSES:				833.90
<b>100-20-52101-3510 GAS &amp; OIL</b>				
ELAN FINANCIAL SERVICES	48713	K-9 SQUAD OIL CHANGE	02/11/2025	63.35
KWIK TRIP INC	FEBRUARY 20	POLICE	02/28/2025	2,058.09
Total 100-20-52101-3510 GAS & OIL:				2,121.44
<b>100-20-52101-3554 VEHICLE REPAIR/MAINTENANCE</b>				
ELAN FINANCIAL SERVICES	610260	TONNEAU COVER FOR 2024 SQUAD	02/20/2025	429.00
CLINTONVILLE PLAZA LLC	2/10/2025	PD CAR WASH FROM 8/24 TO FEB 2025	02/10/2025	448.00
Total 100-20-52101-3554 VEHICLE REPAIR/MAINTENANCE:				877.00
<b>100-20-52101-5120 INSURANCE - VEHICLE &amp; EQUIPMEN</b>				
MCCLONE	13572	POLICE DEPT	03/03/2025	421.04
MCCLONE	13572	POLICE DEPT	03/03/2025	316.27
Total 100-20-52101-5120 INSURANCE - VEHICLE & EQUIPMEN:				737.31
<b>100-20-52101-5140 PROFESSIONAL LIABILITY INSURAN</b>				
MCCLONE	13572	POLICE PROFESSIONAL	03/03/2025	3,155.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-20-52101-5140 PROFESSIONAL LIABILITY INSURAN:				3,155.67
<b>100-20-54109-3490 OPERATING EXPENSES</b>				
CLINTONVILLE UTILITIES	12-0870-00-2-2	DOG POUND	02/27/2025	47.81
Total 100-20-54109-3490 OPERATING EXPENSES:				47.81
<b>100-21-51601-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	FIRE DEPT- JANITOR	03/03/2025	18.63
Total 100-21-51601-1500 EMPLOYEE BENEFITS:				18.63
<b>100-21-51601-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	3-0160-00-3/25	WATER & ELECTRIC - FIRE STATION	02/27/2025	779.07
Total 100-21-51601-2270 WATER & ELECTRIC:				779.07
<b>100-21-51601-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 1%	02/11/2025	1.44
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 1%	03/03/2025	1.30
Total 100-21-51601-3310 EXPENSE ALLOWANCE:				2.74
<b>100-21-51601-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.67
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.98
Total 100-21-51601-3490 OPERATING EXPENSES:				29.65
<b>100-21-51601-3560 BLDG. REPAIR/MAINTENANCE</b>				
JEFF POLZIN HEATING & ELEC	150628	(4) 20X25X5 AIR FILTERS	03/03/2025	108.00
APEX FIRE PROTECTION LLC	8689	ANNUAL FIRE ALARM INSPECTION	02/11/2025	150.00
Total 100-21-51601-3560 BLDG. REPAIR/MAINTENANCE:				258.00
<b>100-21-52201-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	FIRE DEPT	03/03/2025	650.25
Total 100-21-52201-1500 EMPLOYEE BENEFITS:				650.25
<b>100-21-52201-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29528	FIRE IT SHARE	02/06/2025	15.52
INTEGRATED SOLUTIONS INC	CW-29628	FIRE IT SHARE	03/03/2025	323.71
Total 100-21-52201-2100 INFORMATION TECHNOLOGY:				339.23
<b>100-21-52201-2250 TELEPHONE</b>				
CHARTER COMMUNICATIONS	171723301022	PHONES-FD	02/21/2025	35.55
CHARTER COMMUNICATIONS	171723301022	FAX-FIRE DEPT	02/21/2025	6.66
Total 100-21-52201-2250 TELEPHONE:				42.21
<b>100-21-52201-2300 CONTRACTED SERVICES</b>				
AT&T MOBILITY II LLC	287311684721	FD IPAD	02/01/2025	191.94
NCFC	2025 MEMBER	ANNUAL MEMBERSHIP NCFC	01/01/2025	100.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 100-21-52201-2300 CONTRACTED SERVICES:</b>				<b>291.94</b>
<b>100-21-52201-3135 SIREN MAINTENANCE</b>				
CLINTONVILLE UTILITIES	12-0990-00-3/2	FD SIREN	02/27/2025	8.49
CLINTONVILLE UTILITIES	15-0940-00-3/2	FD SIREN	02/27/2025	8.28
CLINTONVILLE UTILITIES	16-0101-00-3/2	FD SIREN	02/27/2025	8.17
<b>Total 100-21-52201-3135 SIREN MAINTENANCE:</b>				<b>24.94</b>
<b>100-21-52201-3490 OPERATING EXPENSES</b>				
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - FD FB	01/01/2025	732.90
<b>Total 100-21-52201-3490 OPERATING EXPENSES:</b>				<b>732.90</b>
<b>100-21-52201-3510 GAS &amp; OIL</b>				
KWIK TRIP INC	FEBRUARY 20	FIRE	02/28/2025	235.37
<b>Total 100-21-52201-3510 GAS &amp; OIL:</b>				<b>235.37</b>
<b>100-21-52201-5120 INSURANCE - VEHICLE &amp; EQUIPMEN</b>				
MCCLONE	13572	FIRE DEPT	03/03/2025	771.90
MCCLONE	13572	FIRE DEPT	03/03/2025	4,023.92
<b>Total 100-21-52201-5120 INSURANCE - VEHICLE &amp; EQUIPMEN:</b>				<b>4,795.82</b>
<b>100-21-52201-5130 INSURANCE - GENERAL LIABILITY</b>				
MCCLONE	13572	FIRE DEPT	03/03/2025	195.26
<b>Total 100-21-52201-5130 INSURANCE - GENERAL LIABILITY:</b>				<b>195.26</b>
<b>100-21-52201-5140 INSUR - PUBLIC OFFICIALS LIAB</b>				
MCCLONE	13572	FIRE DEPT	03/03/2025	180.38
<b>Total 100-21-52201-5140 INSUR - PUBLIC OFFICIALS LIAB:</b>				<b>180.38</b>
<b>100-21541 BUILDING PERMITS PAYABLE</b>				
KUNKEL ENGINEERING GROUP	0275269R	JAN BUILDING/ZONING PERMITS	02/28/2025	1,108.94
<b>Total 100-21541 BUILDING PERMITS PAYABLE:</b>				<b>1,108.94</b>
<b>100-21901 OTHER ACCOUNTS PAYABLE</b>				
MCCLONE	13572	HOUSING LIABILITY	03/03/2025	206.00
<b>Total 100-21901 OTHER ACCOUNTS PAYABLE:</b>				<b>206.00</b>
<b>100-30-53202-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	STREE DEPT MANAGER	03/03/2025	82.85
<b>Total 100-30-53202-1500 EMPLOYEE BENEFITS:</b>				<b>82.85</b>
<b>100-30-53202-2100 INFORMATION TECHNOLOGY</b>				
CHARTER COMMUNICATIONS	171724601022	INTERNET SERVICE - STREET GARAGE	02/21/2025	14.40
<b>Total 100-30-53202-2100 INFORMATION TECHNOLOGY:</b>				<b>14.40</b>
<b>100-30-53202-3164 SAFETY PROGRAM</b>				
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	870.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-30-53202-3164 SAFETY PROGRAM:				870.00
<b>100-30-53202-3240 MEMBERSHIP DUES</b>				
AMERICAN PUBLIC WORKS AS	000867075	2025 INDIVIDUAL MEMBERSHIP; WISCONSIN CHAPTER DUES	02/01/2025	260.00
Total 100-30-53202-3240 MEMBERSHIP DUES:				260.00
<b>100-30-53202-3310 EXPENSE ALLOWANCE</b>				
AMAZON CAPITAL SERVICES	11JV-4QGX-KC	JJ: BIB ALLOWANCE	02/27/2025	23.88
Total 100-30-53202-3310 EXPENSE ALLOWANCE:				23.88
<b>100-30-53230-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	STREET DEPT	03/03/2025	2,051.11
Total 100-30-53230-1500 EMPLOYEE BENEFITS:				2,051.11
<b>100-30-53230-2100 INFORMATION TECHNOLOGY</b>				
CHARTER COMMUNICATIONS	171724601022	INTERNET SERVICE - STREET GARAGE	02/21/2025	105.58
INTEGRATED SOLUTIONS INC	CW-29528	STREET IT SHARE	02/06/2025	31.04
INTEGRATED SOLUTIONS INC	CW-29628	STREET IT SHARE	03/03/2025	189.55
Total 100-30-53230-2100 INFORMATION TECHNOLOGY:				326.17
<b>100-30-53230-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	5-1000-00-3/25	WATER & ELECTRIC - DPW (STREET GARAGE)	02/27/2025	567.17
Total 100-30-53230-2270 WATER & ELECTRIC:				567.17
<b>100-30-53230-3164 SAFETY PROGRAM</b>				
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	7,625.00
Total 100-30-53230-3164 SAFETY PROGRAM:				7,625.00
<b>100-30-53230-3310 EXPENSE ALLOWANCES</b>				
CINTAS CORPORATION LOC 44	4219872187	MECHANIC'S UNIFORMS	02/03/2025	43.69
CINTAS CORPORATION LOC 44	4221290337	MECHANIC'S UNIFORMS	02/17/2025	35.81
CINTAS CORPORATION LOC 44	4222034140	MECHANIC'S UNIFORMS	02/24/2025	35.81
CINTAS CORPORATION LOC 44	4222668403	MECHANIC'S UNIFORMS	02/28/2025	35.81
AMAZON CAPITAL SERVICES	11JV-4QGX-KC	JJ: BIB ALLOWANCE	02/27/2025	173.13
Total 100-30-53230-3310 EXPENSE ALLOWANCES:				324.25
<b>100-30-53230-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.67
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.98
Total 100-30-53230-3490 OPERATING EXPENSES:				29.65
<b>100-30-53230-3530 MACHINE &amp; EQUIPMENT PARTS</b>				
O'REILLY AUTO PARTS	2204-358487	(PK) GREASE FITTINGS; FITTING ASST.	02/04/2025	12.98
Total 100-30-53230-3530 MACHINE & EQUIPMENT PARTS:				12.98
<b>100-30-53230-3560 BLDG REPAIR &amp; MAINTENANCE</b>				
CINTAS CORPORATION LOC 44	4222034140	RED SHOP TOWEL	02/24/2025	16.83
NAPA AUTO PARTS	049825	(2) OIL DRY	02/27/2025	19.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
VALENTINE PLUMBING & HEATI	7813	REPAIR LEAK ON BULK WATER FILL	01/31/2025	247.31
Total 100-30-53230-3560 BLDG REPAIR & MAINTENANCE:				283.86
<b>100-30-53230-5120 INSURANCE - VEHICLE &amp; EQUIPMEN</b>				
MCCLONE	13572	STREET DEPT	03/03/2025	1,053.10
MCCLONE	13572	STREET DEPT	03/03/2025	1,020.25
Total 100-30-53230-5120 INSURANCE - VEHICLE & EQUIPMEN:				2,073.35
<b>100-30-53240-3510 GAS &amp; OIL</b>				
KWIK TRIP INC	FEBRUARY 20	STREET	02/28/2025	4,486.24
Total 100-30-53240-3510 GAS & OIL:				4,486.24
<b>100-30-53240-3530 MACHINE &amp; EQUIPMENT PARTS</b>				
INTERSTATE BATTERY OF GRE	20215409	S12: BATTERY	02/19/2025	148.95
INTERSTATE BATTERY OF GRE	20215409	S9: BATTERY	02/19/2025	62.95
O'REILLY AUTO PARTS	2204-358682	PD4: OIL FILTER; 6PK 3V BATTERY	02/06/2025	22.48
O'REILLY AUTO PARTS	2204-359279	S05: (2) CAPSULES	02/12/2025	8.68
O'REILLY AUTO PARTS	2204-359418	S12: (1) CAPSULE	02/13/2025	4.34
O'REILLY AUTO PARTS	2204-360047	PD2: OIL FILTER	02/19/2025	3.37
NAPA AUTO PARTS	049715	PARKS KUBOTA: (2) NAPA GOLD FILTERS; HYD FILTER; NAPAG	02/24/2025	41.35
NAPA AUTO PARTS	049767	A03: (2) WIPER BLADES	02/25/2025	16.28
RIESTERER & SCHNELL INC	9019430	S80 (PLOW): HYDRALIC	02/12/2025	575.49
Total 100-30-53240-3530 MACHINE & EQUIPMENT PARTS:				883.89
<b>100-30-53420-2270 STREET LIGHTING</b>				
CLINTONVILLE UTILITIES	1-0005-00-3/25	ELECTRIC: W. 12TH STREET & MAIN STREET - ERICKSONS	02/27/2025	39.20
CLINTONVILLE UTILITIES	10-1305-00-3/2	ELECTRIC: HARRIET & GREEN TREE ROAD STOP LIGHT	02/27/2025	10.87
CLINTONVILLE UTILITIES	1-0475-00-3/25	ELECTRIC: 8TH STREET & MAIN STREET FOUNTAIN	02/27/2025	60.61
CLINTONVILLE UTILITIES	1-0476-00-3/25	ELECTRIC: 8TH STREET & MAIN STREET TRAFFIC SIGNALS	02/27/2025	26.28
CLINTONVILLE UTILITIES	1-0950-00-3/25	ELECTRIC: S. MAIN STREET & HWY 45	02/27/2025	91.65
CLINTONVILLE UTILITIES	11-0541-00-3/2	ELECTRIC: UTILITY OWNED 150 HPS STREET LIGHTS	02/27/2025	2,282.66
CLINTONVILLE UTILITIES	14-2370-00	ELECTRIC: LINCOLN & WILSON LED	02/27/2025	685.27
CLINTONVILLE UTILITIES	14-2380-00-3/2	ELECTRIC: S. MADISON & E. MADISON 130 LED STREET LIGHT	02/27/2025	234.38
CLINTONVILLE UTILITIES	14-2390-00-3/2	ELECTRIC: WILSON STREET & GARFIELD STREET	02/27/2025	490.92
CLINTONVILLE UTILITIES	15-1409-00-3/2	ELECTRIC: COUNTRY CLUB DRIVE - YARD LIGHTS	02/27/2025	6.77
CLINTONVILLE UTILITIES	2-0115-00	ELECTRIC: 6TH STREET & S. MAIN STREET	02/27/2025	63.79
CLINTONVILLE UTILITIES	2-0117-00-3/25	ELECTRIC: HWY 45 STREET LIGHTS	02/27/2025	686.64
CLINTONVILLE UTILITIES	2-0360-00-3/25	ELECTRIC: 7TH STREET & MAIN STREET	02/27/2025	22.93
CLINTONVILLE UTILITIES	2-0471-00-3/25	ELECTRIC: RV OUTLETS - MEMORIAL CIRCLE PARKING LOT	02/27/2025	78.23
CLINTONVILLE UTILITIES	2-0472-00-3/25	ELECTRIC: MEMORIAL CIRCLE - SENIOR VILLAGE	02/27/2025	1,149.75
CLINTONVILLE UTILITIES	2-1150-00-3/25	ELECTRIC: 12TH STREET & S. MAIN STREET TRAFFIC SIGNALS	02/27/2025	53.22
CLINTONVILLE UTILITIES	3-0161-00-3/25	ELECTRIC: DAM & RIVERWALK	02/27/2025	94.12
CLINTONVILLE UTILITIES	4-0975-00-3/25	ELECTRIC: 8TH STREET & HEMLOCK STREET	02/27/2025	7.74
CLINTONVILLE UTILITIES	5-0521-00-3/25	ELECTRIC: MIDDLE SCHOOL - 8TH STREET	02/27/2025	119.90
CLINTONVILLE UTILITIES	5-0820-00-3/25	ELECTRIC: HWY 45 - LIGHT BY APARTMENT	02/27/2025	204.87
CLINTONVILLE UTILITIES	7-1045-00-3/25	ELECTRIC: E. MADISON STREET #A	02/27/2025	6.78
CLINTONVILLE UTILITIES	8-0696-00-3/25	ELECTRIC: INDUSTRIAL PARK SIGN	02/27/2025	7.74
CLINTONVILLE UTILITIES	8-0806-00-3/25	ELECTRIC: NORTH SIDE INFORMATION SIGN	02/27/2025	41.29
CLINTONVILLE UTILITIES	8-0861-00-3/25	ELECTRIC: N. MAIN STREET - 18TH STREET LED	02/27/2025	97.59
CLINTONVILLE UTILITIES	9-0005-00-3/25	ELECTRIC: W 12TH STREET BY FCCU	02/27/2025	130.66
Total 100-30-53420-2270 STREET LIGHTING:				6,693.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>100-30-53420-2375 STREET LIGHTING MAINTENANCE</b>				
KRUEGER'S SIGN & ELECTRIC	72287	PHOTO CELL - STREET LIGHT	02/21/2025	26.95
KRUEGER'S SIGN & ELECTRIC	72287-2	PHOTO CELL - STREET LIGHT RETURN	02/21/2025	26.95-
AMAZON CAPITAL SERVICES	1P9L-F3K9-9H	16.5' 1/4" HEAT SHRINK TUBING - BLACK; 5', 1-1/4" HEAT SHRIN	02/26/2025	21.81
Total 100-30-53420-2375 STREET LIGHTING MAINTENANCE:				21.81
<b>100-30-53630-2150 LANDFILL MONITORING</b>				
AYRES ASSOCIATES	219900	2024 LANDFILL MONITORING; THRU 12/14/2024	12/23/2024	910.50
AYRES ASSOCIATES	221039	2024 LANDFILL MONITORING; THRU 2/15/25	02/27/2025	910.50
Total 100-30-53630-2150 LANDFILL MONITORING:				1,821.00
<b>100-30-53630-3490 CAWS SUBSIDY</b>				
CLINTONVILLE AREA WASTE S	1086	2025 SUBSIDY	02/12/2025	3,000.00
Total 100-30-53630-3490 CAWS SUBSIDY:				3,000.00
<b>100-40-55200-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	PARK DEPT	03/03/2025	863.64
Total 100-40-55200-1500 EMPLOYEE BENEFITS:				863.64
<b>100-40-55200-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29528	PARK & REC IT SHARE	02/06/2025	31.04
INTEGRATED SOLUTIONS INC	CW-29628	PARK & REC IT SHARE	03/03/2025	161.81
Total 100-40-55200-2100 INFORMATION TECHNOLOGY:				192.85
<b>100-40-55200-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	11-0865-00	ELECTRIC - OLEN PARK ROAD	02/27/2025	13.03
CLINTONVILLE UTILITIES	16-0450-00-3/2	WATER & ELECTRIC - PARKS OFFICE	02/27/2025	82.78
CLINTONVILLE UTILITIES	16-0455-00-3/2	ELECTRIC - TRACTOR SHED	02/27/2025	55.70
CLINTONVILLE UTILITIES	16-0460-00-3/2	ELECTRIC - DIAMOND #3	02/27/2025	15.84
CLINTONVILLE UTILITIES	16-0465-00-3/2	WATER & ELECTRIC - SOFTBALL SHELTER	02/27/2025	105.99
CLINTONVILLE UTILITIES	2-0436-00-3/25	WATER & ELECTRIC - ATHLETIC FIELD LIGHTS	02/27/2025	102.23
CLINTONVILLE UTILITIES	2-0440-00-3/25	WATER & ELECTRIC - ATHLETIC FIELD RESTROOMS	02/27/2025	57.87
CLINTONVILLE UTILITIES	2-0450-00-3/25	ELECTRIC - ATHLETIC FIELD CONCESSION/LOCKER	02/27/2025	19.71
CLINTONVILLE UTILITIES	2-0470-00-3/25	ELECTRIC - ICE SKATING RINK	02/27/2025	6.78
CLINTONVILLE UTILITIES	2-0900-00-3/25	WATER & ELECTRIC - CENTRAL PARK	02/27/2025	57.12
CLINTONVILLE UTILITIES	2-0901-00-3/25	ELECTRIC - TENNIS COURTS	02/27/2025	7.41
CLINTONVILLE UTILITIES	6-1020-00-3/25	ELECTRIC - DIAMOND #2	02/27/2025	7.31
CLINTONVILLE UTILITIES	6-1025-00-3/25	ELECTRIC - DIAMOND #1	02/27/2025	6.78
CLINTONVILLE UTILITIES	6-1045-00-3/25	WATER & ELECTRIC - NORTH SHELTER	02/27/2025	6.78
CLINTONVILLE UTILITIES	6-1567-00-3/25	ELECTRIC - BATTING CAGE	02/27/2025	6.74
CLINTONVILLE UTILITIES	7-0040-00-3/25	ELECTRIC - OLEN PARK STORAGE	02/27/2025	11.19
Total 100-40-55200-2270 WATER & ELECTRIC:				563.26
<b>100-40-55200-3164 SAFETY PROGRAM</b>				
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	4,200.63
Total 100-40-55200-3164 SAFETY PROGRAM:				4,200.63
<b>100-40-55200-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 70%	02/11/2025	100.79
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 78%	03/03/2025	101.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-40-55200-3310 EXPENSE ALLOWANCE:				202.18
<b>100-40-55200-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.67
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.98
Total 100-40-55200-3490 OPERATING EXPENSES:				29.65
<b>100-40-55200-3510 GAS &amp; OIL</b>				
KWIK TRIP INC	FEBRUARY 20	PARK&REC	02/28/2025	191.96
Total 100-40-55200-3510 GAS & OIL:				191.96
<b>100-40-55200-3560 BLDG. REPAIR &amp; MAINTENANCE</b>				
TORBORGS LUMBER & SUPPLY	2502-851328	(4) 3/8X3-1/2 BOLTS; WASHERS; NUTS "DOG WASTE DEPOT"	02/11/2025	6.96
AMAZON CAPITAL SERVICES	1PNR-1JL3-X3	(2) 20X25X5 AIR FILTERS PARKS OFFICE	02/19/2025	48.78
Total 100-40-55200-3560 BLDG. REPAIR & MAINTENANCE:				55.74
<b>100-40-55200-3570 BOAT LANDING EXPENSES</b>				
ELAN FINANCIAL SERVICES	7154	MATERIALS TO BUILD CONCRETE ANCHORS FOR BUOYS	02/14/2025	207.57
Total 100-40-55200-3570 BOAT LANDING EXPENSES:				207.57
<b>100-40-55200-5120 INSURANCE - VEHICLE &amp; EQUIPMEN</b>				
MCCLONE	13572	PARK & REC	03/03/2025	350.86
MCCLONE	13572	PARK & REC	03/03/2025	234.58
Total 100-40-55200-5120 INSURANCE - VEHICLE & EQUIPMEN:				585.44
<b>100-40-55200-8110 PICNIC EQUIPMENT</b>				
AMAZON CAPITAL SERVICES	1T6P-J679-XD	ZERO WASTE USA - DOG WASTE STATION	02/10/2025	229.99
Total 100-40-55200-8110 PICNIC EQUIPMENT:				229.99
<b>100-40-55301-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	PARK MANAGEMENT	03/03/2025	40.82
Total 100-40-55301-1500 EMPLOYEE BENEFITS:				40.82
<b>100-40-55301-2250 TELEPHONE</b>				
CHARTER COMMUNICATIONS	171723301022	FAX-PARK & REC	02/21/2025	6.66
Total 100-40-55301-2250 TELEPHONE:				6.66
<b>100-40-55301-3150 OFFICE SUPPLIES</b>				
AMAZON CAPITAL SERVICES	149C-31RQ-3D	(20PK) ARTEZA BLUE PENS; (20PK) ARTEZA BLACK PENS	03/04/2025	31.66
Total 100-40-55301-3150 OFFICE SUPPLIES:				31.66
<b>100-40-55301-3164 SAFETY PROGRAM</b>				
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	596.00
Total 100-40-55301-3164 SAFETY PROGRAM:				596.00
<b>100-40-55301-3240 MEMBERSHIP DUES</b>				
WISCONSIN PARK & REC ASSO	8183	2025 WPRA MEMBERSHIP	11/01/2024	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-40-55301-3240 MEMBERSHIP DUES:				150.00
<b>100-40-55301-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 7%	02/11/2025	10.08
Total 100-40-55301-3310 EXPENSE ALLOWANCE:				10.08
<b>100-40-55400-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	RECREATION	03/03/2025	75.35
Total 100-40-55400-1500 EMPLOYEE BENEFITS:				75.35
<b>100-40-55400-2100 INFORMATION TECHNOLOGY</b>				
CHARTER COMMUNICATIONS	171724301022	INTERNET SERVICE - COMMUNITY CENTER	02/21/2025	59.99
Total 100-40-55400-2100 INFORMATION TECHNOLOGY:				59.99
<b>100-40-55400-3150 OFFICE SUPPLIES</b>				
AMAZON CAPITAL SERVICES	1HLF-DLPF-3Y	(2PK) ENVELOPE MOISTENERS	02/06/2025	8.68
Total 100-40-55400-3150 OFFICE SUPPLIES:				8.68
<b>100-40-55400-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 2%	02/11/2025	2.88
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 1%	03/03/2025	1.30
Total 100-40-55400-3310 EXPENSE ALLOWANCE:				4.18
<b>100-40-55400-3502 WINTER WHIRL</b>				
WTCH-AM/WOWN-FM RADIO	25010362	(17) :60 ADS DONATED BY RESULTS BROADCASTING; (17) :60 S	01/31/2025	375.00
D&D AMUSEMENT LLC	04455	POOL TABLE RENTAL (150.00 - 34.00 CREDIT)	01/22/2025	116.00
Total 100-40-55400-3502 WINTER WHIRL:				491.00
<b>100-40-55420-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	AQUA PARK	03/03/2025	191.36
Total 100-40-55420-1500 EMPLOYEE BENEFITS:				191.36
<b>100-40-55420-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	6-1040-01-3/25	WATER & ELECTRIC - AQUA PARK	02/27/2025	232.85
Total 100-40-55420-2270 WATER & ELECTRIC:				232.85
<b>100-40-55420-2302 SYSTEMS MAINTENANCE</b>				
AMAZON CAPITAL SERVICES	1TLF-LWWW-7	(3-4PK) 5.5" STAINLESS STEEL CARABINER CLIPS	02/26/2025	70.17
Total 100-40-55420-2302 SYSTEMS MAINTENANCE:				70.17
<b>100-40-55420-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 5%	02/11/2025	7.20
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 5%	03/03/2025	6.50
Total 100-40-55420-3310 EXPENSE ALLOWANCE:				13.70
<b>100-40-55420-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.96
Total 100-40-55420-3490 OPERATING EXPENSES:				29.62
<b>100-50-53510-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	AIRPORT	03/03/2025	130.87
Total 100-50-53510-1500 EMPLOYEE BENEFITS:				130.87
<b>100-50-53510-2301 RUNWAY MAINTENANCE</b>				
GENESIS LAMP CORPORATION	19079	(40) 6.6A/45W - T10/P TAXIWAY EDGE ID BULB; (10) L861, L861T,	12/17/2024	641.91
Total 100-50-53510-2301 RUNWAY MAINTENANCE:				641.91
<b>100-50-53510-3170 ADVERTISING &amp; PROMOTION</b>				
ELAN FINANCIAL SERVICES	40220	EAA 1710 SPEAKER GIFTS	02/11/2025	321.48
Total 100-50-53510-3170 ADVERTISING & PROMOTION:				321.48
<b>100-50-53510-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 1%	02/11/2025	1.44
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 1%	03/03/2025	1.30
AMAZON CAPITAL SERVICES	11JV-4QGX-KC	JJ: BIB ALLOWANCE	02/27/2025	1.99
Total 100-50-53510-3310 EXPENSE ALLOWANCE:				4.73
<b>100-50-53510-3490 OPERATING EXPENSES</b>				
ELAN FINANCIAL SERVICES	27KRCSVC	EAA CHAPTER 1710 NON-PROFIT SUBMISSION	02/06/2025	275.00
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.66
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.96
Total 100-50-53510-3490 OPERATING EXPENSES:				304.62
<b>100-50-53510-3560 BLDG. REPAIR &amp; MAINTENANCE</b>				
ELAN FINANCIAL SERVICES	8610	MOUSE TRAPS	02/18/2025	4.42
Total 100-50-53510-3560 BLDG. REPAIR & MAINTENANCE:				4.42
<b>100-50-53510-5120 INSURANCE - VEHICLE &amp; EQUIPMEN</b>				
MCCLONE	13572	AIRPORT	03/03/2025	70.17
MCCLONE	13572	AIRPORT	03/03/2025	13.20
Total 100-50-53510-5120 INSURANCE - VEHICLE & EQUIPMEN:				83.37
<b>100-50-53510-5130 GENERAL LIABILITY</b>				
MCCLONE	13572	AIRPORT	03/03/2025	94.00
Total 100-50-53510-5130 GENERAL LIABILITY:				94.00
Total 100:				99,947.53
<b>201</b>				
<b>201-40-55140-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	SENIOR CENTER	03/03/2025	109.26
Total 201-40-55140-1500 EMPLOYEE BENEFITS:				109.26

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>201-40-55140-2100 INFORMATION TECHNOLOGY</b>				
CHARTER COMMUNICATIONS	171724301022	INTERNET SERVICE - COMMUNITY CENTER	02/21/2025	59.99
INTEGRATED SOLUTIONS INC	CW-29528	COMMUNITY CENTER IT SHARE	02/06/2025	9.31
INTEGRATED SOLUTIONS INC	CW-29628	COMMUNITY CENTER IT SHARE	03/03/2025	27.73
Total 201-40-55140-2100 INFORMATION TECHNOLOGY:				97.03
<b>201-40-55140-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	1-0081-00-3/25	WATER & ELECTRIC - COMMUNITY CENTER	02/27/2025	481.99
Total 201-40-55140-2270 WATER & ELECTRIC:				481.99
<b>201-40-55140-3310 EXPENSE ALLOWANCE</b>				
B & H FOOTWEAR INC	70864	RB: BOOT ALLOWANCE; 7%	02/11/2025	10.08
B & H FOOTWEAR INC	70979	JS: BOOT ALLOWANCE; 8%	03/03/2025	10.40
Total 201-40-55140-3310 EXPENSE ALLOWANCE:				20.48
<b>201-40-55140-3490 OPERATING EXPENSES</b>				
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - P&R FB	01/01/2025	732.90
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.67
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.98
Total 201-40-55140-3490 OPERATING EXPENSES:				762.55
<b>201-40-55140-3560 BLDG. REPAIR/MAINTENANCE</b>				
TORBORGS LUMBER & SUPPLY	2502-853267	SCREWS, WASHERS & WALL ANCHORS; DROP BOX INSTALL	02/18/2025	2.42
TORBORGS LUMBER & SUPPLY	2502-853454	WASHERS & WALL ANCHORS	02/19/2025	1.76
JEFF POLZIN HEATING & ELEC	150628	(12) 20X25X5 AIR FILTERS	03/03/2025	324.00
AMAZON CAPITAL SERVICES	1HLF-DLPF-3Y	WALL MOUNT DEPOSIT DROP BOX	02/08/2025	69.94
Total 201-40-55140-3560 BLDG. REPAIR/MAINTENANCE:				398.12
<b>201-40-55140-5130 INSURANCE - GENERAL LIABILITY</b>				
MCCLONE	13572	COMM CENTER	03/03/2025	27.67
Total 201-40-55140-5130 INSURANCE - GENERAL LIABILITY:				27.67
Total 201:				1,897.10
<b>204</b>				
<b>204-41-55110-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	LIBRARY	03/03/2025	23.55
Total 204-41-55110-1500 EMPLOYEE BENEFITS:				23.55
<b>204-41-55110-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29528	LIBRARY IT SHARE	02/06/2025	9.31
INTEGRATED SOLUTIONS INC	CW-29628	LIBRARY IT SHARE	03/03/2025	27.73
Total 204-41-55110-2100 INFORMATION TECHNOLOGY:				37.04
<b>204-41-55110-2250 TELEPHONE</b>				
CHARTER COMMUNICATIONS	237241501022	PHONE SERVICE - LIBRARY	02/21/2025	29.99
Total 204-41-55110-2250 TELEPHONE:				29.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>204-41-55110-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	4-0390-00-3/25	WATER/ELEC. UTILITIES-LIBRARY	02/24/2025	1,255.19
Total 204-41-55110-2270 WATER & ELECTRIC:				1,255.19
<b>204-41-55110-3110 POSTAGE</b>				
BAKER & TAYLOR BOOKS	2038872522	SHIPPING	02/10/2025	1.14
BAKER & TAYLOR BOOKS	2038896869	SHIPPING	02/19/2025	.90
INGRAM LIBRARY SERVICES	86331447	SHIPPING	01/29/2025	9.00
INGRAM LIBRARY SERVICES	86423215	SHIPPING	02/04/2025	3.00
INGRAM LIBRARY SERVICES	86470383	SHIPPING	02/06/2025	9.00
INGRAM LIBRARY SERVICES	86474662	SHIPPING	02/06/2025	9.00
INGRAM LIBRARY SERVICES	86542623	SHIPPING	02/11/2025	9.00
INGRAM LIBRARY SERVICES	86611097	SHIPPING	02/14/2025	9.00
INGRAM LIBRARY SERVICES	86680406	SHIPPING	02/19/2025	9.00
INGRAM LIBRARY SERVICES	86704242	SHIPPING	02/20/2025	9.00
DEMCO INC	7602087	SHIPPING	02/10/2025	6.00
COLLABORATIVE SUMMER LIB	312868	SHIPPING	02/12/2025	25.00
Total 204-41-55110-3110 POSTAGE:				99.04
<b>204-41-55110-3112 COPY EXPENSE</b>				
JAMES IMAGING SYSTMES INC	38450373	COPIER LEASE & USAGE	01/31/2025	151.94
Total 204-41-55110-3112 COPY EXPENSE:				151.94
<b>204-41-55110-3123 MAINTENANCE</b>				
AMAZON CAPITAL SERVICES	1VGG-FM43-D	MOP HEAD	02/21/2025	13.35
Total 204-41-55110-3123 MAINTENANCE:				13.35
<b>204-41-55110-3150 OFFICE SUPPLIES</b>				
DEMCO INC	7602087	LABELS & LABEL PROTECTORS	02/10/2025	214.98
OUTAGAMIE WAUPACA LIBRAR	4567	RECEIPT PAPER	02/28/2025	160.00
ELM USA INC	74392	DISC CLEANING SERVICE	02/21/2025	25.00
Total 204-41-55110-3150 OFFICE SUPPLIES:				399.98
<b>204-41-55110-3260 SUBSCRIPTIONS &amp; PERIODICALS</b>				
ELAN FINANCIAL SERVICES	250375714341	HGTV MAGAZINE SUBSCRIPTION	02/06/2025	49.97
Total 204-41-55110-3260 SUBSCRIPTIONS & PERIODICALS:				49.97
<b>204-41-55110-3269 BOOKS-ADULT</b>				
BAKER & TAYLOR BOOKS	2038872522	BOOKS	02/10/2025	18.00
BAKER & TAYLOR BOOKS	2038896869	BOOKS	02/19/2025	17.40
INGRAM LIBRARY SERVICES	86331447	BOOKS	01/29/2025	30.80
INGRAM LIBRARY SERVICES	86423215	BOOKS	02/04/2025	392.79
INGRAM LIBRARY SERVICES	86470383	BOOKS	02/06/2025	25.19
INGRAM LIBRARY SERVICES	86474662	BOOKS	02/06/2025	68.98
INGRAM LIBRARY SERVICES	86542623	BOOKS	02/11/2025	43.16
INGRAM LIBRARY SERVICES	86611097	BOOKS	02/14/2025	44.99
INGRAM LIBRARY SERVICES	86680406	BOOKS	02/19/2025	115.87
INGRAM LIBRARY SERVICES	86704242	BOOKS	02/20/2025	34.72
GALE	86779540	LARGE PRINT BOOKS	02/06/2025	92.22
GALE	86923869	LARGE PRINT BOOKS	02/24/2025	72.00
AMAZON CAPITAL SERVICES	1x1f-lgqc-f3t9	LARGE PRINT BOOK	03/03/2025	23.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 204-41-55110-3269 BOOKS-ADULT:</b>				<b>979.37</b>
<b>204-41-55110-3270 BOOKS-JUVENILE</b>				
BAKER & TAYLOR BOOKS	2038872522	CHILDREN'S BOOKS	02/10/2025	95.65
BAKER & TAYLOR BOOKS	2038896869	CHILDREN'S BOOKS	02/19/2025	72.25
CBM LLC	272855	CHILDREN'S BOOKS	02/10/2025	401.71
CBM LLC	273595	CHILDREN'S BOOKS	02/26/2025	56.97
<b>Total 204-41-55110-3270 BOOKS-JUVENILE:</b>				<b>626.58</b>
<b>204-41-55110-3272 eCONTENT</b>				
MIDWEST TAPE LLC	506823423	AUDIOBOOKS, DIGITAL COMICS, EBOOKS, DIGITAL MOVIES, DI	02/28/2025	622.12
<b>Total 204-41-55110-3272 eCONTENT:</b>				<b>622.12</b>
<b>204-41-55110-3280 PROGRAMS</b>				
ELAN FINANCIAL SERVICES	0076	KIDS & TEEN PROGRAMMING SUPPLIES	02/10/2025	33.01
ELAN FINANCIAL SERVICES	0165	TORTOISE FOOD	02/04/2025	2.94
ELAN FINANCIAL SERVICES	018204	TORTOISE FOOD	02/25/2025	2.88
ELAN FINANCIAL SERVICES	28250	PROGRAM SUPPLIES/TORTOISE FOOD	02/17/2025	23.23
AMAZON CAPITAL SERVICES	13TG-VR4W-H	TEEN PROGRAM SUPPLIES	02/27/2025	31.77
AMAZON CAPITAL SERVICES	146Q-Q7YV-C1	KIDS PROGRAM SUPPLIES	02/20/2025	50.51
AMAZON CAPITAL SERVICES	19T9-6VPQ-F6	PROGRAM SUPPLIES	03/03/2025	63.36
AMAZON CAPITAL SERVICES	1DJD-HPVT-G	KIDS PROGRAM SUPPLIES	02/24/2025	5.99
AMAZON CAPITAL SERVICES	1HGX-CT7Y-C	PROGRAM SUPPLIES	02/12/2025	29.48
<b>Total 204-41-55110-3280 PROGRAMS:</b>				<b>243.17</b>
<b>204-41-55110-3285 A/V MATERIALS-ADULT</b>				
AMAZON CAPITAL SERVICES	1CNP-J3N3-W	MOVIES	02/15/2025	104.85
AMAZON CAPITAL SERVICES	1H1P-CVRT-JF	MOVIE	03/02/2025	15.98
AMAZON CAPITAL SERVICES	1NWJ-LRTH-Y	MOVIE	02/23/2025	12.96
AMAZON CAPITAL SERVICES	1VRL-6RTM-L3	MOVIES	02/18/2025	40.90
AMAZON CAPITAL SERVICES	1xrx-434n-f6cf	VIDEO GAMES	03/03/2025	113.49
<b>Total 204-41-55110-3285 A/V MATERIALS-ADULT:</b>				<b>288.18</b>
<b>204-41-55110-3286 A/V MATERIALS-JUVENILE</b>				
AMAZON CAPITAL SERVICES	1P3T-KXCT-H	CHILDREN'S MOVIES	02/18/2025	87.84
<b>Total 204-41-55110-3286 A/V MATERIALS-JUVENILE:</b>				<b>87.84</b>
<b>204-41-55110-3310 TRAVEL &amp; TRAINING EXPENSES</b>				
ELAN FINANCIAL SERVICES	111144	LIBRARY LEGISLATIVE DAY-MEAL	02/11/2025	15.56
ELAN FINANCIAL SERVICES	290488-2	LODGING/PARKING-LIBRARY LEGISLATIVE DAY	02/11/2025	2.21
<b>Total 204-41-55110-3310 TRAVEL &amp; TRAINING EXPENSES:</b>				<b>17.77</b>
<b>204-41-55110-3490 OPERATING EXPENSES</b>				
UNIQUE MANAGEMENT SERVI	6135789	PLACEMENTS	02/01/2025	19.70
COLLABORATIVE SUMMER LIB	312868	SUMMER LIBRARY PROGRAM SHIRTS & SUPPLIES	02/12/2025	80.00
AMAZON CAPITAL SERVICES	17Q4-C71L-1H	ARCHIVAL BOXES AND PAPER	02/24/2025	202.68
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - LIBRARY FB	01/01/2025	732.90
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	18.00
GFL ENVIRONMENTAL	r10000157943	GARBAGE DISPOSAL 75 HEMLOCK STREET PUBLIC LIBRARY	02/20/2025	20.73

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 204-41-55110-3490 OPERATING EXPENSES:				1,074.01
<b>204-41-55110-3560 BLDG. REPAIR/MAINTENANCE</b>				
AUTOMATED COMFORT CONT	37786	PREVENTATIVE MAINTENANCE SERVICE AGREEMENT	02/27/2025	1,123.50
Total 204-41-55110-3560 BLDG. REPAIR/MAINTENANCE:				1,123.50
<b>204-41-55110-5110 INSURANCE - BUILDINGS</b>				
MCCLONE	13572	LIBRARY	03/03/2025	17.63
Total 204-41-55110-5110 INSURANCE - BUILDINGS:				17.63
<b>204-41-55110-5130 INSURANCE - GENERAL LIABILITY</b>				
MCCLONE	13572	LIBRARY	03/03/2025	268.33
Total 204-41-55110-5130 INSURANCE - GENERAL LIABILITY:				268.33
Total 204:				7,408.55
<b>205</b>				
<b>205-40-43200 RIDE FARES</b>				
RUNNING INC	31052	FARES	03/04/2025	2,122.00-
Total 205-40-43200 RIDE FARES:				2,122.00-
<b>205-40-53520-3490 OPERATING EXPENSES</b>				
RUNNING INC	31052	SUBSIDY	03/04/2025	12,431.62
Total 205-40-53520-3490 OPERATING EXPENSES:				12,431.62
Total 205:				10,309.62
<b>207</b>				
<b>207-20-52101-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29528	PSLO IT SHARE	02/06/2025	3.10
INTEGRATED SOLUTIONS INC	CW-29628	PSLO IT SHARE	03/03/2025	36.99
Total 207-20-52101-2100 INFORMATION TECHNOLOGY:				40.09
<b>207-20-52101-2250 TELEPHONE EXPENSES</b>				
AT&T MOBILITY II LLC	287305595089	PSLO PHONE	02/11/2025	42.30
Total 207-20-52101-2250 TELEPHONE EXPENSES:				42.30
<b>207-20-52101-5120 INSURANCE-VEHICLE &amp; EQUIPMENT</b>				
MCCLONE	13572	PSLO	03/03/2025	70.17
MCCLONE	13572	PSLO	03/03/2025	64.10
Total 207-20-52101-5120 INSURANCE-VEHICLE & EQUIPMENT:				134.27
<b>207-20-52101-5130 GENERAL LIABILITY</b>				
MCCLONE	13572	PSLO	03/03/2025	101.28
Total 207-20-52101-5130 GENERAL LIABILITY:				101.28
<b>207-20-52101-5140 POLICE PROFESSIONAL</b>				
MCCLONE	13572	PSLO	03/03/2025	210.33

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 207-20-52101-5140 POLICE PROFESSIONAL:				210.33
Total 207:				528.27
<b>211</b>				
<b>211-40-55140-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	2-0500-00	WATER & ELECTRIC - VET'S MEMORIAL	02/27/2025	32.83
Total 211-40-55140-2270 WATER & ELECTRIC:				32.83
Total 211:				32.83
<b>214</b>				
<b>214-20-52109-3310 K-9 EXPENSE</b>				
ELAN FINANCIAL SERVICES	040459	LUNCH FOR K-9 FUNDRAISER	02/20/2025	110.02
ELAN FINANCIAL SERVICES	297467	K-9 SUPPLIES	02/01/2025	81.36
CLINTONVILLE HOMETOWN VE	29202	K-9 VET BILL	02/27/2025	67.68
Total 214-20-52109-3310 K-9 EXPENSE:				259.06
<b>214-20-52109-3494 K-9 FUNDRAISING EXPENSES</b>				
CLINTONVILLE RANGE AND TR	813	K-9 FUNDRAISER SHOOT	03/02/2025	200.00
Total 214-20-52109-3494 K-9 FUNDRAISING EXPENSES:				200.00
Total 214:				459.06
<b>219</b>				
<b>219-30-53600-2300 CONTRACTED SERVICES</b>				
HARTER'S FOX VALLEY DISPO	1099596	GARBAGE/RECYCLING - CITY WIDE	01/31/2025	22,955.10
Total 219-30-53600-2300 CONTRACTED SERVICES:				22,955.10
<b>219-30-53600-3490 OPERATING EXPENSES</b>				
MCCLONE	13572	REFUSE COLLECTION	03/03/2025	.83
Total 219-30-53600-3490 OPERATING EXPENSES:				.83
Total 219:				22,955.93
<b>226</b>				
<b>226-20-52101-3490 OPERATING EXPENSES</b>				
MEMORY LANES AND BANQUE	585008	GUTTER BUSTERS BOWLING EVENT	02/21/2025	474.30
Total 226-20-52101-3490 OPERATING EXPENSES:				474.30
Total 226:				474.30
<b>227</b>				
<b>227-40-54910-2100 INFORMATION TECHNOLOGY</b>				
CHARTER COMMUNICATIONS	236269601022	INTERNET SERVICE - GRACELAND CEMETERY	02/21/2025	94.98
Total 227-40-54910-2100 INFORMATION TECHNOLOGY:				94.98
<b>227-40-54910-2270 WATER &amp; ELECTRIC</b>				
CLINTONVILLE UTILITIES	16-0130-01-3/2	WATER & ELECTRIC - GRACELAND CEMETERY	02/27/2025	60.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 227-40-54910-2270 WATER & ELECTRIC:				60.60
<b>227-40-54910-2304 LANDSCAPING</b>				
AMAZON CAPITAL SERVICES	1C3H-MG1P-X	(6PK) RUST-OLEUM 113524 TEXTURED SPRAY PAINT; 12OZ DE	02/19/2025	58.15
Total 227-40-54910-2304 LANDSCAPING:				58.15
<b>227-40-54910-3490 OPERATING EXPENSES</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	14.66
GFL ENVIRONMENTAL	r10000157943	TRASH & RECYCLING SERVICE	02/20/2025	14.96
Total 227-40-54910-3490 OPERATING EXPENSES:				29.62
Total 227:				243.35
<b>301</b>				
<b>301-10-58200-6900 FISCAL CHARGES</b>				
BOND TRUST SERVICES CORP	93790	GO NOTE 2016A - PAYING AGENT FEE	01/14/2025	400.00
BOND TRUST SERVICES CORP	93791	GO NOTE 2018A - PAYING AGENT FEE	01/14/2025	400.00
BOND TRUST SERVICES CORP	93792	GO NOTES 2021A - PAYING AGENT FEE	01/14/2025	400.00
BOND TRUST SERVICES CORP	93793	GO NOTE 2024C	01/14/2025	400.00
Total 301-10-58200-6900 FISCAL CHARGES:				1,600.00
Total 301:				1,600.00
<b>401</b>				
<b>401-21-57220-8104 SMALL EQUIPMENT</b>				
JEFFERSON FIRE & SAFETY IN	IN323484	FD HOSE	02/06/2025	1,589.85
DINGES FIRE COMPANY	73929	FIRE EXTINGUISH TRAIN KIT	12/30/2024	18,305.25
Total 401-21-57220-8104 SMALL EQUIPMENT:				19,895.10
<b>401-30-57310-8204 ENGINEERING</b>				
KUNKEL ENGINEERING GROUP	0274694	DESIGN AND BIDDING - 16TH & HARRIET	01/31/2025	525.00
Total 401-30-57310-8204 ENGINEERING:				525.00
<b>401-40-57620-8222 PARK IMPROVEMENTS</b>				
BESON & HOULE LLC	PO273	BLEACHER CANOPY IMPROVEMENTS	10/15/2024	32,775.70
Total 401-40-57620-8222 PARK IMPROVEMENTS:				32,775.70
Total 401:				53,195.80
<b>428</b>				
<b>428-10-56608-7600 ADMINISTRATION</b>				
MCCLONE	13572	TID #8	03/03/2025	3.82
WOLF RIVER LAWYERS SC	MARCH 2025	PROFESSIONAL SERVICES	03/01/2025	121.75
Total 428-10-56608-7600 ADMINISTRATION:				125.57
Total 428:				125.57
<b>429</b>				
<b>429-10-56609-7600 ADMINISTRATION</b>				
MCCLONE	13572	TID #9	03/03/2025	3.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WOLF RIVER LAWYERS SC	MARCH 2025	PROFESSIONAL SERVICES	03/01/2025	121.75
Total 429-10-56609-7600 ADMINISTRATION:				125.57
Total 429:				125.57
<b>501</b>				
<b>501-50-53510-2100 INFORMATION TECHNOLOGY</b>				
INTEGRATED SOLUTIONS INC	CW-29528	AIRPORT IT SHARE	02/06/2025	9.31
INTEGRATED SOLUTIONS INC	CW-29628	AIRPORT IT SHARE	03/03/2025	27.73
Total 501-50-53510-2100 INFORMATION TECHNOLOGY:				37.04
<b>501-50-53510-5130 GENERAL LIABILITY INSURANCE</b>				
MCCLONE	13572	AIRPORT	03/03/2025	94.00
MCCLONE	13888	AIRPORT LIABILITY-FUEL TERMINAL	03/03/2025	1,977.00
Total 501-50-53510-5130 GENERAL LIABILITY INSURANCE:				2,071.00
Total 501:				2,108.04
<b>602</b>				
<b>602-62-53610-1500 EMPLOYEE BENEFITS</b>				
MCCLONE	13572	CWWU	03/03/2025	1,919.96
Total 602-62-53610-1500 EMPLOYEE BENEFITS:				1,919.96
<b>602-62-53610-2250 TELEPHONE EXPENSES</b>				
ELAN FINANCIAL SERVICES	4601900-10-2-	ROBO CALLS	02/04/2025	33.33
CHARTER COMMUNICATIONS	171723301022	PHONES-WW	02/21/2025	17.78
CHARTER COMMUNICATIONS	171723301022	FAX-WW	02/21/2025	6.67
Total 602-62-53610-2250 TELEPHONE EXPENSES:				57.78
<b>602-62-53610-2270 WATER AND ELECTRICITY EXPENSES</b>				
CLINTONVILLE UTILITIES	10-2490-00-2-2	LIFT STATION #3	02/27/2025	233.32
CLINTONVILLE UTILITIES	11-0374-2-25	131 A HARRIET STREET	02/27/2025	16.25
CLINTONVILLE UTILITIES	12-0870-00-2-2	DOG POUND	02/27/2025	41.17
CLINTONVILLE UTILITIES	12-0881-00-2-2	350 E 15TH ST	02/27/2025	4,647.11
CLINTONVILLE UTILITIES	15-1415-00	LIFT STATION #2	02/27/2025	40.81
CLINTONVILLE UTILITIES	15-3280-00-2-2	LIFT STATION #6	02/27/2025	108.33
CLINTONVILLE UTILITIES	16-0187-00-2-2	LIFT STATION #11	02/27/2025	39.57
CLINTONVILLE UTILITIES	3-0990-00-2-25	LIFT STATION #5	02/27/2025	23.81
CLINTONVILLE UTILITIES	5-0240-00-2-25	LIFT STATION #8	02/27/2025	23.14
CLINTONVILLE UTILITIES	5-0875-00-2-25	LIFT STATION #9	02/27/2025	34.77
CLINTONVILLE UTILITIES	5-1090-00-2-25	LIFT STATION #10	02/27/2025	34.67
CLINTONVILLE UTILITIES	7-0540-00-2-25	LIFT STATION #12	02/27/2025	20.03
CLINTONVILLE UTILITIES	9-0880-00-2-25	LIFT STATION #4	02/27/2025	37.13
Total 602-62-53610-2270 WATER AND ELECTRICITY EXPENSES:				5,300.11
<b>602-62-53610-2300 CONTRACTED SERVICES</b>				
DIGGERS HOTLINE INC	250 1 11402	WW	01/31/2025	13.57
AMERICAN PAYMENT CENTER	99845	UTILITY DROP BOX	03/01/2025	21.75
CINTAS CORPORATION LOC 44	4219872287	EMPLOYEE UNIFORMS	02/03/2025	54.99
CINTAS CORPORATION LOC 44	4220595706	EMPLOYEE UNIFORMS	02/10/2025	55.99
CINTAS CORPORATION LOC 44	4221290424	EMPLOYEE UNIFORMS	02/17/2025	41.88
CINTAS CORPORATION LOC 44	4222034244	EMPLOYEE UNIFORMS	02/24/2025	41.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
UNITED MAILING SERVICES IN	221401	POSTAGE UTILITY BILLS	02/05/2025	562.24
INTEGRATED SOLUTIONS INC	CW-29528	WASTEWATER IT SHARE	02/06/2025	27.93
INTEGRATED SOLUTIONS INC	CW-29628	WASTEWATER IT SHARE	03/03/2025	138.68
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	92.00
GFL ENVIRONMENTAL	r10000157943	GARBAGE DISPOSAL 350 EAST 15TH	02/20/2025	94.74
Total 602-62-53610-2300 CONTRACTED SERVICES:				1,145.65
<b>602-62-53610-2302 SYSTEMS MAINTENANCE</b>				
CONNERY SAFETY PRODUCTS	06305533	CALIBRATION GAS FOR HANDHOLD GAS DETECTOR	02/19/2025	171.35
HALRON LUBRICANTS INC	1591177-00	MOLINA SHELL, HYPERSYN CHEVRON, AND GADUS SHELL OIL	01/31/2025	1,352.07
TROJAN TECHNOLOGIES GRO	32444	UV LAMP KITS FOR WASTEWATER PLANT	01/20/2025	4,283.10
TROJAN TECHNOLOGIES GRO	32444	UV BALLAST FOR WASTEWATER PLANT	01/20/2025	3,883.65
Total 602-62-53610-2302 SYSTEMS MAINTENANCE:				9,690.17
<b>602-62-53610-3121 SAFETY EQUIPMENT &amp; TRAINING</b>				
PAGEL, JENNIFER	111-7106187-2	SAFETY BOOTS - J. PAGEL	02/03/2025	190.00
AMAZON CAPITAL SERVICES	1HRM-W1C1-H	SAFETY BOOTS K. GRAPER	02/07/2025	155.99
AMAZON CAPITAL SERVICES	Order #194728	SAFETY BOOTS FOR S. JEPSON	02/24/2025	150.44
Total 602-62-53610-3121 SAFETY EQUIPMENT & TRAINING:				496.43
<b>602-62-53610-3150 OFFICE SUPPLIES</b>				
QUADIENT LEASING USA INC	Q1743536	STANDARD METER	02/20/2025	160.85
AMAZON CAPITAL SERVICES	1DX9-NNK9-JL	COLORED PAPER, OFFICE SUPPLIES	02/27/2025	15.23
AMAZON CAPITAL SERVICES	1KFC-VVXQ-4	DISCO PAPER	02/06/2025	28.43
AMAZON CAPITAL SERVICES	1Y9N-H733-G	PRINTER INK	01/13/2025	239.89
Total 602-62-53610-3150 OFFICE SUPPLIES:				35.38
<b>602-62-53610-3161 TRAINING EXPENSES</b>				
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	3,625.03
Total 602-62-53610-3161 TRAINING EXPENSES:				3,625.03
<b>602-62-53610-3310 EXPENSE ALLOWANCE</b>				
INTEGRATED SOLUTIONS INC	36415	FINANCE DIRECTOR LAPTOP	02/28/2025	264.50
Total 602-62-53610-3310 EXPENSE ALLOWANCE:				264.50
<b>602-62-53610-3490 OTHER OPERATING EXPENSES</b>				
ELAN FINANCIAL SERVICES	0668	SHOP SUPPLIES	02/04/2025	14.09
ELAN FINANCIAL SERVICES	7793	PLANT SUPPLIES, SHOVELS, AND SALT	02/13/2025	107.50
ELAN FINANCIAL SERVICES	80038	EMPLOYEE HOLIDAY APPRECIATION LUNCHEON - FOOD	01/22/2025	93.28
LOU'S GLOVES INC	058484	NITRILE GLOVES	02/13/2025	91.00
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - UTILITIES1 FB	01/01/2025	244.30
Total 602-62-53610-3490 OTHER OPERATING EXPENSES:				550.17
<b>602-62-53610-3510 GAS AND OIL</b>				
KWIK TRIP INC	FEBRUARY 20	CWWU	02/28/2025	210.64
Total 602-62-53610-3510 GAS AND OIL:				210.64
<b>602-62-53610-3551 CHEMICALS</b>				
CHEMTRADE CHEMICALS US L	90198205	ALUM SULFATE LIQ STD	01/30/2025	4,004.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 602-62-53610-3551 CHEMICALS:				4,004.82
<b>602-62-53610-5120 INSURANCE ON VEH. AND EQUIPMEN</b>				
MCCCLONE	13572	WWTF	03/03/2025	210.52
MCCCLONE	13572	WWTF	03/03/2025	504.34
MCCCLONE	13572	SEWER BACKUP	03/03/2025	2,050.00
Total 602-62-53610-5120 INSURANCE ON VEH. AND EQUIPMEN:				2,764.86
<b>602-62-53610-5130 GENERAL LIABILITY</b>				
MCCCLONE	13572	SEWER	03/03/2025	426.31
MCCCLONE	13572	CWWU	03/03/2025	23.50
Total 602-62-53610-5130 GENERAL LIABILITY:				449.81
<b>602-62-53610-5140 PROFESSIONAL LIABILITY</b>				
MCCCLONE	13572	SEWER	03/03/2025	511.08
Total 602-62-53610-5140 PROFESSIONAL LIABILITY:				511.08
<b>602-62-53611-2302 SYSTEMS MAINTENANCE</b>				
USA BLUE BOOK	INV00601946	MARKING PAINT FOR DIGGERS HOTLINE	01/23/2025	85.94
O'REILLY AUTO PARTS	2204-360625	LIFT STATION GENERATOR ANTIFREEZE	02/25/2025	21.98
Total 602-62-53611-2302 SYSTEMS MAINTENANCE:				107.92
<b>602-62-53612-3490 OTHER OPERATING EXPENSES</b>				
ELAN FINANCIAL SERVICES	443	SHIPPING FOR WW LAB THERMOMETER	02/27/2025	23.30
NCL OF WISCONSIN INC	515655	LAB SUPPLIES	02/11/2025	339.82
NCL OF WISCONSIN INC	516198	LAB SUPPLIES	02/24/2025	57.63
ENVIRONMENTAL RESOURCE	102779	DEMAND, SOLIDS, SIMPLE NUTRIENTS, COMPLEX NUTRIENTS	02/17/2025	438.24
AMAZON CAPITAL SERVICES	1DWY-LKRW-	LAB SUPPLIES	02/19/2025	19.80
BE'S REFRESHMENTS INC	489957	DISTILLED WATER	02/06/2025	51.00
Total 602-62-53612-3490 OTHER OPERATING EXPENSES:				929.79
<b>602-62-53613-8200 CAPITAL IMPROVEMENTS</b>				
KUNKEL ENGINEERING GROUP	0274694	DESIGN AND BIDDING - 16TH & HARRIET	01/31/2025	262.50
Total 602-62-53613-8200 CAPITAL IMPROVEMENTS:				262.50
Total 602:				32,255.84
<b>603</b>				
<b>603-15000 Electric Inventory</b>				
WESCO RECEIVABLES CORP.	504215	4" UGUARD	01/24/2025	1,659.20
STUART C IRBY COMPANY (OP	S014072945.0	FIBER TRUNION DBL	01/29/2025	197.10
Total 603-15000 Electric Inventory:				1,856.30
<b>603-25320 Energy Assistance</b>				
FOCUS ON ENERGY / SEERA	2282025	FOCUS PROGRAM FEE	02/28/2025	1,705.92
Total 603-25320 Energy Assistance:				1,705.92
<b>603-36800 Line Transformers</b>				
RESCO	3060750	2500 KVA TX	01/28/2025	104,025.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 603-36800 Line Transformers:				104,025.00
<b>603-39000 Structures Improvement Gen Pla</b>				
KELLER INC	80462 #9DRA	CONSTRUCTION PAY REQUEST 9 NEW UTILITY BLDG	02/28/2025	649,924.28
Total 603-39000 Structures Improvement Gen Pla:				649,924.28
<b>603-39100 Office Furniture &amp; Equipment</b>				
AMAZON CAPITAL SERVICES	11DX-QQL3-37	CHAIRS, TABLES, TV BRACKET FOR NEW SHOP	02/05/2025	2,447.77
AMAZON CAPITAL SERVICES	1QDC-NGLP-N	ROUND TABLE AND TELEVISION FOR NEW SHOP	02/08/2025	520.79
Total 603-39100 Office Furniture & Equipment:				2,968.56
<b>603-63-54500-2270 Water And Electricity Expenses</b>				
BADGER POWER MKTG AUTHO	760	PURCHASED POWER	02/28/2025	805,067.22
Total 603-63-54500-2270 Water And Electricity Expenses:				805,067.22
<b>603-63-56200-3490 Other Operating Expenses</b>				
HI LINE UTILITY SUPPLY	10270617	RUBBER GLOVE TESTING	02/07/2025	120.75
Total 603-63-56200-3490 Other Operating Expenses:				120.75
<b>603-63-57200-2300 Contracted Services</b>				
FRONTIER	WIFLU690002	POLE ATTACHMENTS 2025	02/05/2025	817.60
Total 603-63-57200-2300 Contracted Services:				817.60
<b>603-63-90300-2100 Computer Expenses</b>				
INTEGRATED SOLUTIONS INC	36415	FINANCE DIRECTOR LAPTOP	02/28/2025	529.00
Total 603-63-90300-2100 Computer Expenses:				529.00
<b>603-63-90300-3110 Postage</b>				
UNITED MAILING SERVICES IN	221401	POSTAGE UTILITY BILLS	02/05/2025	1,124.46
Total 603-63-90300-3110 Postage:				1,124.46
<b>603-63-92000-1500 Employee Benefits</b>				
MCCCLONE	13572	ELECTRIC	03/03/2025	2,049.60
Total 603-63-92000-1500 Employee Benefits:				2,049.60
<b>603-63-92100-2100 Computer Expenses</b>				
CHARTER COMMUNICATIONS	171723301022	PHONES-ELECTRIC	02/21/2025	17.78
CHARTER COMMUNICATIONS	171723301022	FAX-ELECTRIC	02/21/2025	6.67
CHARTER COMMUNICATIONS	240545601022	INTERNET FOR 65 E 12TH STREET	02/21/2025	71.99
Total 603-63-92100-2100 Computer Expenses:				96.44
<b>603-63-92100-2250 Telephone Expenses</b>				
ELAN FINANCIAL SERVICES	4601900-10-2-	ROBO CALLS	02/04/2025	33.34
CHARTER COMMUNICATIONS	240545601022	PHONE FOR 65 E 12TH STREET	02/21/2025	47.99
Total 603-63-92100-2250 Telephone Expenses:				81.33

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>603-63-92100-3150 Office Supplies</b>				
QUADIENT LEASING USA INC	Q1743536	STANDARD METER	02/20/2025	321.68
AMAZON CAPITAL SERVICES	1DX9-NNK9-JL	COLORED PAPER, OFFICE SUPPLIES	02/27/2025	45.70
AMAZON CAPITAL SERVICES	1KFC-VVXQ-4	DISCO PAPER	02/06/2025	56.84
Total 603-63-92100-3150 Office Supplies:				424.22
<b>603-63-92100-3490 Other Operating Expenses</b>				
ELAN FINANCIAL SERVICES	80038	EMPLOYEE HOLIDAY APPRECIATION LUNCHEON - FOOD	01/22/2025	93.28
AMERICAN PAYMENT CENTER	99845	UTILITY DROP BOX	03/01/2025	43.50
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - UTILITIES2 FB	01/01/2025	244.30
Total 603-63-92100-3490 Other Operating Expenses:				381.08
<b>603-63-92300-2220 Other Professional Services</b>				
DIGGERS HOTLINE INC	250 1 11402	ELECTRIC	01/31/2025	8.13
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	2,114.58
BOARDMAN & CLARK LAW FIR	297976	SOLAR PROJECT WALKER FORGE LEGAL FEES	02/25/2025	40.00
INTEGRATED SOLUTIONS INC	36418	INTERNET EQUIPMENT FOR NEW SHOP	03/10/2025	848.40
INTEGRATED SOLUTIONS INC	CW-29528	ELECTRIC IT SHARE	02/06/2025	74.48
INTEGRATED SOLUTIONS INC	CW-29628	ELECTRIC IT SHARE	03/03/2025	360.57
Total 603-63-92300-2220 Other Professional Services:				3,446.16
<b>603-63-92400-5110 Insurance On Buildings</b>				
MCCLONE	13572	ELECTRIC	03/03/2025	52.88
Total 603-63-92400-5110 Insurance On Buildings:				52.88
<b>603-63-92400-5120 Insurance On Veh. And Equipmen</b>				
MCCLONE	13572	ELECTRIC	03/03/2025	603.48
MCCLONE	13572	ELECTRIC	03/03/2025	941.94
Total 603-63-92400-5120 Insurance On Veh. And Equipmen:				1,545.42
<b>603-63-92500-5130 General Liability</b>				
MCCLONE	13572	ELECTRIC	03/03/2025	924.64
Total 603-63-92500-5130 General Liability:				924.64
<b>603-63-92500-5140 Professional Liability</b>				
MCCLONE	13572	ELECTRIC	03/03/2025	306.65
Total 603-63-92500-5140 Professional Liability:				306.65
<b>603-63-92800-2220 Other Professional Services</b>				
PUBLIC SERVICE COMMISSION	2501-I-01200	PAD MOUNT CONSTRUCTION APPLICATION	02/13/2025	455.64
PUBLIC SERVICE COMMISSION	2501-I-01200	ELECTRIC BILLING AUDIT	02/13/2025	589.81
Total 603-63-92800-2220 Other Professional Services:				1,045.45
<b>603-63-93000-2270 Water And Electricity Expenses</b>				
CLINTONVILLE UTILITIES	11-0540-00-2-2	65 E 12TH ST	02/27/2025	475.76
CLINTONVILLE UTILITIES	11-0545-00-2-2	55 E 12TH STREET	02/27/2025	118.71
CLINTONVILLE UTILITIES	7-0550-00-2-25	260 7TH ST.	02/27/2025	82.48
WE ENERGIES	0711907670-00	55E. 12TH STREET NEW UTILITY SHOP	02/26/2025	751.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 603-63-93000-2270 Water And Electricity Expenses:				1,428.83
<b>603-63-93000-2300 Contracted Services</b>				
ELAN FINANCIAL SERVICES	4601900-10-2-	ELECTRIC SCADA SYSTEM	02/04/2025	200.00
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	66.00
GFL ENVIRONMENTAL	r10000157943	GARBAGE PICKUP 65 E 12TH STREET	02/20/2025	67.64
Total 603-63-93000-2300 Contracted Services:				333.64
<b>603-63-93000-3161 Training Expenses</b>				
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	6,343.73
Total 603-63-93000-3161 Training Expenses:				6,343.73
<b>603-63-93000-3460 Clothing And Uniforms</b>				
B & H FOOTWEAR INC	70853	BOOTS K. KRAKE	02/07/2025	260.79
LOU'S GLOVES INC	058484	NITRILE GLOVES	02/13/2025	91.00
Total 603-63-93000-3460 Clothing And Uniforms:				351.79
<b>603-63-93300-3510 Gas And Oil</b>				
KWIK TRIP INC	FEBRUARY 20	ELECTRIC	02/28/2025	917.88
Total 603-63-93300-3510 Gas And Oil:				917.88
<b>603-63-93300-3554 Vehicle Repair/Maintenance</b>				
INTERSTATE BATTERY OF GRE	20215206	CHIPPER BATTERY	02/05/2025	137.95
ELAN FINANCIAL SERVICES	264614	REPLACEMENT GLASS FOR TORO	02/27/2025	54.73
ELAN FINANCIAL SERVICES	3961	SHEER BOLTS FOR TORO	02/19/2025	2.80
O'REILLY AUTO PARTS	2204-358573	DEF FLUIT FOR DEISEL TRUCKS	02/05/2025	103.96
O'REILLY AUTO PARTS	2204-360607	CAR WASH	02/25/2025	16.79
POSITIVE ELECTRICS INC	20750	PTO SWITCH FOR TORO	02/04/2025	24.59
Total 603-63-93300-3554 Vehicle Repair/Maintenance:				340.82
<b>603-63-93500-3490 Other Operating Expenses</b>				
ELAN FINANCIAL SERVICES	2090	GRASS SEED SPREADER	02/27/2025	86.99
ELAN FINANCIAL SERVICES	6329	OFFICE SUPPLIES	02/05/2025	8.99
AMAZON CAPITAL SERVICES	1DQC-VJHT-61	BATTERY POWERED GREASE GUN	02/17/2025	116.61
AMAZON CAPITAL SERVICES	1DQC-VJHT-61	ROLLER SHADES FOR WINDOW IN NEW SHOP	02/17/2025	141.07
Total 603-63-93500-3490 Other Operating Expenses:				353.66
Total 603:				1,588,563.31
<b>604</b>				
<b>604-34500 Water Services</b>				
KUNKEL ENGINEERING GROUP	0274694	DESIGN AND BIDDING - 16TH & HARRIET	01/31/2025	262.50
Total 604-34500 Water Services:				262.50
<b>604-39000 Structures Improvement Gen Pla</b>				
KELLER INC	80462 #9DRA	CONSTRUCTION PAY REQUEST 9 NEW UTILITY BLDG	02/28/2025	433,282.86
Total 604-39000 Structures Improvement Gen Pla:				433,282.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>604-39100 Office Furniture &amp; Equipment</b>				
AMAZON CAPITAL SERVICES	11DX-QQL3-37	CHAIRS, TABLES, TV BRACKET FOR NEW SHOP	02/05/2025	1,631.84
AMAZON CAPITAL SERVICES	1QDC-NGLP-N	ROUND TABLE AND TELEVISION FOR NEW SHOP	02/08/2025	347.19
Total 604-39100 Office Furniture & Equipment:				1,979.03
<b>604-64-60500-3490 Other Operating Expenses</b>				
CLEAN WATER TESTING LLC	9009989296	COLIFORM AND E-COLI BACTERIA	02/25/2025	96.00
SPEE-DEE DELIVERY SERVICE	1193084	SAMPLE SHIPPING	02/15/2025	18.53
SPEE-DEE DELIVERY SERVICE	1196201	SAMPLE SHIPPING	02/22/2025	18.53
Total 604-64-60500-3490 Other Operating Expenses:				133.06
<b>604-64-62200-2270 Water And Electricity Expenses</b>				
CLINTONVILLE UTILITIES	10-2195-00-2-2	WELL #6	02/27/2025	936.55
CLINTONVILLE UTILITIES	16-0851-00-2-2	WELL #2	02/27/2025	250.77
CLINTONVILLE UTILITIES	16-0852-00-2-2	WELL #1	02/27/2025	188.55
CLINTONVILLE UTILITIES	16-0853-00-2-2	WELL #3	02/27/2025	218.46
CLINTONVILLE UTILITIES	7-0385-00-2-25	WELL #7	02/27/2025	631.45
Total 604-64-62200-2270 Water And Electricity Expenses:				2,225.78
<b>604-64-62500-7001 Equipment Replacement - Wells</b>				
AMAZON CAPITAL SERVICES	179R-CVFQ-F	ANTENNA BRACKET FOR NEW BUILDING / SCADA	01/31/2025	147.75
Total 604-64-62500-7001 Equipment Replacement - Wells:				147.75
<b>604-64-63100-3551 Chemicals</b>				
HAWKINS INC	6977609	WATER CHEMICALS	02/05/2025	706.43
HAWKINS INC	7001387	WATER CHEMICALS	03/05/2025	869.83
Total 604-64-63100-3551 Chemicals:				1,576.26
<b>604-64-63200-3490 OTHER OPERATING EXPENSES</b>				
CLINTONVILLE UTILITIES	6-0249-00-2-25	WATER TREATMENT PLANT	02/27/2025	669.57
Total 604-64-63200-3490 OTHER OPERATING EXPENSES:				669.57
<b>604-64-63500-7001 Equipment Replace-Treatment</b>				
HAWKINS INC	6998888	NEW SCALE FOR WATER TREATMENT PLANT	02/27/2025	2,131.90
Total 604-64-63500-7001 Equipment Replace-Treatment:				2,131.90
<b>604-64-65000-3490 Other Operating Expenses</b>				
CLINTONVILLE UTILITIES	16-0206-00-2-2	WATER TOWER	02/27/2025	31.13
Total 604-64-65000-3490 Other Operating Expenses:				31.13
<b>604-64-90300-2100 Computer Expenses</b>				
INTEGRATED SOLUTIONS INC	36415	FINANCE DIRECTOR LAPTOP	02/28/2025	264.50
Total 604-64-90300-2100 Computer Expenses:				264.50
<b>604-64-90300-3110 Postage</b>				
UNITED MAILING SERVICES IN	221401	POSTAGE UTILITY BILLS	02/05/2025	562.24
Total 604-64-90300-3110 Postage:				562.24

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>604-64-92000-1500 Benefits - Admin. &amp; General</b>				
MCCLONE	13572	WATER	03/03/2025	1,261.56
Total 604-64-92000-1500 Benefits - Admin. & General:				1,261.56
<b>604-64-92100-2100 Computer Expenses</b>				
CHARTER COMMUNICATIONS	171723301022	FAX-WATER	02/21/2025	6.67
CHARTER COMMUNICATIONS	240545601022	INTERNET FOR 65 E 12TH STREET	02/21/2025	47.99
Total 604-64-92100-2100 Computer Expenses:				54.66
<b>604-64-92100-2250 Telephone Expenses</b>				
ELAN FINANCIAL SERVICES	4601900-10-2-	ROBO CALLS	02/04/2025	33.33
CHARTER COMMUNICATIONS	171723301022	PHONES-W	02/21/2025	17.78
CHARTER COMMUNICATIONS	240545601022	PHONE FOR 65 E 12TH STREET	02/21/2025	31.99
Total 604-64-92100-2250 Telephone Expenses:				83.10
<b>604-64-92100-3150 Office Supplies</b>				
QUADIENT LEASING USA INC	Q1743536	STANDARD METER	02/20/2025	160.85
AMAZON CAPITAL SERVICES	1DX9-NNK9-JL	COLORED PAPER, OFFICE SUPPLIES	02/27/2025	15.24
AMAZON CAPITAL SERVICES	1KFC-VVXQ-4	DISCO PAPER	02/06/2025	28.43
Total 604-64-92100-3150 Office Supplies:				204.52
<b>604-64-92100-3490 Other Operating Expenses</b>				
ELAN FINANCIAL SERVICES	80038	EMPLOYEE HOLIDAY APPRECIATION LUNCHEON - FOOD	01/22/2025	93.28
AMERICAN PAYMENT CENTER	99845	UTILITY DROP BOX	03/01/2025	21.75
ARCHIVESOCIAL LLC	321277	SOCIAL MEDIA RECORD RETENTION - UTILITIES3 FB	01/01/2025	244.30
Total 604-64-92100-3490 Other Operating Expenses:				359.33
<b>604-64-92300-2220 Other Professional Services</b>				
DIGGERS HOTLINE INC	250 1 11402	WATER	01/31/2025	5.43
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	906.26
INTEGRATED SOLUTIONS INC	36418	INTERNET EQUIPMENT FOR NEW SHOP	03/10/2025	565.60
INTEGRATED SOLUTIONS INC	CW-29528	WATER IT SHARE	02/06/2025	27.92
INTEGRATED SOLUTIONS INC	CW-29628	WATER IT SHARE	03/03/2025	138.68
Total 604-64-92300-2220 Other Professional Services:				1,643.89
<b>604-64-92400-5110 Insurance On Buildings</b>				
MCCLONE	13572	WATER	03/03/2025	11.75
Total 604-64-92400-5110 Insurance On Buildings:				11.75
<b>604-64-92400-5120 Insurance On Veh. And Equip.</b>				
MCCLONE	13572	WATER	03/03/2025	308.76
MCCLONE	13572	WATER	03/03/2025	136.40
Total 604-64-92400-5120 Insurance On Veh. And Equip.:				445.16
<b>604-64-92500-5130 Insurance - General Liability</b>				
MCCLONE	13572	WATER	03/03/2025	304.12
Total 604-64-92500-5130 Insurance - General Liability:				304.12

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>604-64-92500-5140 Insurance - Profess. Liability</b>				
MCCLONE	13572	WATER	03/03/2025	204.43
Total 604-64-92500-5140 Insurance - Profess. Liability:				204.43
<b>604-64-92800-2220 Other Professional Services</b>				
PUBLIC SERVICE COMMISSION	2501-I-01200	WATER RATE CASE FILING	02/13/2025	104.62
Total 604-64-92800-2220 Other Professional Services:				104.62
<b>604-64-93000-2270 Water And Electricity Expenses</b>				
CLINTONVILLE UTILITIES	11-0540-00-2-2	65 E 12TH ST	02/27/2025	317.18
CLINTONVILLE UTILITIES	11-0545-00-2-2	55 E 12TH STREET	02/27/2025	79.14
CLINTONVILLE UTILITIES	7-0550-00-2-25	260 7TH ST.	02/27/2025	54.99
WE ENERGIES	0711907670-00	55E. 12TH STREET NEW UTILITY SHOP	02/26/2025	501.25
Total 604-64-93000-2270 Water And Electricity Expenses:				952.56
<b>604-64-93000-2300 Contracted Services</b>				
GFL ENVIRONMENTAL	10000154917	TRASH & RECYCLING SERVICE	12/20/2024	44.00
GFL ENVIRONMENTAL	r10000157943	GARBAGE PICKUP 65 E 12TH STREET	02/20/2025	45.10
Total 604-64-93000-2300 Contracted Services:				89.10
<b>604-64-93000-3161 Training Expenses</b>				
ELAN FINANCIAL SERVICES	414011	WRWA CONFERANCE T. BESSETTE / D. TICHINEL	02/04/2025	392.96
ELAN FINANCIAL SERVICES	414020	WRWA CONFERANCE D. TICHINEL / T. BESSETTE	02/04/2025	392.96
MEUW	020125-09	SAFETY MANAGEMENT PROGRAM FEES	02/01/2025	2,718.77
Total 604-64-93000-3161 Training Expenses:				3,504.69
<b>604-64-93000-3460 Clothing And Uniforms</b>				
B & H FOOTWEAR INC	70854	BOOTS K. GRUTZMACHER	02/07/2025	159.99
ELAN FINANCIAL SERVICES	6328	T. BESSETTE WINTER WARE / COAT	02/05/2025	119.99
AMARIL UNIFORM COMPANY	IV273225	T BESSETTE UNIFORMS	02/05/2025	112.46
LOU'S GLOVES INC	058484	NITRILE GLOVES	02/13/2025	91.00
Total 604-64-93000-3460 Clothing And Uniforms:				483.44
<b>604-64-93300-3510 Gas And Oil</b>				
KWIK TRIP INC	FEBRUARY 20	WATER	02/28/2025	598.05
Total 604-64-93300-3510 Gas And Oil:				598.05
<b>604-64-93300-3554 Vehicle Repair/Maintenance</b>				
ELAN FINANCIAL SERVICES	264614	REPLACEMENT GLASS FOR TORO	02/27/2025	36.49
ELAN FINANCIAL SERVICES	3961	SHEER BOLTS FOR TORO	02/19/2025	1.87
O'REILLY AUTO PARTS	2204-360607	CAR WASH	02/25/2025	11.19
POSITIVE ELECTRICS INC	20750	PTO SWITCH FOR TORO	02/04/2025	16.40
Total 604-64-93300-3554 Vehicle Repair/Maintenance:				65.95
<b>604-64-93500-3490 Other Operating Expenses</b>				
ELAN FINANCIAL SERVICES	2090	GRASS SEED SPREADER	02/27/2025	58.00
ELAN FINANCIAL SERVICES	6329	OFFICE SUPPLIES	02/05/2025	6.00
AMAZON CAPITAL SERVICES	1DQC-VJHT-61	BATTERY POWERED GREASE GUN	02/17/2025	77.74
AMAZON CAPITAL SERVICES	1DQC-VJHT-61	ROLLER SHADES FOR WINDOW IN NEW SHOP	02/17/2025	94.05

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 604-64-93500-3490 Other Operating Expenses:				235.79
Total 604:				453,873.30
Grand Totals:				2,276,242.32

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DEPARTMENT CODE (DD)

Account Format XXX-DD-XXXXX or XXX-DD-XXXXX-XXXX

- 10 - Administration
- 20 - Police
- 21 - Fire
- 30 - Public Works
- 40 - Park & Rec
- 41 - Library
- 50 - Airport
- 62 - Wastewater
- 63 - Electric
- 64 - Water

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Report Criteria:

- Detail report.
  - Invoices with totals above \$0 included.
  - Only unpaid invoices included.
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**CITY OF CLINTONVILLE**  
WISCONSIN 54929

ORDINANCE NO.: 1231

INTRODUCED BY:

SECONDED BY:

**THE COMMON COUNCIL OF THE CITY OF CLINTONVILLE, WISCONSIN, DO ORDAIN that CHAPTER 3, FINANCE AND TAXATION, Section 3.111 ACCOMMODATIONS TAX ROOM TAX, is hereby amended as follows:**

(2)(a) ~~This IMPOSITION OF ROOM TAX. Pursuant to W.S.A. s. WI State Stat 66.0615, a tax of 5% is hereby imposed on the privilege and service of furnishing, at retail, rooms or lodging, to transients by hotel keepers, motel operators and other persons furnishing accommodations that are available to the public, irrespective of whether membership is required for the use of the accommodations. Such tax shall be at the rate of 5% of the gross receipts from such retail furnishing of rooms, lodging or sites. Such tax shall not be subject to the selective sales tax imposed by W.S.A. s. WI State Stat 77.52(2)(a)1.~~

(b) DISTRIBUTION OF TAXES COLLECTED. The proceeds of such tax collected shall be appropriated as follows: ~~at least 70% administered by the Tourism Commission~~ for advertising on television, radio, signs, promotional material, special events or promotions, marketing and public relations activities, information center activities, sport and travel shows, and personnel necessary to carry out such projects; ~~and 28%~~ **30%** to the City of Clintonville for handling, administration and supporting General Fund operations; ~~Marketing and Advertising Council; and 2% discount to the facility collecting the tax. Said proceeds will be administered by the Tourism, Marketing and Advertising Council.~~

This Ordinance shall take effect upon passage and publication as provided by law.

CITY OF CLINTONVILLE

By \_\_\_\_\_

Steve Kettenhoven, Mayor

By \_\_\_\_\_

Peggy L. Johnson, Clerk

Adopted:  
Published:

# Memo

**To:** Honorable Mayor & Common Council  
**From:** Justin Mc Auly, Director of Public Works  
**Date:** 03/11/2025  
**Re:** Concrete Pavement Repairs 2025

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This project was planned for 2024, but eventually pushed into 2025. The Common Council approved the carryover of \$49,469.00 in Street Maintenance funds to cover this project.

Kunkel Engineering was hired for the engineering and construction services for the project.

The project is located near the Kwik Trip intersection on US 45/State Road 22. Please refer to the map in the packet.

Please refer to the Bid Tabulation sheet in regard to the four bids that we received. Sommers Construction Co., Inc. came in with the lowest base bid as well as the lowest with alternate #1 & alternate #2 added to the base bid.

A recommendation is in order to select a contractor for the project.

I would recommend that we hire Sommers Construction Co., Inc. for the 2025 Concrete Pavement Repair project to include both Alternates #1 & #2, not to exceed \$48,870.00, coming from the 2025 operation budget.

If you have any questions, please contact me at (715) 823-2005 or e-mail at [jmcauly@clintonvillewi.gov](mailto:jmcauly@clintonvillewi.gov).

Respectfully,



Justin Mc Auly  
Director of Public Works





**Bid Tabulation**  
 City of Clintonville  
 2025 Concrete Pavement  
 Friday, February 28, 2025 11 a.m.  
  
 Office of the Administrator, 50 10th  
 Street Clintonville, WI

Item No.	Item Description	Quantity	Unit	Sommers Construction Co Inc Shiocton WI		AI Dix Concrete Inc Kaukauna, WI		Martell Construction Inc Green Bay, WI		Vinton Construction Company Two Rivers, WI	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Remove and Replace Concrete Pavement 8"	270	SY	\$111.00	\$29,970.00	\$150.00	\$40,500.00	\$149.00	\$40,230.00	\$172.87	\$46,674.90
2	Inlet Protection, Type D-M	8	EA	\$125.00	\$1,000.00	\$125.00	\$1,000.00	\$200.00	\$1,600.00	\$150.00	\$1,200.00
3	Traffic Control & Access	1	LS	\$8,000.00	\$8,000.00	\$3,000.00	\$3,000.00	\$6,500.00	\$6,500.00	\$12,000.00	\$12,000.00
<b>Total Base Bid</b>					<b>\$38,970.00</b>		<b>\$44,500.00</b>		<b>\$48,330.00</b>		<b>\$59,874.90</b>

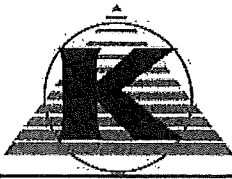
**BASE BID**

Item No.	Item Description	Quantity	Unit	Sommers Construction Co Inc Shiocton WI		AI Dix Concrete Inc Kaukauna, WI		Martell Construction Inc Green Bay, WI		Vinton Construction Company Two Rivers, WI	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
4	Adjust/Repair Storm Inlet Casting	1	EA	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,350.00	\$1,350.00
5	Adjust/Repair Storm Manhole Casting	3	EA	\$1,900.00	\$5,700.00	\$600.00	\$1,800.00	\$1,500.00	\$4,500.00	\$1,500.00	\$4,500.00
<b>Alternate #1 Total</b>					<b>\$6,900.00</b>		<b>\$2,300.00</b>		<b>\$5,500.00</b>		<b>\$5,850.00</b>

**ALTERNATE #1**

Item No.	Item Description	Quantity	Unit	Sommers Construction Co Inc Shiocton WI		AI Dix Concrete Inc Kaukauna, WI		Martell Construction Inc Green Bay, WI		Vinton Construction Company Two Rivers, WI	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
6	Remove & Replace Concrete Curb & Gutter, 30"	40	LF	\$75.00	\$3,000.00	\$75.00	\$3,000.00	\$75.00	\$3,000.00	\$115.00	\$4,600.00
<b>Alternate #2 Total</b>					<b>\$3,000.00</b>		<b>\$3,000.00</b>		<b>\$3,000.00</b>		<b>\$4,600.00</b>

**ALTERNATE #2**



**KUNKEL**  
engineering  
group

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March 5, 2025

Ms. Caz Muske, City Administrator  
City of Clintonville  
50 Tenth Street  
Clintonville, WI 54929

**Re: City of Clintonville 2025 Concrete Rehab Program  
Recommendation Letter**

Dear Ms. Muske:

Please find accompanying this transmittal a tabulation of bids for the City of Clintonville 2025 Concrete Rehab Program, which were opened on February 28, 2025. As you will note, there were four (4) bids received for this project ranging from \$38,970.00 to \$59,874.90. Sommers Construction Co, Inc of Shiocton, WI submitted the low bid in the amount of \$38,970.00.

There were also two (2) alternates that were bid as part of this project. Alternate #1, for adjusting and repairing storm inlet and manhole castings. The bids range from \$2,300.00 to \$6,900.00. Alternate #2 is for the removal and replacement of concrete curb and gutter. The bids range from \$3,000.00 to \$4,600.00.

Based upon our review of the bids, and our experience with the contractor's past work efforts, we hereby recommend that the City of Clintonville award a construction contract to Sommers Construction Co, Inc of Shiocton, WI for the 2025 Concrete Rehab Program, in the amount of \$48,870.00.

Caz, should you or the City Board have any questions relative to the project, the attached bid tabulation, or the recommended contract award, please feel free to contact me at your convenience.

Sincerely,

**KUNKEL ENGINEERING GROUP**

Don Neitzel  
General Manager

enclosures

cc: Justin McAuly, Director of Public Works  
Dave McKewin, Sommers Construction Co, Inc



CITY OF

# CLINTONVILLE

WISCONSIN

## FEE SCHEDULE

Updated through Resolution 2025-03

EXHIBIT A

Effective 03/12/2025

**Dept of Public Works**

For questions or additional information: Phone (715)250-0216 E-Mail: [jmcauly@clintonvillewi.gov](mailto:jmcauly@clintonvillewi.gov)

Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
	Single Axle - Dump Truck	Hour	\$68.52	Res 2024-03	3/12/2025	Proposed fee \$69.40 (2025 WIDOT RATE)
	Tandem Axle - Dump Truck	Hour	\$90.46	Res 2024-03	3/12/2025	Proposed fee \$93.30 (2025 WIDOT RATE)
	Tractor w/Loader Bucket (S64)	Hour	\$49.60	Res 2024-03	3/12/2025	Proposed fee \$51.02 (2025 WIDOT RATE)
	Tractor w/Loader Bucket (P02)	Hour	\$33.48	Res 2024-03	3/12/2025	Proposed fee \$35.12 (2025 WIDOT RATE)
	Excavator-Track Type	Hour	\$56.76	Res 2024-03	3/12/2025	Proposed fee \$58.78 (2025 WIDOT RATE)
	Leaf Vacuum Truck	Hour	\$134.10	Res 2024-03	3/12/2025	Proposed fee \$134.98 (2025 WIDOT/2023 FEMA RATES)
	Loader, 150-214HP	Hour	\$75.10	Res 2024-03	3/12/2025	Proposed fee \$75.92 (2025 WIDOT RATE)
	Skip Loader	Hour	\$36.24	Res 2024-03	3/12/2025	Proposed fee \$36.08 (2025 WIDOT RATE)
	Skid Steer, 80-99HP	Hour	\$37.94	Res 2024-03	3/12/2025	Proposed fee \$38.32 (2025 WIDOT RATE)
	Boom Utility Truck	Hour	\$66.28	Res 2024-03	3/12/2025	Proposed fee \$62.64 (2025 WIDOT RATE)
	Walk Behind Mower	Hour	\$18.90	Res 2024-03	3/12/2025	Proposed fee \$19.80 (2025 WIDOT RATE)
	Deck Mowers: 60"+	Hour	\$29.98	Res 2024-03	3/12/2025	Proposed fee \$31.24 (2025 WIDOT RATE)
	1-3T Compactor	Hour	\$40.78	Res 2024-03	3/12/2025	Proposed fee \$41.12 (2025 WIDOT RATE)
	Concrete Saw, 14", up to 14HP	Hour	\$75.42	Res 2024-03	3/12/2025	Proposed fee \$77.88 (2025 WIDOT RATE)
	Generator (3001-10000W)	Hour	\$28.64	Res 2024-03	3/12/2025	Proposed fee \$39.70 (2025 WIDOT RATE)
	Water Pump, Centrifugal	Hour	\$43.50	Res 2024-03	3/12/2025	Proposed fee \$44.68 (2025 WIDOT RATE)
	Portable Pressure Washer	Hour	\$51.20	Res 2024-03	3/12/2025	Proposed fee \$59.72 (2025 WIDOT RATE)
	Triple, Flail Attachment	Hour	\$29.98	Res 2024-03	3/12/2025	Proposed fee \$30.50 (2025 WIDOT RATE)
	Single, Rotary or Flail Attachment	Hour	\$19.36	Res 2024-03	3/12/2025	Proposed fee \$19.20 (2025 WIDOT RATE)
	Boom Mower Attachment	Hour	\$20.44	Res 2024-03	3/12/2025	Proposed fee \$21.18 (2025 WIDOT RATE)
	Brush Cutter Attachment	Hour	\$24.42	Res 2024-03	3/12/2025	Proposed fee \$22.84 (2025 WIDOT RATE)
	Electric Welder, 0-300 Amp	Hour	\$12.94	Res 2024-03	3/12/2025	Proposed fee \$13.20 (2025 WIDOT RATE)
	Tar Kettle, Less Than 300 Gal.	Hour	\$55.84	Res 2024-03	3/12/2025	Proposed fee \$55.26 (2025 WIDOT RATE)
	Trailer (1-4 Ton)	Hour	\$16.30	Res 2024-03	3/12/2025	Proposed fee \$16.48 (2025 WIDOT RATE)
	Trailer (5-29 Ton)	Hour	\$24.48	Res 2024-03	3/12/2025	Proposed fee \$24.56 (2025 WIDOT RATE)
	Sewer Line Maintainer	Hour	\$16.25	Res 2024-03	3/12/2025	Proposed fee \$15.75 (2025 HOME DEPOT RENTAL)
	Truck Mounted Snow Plow	Hour	\$15.78	Res 2024-03	3/12/2025	Proposed fee \$16.40 (2025 WIDOT RATE)
	Grader Snow Wing	Hour	\$37.82	Res 2024-03	3/12/2025	Proposed fee \$38.06 (2025 WIDOT RATE)

**Dept of Public Works - Park & Recreation Division**

For questions or additional information: Phone (715)823-7668 E-Mail: [mhenter@clintonvillewi.gov](mailto:mhenter@clintonvillewi.gov)

Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
PARKS	FREE Launch Your Boat Weekend	Annual Event	FREE			Saturday & Sunday during WI DNR free fishing weekend June 3-4, 2023

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Steve Kettenhoven, Mayor

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Peggy L Johnson, Clerk-Treasurer

**INTRODUCED BY:**

**SECONDED BY:**

## **Resolution 2025-02 Graceland Cemetery Rules & Regulations**

**WHEREAS**, good public policy requires written rules and regulations to insure consistent treatment of the public,

**NOW THEREFORE, BE IT RESOLVED** that the following rules and regulations of the Graceland Cemetery be adopted:

### **RULES AND REGULATIONS**

#### **SECTION 1: DEFINITIONS -**

- A. **BLOCK** - An appropriate numbered and specifically designated area containing Lots and Grave Spaces.
- B. **CEMETERY** - As herein used shall mean the Graceland Cemetery located at 300 S. Main Street, Clintonville, WI 54929 and shall, further, refer to all cemetery property, grounds, equipment and structures both privately and publicly owned.
- C. **CEMETERY DEED** - The official document produced by the City of Clintonville for the conveyance of ownership of interment rights to a designated grave space(s) located within the Graceland Cemetery.
- D. **CONTRACTOR** - Any person, firm or corporation other than a City of Clintonville employee that is engaged in placing, erecting or repairing any memorial or monument, excavating and preparing grave sites for interments or performing any other work on the cemetery grounds.
- E. **CORPSE** - The deceased body of a human being.
- F. **CREMAINS** - The incinerated remains of a corpse.
- G. **CRYPT** - A repository for the entombment of human remains.
- H. **DISINTERMENT** - The removal of remains of a human corpse from their original place of interment.
- I. **DISPOSITION PERMIT** - As used in these Rules, Regulations and Policies shall mean a legal "Report of Final Disposition of a Human Corpse Burial Transit Permit" issued by the State of Wisconsin.
- J. **FOUNDATION** - A concrete base placed flush with the ground of a grave site, on which to erect monuments, headstones, markers or memorials.
- K. **GRAVE SPACE** - An interment rights within a plotted cemetery lot.
- L. **INTERMENT** - Burial or permanent disposition of the remains of a deceased person.
- M. **LOT** - A designated area within a block, containing a specific number of grave spaces.
- N. **MARKER** - Any headstone, memorial marker or structure placed upon any lot or grave space for the purpose of identification or memory of the interred.
- O. **MONUMENT** - Any headstone, memorial marker or structure placed upon any lot grave space for the purpose of identification or memory of the interred.

- P. OWNER - The owner of the rights of interment to a specific lot or grave spaces of which the owner has an official Cemetery Deed.
- Q. OUTER BURIAL CONTAINER - A container that surrounds a casket in order to prevent the ground from collapsing.
- R. PERPETUAL CARE AND MAINTENANCE FUND - The obligation of the City of Clintonville to maintain and care for the Graceland Cemetery sites for perpetuity from funds derived from the segregated Perpetual Care and Maintenance Fund.
- S. PERPETUAL CARE DEED - Is the official document produced by the City of Clintonville for the conveyance of a guarantee of Perpetual Care and Maintenance Fund for designated Grave Space(s) located within the Graceland Cemetery. This Deed is part of the Cemetery Deed.
- T. REMAINS - Those parts that remain of a corpse after the ravages of time, weather or destruction.
- U. SEALED VAULT - An Outer Burial Container or permanently sealed container that surrounds a casket, which should be constructed of a non-wood durable substance such as concrete.
- V. SECTION - An alphabetically designated area containing numerical Blocks, Lots and Grave Spaces.
- W. SEXTON – Contractor hired by the City of Clintonville to both manage grounds maintenance and burials.
- X. URN - A closed vessel used for the preservation of cremains.
- Y. URN VAULT - A container which is sealed and surrounds an urn in order to prevent the ground from collapsing and aids with finding the cremains in the future if needed.

**SECTION 2: PURCHASE AND OWNERSHIP OF INTERMENT RIGHTS.**

- A. Individuals, families or their agents, desiring to obtain interment rights to a Lot or Grave Space(s) in the Graceland Cemetery must contact the Sexton of the Graceland Cemetery in the City of Clintonville. The Sexton will either provide or arrange assistance in showing the Lots or Grave Space(s) available for the purchase of said interment rights.
- B. Upon having made a Lot or Grave Space selection and making the required full payment or the corresponding fees, the City of Clintonville will issue an official Cemetery Deed as evidence of interment rights. The City of Clintonville does not allow for the sale of interment rights for one-half (1/2) Grave Spaces.
- C. Each owner is vested with the ownership of the right of interment for the sole purpose of interment of human remains. Ownership will remain with the original purchaser(s). After the demise of the original purchaser(s), their interment rights shall pass to their spouse. Lineal descendants shall have equal rights of interments. In case that there are no lineal descendants then the nearest relative of the purchaser shall have the right of interment.
- D. In case of death of the grave owner, when the cemetery grave is disposed of through a probate proceeding, a certified copy of the final court document assigning the grave shall be filed with the City of Clintonville. If there is a non-probated will, a certified copy of the will must be delivered to the City of Clintonville before the Graceland Cemetery will recognize the change of ownership. If the deceased grave owner left no will and there is no probate

satisfactory and sufficient proof of descent must be provided. It is recommended that the grave owner, in making their will, include a provision addressing the cemetery grave(s) and devise to one (1) person. The Graceland Cemetery will not accept a transfer of interment space after interment of the original purchaser(s) unless all lineal descendants have agreed to the transaction.

- E. The owner may grant permission, which must be notarized and placed on file with the City of Clintonville, for the burial of other persons not related by lineage. No corpse shall be interred in a Grave Space except the corpse of one (1) having an interest therein, or a relative, or spouse of such person, except by the consent of all persons having an interest in ownership of interment rights to such Lot or Grave Space.
- F. All ownership of interments for Lots and Grave Spaces is exempt from taxation and cannot be seized for debt, except those owned by the cemetery, nor can they be mortgaged. All repossessed vacant grave spaces shall be subject to the same fees and charges.

### **SECTION 3: TRANSFER AND ASSIGNMENT OF INTERMENT RIGHTS.**

- A. Lots or Grave Spaces, for which Deeds have been issued, will not be divided, transferred, sold or conveyed without the express written consent of the Public Works Director or designee.
- B. The sale or transfer of any interment rights by any owner shall not be binding upon the Graceland Cemetery or the City of Clintonville unless such sale or transfer is approved by the Sexton and has been recorded on all official documents provided by the City of Clintonville and signed/executed by the duly authorized representative(s) of the City of Clintonville. Said procedure is required in order that the Graceland Cemetery may, at all times, have a complete and accurate record of all owners and purchasers' rights of interments.
- C. The City of Clintonville may refuse consent to a transfer or to an assignment as long as there is any indebtedness due the Graceland Cemetery. All transfers of ownership or assignments shall be subject to a fee, which must be paid when the transfer or assignment is first filed.
- D. The City of Clintonville may, if requested to, purchase said Lot or Grave Space at the original price for which Lot or Grave Space was sold up to \$50 per grave, less the cost of Perpetual Care and Maintenance Fund.

### **SECTION 4: PERPETUAL CARE AND MAINTENANCE FUND.**

- A. In order to assure a means for the permanent care of the Graceland Cemetery, a Perpetual Care and Maintenance Fund has been established and maintained. The term Perpetual Care and Maintenance Fund shall include the obligation of the City of Clintonville to both maintain and care for the Graceland Cemetery sites. It further includes the maintenance of turf, leaf disposal, graves, streets, fences and buildings as necessary in order to preserve the maintenance integrity of the cemetery. Such care does not include the maintenance or repair of any gravestones or monumental structures erected upon Lots or Grave Spaces nor the planting of flowers or ornamental plants/shrubs. All work shall be under the control of the Sexton or designee.
- B. Monies are added to the Perpetual Care and Maintenance Fund from a set portion of the total fee charged for the sale of interment rights for each Grave Space. All expenditures from this Fund shall be made at the discretion of the Common Council. The Common Council reserves the right to adjust said fees as necessary.

- C. All landscaping, care of lots and other work in the cemetery shall be ordered to be done by the Common Council or designee thereof. The City of Clintonville shall retain the ownership of aisles, including monument aisles. The Common Council, further, reserves the right for its personnel and those persons or firms necessary to the performance of normal cemetery operations to enter upon or cross over any grave in the cemetery in carrying out the performance of such duties.
- D. The City of Clintonville, Common Council, its employees, or firms assumes no liability for damages to property or to persons, or for physical or mental suffering arising out of the performance of its normal operations, or for loss by vandalism or other acts beyond its reasonable control. Further, the City of Clintonville reserves the right to alter, change or close alleys, roadways, water mains and any other physical public properties of the cemetery.

**SECTION 5: RULES FOR PATRONS AND VISITORS.**

- A. In order to protect Graceland Cemetery from injury, damage or desecration, all patrons and visitors to the cemetery shall fully adhere to various rules and regulations as contained in the City of Clintonville Municipal Code as well as any future amendments thereof.
- B. Except as otherwise provided, any person who shall violate any provision of this section, or regulation, rule or order made hereunder shall be subject to a penalty per City ordinance.
- C. Graceland Cemetery business can be conducted thru the designated contractor. Current contractor contact information can be found on the City's website and at City Hall. Patrons and visitors may freely visit the Cemetery anytime between Sunrise to Sunset Monday through Sunday.
- D. No children under the age of 12 years old are to be permitted to be on cemetery grounds unless accompanied by their parents, guardians or some responsible person.
- E. Persons with refreshments, firearms (with the exception of honor guards), or domesticated animals - with the exception of service animals; will not be allowed on the grounds.
- F. No driving allowed on lots, or upon the grass.
- G. No driving allowed on roadways that are unplowed.
- H. The speed limit in the Cemetery is 5 mph.
- I. This is a Carry in, Carry out facility. You must remove any refuse that you bring in.
- J. No person shall willfully destroy, mutilate, injure or remove any tomb, monument, gravestone, building or other structure placed in the cemetery, or any fence, railing, sign or other work for the protection or ornamentation thereof, or shall willfully destroy or injure any tree, shrub or plant within the limits of the cemetery.
- K. Picking flowers is prohibited.
- L. No person other than authorized City of Clintonville personnel shall destroy bird nests/houses or kill any animal on the cemetery grounds.
- M. No Styrofoam or Mylar balloons allowed on grounds.
- N. No person shall feed animals on cemetery grounds, including bird feeders/houses.
- O. No person and/or group shall post, paste, fasten, paint or attach any placard, bill, notice, sign or advertising material upon any structure, tree or other natural object within the cemetery except those official signs or notices posted by the Public Works Department.
- P. No persons shall use power equipment in the cemetery without prior approval from the Director of Public Works or designee.

- Q. These rules are subject to change at the sole discretion of the Common Council.

## SECTION 6: RULES FOR CHAPEL

- A. The Chapel is available for rent through our website or in person at the DPW Coordinator's office at 30 S. Main St., Clintonville, WI 54929.
- B. There are chairs and a few tables available at the Chapel for a small service prior to burial.

## SECTION 7: LANDSCAPING.

The Public Works Department or their designee maintains the right to either prevent or remove anything which is considered by the Common Council or Director of Public Works to be injurious to the immediate locality, presents costly impediments to the efficient and effective maintenance of the cemetery or which is prejudicial to the overall general good appearance of the grounds (without notification to lot owners). All landscaping, care of Lots and Grave Spaces and other work in the cemetery will be done by designees of the Common Council. To preserve the historic beauty of Graceland Cemetery and to allow for the efficient and effective maintenance of the cemetery grounds the following landscaping regulations shall be adhered to:

- A. No corner markers, curbing platforms, steps, fences, hedges, mulch, decorative stone, or other enclosures will be allowed. No mound of earth or turf shall be raised upon any grave above the general level of the lot by more than three (3) inches at the center of the lot.
- B. There will be a limit of 2 floral memorials permitted per Grave Space according to individual taste. All decorations must be placed on either side of the memorial (headstone) not in front of or behind. No other items are allowed (shepherd hooks, solar lights, Knickknacks etc.) except metal heart garden stakes (must be pushed in tight to the concrete foundation on back side of monument). If any metal heart garden stakes are left in the ground after Fall clean-up, the City and Sexton staff are not to be held responsible for the damage of such metal heart garden stakes if removed during winter burials. Anything made of glass, tin, aluminum, composite, wood, plastic or a lit flame/eternal candle as they are hazardous and or unsightly therefore are prohibited in the cemetery in order to avoid any possible interference with or damage from ongoing cemetery maintenance and upkeep.
- C. No fences will be permitted on or around graves.
- D. Artificial flowers and potted plants may be placed in either a vase, pot or urn planter and placed on either side of the base of the headstone in order to avoid any possible interference with or damage from maintenance and upkeep. An empty/unused vase, pot or urn planter is considered unsightly and injurious and will be removed by the Sexton or designee. No items placed near the monument will be placed directly into the ground (with the exception of the metal heart stakes).
- E. Fresh cut flowers may be used anytime and may remain until they become wilted or unsightly in the judgment of the Sexton. They may be placed in either a vase, pot or urn planter and be placed on either side of the base of the headstone in order to avoid any possible interference with or damage from ongoing maintenance and upkeep. The cemetery is not liable for any fresh cut or planted flowers. The City of Clintonville personnel or designated contractor is not responsible for damage of flowers and/or plants, vases or urns due to wildlife, or maintenance and upkeep near flowers and/or plants.

- F. The planting of trees, shrubs, flowers or plants in ground on Grave Spaces could seriously hinder the full usage of such and create hardships or safety issues; as a result, therefore the public planting of trees, shrubs, flowers or plants in ground will not be permitted.
- G. Trees/shrubs on any grave space that hinder the full usage of said grave space may only be removed with the consent of and under the direction of the Director of Public Works or designee.
- H. Anyone desiring a tree to be planted or a bench installed as a Memorial shall contact the Director of Public Works so the type and placement at the Graceland Cemetery can be approved.
- I. Benches are not allowed to be installed as monuments after October 10<sup>th</sup>, 2023, while benches that have been installed prior will be excepted. If metal heart garden stakes become unsightly or rusty, they shall be removed by the Sexton and held for 60 days. After 60 days they will be recycled. Please take your flowers, containers, etc. with you, do not leave them behind to be disposed of; Carry In, Carry Out.
- J. Any items which are not secured and become loose due to wind will be disposed of by the Sexton.
- K. Any unsightly or damaged items that are not removed in a timely manner will be so removed at the discretion of the Sexton.
- L. All flower arrangements, real or artificial, must be removed no later than October 15<sup>th</sup> of each year in order to allow for a thorough fall cleaning of the Cemetery. All unauthorized plantings will be removed at such time. Persons desiring to reuse such materials must claim them prior to that date or they will be discarded by the Sexton. Christmas, fall and winter arrangements may be placed after November 15<sup>th</sup> of each year. All Christmas, fall and winter arrangements must be removed no later than April 15<sup>th</sup> of each year for the spring cleaning of the cemetery. Spring and summer arrangements may be placed after May 15<sup>th</sup> 1<sup>st</sup> of each year.
- M. EXCEPTIONS. During the fall and spring cleanup periods, an individual who has an anniversary of the death of their loved one may place a floral arrangement, decoration, etc. in their memory next to the headstone. You are required to notify the Sexton prior to placing.
- N. The City of Clintonville personnel and the Sexton are not responsible for any personal articles left at the grave site. Although every effort will be made to prevent either theft or vandalism of grave sites, neither the City of Clintonville nor the Sexton shall be held responsible for property lost, damaged or stolen from grave sites.

## SECTION 8: INTERMENTS

- A. The Sexton shall be given thirty-six (36) hours' notice prior to the opening and preparation of a grave space for interment. Any and all applicable fees for preparation, opening, closing, replacing of sod and seeding of the grave space must be paid prior to performance of the service. The City of Clintonville or Sexton assumes no responsibility for the protection, maintenance, damage or vandalism to flowers, wreaths or any other item used in such funeral or interment proceedings.
- B. No burial will be permitted unless and until a legal Report of Final Disposition Burial Transit Permit has been presented to the cemetery Sexton. The interment of bodies of persons who have died of a contagious disease shall be made in strict accordance with the rules of the Wisconsin State Board of Health.

Further, the following guidelines shall apply:

1. Only human remains may be interred in the Graceland Cemetery.
2. Orders for burial given by the undertaker having charge of the burial of any person will be construed by the Common Council as orders from the lot owner themselves and, after interment; no changes in the location of graves will be made except at the expense of the lot owners.
3. Winter burials shall be allowed. However, an additional fee will be charged as established by the Common Council. Winter burials will begin November 15 and end April 1.
4. The interment of two (2) bodies in one (1) grave, one above the other, will not be allowed except in the case of mother and infant or two infants, buried at the same time (infants, stillborn and up to the age of two). Maximum burials per grave: one (1) full size burial with three (3) cremations, or four (4) cremation burials.
5. Interments will be made only during daylight hours.
6. Interments will be made Monday through Sunday; an additional fee will be charged as established by the Common Council for weekends and holidays. Also, an additional fee will be charged for burials after 3:00 p.m., this will need to be approved by the Sexton.
7. All interments shall be made in a permanently sealed outer burial container or sealed vault that is not constructed of wooden material.
8. All graves shall be excavated by the Sexton.

## **SECTION 9: CREMAINS**

Cremains are the incinerated remains of a corpse. The cremation of a dead human body shall be considered as a final disposal of that body. Therefore, no additional permit covering transportation, interment or other disposal of the ashes of a cremated human body is required.

The following guidelines shall apply:

- A. Cremains must be disposed of in a respectable way.
- B. The scattering or dispersal of cremains over public grounds is not allowed in accordance with Wisconsin State Statutes.
- C. Three to four (3-4) cremains may be buried in a single grave space at the discretion of the Sexton.
- D. A fee for preparation, opening, closing, replacing sod and seeding of the cremation grave space must be paid to the Sexton in the name of City of Clintonville prior to the performance of the service.
- E. Cremains must be placed in an urn vault which is a permanently sealed container that surrounds an urn, which should be constructed of a non-wood durable substance. Cremains will not be allowed to be placed in a monument above ground unless the monument has been installed at Graceland Cemetery prior to September 12<sup>th</sup>, 2023.

In the event any such error shall involve the interment of the remains of any person, the City of Clintonville reserves, and shall have, the right to remove and reinter the remains in the correct space or in another burial space of equal value and similar location as may be substituted.

## **SECTION 10:DISINTERMENTS**

Disinterment is the removal of remains of a human corpse from their original place of interment to another site. The disinterment of bodies from graves in the Graceland Cemetery will be solely made by the Common Council.

The following guidelines shall apply:

- A. Both Lot and Grave Space owners, and their heirs, desiring graves opened must first secure the necessary disinterment permit from the State of Wisconsin and deliver said documentation to the Sexton.
- B. A disinterment permit issued by the State of Wisconsin is the only authority required by law to transport disinterred remains and to reinter those remains. A burial permit is not required.
- C. Authorization must be obtained from the Sexton before any disinterment can take place. All removals will be made under the Sexton's direction.
- D. No death certificate is required in order to obtain a disinterment permit because the original death certificate has already been filed with the state and the local registrar at the place where death occurred.
- E. For sanitary reasons, graves will not be reopened for inspection except for an official investigation.

## **SECTION 11: MONUMENTS AND MARKERS.**

- A. The Sexton reserves the right to require the construction of a foundation of such size, material and design as will provide ample insurance against settlement or injury to the stone work. The Common Council requires that grave markers, monuments, headstones, and foundations be purchased and set by a monument company/firm. Only one monument will be allowed upon a grave per owner and must not exceed to size restrictions. All monuments and markers, grass level or otherwise must have a concrete foundation with a border around the base of the monument. The size of the foundation (consider the 4" required border) will determine the largest size monument allowed, without first getting special permission from the Sexton who shall be the final word. A single grave foundation must not exceed 44" x 24", a double grave 88" x 24". Base and the tablet not to exceed 36" in height (if greater than 36" the moving of the monument is at the expense of the owner of the monument and moved by monument company/firm). Monuments will not be placed between December and March unless authorization is given by the Common Council.
- B. Monuments or markers, once placed on their foundation, shall not be removed without the authorization of the Sexton. The setting of monuments, stones and markers as well as the transportation of all tools, materials, etc. within the cemetery shall be subject to the supervision and control of the Sexton.
- C. The Cemetery does not supply monuments, name plates or gravesite markers.
- D. Authorization must be obtained from the Sexton prior to removing any monuments or markers.
- E. If there isn't enough room on the monument for engraving the name(s) of those buried as cremains; a monument can be buried flush with the ground in front/back of primary monument on grave side.

**SECTION 12: RIGHTS OF THE CITY OF CLINTONVILLE.**

- A. The City of Clintonville reserves the right for its employees and/or contractors to enter upon, across or through any lot in the cemetery, move any memorial/headstone in the course of carrying out the normal and accepted performance of their cemetery operations without notice. The City of Clintonville, or its employees, assumes no liability for damages to property (including the Memorial/headstone or the concrete foundation the memorial/headstone is placed upon) or of person or for physical or mental suffering arising out of the performance of: normal cemetery operations, acts of vandalism, other damage or acts beyond its normal and reasonable control. The City of Clintonville reserves the right to construct, change or close roadways, water mains and other physical public properties of the cemetery.
- B. The City of Clintonville will take all reasonable precautions to protect all private property, lots and/or grave owner's property in the cemetery from either loss or damage. But the City of Clintonville distinctly disclaims all responsibility for loss or damage from causes beyond its reasonable control and especially from the acts of thieves, vandals and rioters, wildlife, and from all acts of providence and nature including wind, tornadoes, hail, snow, rain and frost, regardless if the damage is direct or proximate.

All above rules and regulations are governed by Wisconsin State Statute Chapter 157 – Disposition of Human Remains.

ADOPTED on this 11th day of March, 2025.

The governing body of the City of Clintonville has authorized the above resolution by Resolution No: 2025-02 dated March 11, 2025.

\_\_\_\_\_  
Steve Kettenhoven, Mayor

\_\_\_\_\_  
Date Signed

ATTEST: \_\_\_\_\_  
Peggy Johnson, Clerk

**ORDINANCE NO.:** 1229

**INTRODUCED BY:**

**SECONDED BY:**

**THE COMMON COUNCIL OF THE CITY OF CLINTONVILLE, WISCONSIN, DO ORDAIN** that **CHAPTER 7, TRAFFIC CODE, 7.06 HEAVY TRAFFIC ROUTES**, is hereby amended as follows:

- (1) ROUTES DESIGNATED. The following streets and parts of streets within the City are hereby designated heavy traffic routes:
  - (a) South Main Street.
  - (b) North Main Street.
  - (c) East Madison Street, from its intersection with South Main Street to its intersection with ~~Maize Street~~ Auto Street.
  - ~~(d) Maize Street.~~
  - ~~(e) The part of Paulina Street lying east of the railroad right of way.~~
  - ~~(f d)~~ 7<sup>th</sup> Street.
  - ~~(g e)~~ North Lyons Street, from 7<sup>th</sup> Street to East 12<sup>th</sup> Street.
  - ~~(h f)~~ Memorial Circle.
  - ~~(i g)~~ East E. 12<sup>th</sup> Street, from North Lyons Street to Sgt. Warren Hansen Drive.
  - ~~(j h)~~ Sgt. Warren Hansen Drive.
  - ~~(k i)~~ Industrial Avenue.
  - ~~(l j)~~ Spring Street.
  - ~~(m k)~~ North 12<sup>th</sup> Street.
  - ~~(n l)~~ Hemlock Street.
  - ~~(o m)~~ 8<sup>th</sup> Street.
  - ~~(p n)~~ Waupaca Street, from Hemlock Street to US Highway 45.
  - ~~(q o)~~ Bennett Street north of 4<sup>th</sup> Street.
  - ~~(r p)~~ 4<sup>th</sup> Street east of Bennett Street.
  - ~~(s q)~~ 6<sup>th</sup> Street, from Bennett Street to South Main Street.
  - ~~(t)~~ Stewart Street.
  - ~~(u r)~~ 16<sup>th</sup> Street, from Sgt. Warren Hansen Drive to Industrial Avenue.
  - ~~(v s)~~ 1<sup>st</sup> Street, from its intersection with South Main Street to the west City limits.
  - ~~(w t)~~ West W. 12<sup>th</sup> Street, from Hemlock Street to Main Street. (Adopted 3-9-99)
  - ~~(x u)~~ Enterprise Street.
  - ~~(y v)~~ Summer Street.
  - ~~(z w)~~ Winter Street.
  - ~~(aa x)~~ Commercial Avenue.
  - ~~(bb y)~~ 15<sup>th</sup> Street from Industrial Avenue to Sgt. Warren Hansen Drive.
  - ~~(cc z)~~ Airport Road.

- (dd aa) On West Morning Glory Drive, 600' South of Camelia Avenue,
- (ee bb) Camelia Avenue.
- (ff cc) East ~~Third~~ 3<sup>rd</sup> Street, from South Main Street to Cedar Street.
- (gg dd) Cedar Street.
- (hh ee) ~~Second~~ 2<sup>nd</sup> Street, from Cedar Street to South Lyons Street.
- (ii ff) South Lyons Street, from ~~Second~~ 2<sup>nd</sup> Street to East Madison Street.
- (jj gg) Autumn Street, from its intersections with Industrial Avenue to Enterprise Street.

This Ordinance shall take effect upon passage and publication as provided by law.

CITY OF CLINTONVILLE

By \_\_\_\_\_

Steve Kettenhoven, Mayor

By \_\_\_\_\_

Peggy Johnson, Clerk

Adopted:

Published:

ORDINANCE NO.: 1230

INTRODUCED BY:

SECONDED BY:

THE COMMON COUNCIL OF THE CITY OF CLINTONVILLE, WISCONSIN, DO ORDAIN that CHAPTER 10, PUBLIC NUISANCES, 10.08 LAWN CARE & WEED CONTROL, is hereby amended as follows:

**10.08 LAWN CARE & WEED CONTROL**

LAWN CARE

(1) DEFINITIONS.

- (a) Natural Lawn. Any land managed to preserve or restore native Wisconsin grasses, native trees, shrubs, wildflowers and aquatic plants.
- (b) Turf Grass. Grass commonly used in regular mowed lawns or play areas such as, but not limited, blue grass, fescue and rye grass blends.

(2) HEIGHT RESTRICTIONS/REGULATIONS

- (a) Residential Districts (R1, R2, R3), Downtown Business District (B1), Neighborhood Convenience District (B2), and Highway Commercial Overlay District (B3) and Planned Community Mobile Home Park District (MH). All areas where turf grass and grassy vegetation is present the height must not exceed 8 inches.
- (b) Industrial District (I-1), Intensive Industrial District (I-2) and Industrial Park Districts (IP1, IP2). In all areas included in the front setback or side street setback to any structures the maximum height is 8 inches for all vegetation and grass. On non-street side and rear setback areas all vegetation and grass that surrounds all structures must be kept to a height of not more than 8 inches ~~to a depth of at least 30 feet~~. On the remainder of the parcel, all vegetation and grass ~~must be kept to a height of not more than 12 inches may be allowed to grow in a natural state~~. All regulations on noxious weeds still apply to these areas. In all roadway and ditch areas, vegetation and grass must not exceed the maximum height of 8 inches.
- (c) Undeveloped Lands Parcels. In all zoning districts, ~~with parcels of 1.5 acres or larger that are undeveloped and are contiguous to developed property~~, all vegetation and grass must be mowed to a height of ~~8~~ 12 inches or less ~~to a depth of 30 feet, after the first 30 feet the vegetation is allowed to grow in a natural state~~. All regulations on noxious weeds still apply to these areas.

~~For parcels 1.5 acres or larger that border other undeveloped land for parcels for 1.5 acres or larger that border other undeveloped land, all vegetation and grass may be left to grow in a natural state. All regulations on noxious weeds still apply to these areas.~~

(d) Deposit Prohibited. No person shall deposit or cause to be deposited any weeds, grass, plants, trees, shrubs, objects or other material upon any alley, parkway, public place or street in the City.

(3) EXCEPTIONS TO HEIGHT RESTRICTIONS

- (a) Any land owned by or leased by the Wisconsin Department of Natural Resources or owned by the City of Clintonville that are preserved as natural areas by design.
- (b) Any land on a natural floodplain adjacent to, or waterway flowing to the Pigeon River or Honey Creek that has been allowed to remain in its natural state to enhance the water quality of the body of water.
- (c) Mature wooded areas in which trees are in tree line where the distance between trees effectively prevents using a push mower to keep vegetation down.
- (d) Controlled plantings/beds of biennial or perennial native wildflowers and/or grasses intentionally planted in beds as a prairie garden or rain garden and ornamental grasses.
- (e) Land zoned Rural Transitional (RT) that is being used for agricultural purposes.

(f) Lands delineated as wetlands.

- (4) NATURAL LAWN OR AGRICULTURAL USE PERMIT. Owners of property may apply to the Plan Commission for a Natural Lawn or Agricultural Use Permit to exceed the height restrictions listed above. The application process includes filling out the application and has no fee. Permits that are granted will only remain in effect while the property owner remains the same. The approval will include any restrictions set forth by the City such as type of plantings, setback requirements, height restrictions, etc. New owners must reapply. The City can revoke exceptions that were previously issued if reason for exception is no longer valid or the area later has noxious weeds, or goes beyond scope of exception. If such a violation occurs the owner will be notified in writing and will be given 15 days to rectify the problem prior to the permit being revoked. If the permit is revoked the owner will have 5 additional days to get the property into compliance with the height regulations for said parcel. The Plan Commission will hold a public hearing for each permit being considered. All adjacent property owners to the permit applicant will be notified by mail of the public hearing with a least 10

days notice. All recommendations of the Plan Commission for these permits must be approved by Council. The Clerk's office will keep a permanent record of all permits granted.

### WEED CONTROL

- (1) NOXIOUS WEEDS AND RANK GROWTH PROHIBITED. No owner or occupant of any lot or parcel shall allow such property to become overgrown with any weeds or grass so as to constitute a public nuisance, as defined in sec. 10.03(8) of this chapter.
- (2) NOTIFICATION. The ~~Mayor~~ Public Works Department shall annually, on or before May 15, publish a Class 2 notice, under Ch. 985, Wis. Stats., that every person is required by law to destroy all noxious weeds and other rank growth of vegetation, as defined in sec. 10.03(8) of this chapter, on land in the City which he owns, occupies or controls.
- (3) ENFORCEMENT. ~~If a property owner~~ Any property owner ~~s fails failing~~ to control ~~the growth of such weeds or rank growth of vegetation on his property, the Weed commissioner shall serve upon him notice as to this fact. contrary to this ordinance or other laws, shall receive a notice of abatement from the Weed Commissioner, and upon failure to abate such growth, the Weed Commissioner shall abate such nuisance. If such owner fails to abate this nuisance within 2 days after service of the notice, the Weed Commissioner shall take action to abate such public nuisance.~~
- (4) COSTS. If the City causes a nuisance to be removed as provided in sub. (3) above, the actual staff labor cost ~~thereof, billing rate structure for equipment fee which is approved by resolution by Common Council,~~ together with an administrative fee ~~equal to 10% of the actual costs,~~ shall be charged the property owner, ~~but in no event shall such administrative fee be less than the minimum charge established by Council resolution.~~ If such charges are not paid by ~~November 15~~ October 31 of the year in which they are billed, such charges, together with an additional administrative fee for collection PUBLIC NUISANCES 10.07 (2)10-10 equal to 10% of the total of such charges and fees, shall be extended on the next succeeding tax roll as a tax charged against the property affected and collected in the same manner as are other taxes.

This Ordinance shall take effect upon passage and publication as provided by law.

CITY OF CLINTONVILLE

By \_\_\_\_\_

Steve Kettenhoven, Mayor

By \_\_\_\_\_

Peggy Johnson, Clerk

Adopted:

Published:

DECLARATION OF EASEMENT

Document Number

Document Title

Recording Area

Name and Return Address

Wolf River Lawyers  
PO Box 5  
New London, WI 54961

30 25 21 7

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

## DECLARATON OF EASEMENT

The undersigned owner of the real estate subject to Easement, makes this declaration to provide for the on-going rights of easement to its heirs and assigns.

### **I. Real Estate Subject to Easement:**

PARCEL 30 25 21 7

PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25, TOWNSHIP 25 NORTH, RANGE 14 EAST, CITY OF CLINTONVILLE, WAUPACA COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 25; THENCE S00°20'59"W, 35.75 FEET ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25 TO THE SOUTH LINE OF SEVENTH STREET AND THE POINT OF BEGINNING; THENCE CONTINUING S00°20'59"W, 1305.41 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25; THENCE S89°06'06"W, 338.32 FEET ALONG SAID SOUTH LINE TO THE WEST LINE OF LANDS DESCRIBED IN DOCUMENT NO. 694449; THENCE N00°20'21"E, 1133.64 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF SEVENTH STREET; THENCE N62°27'32"E, 382.93 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

### **II. Easement Area:**

PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25, TOWNSHIP 25 NORTH, RANGE 14 EAST, CITY OF CLINTONVILLE, WAUPACA COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 25; THENCE S00°20'59"W, 35.75 FEET ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25 TO THE SOUTH LINE OF SEVENTH STREET AND THE POINT OF BEGINNING; THENCE CONTINUING S00°20'59"W, 51.13 FEET ALONG SAID EAST LINE; THENCE N59°01'16"W, 53.00 FEET TO THE SOUTH LINE OF SEVENTH STREET; THENCE N62°27'32"E, 51.59 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

A Plat of Survey shall be attached to this document as Exhibit A

### **III. Grant:**

- 1) The owner (grantor) of the fee simple interest in section I above, hereby creates an easement to the heirs and assigns of the grantor, including but not limited to The City of Clintonville, a Municipal Corporation, and any subsidiaries thereof, including but not limited to Clintonville Utilities, or any like entities, whether incorporated or not.
- 2) The easement includes but is not limited to ingress and egress for purposes of maintaining any installation of equipment, wiring, sub-stations, or the like located within the easement

area.

- 3) This easement grant runs with the land and is therefore an indefinite easement binding the parties, their heirs and assigns.

**IV. Improvement/ Use of easement area:**

The Fee Simple Owner shall receive reasonable notice of any anticipated improvements within such area. All improvements will be done lawfully and with all required permits. All such improvements will be done at the sole expense of the Easement User. In the event the fee simple owners must approve any proposed improvements, such improvements shall only be rejected if such improvements are unreasonable in nature. All improvements will be done lawfully and with all required permits and utility recording fees. All such improvements and fees will be done at the sole expense of the Easement User.

**V. Use of non-exclusive easement:**

This is a non-exclusive easement, so that the use by the fee simple owner is not restricted in any fashion, except as to allow the use of the easement granted herein.

Dated this \_\_ day of March, 2025, by the Fee Simple owner of the lands listed in section I, above, namely the City of Clintonville, A Wisconsin Municipal Corporation.

\_\_\_\_\_  
Steven Kettenhoven, Mayor

and

\_\_\_\_\_  
Peggy Johnson, Clerk

State of Wisconsin     )  
                                  ) ss  
Waupaca County        )

Personally came before me, this \_\_\_\_\_ day of March, 2025, the above named, Steven Kettenhoven and Peggy Johnson, Clerk, to me known to be the person who acknowledged the same.

\_\_\_\_\_  
Keith A. Steckbauer  
Notary Public  
Waupaca County, Wisconsin  
My commission does not expire.

This Document drafted by  
Keith Steckbauer, City Attorney  
Wolf River Lawyers, SC  
Bar number 1021304  
PO Box 5  
New London, WI 54961

CLIENT:  
CLINTONVILLE UTILITIES  
ATTN. DAVE TICHINEL  
50 10TH ST.  
CLINTONVILLE, WI 54929

PIN:  
30 25 21 7

**LEGEND**

- = EXISTING 1 1/2" O.D. IRON PIPE (UNLESS NOTED)
- △ = EXISTING RAILROAD SPIKE
- = EXISTING BOULDER WITH "X"
- ▲ = WOOD LATH SET

PROPOSED  
UTILITY EASEMENT  
LEGAL DESCRIPTION:

PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25, TOWNSHIP 25 NORTH, RANGE 14 EAST, CITY OF CLINTONVILLE, WAUPACA COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 25; THENCE S00°20'59"W, 35.75 FEET ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25 TO THE SOUTH LINE OF SEVENTH STREET AND THE POINT OF BEGINNING; THENCE CONTINUING S00°20'59"W, 51.13 FEET ALONG SAID EAST LINE; THENCE N59°01'16"W, 53.00 FEET TO THE SOUTH LINE OF SEVENTH STREET; THENCE N62°27'32"E, 51.59 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

**PARCEL "A" LEGAL DESCRIPTION:**

PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25, TOWNSHIP 25 NORTH, RANGE 14 EAST, CITY OF CLINTONVILLE, WAUPACA COUNTY, WISCONSIN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION 25; THENCE S00°20'59"W, 35.75 FEET ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25 TO THE SOUTH LINE OF SEVENTH STREET AND THE POINT OF BEGINNING; THENCE CONTINUING S00°20'59"W, 1305.41 FEET ALONG SAID EAST LINE TO THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 25; THENCE S89°06'06"W, 338.32 FEET ALONG SAID SOUTH LINE TO THE WEST LINE OF LANDS DESCRIBED IN DOCUMENT NO. 694449; THENCE N00°20'21"E, 1133.64 FEET ALONG SAID WEST LINE TO THE SOUTH LINE OF SEVENTH STREET; THENCE N62°27'32"E, 382.93 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

**PLAT OF SURVEY**

**PROPOSED UTILITY EASEMENT**

**PARCEL "A"**

AREA:  
412,634 SQ. FT.  
[9.4728 ACRES]

DOC. NO.  
694449

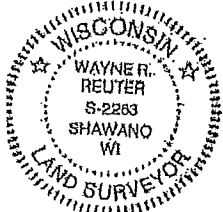
UNPLATTED LANDS  
MATTHEW D LORGE  
LIVING TRUST

NOTES:  
- NO IMPROVEMENTS SHOWN  
PER CLIENT'S INSTRUCTIONS  
- PRIOR TO ANY  
CONSTRUCTION OR OTHER  
LAND USE ACTIVITY, ALL  
BUILDING SETBACKS AND  
OTHER LAND USE  
REQUIREMENTS SHOULD BE  
VERIFIED WITH THE CITY  
OF CLINTONVILLE  
- FIELD WORK COMPLETED:  
10/14/2024

NORTH IS REFERENCED TO THE EAST LINE  
OF THE NORTHEAST 1/4 OF THE NORTHWEST  
1/4 OF SECTION 25, T26N, R14E, CITY OF  
CLINTONVILLE, WAUPACA COUNTY,  
WISCONSIN, WHICH BEARS S00°20'59"W PER  
THE WISCONSIN COUNTY COORDINATE SYSTEM  
(WAUPACA COUNTY)

0 200 400 600

SCALE: 1" = 200'

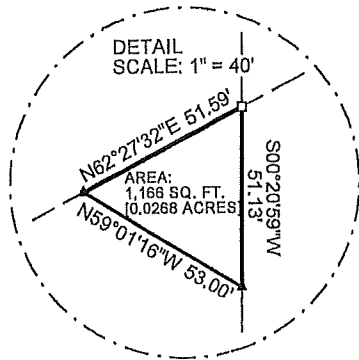
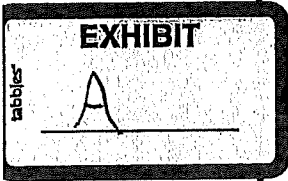


I HEREBY CERTIFY THAT THE ABOVE DESCRIBED PROPERTY WAS SURVEYED  
AND MAPPED IN ACCORDANCE WITH AE-7 OF THE WISCONSIN ADMINISTRATIVE  
CODE AND IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

*Wayne R. Reuter* 12/16/2024  
WAYNE R. REUTER, PLS-2263, DATED

A2410.28

<b>CAROW LAND SURVEYING &amp; ENVIRONMENTAL</b>		
615 NORTH LYNNDAL DRIVE		
APPLETON, WI 54914		
DATE: 12/16/2024	SCALE: 1" = 200'	DRAWN BY: FNZ



CSM  
7625

CSM  
7548

**Supplemental Items –**

**Minutes and Reports**

The Committee of the Whole meeting was called to order at 5:30 pm by Council President Darrell Hansen in accordance with Wisconsin Open Meeting Laws and ADA requirements. Roll call of Alderpersons: Stephanie Bonikowske, Tammy Strey-Hirt, Brad Rokus, Branden Schirpke, Darrell Hansen, Tom Lederer, Brandon Braden, and Greg Rose. Absent: Aimee Ebert and Kody Zempel. Staff: Mayor Steve Kettenhoven, City Administrator Caz Muske, City Attorney Keith Steckbauer, and Clerk-Treasurer Peggy Johnson. Also Present: Al Mueller.

**AGENDA APPROVAL:** Bonikowske/Strey-Hirt m/s/c to approve the agenda.

**ORDINANCE 1228-CLASS "A" BEER CLOSING HOURS:** Muske spoke regarding changing the hours for Class "A" beer closing hour to those allowed by the state. Discussion included: less confusion if we follow the state ; current enforcement; we are only area municipality that doesn't follow the state allowed hours; possible reduction of taverns revenues if c-stores hours are changed to midnight versus whether customers would purchase at the tavern if already there rather than make another stop; and review of the City of Marion's ordinance.

**RESOLUTION 2025-01 "CLASS B" LIQUOR LICENSE FEES:** Discussion of the change of the "Class B" liquor license fees to \$400 for "Class B" liquor and "Class B" reserve liquor renewal fees.

**ADJOURN:** Strey-Hirt/Bonikowske m/s/c to adjourn at 5:57 pm.

Respectfully submitted,

Peggy Johnson,  
Clerk-Treasurer

## FINANCE & PERSONNEL COMMITTEE

Monday, February 10, 2025

Greg Rose called the regular meeting of the Finance Committee to order at 4:00 pm. Members present: Brandon Braden (arrived 4:02 pm), Tammy Strey-Hirt, Branden Schirpke, Greg Rose, and Darrell Hansen. Also Present: City Administrator Caz Muske, Mayor Steve Kettenhoven, Alderperson Tom Lederer, Utility Manager Dave Tichinel, DPW Director Justin Mc Auly, Utility Finance Director Stacy Sonnenberg, Bert Lehman – Tribune Gazette, and Clerk-Treasurer Peggy Johnson.

**AGENDA:** Strey-Hirt/Hansen m/s/c to approve the agenda.

**CONSENT AGENDA:** Schirpke/Strey-Hirt m/s/c to approve the consent agenda.

- a. January 13, 2024 minutes
- b. Operator's Licenses for David Kanouse, Cheyenne Kabble, Luke LaViolette, Jon May, and Suman Rani
- c. Denial of Operator's License for Kristyn Baron
- d. 4<sup>th</sup> Qtr 2024 Financial Report
- e. Class A Beer & Liquor-Dollar General Store #6627, 300 S Main St, Agent-Ricky Lamp

**FINANCIAL REPORTS & BILLS:** Schirpke/Strey-Hirt m/s/c u/roll call to recommend to the Common Council to approve the bills in the amount of \$1,420,962.25.

**SURPLUS:** Strey-Hirt/Schirpke m/s/c to recommend to the Common Council to declare surplus the 2014 Electric Dept F150; 2006 Water Dept F-150; and the 2003 Street Volvo loader with bucket.

**WATER/WASTEWATER RATE INCREASES:** Strey-Hirt/Schirpke m/s/c u/roll call to recommend to the Common Council to approve the water rate increase of 4.1% and the Wastewater rate increase of 7.5%.

**WA OLEN ATHLETIC FIELD BLEACHER CANOPY:** Rose/Hansen m/s/c u/roll call to recommend to the Common Council to approve the bid of \$71,464.00 from RJM Construction LLC with overage from general fund reserves. Roll call 4-1 (No-Braden)

**2025 MIDWEST HEARING AGREEMENT:** Discussion was held on the agreement. Action may be taken by Council upon review of the agreement.

**2025 STREET & UTILITY RECONSTRUCTION:** Strey-Hirt/Schirpke m/s/c u/roll call to recommend to the Common Council to approve the base Robert Immel Excavating, Inc of Greenville, WI bid, with alternates #2 & #4 for a total of \$1,502,664.45 for 16<sup>th</sup> St & Harriet St project.

**SPECIAL REVENUE FUND:** Rose/Schirpke m/s/c u/roll call to recommend to the Common Council to approve the creation of a Special Revenue fund for Emergency Medical Services Funding Assistance Program (EMS FAP) for the Fire Department.

**RESOLUTION 2025-01:** Strey-Hirt/Schirpke m/s/c u/roll call to recommend to the Common Council to approve Resolution 2025-01 "Class B" Liquor License Fees.

The next regular meeting is March 10, 2025 at 4:30 pm at City Hall.

Strey-Hirt/Hansen m/s/c to adjourn at 4:52 pm.

Respectfully Submitted,

Peggy Johnson  
Clerk-Treasurer

**Minutes of the Department of Public Works Committee Meeting  
Thursday, January 30th, 2025 | 3:30 pm Clintonville Community Center**

Committee Chairperson Stephanie Bonikowske called the meeting to order at 3:30 PM. Present were Tammy Strey-Hirt, Aimee Ebert (3:37 PM), Chuck Manske, Dave McCartney, Public Works Director Justin McAuly, Alderperson Tom Lederer, Greg Rose (3:35 PM), and Darrell Hansen. Citizens Jeannie Schley and Drew Lundt (3:52 PM to 4:05 PM) and Recording Secretary Michele Herter were also in attendance.

**Approval of Agenda and Minutes**

Strey-Hirt/Manske (m/s/c) to approve the agenda

Strey-Hirt/McCartney m/s/c to approve the minutes from December 19<sup>th</sup>, 2024

**Director of Public Works Memo/Bill List Update**

Director McAuly provided updates on the bill list and the following items:

- **Parks & Recreation:** Updates were provided on Aqua Park ice-skating, including the current status of volunteers for the warming house. Participation numbers for various Winter Whirl events were shared. Municipal Code 20, which covers Parks & Pathways, is being revised to reflect current needs and is expected to be presented in its updated form in the coming months. Additionally, billable equipment rates for 2025 will be adjusted once WIDOT releases its new rates, after which a resolution will be presented.
- **Graceland Cemetery:** Six dead, decaying, and split trees have been removed from Graceland Cemetery to improve the urban forest. A new resolution is being drafted to adjust the flower placement dates, allowing placement before Mother's Day.
- **Streets:** The new Winter Parking Ordinance was reviewed, including restrictions during a Winter Weather Emergency. DPW mechanics have exhausted their efforts diagnosing the issue with the DPW Grader, which will now be sent out for repair.

**Ordinance 20.03 (2) and (15):** The Clintonville Area Historical Society has requested permission for campers in Olen Park and an in-ground fire for a reenactment as part of their 50th anniversary celebration, scheduled for June 20-22, 2025.

Strey-Hirt/Manske m/s/c to **recommend to Common Council** to suspend Ordinance 20.03 (2) & (15) for special circumstances June 20-22, 2025, for the Clintonville Area Historical Society's 50<sup>th</sup> Anniversary Celebration.

**W.A. Olen Athletic Bleachers Discussion:** McAuly presented a timeline of the W.A. Olen Athletic bleacher issues from 2023 to the present. Soil test results have been received, and the recommended options for the project are either Continuous Footing installation or Helical installation. Kunkel Engineering will open received all bids on February 7, 2025, Mc Auly will present them to the Finance & Personnel Committee on February 10, 2025, followed by the Common Council on February 11, 2025. The targeted completion date is March 31, 2025.

**No Mow May:** McAuly recommends the City discontinue support for No Mow May and instead focus on education, promoting Slow-Mow Summer or planting native flowers.

Strey-Hirt/Ebert m/s/c to **recommend to Common Council** to no longer adopt No Mow May.

**Heavy Traffic Routes Chapter 7.06:** Mc Auly discussed updating heavy traffic routes and signage. The topic will be revisited in a future DPW meeting to focus on preserving streets.

**Lawn Care & Weed Control Chapter 10.08:** McAuly proposed district corrections and plans to clean up the Industrial Park and undeveloped parcels to prevent rodent issues. He outlined a new process for notifying owners of regulations, expectations, and fines. Once revisions are complete, he will present them to the Committee.

**Next Meeting Date and Time:** Thursday, February 27<sup>th</sup>, 2025, at 3:30 PM.

Strey-Hirt/Ebert m/s/c to adjourn the meeting at 4:27PM.

Submitted by: Michele Herter, Recording Secretary



# Clintonville Police Department

35 S. CLINTON AVENUE, CLINTONVILLE WI 54929

Phone (715) 823-3117 Fax (715) 823-1321 [www.clintonvillewi.gov](http://www.clintonvillewi.gov)

Craig A. Freitag  
Chief of Police

Dennis L. Schroeder  
Captain

## February 2025 Report

Date: 03/04/2025

To: City Council and PFC

From: Chief Craig Freitag

### Squad Cars:

Officers patrolled a total of 13,029 miles for the month.

Squad #2 (2022 Ram) 58,547 miles

Squad #3 (2024 Durango K-9 squad) 11,733 miles

Squad #4 (2023 Durango) 29,654 miles

Squad #5 (2024 Durango) 11,733 miles

Squad #6 (2022 Durango) 48,254 miles

### Staffing:

Officer Jeremy Leanna left our department on February 20<sup>th</sup>. He has worked part-time with us since 2019 and became full-time in 2021. We wish him well in his next job.

With Jeremy's departure, we began hiring a full-time patrol officer. We have interviews scheduled for March 12<sup>th</sup> with the applicants who have applied.

We have one officer who has been off due to medical reasons. They are scheduled for surgery in mid-March. Currently, the flex officer fills one of the vacant shifts, and our part-time officer fills many shifts. Please keep this in mind as we move throughout the year.

### Misc. Info:

The Wisconsin Chiefs of Police Association has a mentoring program set up for new chiefs throughout the state. They are paired with current chiefs with five years of experience. I have been selected to be a mentor for the new Cuba City Chief of Police for the next year.

As mentioned last month, several officers will attend training over the next few months. Officers are required to have a minimum of 24 hours of training a year.

On February 21<sup>st</sup>, we hosted our Gutter Buster event at Memory Lanes. Thirty-five kids attended and enjoyed bowling and pizza with officers.

On March 13<sup>th</sup>, the Clintonville Range and Training Center and the police department are co-hosting the Clintonville Chamber's business after five events. The event goes from 5 to 7 p.m. The Police Department will give a small presentation about the department, and staff members of the Clintonville Range and Training Center will provide a presentation and tour of the facility. If you have nothing going on that evening, please join us.

Respectively Submitted,  
Chief Craig A. Freitag



# Clintonville Police Department

## Law Total Incident Report, by Nature of Incident

<u>Nature of Incident</u>	<u>Total Incidents</u>
911 HANGUP CALL	13
MISDIALED 911 CALLS	3
Agency Assistance	8
Alarm	2
Ambulance	25
Animal Noise	1
Animal Problem	6
ASSIST WAUPACA CO SHERIFF	16
BAIL JUMPING	1
Business/Building Check(s)	74
CHILD CUSTODY ISSUE	1
Citizen Assist	16
CIVIL COMPLAINTS	2
CONTROLLED BURN	1
DEATHS	2
Disabled vehicle	12
Disorderly Conduct	5
Domestic Disturbance	3
Controlled Substance Problem	2
Escort	3
Extra Patrol	62
FAMILY	1
Fire (FOR FIRE DEPT)	2
FORGERY/UTTERING	1
Fraud	1
GAS LEAK	1
Harassment	3
HIT & RUN 10-50	4
Information Report	1
Juvenile Problem	3
JUVENILE RUNAWAY	1
Litter, Pollutn, Public Health	1
Lockout	11
Lost Property	7
MENTAL HEALTH	3
Motor vehicle crash with damag	9
Neighbors complaint	2
NOISE COMPLAINT	10
Ordinance Violation	7
OPERATING WHILE INTOXICATED	2
PAPER SERVICE	3
Parking Problem	115
RADAR ENFORCEMENT	1
Repossession	1

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<u>Nature of Incident</u>	<u>Total Incidents</u>
School-Xtra Patrol	19
SRO Presentation	1
STRAY ANIMAL	5
SUSPICIOUS VEHICLE	2
SUSPICIOUS PERSON	3
Suspicious Circumstnce	8
Tavern Check(s)	3
Theft	1
Threatening	1
Tobacco Problem	1
TRAFFIC	4
TRAFFIC CONTROL	1
Traffic Hazard	1
Traffic Stop	114
TRUANCY VIOLATION	2
Utility Problem	4
WARRANT PICKUP	5
WELFARE CHECK	8

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Total reported: 631

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**Report Includes:**

All dates between `00:00:00 02/01/25` and `23:59:59 02/28/25`, All agencies matching `CLPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes



# Clintonville Police Department

## Total Traffic Citation Report, by Violation

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<u>Violation</u>	<u>Description</u>	<u>Total</u>
341.04(1)	Non-registration auto <10,000#	8
341.61(2)	Display unauth reg plate	1
343.05(3)(a)&(5)(b)1*2	Operating without a license 2nd offense w/in 3 years	1
343.05(3a)	Operate w/o valid drivers lic	1
343.07(1G)(A)1*1	OPERATE MOTOR VEHICLE BY PERMITTED W/O INSTRUCTOR	1
343.44(1)(a)	Operate while suspended	6
343.44(1)(b)&(2)(ar)2	Operate MV while Rev. Rev due to alcohol/cont/subst/refusal	1
344.62(1)	FAIL TO HAVE VEHICLE INSURANCE	8
344.62(2)	OPERATE VEH W/O PROOF INSURANC	1
346.06	FAIL TO YIELD RIGHT OF WAY	2
346.07(2)	Unsafe cutting in when passing	1
346.09(3)	Passing in no-pass zone	1
346.18(2)	FYR making left turn	1
346.23(1)	Failure right of way pedestria	2
346.57(2)	Unreasonable & imprudent speed	1
346.57(4)(a)	Speeding in school zones	4
346.57(4)(e)	Speeding on City Hwy. (1-10 MPH)	2
346.57(5)	Exceed zones and posted limits (1-10MPH)	1
346.63(1)(a)*2	OWI-2ND Offense	1
346.63(1)(a)*3	OWI -3RD Offense	1
346.68	Hit and run unattended veh	1
346.87	Unsafe backing of vehicle	1
346.88(4)	MV windows not reasonably clea	1
346.935(2)	Possess open intoxicants in MV	2
347.48(2m)(b)	Seatbelt-Operator Use Required	1
9.947.012	UNLAWFUL USE OF PHONE	1
9.961.573	POSS DRUG PAPPHERNALIA	1
CLPD 9.046(1)	Possession or use of electronic device/ vapor products	2
CLPD 9.06	Loud & Unnecessary Noise Prohibited	1
CLPD 9.11	Littering	1
CLPD 9.18	Truancy/School Rule Vilolation - 1st offense	1
CLPD 9.18(2)	Contribute to truancy	1
CLPD 9.28	Failure to obey lawful order/Resisting	1
CLPD 125.09(2)	Underage Possession/Consumption Alcohol	1
CLPD 9.046(1)	Possession Use Electronic Device Vapor Products	1

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**Report Totals**

**62**

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**Report Includes:**

All dates of issue between '00:00:00 02/01/25' and '23:59:59 02/28/25', All agencies matching 'CLPD', All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types

# Training Summary

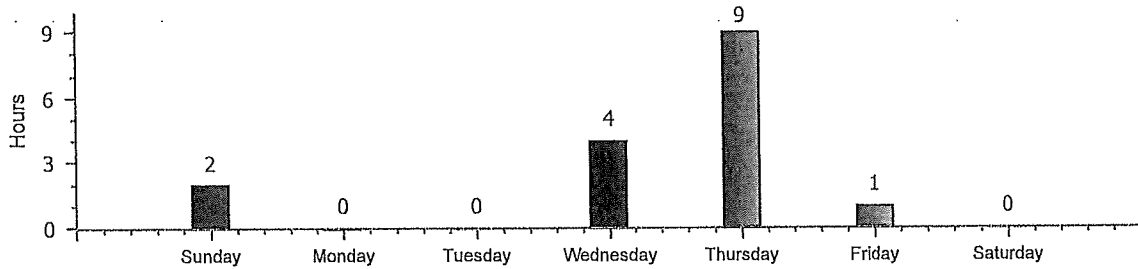


Cody Rollin and K9 Thor, Clintonville Police Dept  
 Using all 9 Records from February 1, 2025 to February 28, 2025

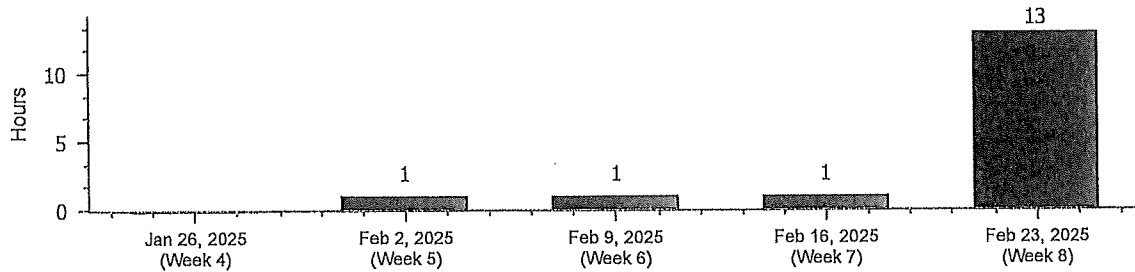
## Overview

<b>Total Training Time:</b>	16.0 hours	<b>Total Event Duration:</b>	16.0 hours
<b>Events Attended:</b>	6	<b>Avg. Event Time:</b>	2.7 hours
<b>Events With Training:</b>	6	<b>Performed Patrol Exercises:</b>	6
<b>Performed Detection Exercises:</b>	3	<b>Total Class Duration:</b>	0.0 hours
<b>Classes Attended:</b>	0		

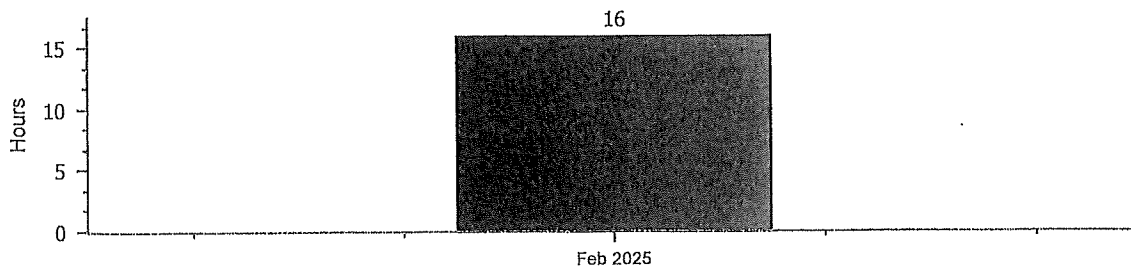
Training By Day Of Week



Training By Week



Training By Month

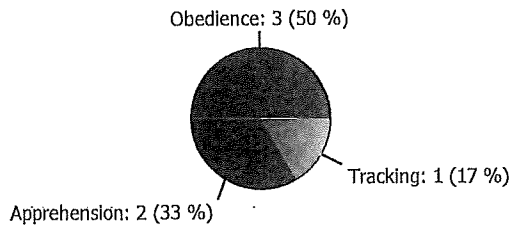


# Training Summary

Cody Rollin and K9 Thor, Clintonville Police Dept  
 Using all 9 Records from February 1, 2025 to February 28, 2025

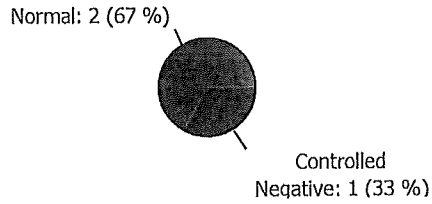


## Patrol Exercise Types

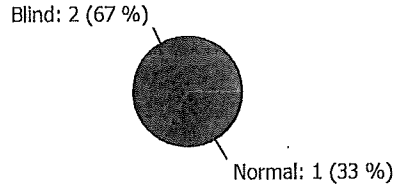


Obedience: 3 (50 %)
Apprehension: 2 (33 %)
Tracking: 1 (17 %)
Agility: 0 (0 %)
Building Search: 0 (0 %)
Evidence Search: 0 (0 %)
Area Search for Humans: 0 (0 %)
Other: 0 (0 %)

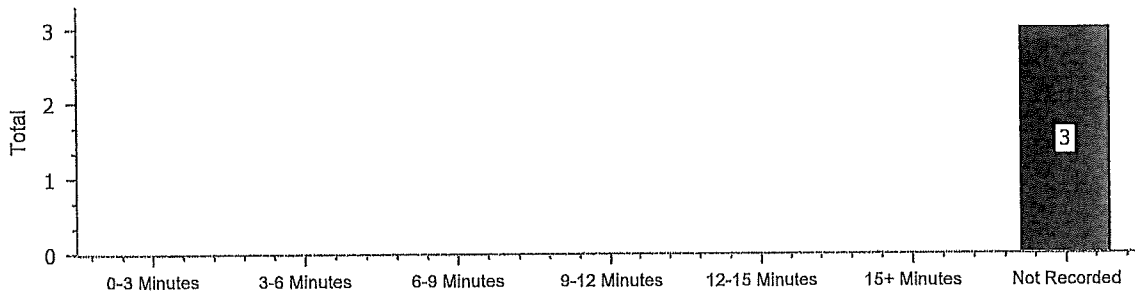
## Controlled Negative Detection Exercises



## Blind Detection Exercises



## Detection Exercise Lengths

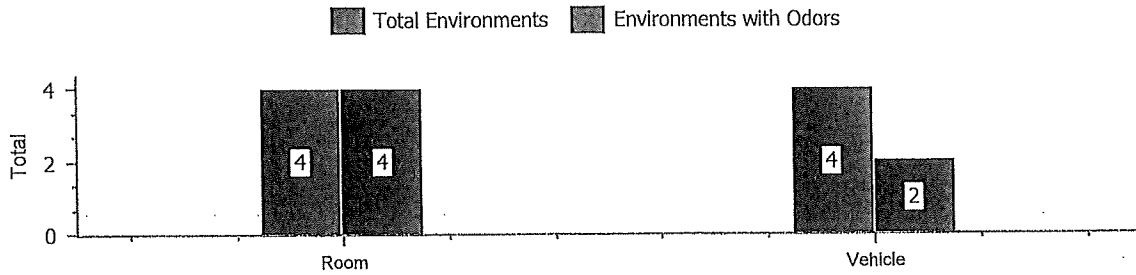


# Training Summary

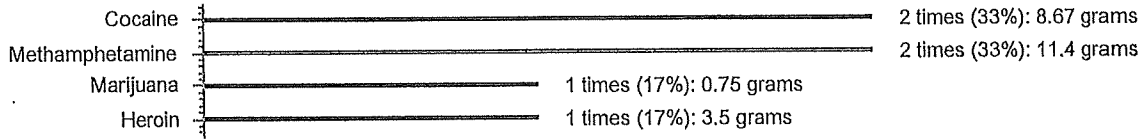
Cody Rollin and K9 Thor, Clintonville Police Dept  
 Using all 9 Records from February 1, 2025 to February 28, 2025



## Detection Environment Types



## Drug Odors



### Packaging Around Drugs

Plastic: 2 (33%)      None: 2 (33%)      Cardboard: 1 (16%)      Metal: 1 (16%)



# Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept  
Using all 7 Records from February 1, 2025 to February 28, 2025



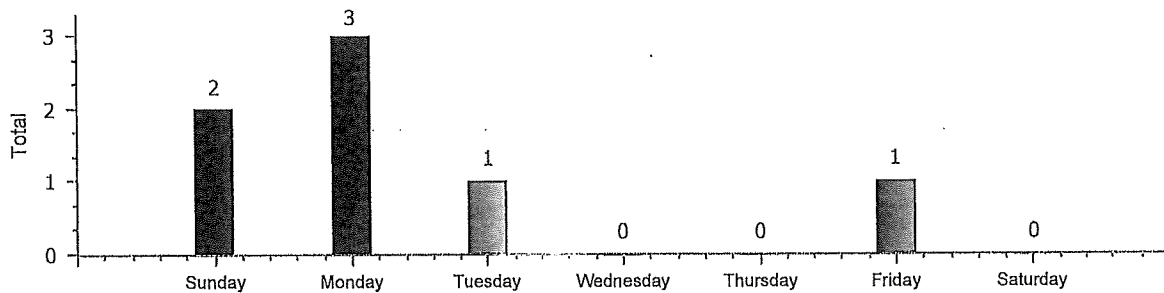
## Overview

Total Deployments: 7  
Total Arrests: 2

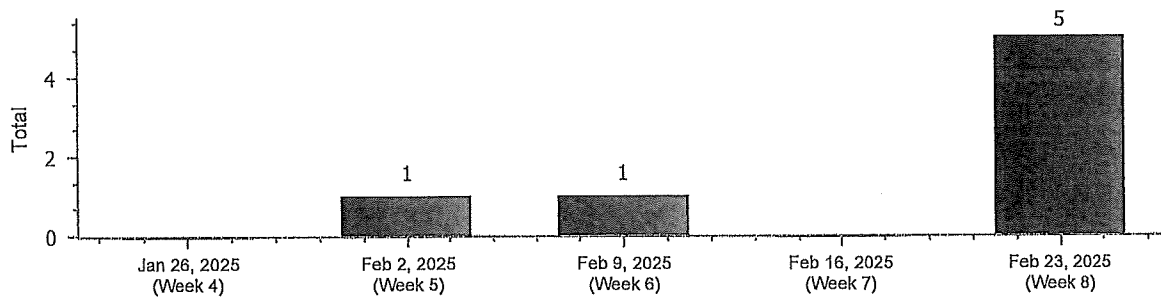
Detection Deployments: 7  
Arrests With Bites: 0

Patrol Deployments: 0

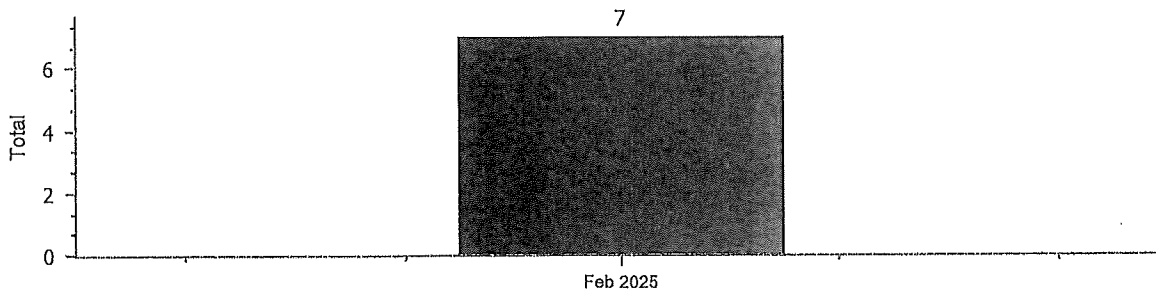
### Deployments By Day Of Week



### Deployments By Week



### Deployments By Month

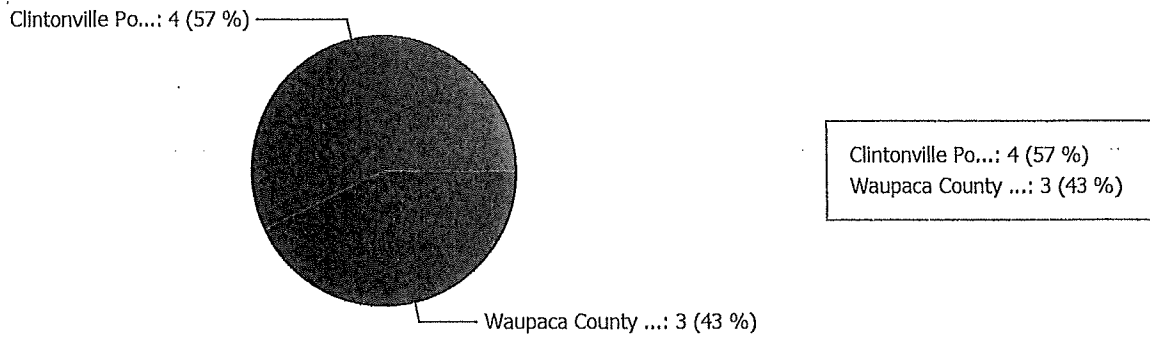


# Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept  
Using all 7 Records from February 1, 2025 to February 28, 2025



## Top 25 Requesting Agencies



# Deployment Summary

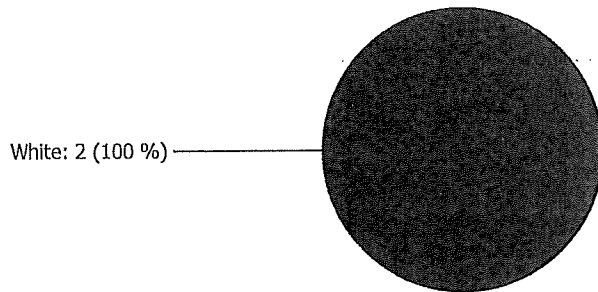
Cody Rollin and K9 Thor, Clintonville Police Dept  
Using all 7 Records from February 1, 2025 to February 28, 2025



## Demographic Data: Arrests

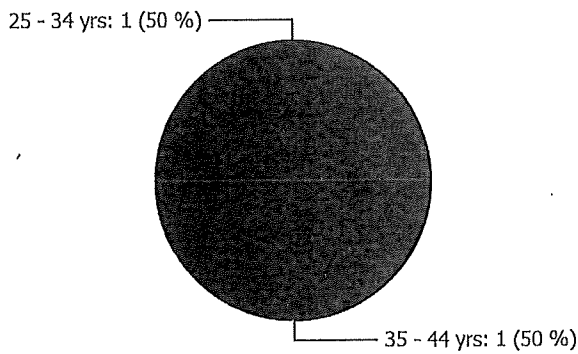
### Arrests by Race/Ethnicity

Total Arrests: 2



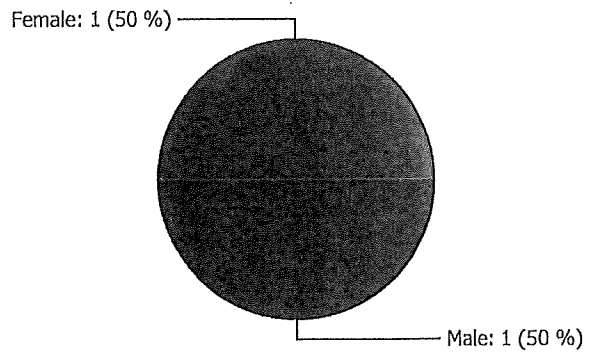
### Arrests by Age

Total Arrests: 2



### Arrests by Sex At Birth

Total Arrests: 2

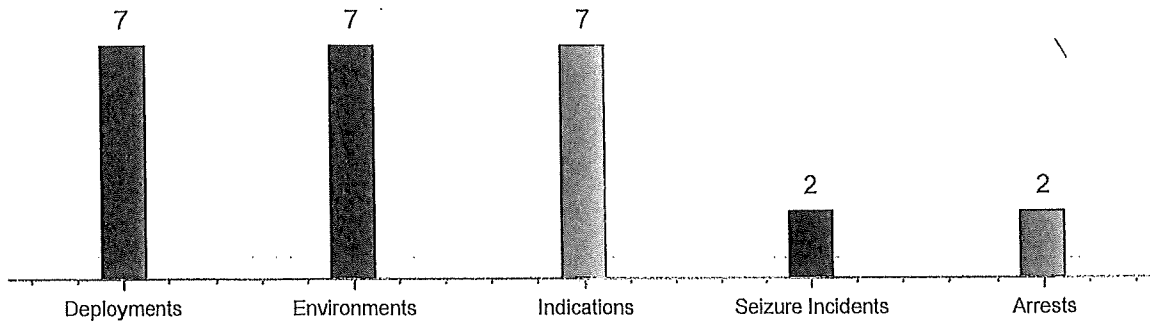


# Deployment Summary

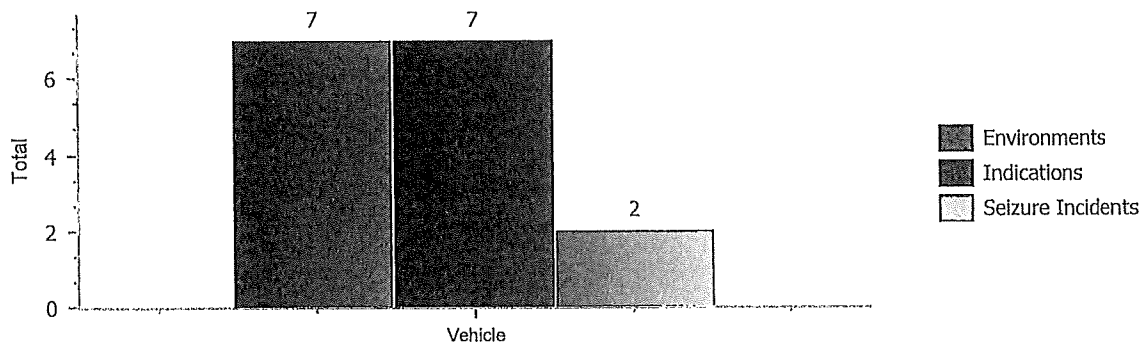
Cody Rollin and K9 Thor, Clintonville Police Dept  
Using all 7 Records from February 1, 2025 to February 28, 2025



## Detection Statistics



## Detection Environments



# Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept  
Using all 7 Records from February 1, 2025 to February 28, 2025



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## Drug Paraphernalia Indications

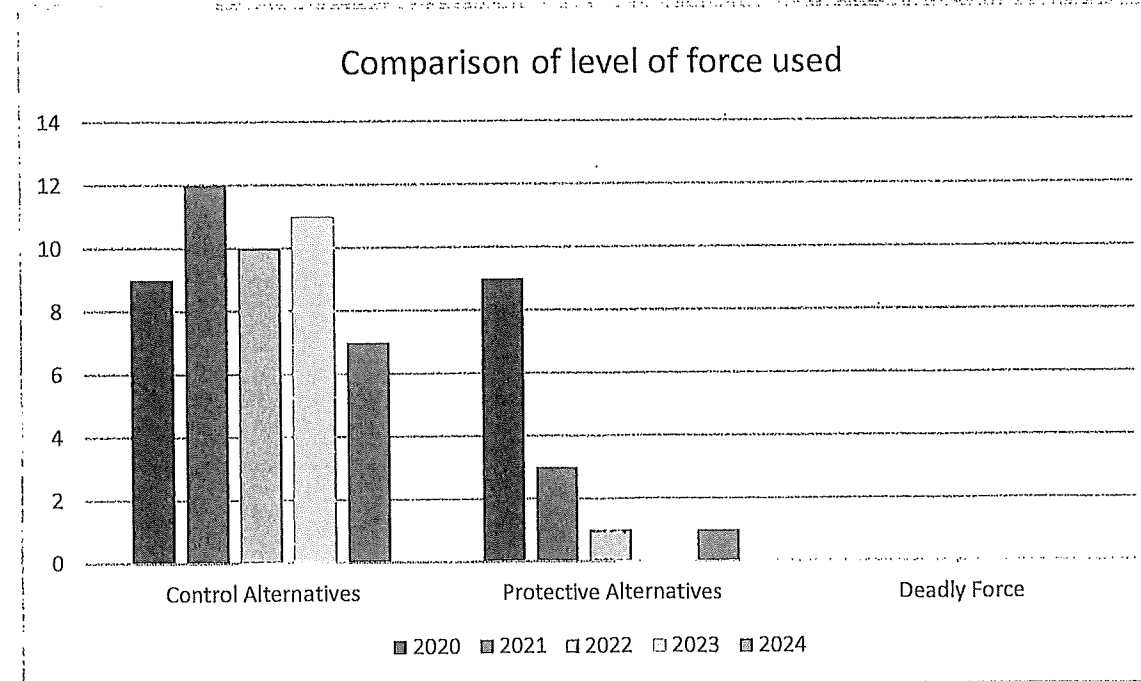
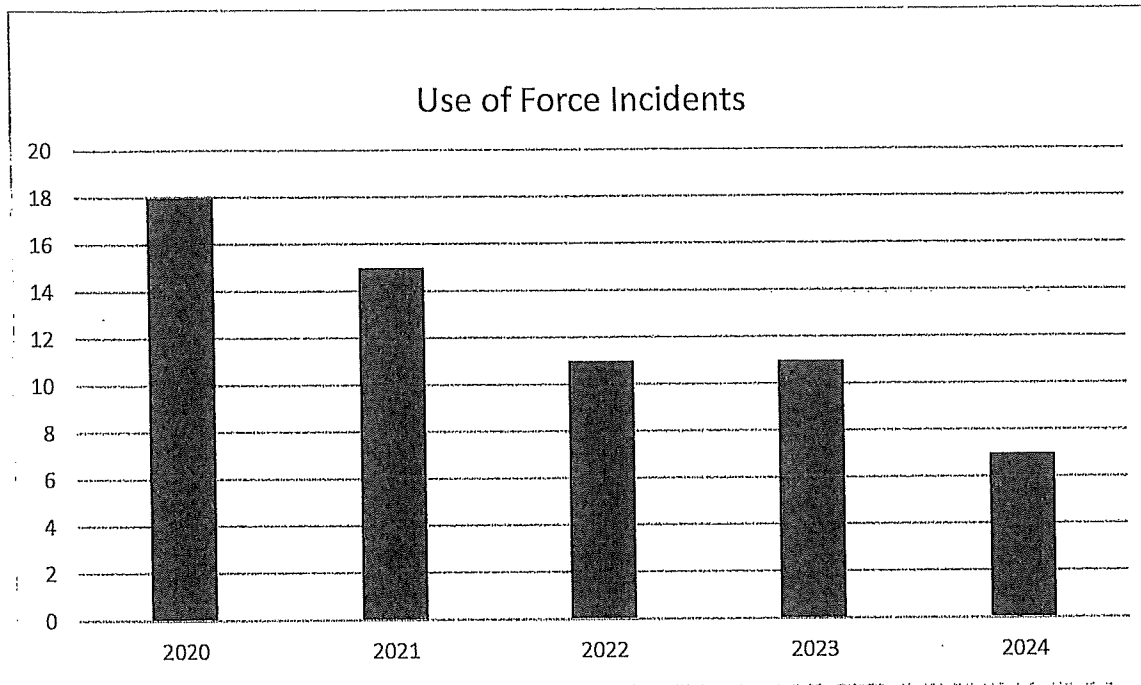
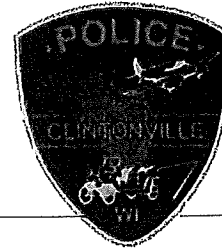
Paraphernalia  2 seizure incidents (100%): 10 items

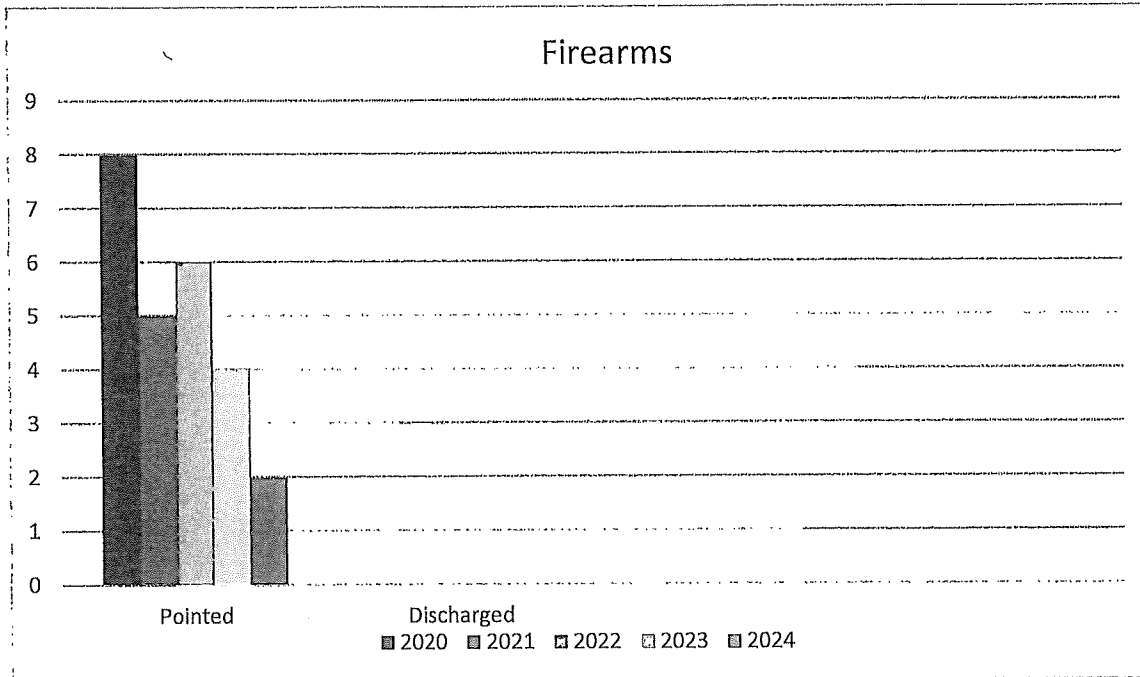
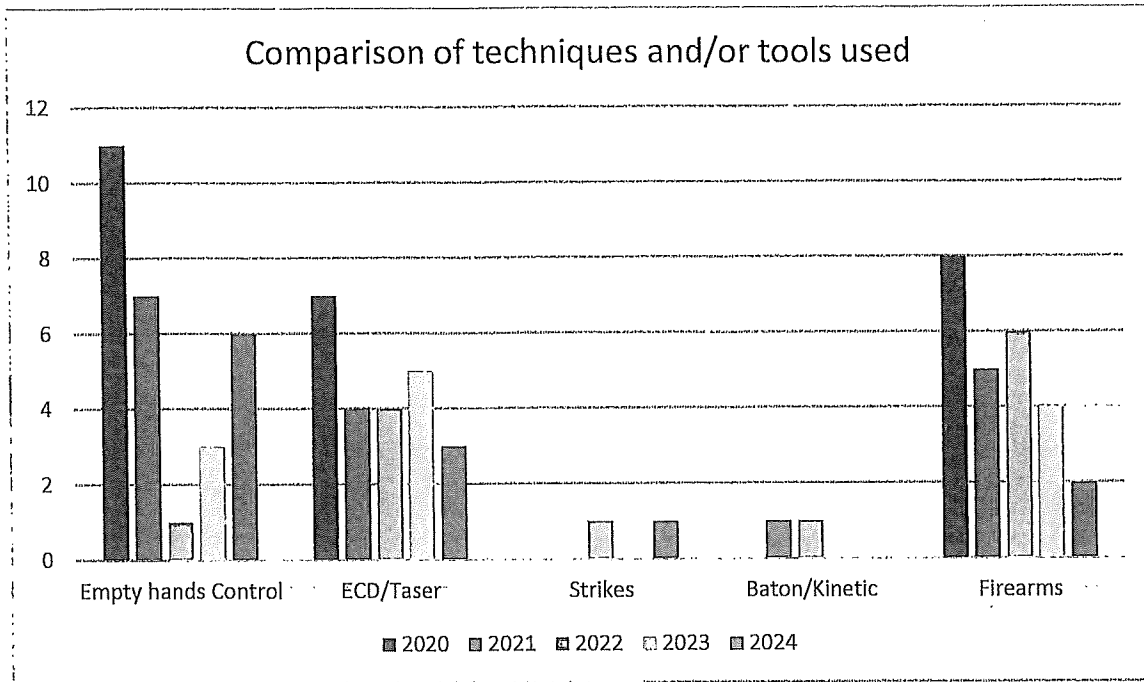
### Packaging Around Drug Paraphernalia

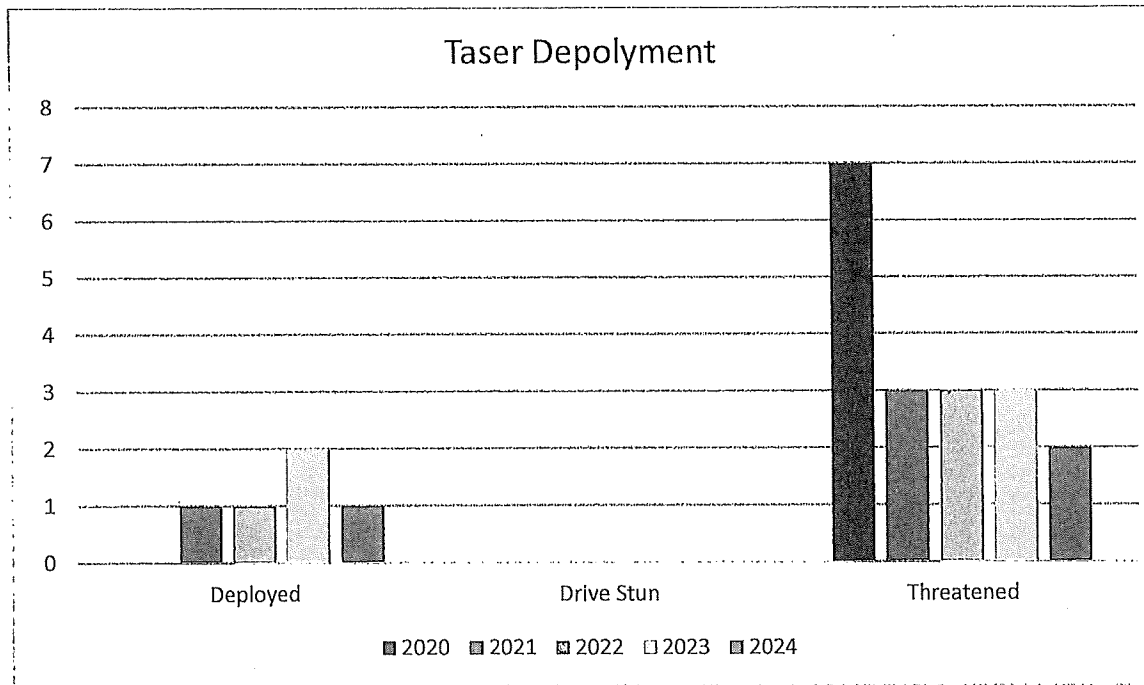
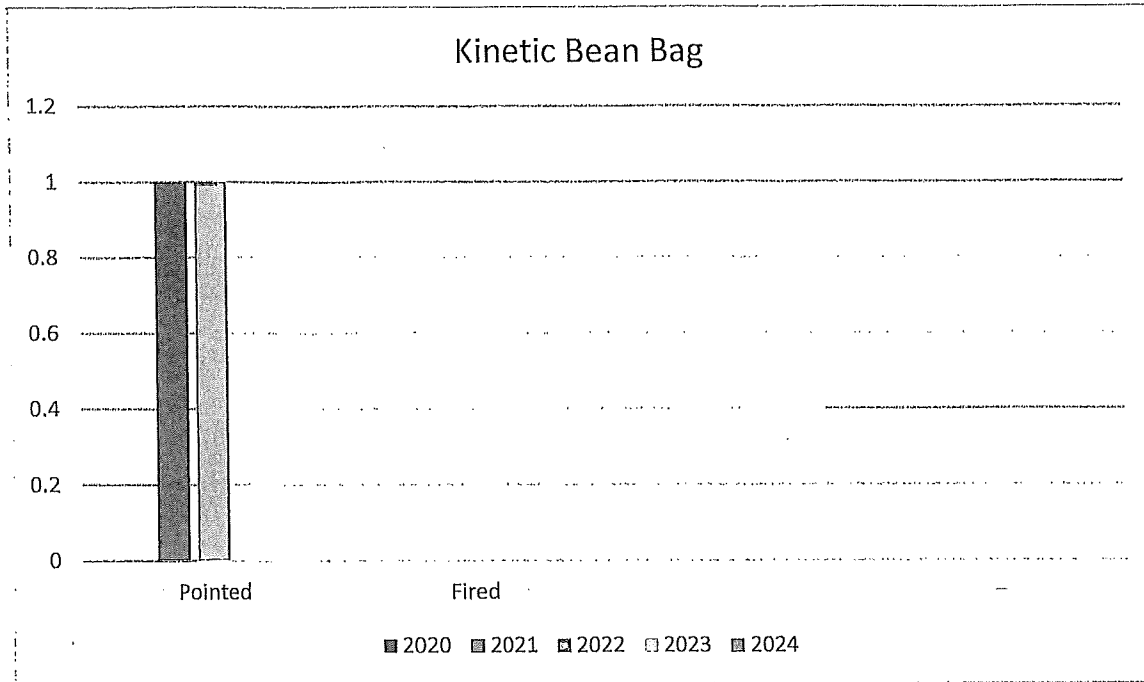
None: 2 (100%)



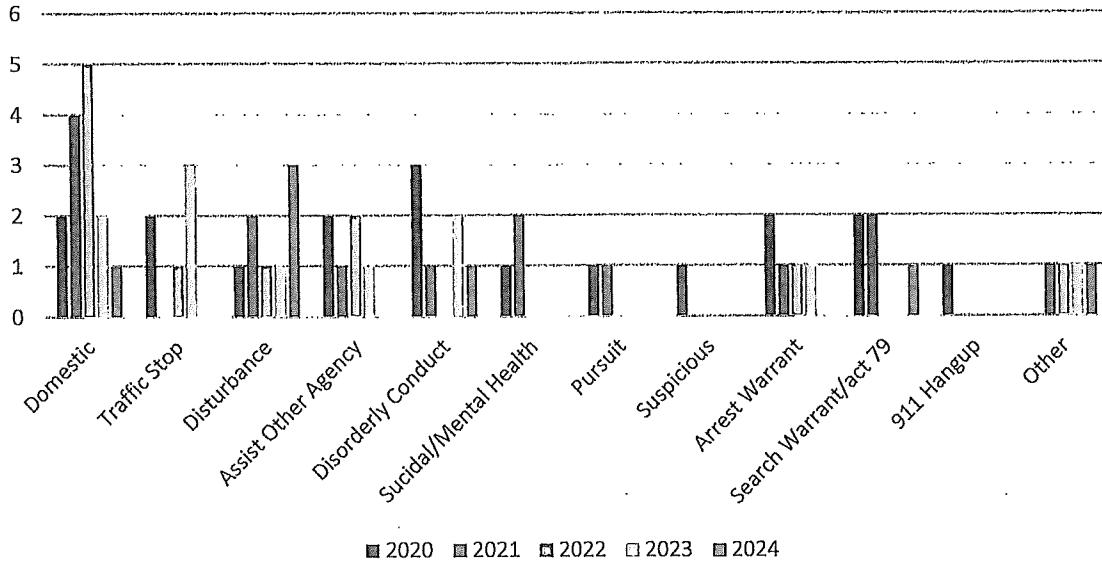
Clintonville Police Department  
 2025 Use of force report



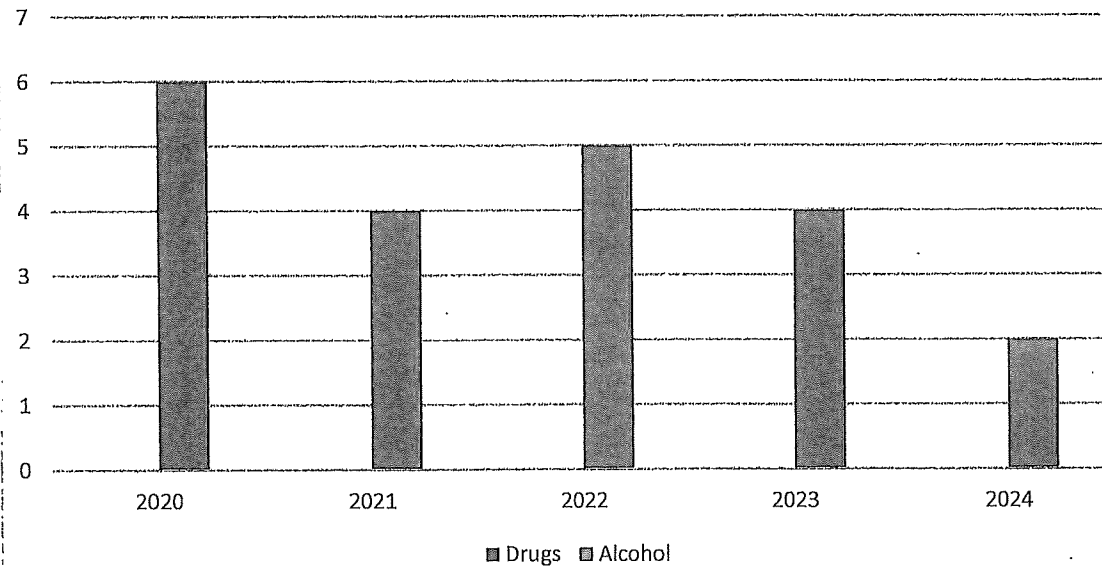


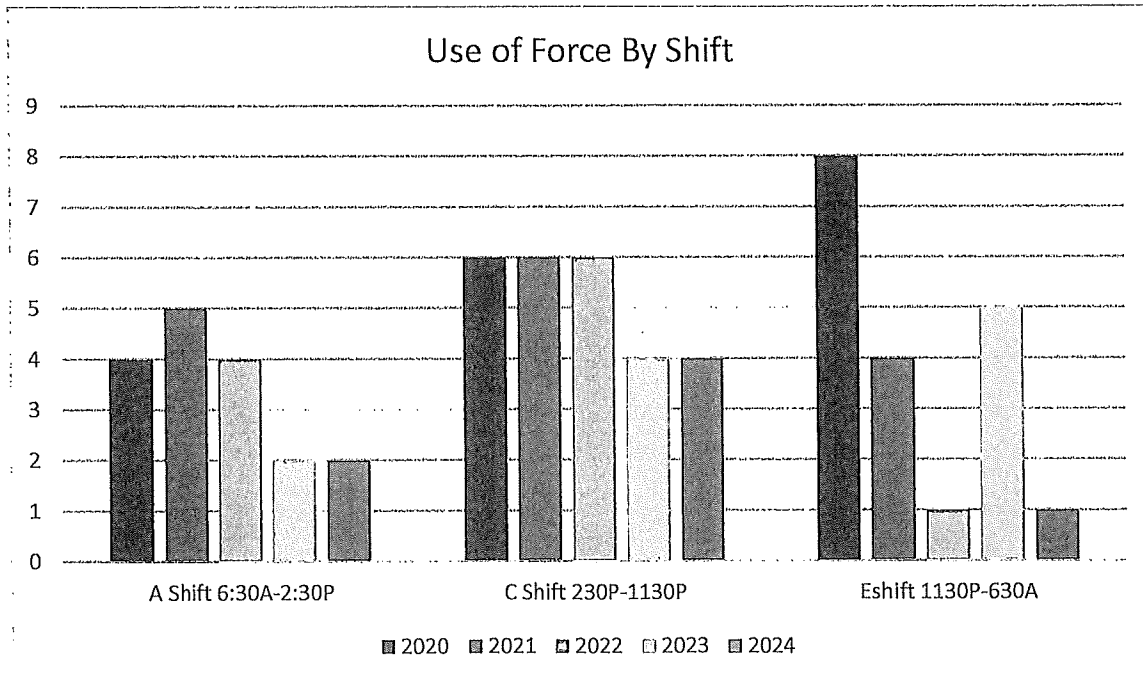
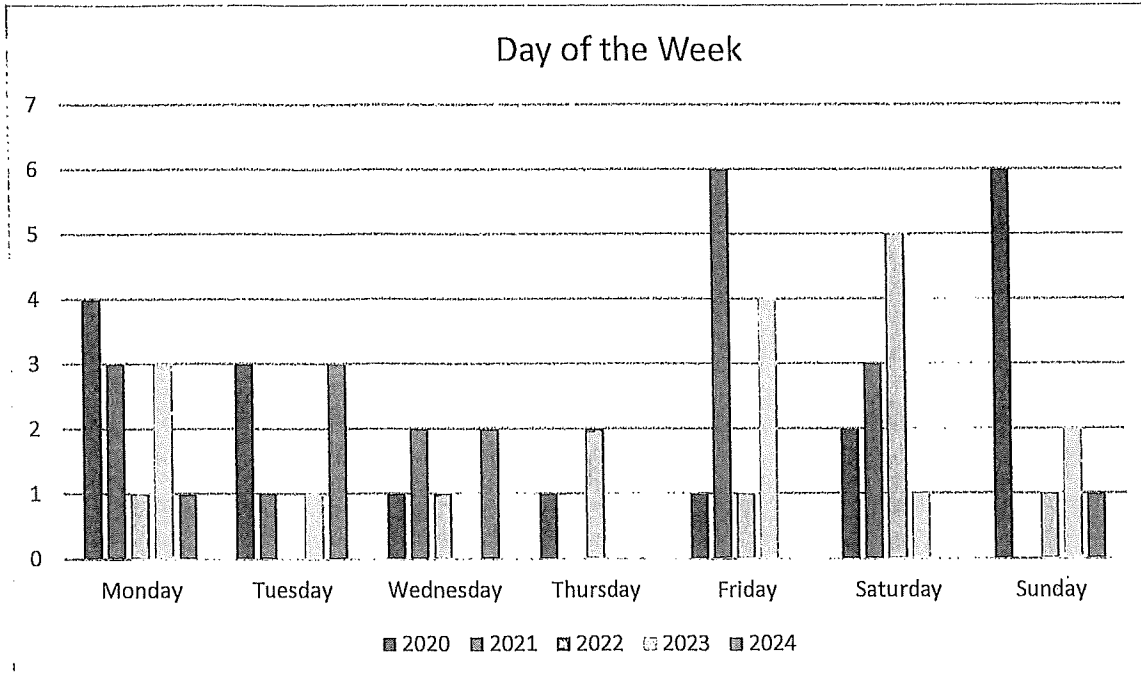


### Calls Being Investigated When Use Of Force Was Necessary

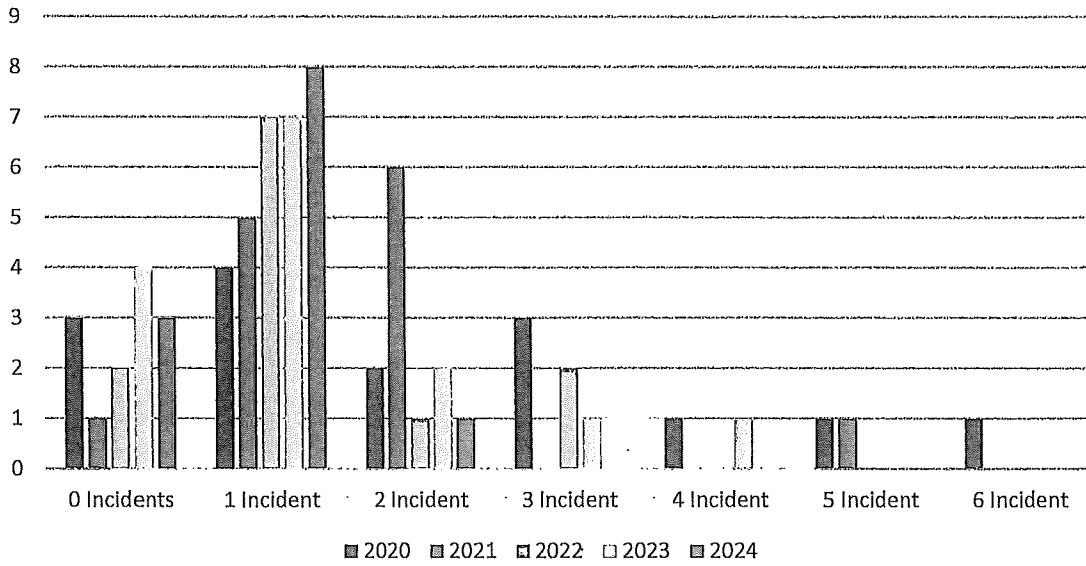


### Drug or Alcohol Involved

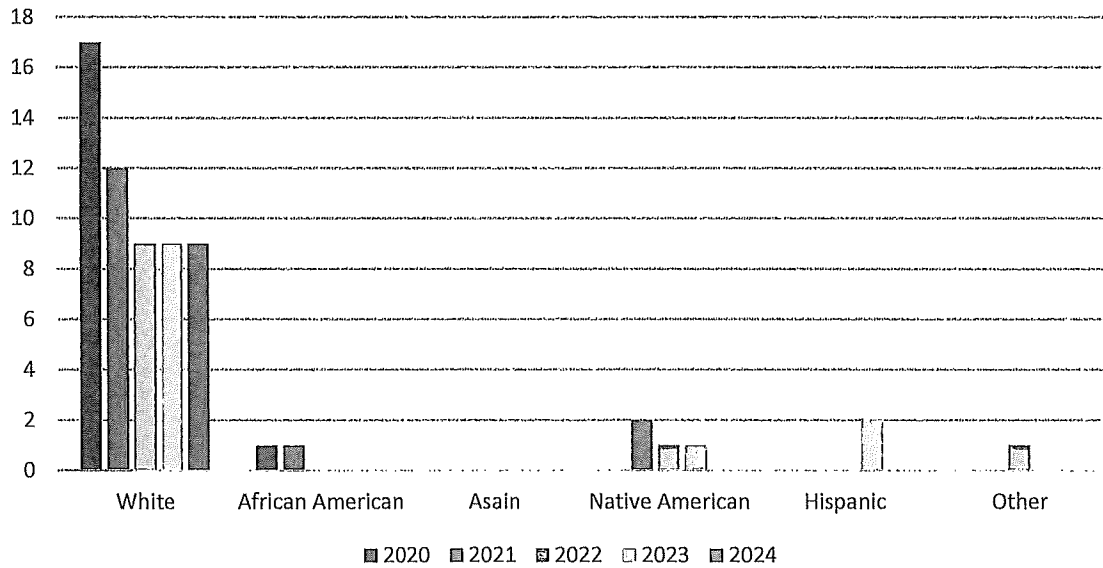




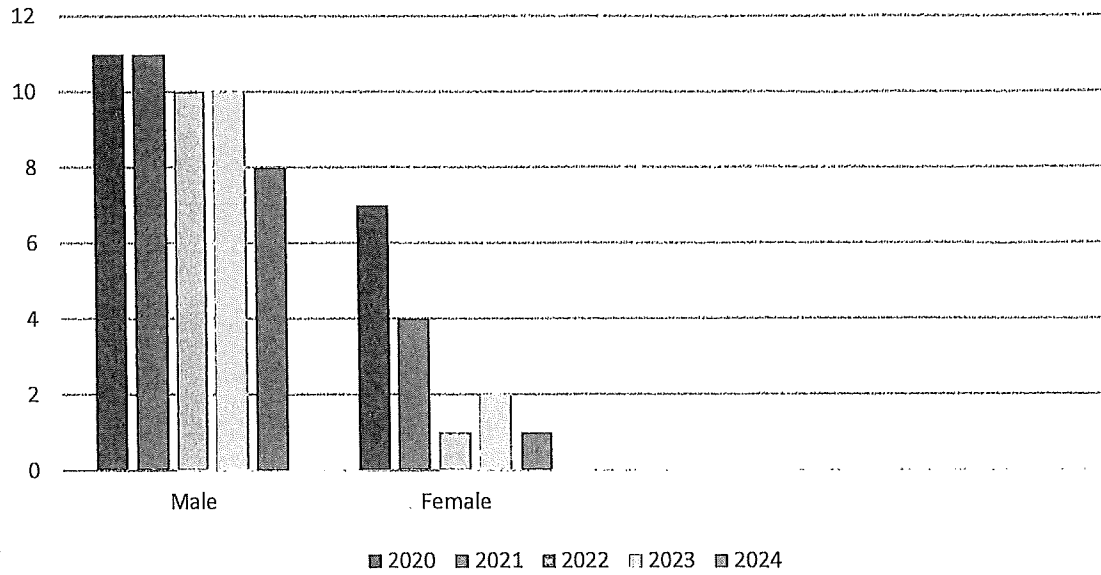
### Individual Officer Analysis



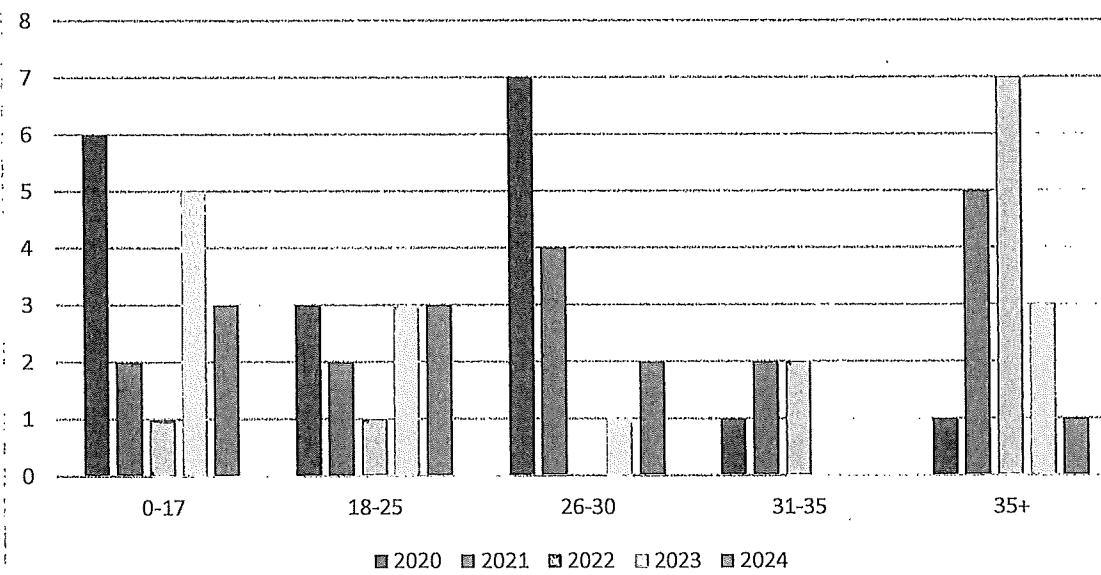
### Race Analysis



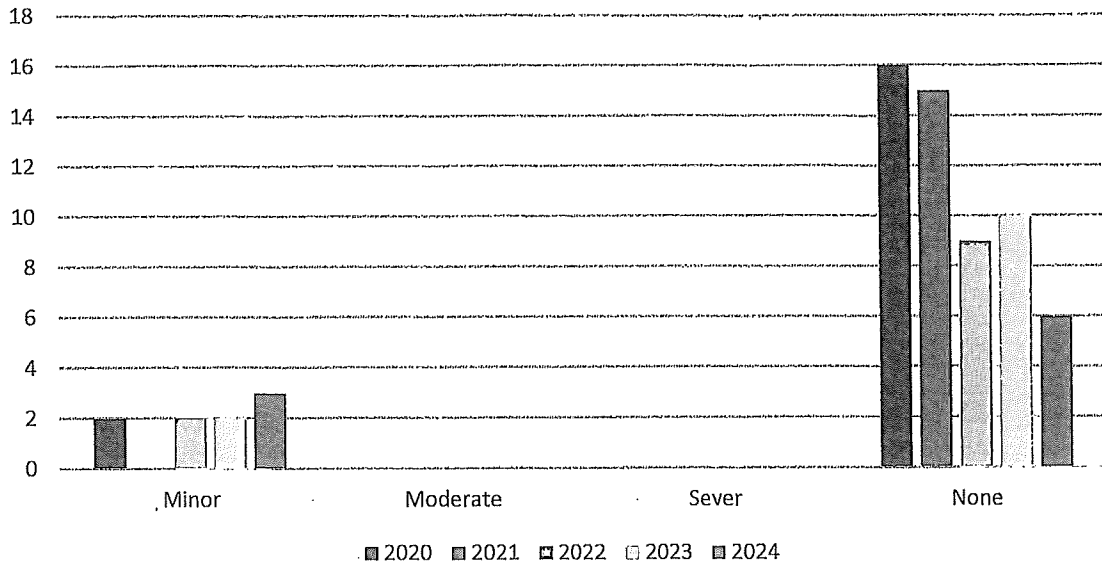
### Gender Analysis



### Age Analysis



### Injured By force used



**Clintonville Public Library**  
**Board Meeting**  
**2/13/25**

- 1) Jeanne W, Jeanine S, Troy K, Brandon B, Penny L, and Mike H. Polly G absent. Jamison H was also present.
- 2) Jeanne approved the agenda, Mike Second Motion passed
- 3) No citizens present
- 4) F.O.L. Report: They have a new board member. Plans for newsletter and to create information for all board members duties
- 5) Brandon motioned to approve the minutes, Mike second. motion passed
- 6) Insurance costs were for the year, and liability insurance was budgeted for. Brandon motioned, Jeanne second. Roll taken. Motion passed
- 7) There were 3 payrolls on this month's bills. Insurance and HSA payout. Brandon motioned to pay the bills in the amount of \$47,276.61, second by Penny. Roll taken and the motion passed.
- 8) Librarians report Puzzle contest March 15. Two teams signed up so far.
- 9) Brandon motioned to approve the state Annual Report, Mike second. Motion passed
- 10) Jeanne motioned to approve the Statement Concerning Public Library System Effectiveness. Mike second. Motion passed
- 11) Next meeting for March 13 at 4:00
- 12) Brandon motioned to adjourn, Mike second Motion passed

CLINTONVILLE PUBLIC LIBRARY  
MONTHLY REPORTS  
FEBRUARY 2025

**JAMIE HEIN, LIBRARY DIRECTOR'S REPORT:**

AAC Meeting

I attended the OWLSnet Automation Advisory Committee (AAC) meeting on January 10 online. We talked about the InfoSoup Advantage Collection Pilot, Annual Reports, ILS Exploration, and reviewed the OWLSnet Fees Formula. Up for voting were updates to the Resource Sharing Policy and Procedures as well as the Short Loan Procedure, which all passed.

Meeting with Elementary Principals

Hannah and I met with Clintonville Elementary Principals Madalyn Simonis and Matt Hanson about having a collaboration over the summer with staff from the elementary school participating in an activity at the library. This was an idea generating meeting and we will see if anything comes of it. Hannah reiterated her willingness to visit the elementary school to share things about the public library with students.

Wild Wisconsin Winter Web Conference

I attended the Wild Wisconsin Winter Web Conference on January 22 & 23. I attended the sessions on reader's advisory, management tactics, supervising, and space reorganization. All of the sessions provided some useful tips and strategies.

Friends of the Library Meeting

I attended the Friends of the Clintonville Public Library board meeting on January 22. The Friends approved Fran Heckman as a new board member, discussed benefits of being a member of the Friends, guest speakers for 2024, technology for the treasurer's use, and revised responsibilities for President, V-P, Treasurer, Secretary, and Library Board Liaison. Additionally, I presented a list of anticipated 2025 expenses in the amount of \$11,770.32, which they approved.

# YOUTH SERVICES JANUARY 2025 REPORT

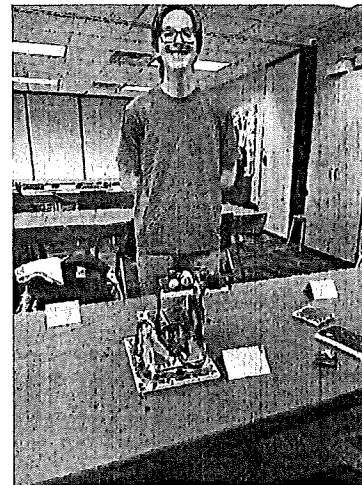


## Game Nights

Thursday weekly game nights have grown so much in the past few months...I have had such a good time meeting new kids and families and playing new games with them each week. I purchased some new Switch controllers and games at the end of last year, which the kids have really appreciated. Several kids have started bringing snacks for everyone to share, and it's been such a joy to see them form friendships and excitedly come to game night each week! Thursdays have become the day I most look forward to at work.

## Teen Homeschool Meet-Up

The first teen homeschool meet-up happened this month! We had 14 kids show up from Wolf River Homeschool group and participated in making "bad" art. I put out a ton of random art supplies and let the kids make whatever they wanted and encouraged them to make it silly/ugly/terrible! They all had SO much fun being creative and voted for their favorite art piece at the end (winner pictured to the right with his art piece "Why: A Pinecone Mystery"). I'm looking forward to our group next month!



## Program Numbers

**Storytimes:** 50 kids, 23 adults  
**Pokemon club:** 12 kids, 0 adults  
**DIY Crafts:** 34 kids, 14 adults  
**Game Night:** 72 kids, 4 adults  
**Fictional Friend:** 174 kids, 1 adults  
**After School Advs:** 4 kids, 0 adults  
**Lego club:** 27 kids, 11 adults  
**St. Martin's visits:** 234 kids, 26 adults  
**Teen Night:** cancelled

## **ASHLEY BORMAN, TECHNICAL SERVICES LIBRARIAN'S REPORT:**

I have continued to provide reference services through e-mail and in person for patrons who need assistance with obituaries and finding information in the Wisconsin room.

Adult crafting for January was Jenga block snowmen. We had 10 people in attendance. February's craft is embroidered felt heart decorations.

In March, we will be doing a speed puzzle contest on Saturday, March 15th. I have started advertising for this as registration is required for teams.

I spent some more time weeding some of the adult collections.

As always, I continue to purchase, catalog, and process materials.

I continue to have meetings with other OWLS members to discuss and review our options for library software systems. We are currently organizing our wants and needs for what such a system should have for us. Once we have this organized and our priority items to look for, we will begin reviewing possible software options.

I also continue to work on obituaries when time allows. I have also enlisted the help of one of our front desk staff, Rebecca with inputting obituaries from current newspapers.

### **UPCOMING WORKSHOPS, MEETINGS, & CLASSES:**

- None to report.

### **GIFTS AND MEMORIALS:**

The following individuals and organizations donated funds to the Library:

- None to report.

CLINTONVILLE PUBLIC LIBRARY  
2025 MONTHLY ACTIVITIES REPORT

	month to date												2025	month											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024
Days open	26	23	0	0	0	0	0	0	0	0	0	0	25	49	47	302	285	250	63	301	302	303	304		
<b>DOOR COUNT</b>																									
Door count	4,175	3,770	0	0	0	0	0	0	0	0	0	0	5,051	7,945	9,389	53,021	41,924	17,094	18,082	80,656	78,764	79,106	84,369		
Avg per day open	161	164											202	162	200	176	147	68	287	268	261	261	278		
<b>CIRCULATION</b>																									
Circs	3,688	3,137	0	0	0	0	0	0	0	0	0	0	3,826	6,825	7,938	42,867	39,508	26,127	22,410	61,388	68,751	73,866	79,700		
Renewals	740	794	0	0	0	0	0	0	0	0	0	0	721	1,534	1,557	8,252	8,268	6,623	7,526	19,020	20,472	20,325	20,331		
Subtotal Circulation	4,428	3,931	0	0	0	0	0	0	0	0	0	0	4,547	8,359	9,495	51,119	47,776	32,750	29,936	80,408	89,223	94,191	100,031		
Avg circ per day open	170	171											182	171	202	169	168	131	475	267	295	313	329		
Overdrive-Audiobook Uses	520	474	0	0	0	0	0	0	0	0	0	0	362	994	730	4,614	4,869	4,002	3,555	3,171	2,361	1,914	1,641		
Overdrive-Ebook Uses	320	296	0	0	0	0	0	0	0	0	0	0	281	616	655	3,747	4,182	3,742	4,355	3,124	2,861	3,136	3,100		
Overdrive-Magazine Uses	170	136	0	0	0	0	0	0	0	0	0	0	135	306	261	1,206	509	166	339	378	n/a	n/a	n/a		
Hoopla	245	265	0	0	0	0	0	0	0	0	0	0	181	510	392	2,138	1,582	1,313	1,660	1,432	1,124	697	n/a		
Total Circulation	5,683	5,102	0	0	0	0	0	0	0	0	0	0	5,506	10,785	11,533	62,824	58,918	41,973	40,244	88,513	95,569	99,938	104,864		
<b>INTERLIBRARY LOAN</b>																									
Total loaned	2,333	2,281	0	0	0	0	0	0	0	0	0	0	2,189	4,614	4,544	29,086	29,124	24,414	14,565	32,480	33,304	35,627	34,944		
Total borrowed	986	799	0	0	0	0	0	0	0	0	0	0	1,034	1,785	2,101	11,199	11,087	9,911	8,494	17,913	19,708	21,559	22,876		
Net	1,347	1,482											1,155	2,829	2,443	17,887	18,037	14,503	6,071	14,567	13,596	14,068	12,068		
<b>REGISTERED BORROWERS</b>	1st Q	%	2nd Q	%	3rd Q	%	4th Q	%																	
Adult	2,421	2,585	2,421	2,911	2,916	2,988	2,941	3,577	3,807																
Juvenile	1,066	1,150	1,066	1,344	1,308	1,358	1,349	1,743	1,873																
Total borrowers	3,528	3,769	3,528	4,301	4,263	4,397	4,342	5,370	5,710																
Resident	1,933	2,039	1,933	2,400	2,299	2,441	2,395	2,851	2,968																
Nonresident	1,595	1,730	1,595	1,901	1,964	1,956	1,947	2,519	2,742																
<b>PROGRAMMING</b>																									
Adult programs in library	2	2	0	0	0	0	0	0	0	0	0	0	2	4	3	27	49	55	27	37	25	37	56		
Attendance	12	3	0	0	0	0	0	0	0	0	0	0	15	15	18	234	4,411	8,820	1,989	196	129	255	279		
Adult outreach programs	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	16	5	0	0	0		
Attendance	15	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	46	218	166	0	0	0		
Teen programs in library	3	3	0	0	0	0	0	0	0	0	0	0	3	6	6	22	4	0	30	89	38	12	19		
Attendance	36	69	0	0	0	0	0	0	0	0	0	0	51	105	83	331	67	0	1,303	529	282	61	107		
Juvenile programs in library	9	8	0	0	0	0	0	0	0	0	0	0	10	17	19	56	31	27	146	383	308	245	248		
Attendance	415	564	0	0	0	0	0	0	0	0	0	0	902	979	1,382	3,298	1,068	1,028	10,528	6,803	5,914	5,378	5,742		
Juvenile outreach programs	1	2	0	0	0	0	0	0	0	0	0	0	1	3	2	13	32	2	22	121	70	65	86		
Attendance	32	38	0	0	0	0	0	0	0	0	0	0	34	70	63	2,263	2,016	303	324	1,988	1,393	985	1,290		
Total programs	16	15	0	0	0	0	0	0	0	0	0	0	16	31	30	118	117	85	241	635	441	359	409		
Total attendance	510	674	0	0	0	0	0	0	0	0	0	0	1,002	1,184	1,546	6,126	7,602	10,197	14,362	9,682	7,718	6,679	7,418		
Meeting Rm (not lib pgms)	23	15	0	0	0	0	0	0	0	0	0	0	33	38	52	190	185	0	48	277	175	154	154		
<b>VOLUNTEERS</b>																									
Number	2	2	0	0	0	0	0	0	0	0	0	0	2	4	4	26	20	16	4	45	55	25	1		
Hours worked	5.50	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.50	14	22	79	56	54	26	125	233.00	162.00	8.00		
<b>COMPUTER STATS</b>																									
Public Computer sessions	271	282	0	0	0	0	0	0	0	0	0	0	196	553	338	1,936	1,939	1,043	1,177	5,141	6,273	7,458	7,395		
Laptop Checkouts	1	0	0	0	0	0	0	0	0	0	0	0	2	1	4	10	9	0	2	29	98	87	114		
Wireless sessions	557	509	0	0	0	0	0	0	0	0	0	0	611	1,066	1,179	7,370	5,562	4,072	2,492	6,353	6,630	7,711	7,807		
Total website page views	1,268	1,842	0	0	0	0	0	0	0	0	0	0	1,270	3,110	2,344	16,291	17,267	22,123	3,112	30,272	35,689	38,599	37,431		
Facebook likes	1,488	1,501	0	0	0	0	0	0	0	0	0	0	1,423	1,501	1,423	1,370	1,214	1,067	1,020	959	833	736	650		

