City of Clintonville

Common Council Meeting
At the Community Center
30 S Main St., Clintonville, WI 54929
6:00 PM – Tuesday, November 10, 2026

Please turn off/silence cell phones and any other electronics that could be distracting during our meeting.

Agenda

1. Call to Order; Roll Call; Pledge of Allegiance
2. Approval of Agenda
3. Correspondence
4. Citizens Forum – This is a chance for citizens to make comments. No action or lengthy discussions can take place as a result of comments made at this time.
5. Consent Agenda
    a. Minutes
    b. Licenses
        1. Class B Beer/Liquor License, Annual Music Event, Amusement Device - Jaeger Bombs, 126 S Main St, Jennifer Young agent
6. Mayor's Comments
7. Reports from City Administrator
    a. City Administrator Report
8. Airport Committee – Chair Hansen
    a. Discussion/Possible Action Regarding Non-Aeronautical Lease - City of Clintonville Police Department Shooting Range
9. Finance and Personnel Committee – Chair Rose
    a. Financial Reports/Bills
    b. Discussion/Possible Action Regarding DPW Grader Repair
    c. Discussion/Possible Action Regarding Resolution 2026-08 2027 Fee Schedule
    d. Discussion/Possible Action Regarding Right of First Refusal Agreement - Commercial Fields
10. Public Works Committee – Chair Bonikowske

Posted: Clintonville City Hall - Clintonville Public Library - Community Center

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact City Hall at 715-823-7600

11. Utility Committee – Chair Behnken
    a. D/PA - Development of a Utility Commission
12. Appointments
    a. Finance & Personnel Committee - Duke Johnson
    b. Public Works Committee - Greg Rose
    c. Public Works Committee - Citizen Member
13. Supplemental Items
    a. Reports
        1. Police October 2026
    b. Minutes
14. Convene into Closed Session
    a. The Council may convene into closed session pursuant to WI State Stat 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility/Utility Staff Wages
15. Reconvene into Open Session
    a. Discussion/Possible Actin Regarding Closed Session/Utiity Staff Wages
16. Adjournment

Jeannie Schley, Mayor

The City will strive to continue to provide access to view the meeting in a virtual format using Facebook. The meeting may or may not be live but for those meetings that are posted live, the comments section will not be monitored.

The meeting of the Clintonville Common Council was called to order at 6:00 pm by Mayor Jeannie Schley in accordance with Wisconsin Open Meeting Laws and ADA requirements. Roll call of Alderpersons: Tammy Strey-Hirt, Brad Rokus, Branden Schirpke, Darrell Hansen, Jim Supanich, Greg Rose, and Brandon Braden (virtual). Absent: Stephanie Bonikowske, Aimee Ebert, and Duke Johnson. Staff: City Administrator Craig Moser, City Attorney Keith Steckbauer, Police Chief Craig Freitag, Fire Chief Shane Krueger, Utility Manager Dave Tichinel, Public Works Director Justin Mc Auly, and Clerk-Treasurer Peggy Johnson. Also present: Bert Lehman – Tribune Gazette, Marie Vanderberg – Rural NEW Families, and Butch Donaldson.

AGENDA APPROVAL: Rose/Schirpke m/s/c to approve the agenda as amended.

CITIZENS FORUM: Butch Donaldson spoke regarding the St Martin's church and school long-term facility plan.

CONSENT AGENDA: Strey-Hirt/Supanich m/s/c to approve the consent agenda items:

- September 3rd, 8th, and October 6, 2026 minutes
- Operator's licenses for Susan Buchholz, James Kowles, and Clorissa St Germaine.

MAYOR'S COMMENTS: Schley spoke regarding the Halloween Proclamation and reminded of the FWD Museum Halloween events on October 30th & 31st and the Airport Halloween event on October 31st.

CITY ADMINISTRATOR REPORTS: Moser spoke regarding the Fire Rescue savings by Fire Chief for the ambulance, equipment, and supplies purchases, modifications to City Hall, and applications received; upcoming meeting with Driftlss regarding the old school; Commercial Fields Housing and other available property; continued staff work with FEMA; Hemlock St bridge federal funding and the state plan has it in 2026-2031; Hope Church is not proceeding with the former Shopko building purchase; and upcoming appointments with the Mayor for Converting and the Breakfast Club.

AIRPORT COMMITTEE: Hansen/Supanich m/s/c u/roll call to approve the airport lease for Jeff Reabe, dba Reabe Aircraft Improvement.

Hansen/Strey-Hirt m/s/c u/roll call to approve the airport lease for Brett Revling dba REVCO.

Hansen/Strey-Hirt m/s/c u/roll call to approve the CAWS site lease.

FINANCE AND PERSONNEL COMMITTEE: Supanich/Hansen m/s/c u/roll call to approve payment of the bills in the amount of $1,424,674.25.

Rokus/Supanich approval to grant the extension as presented to Kenya's Family Restaurant, 27 S main St for the Class B Beer & Liquor license due to a 90 day cessation of operations caused by flooding.

Strey-Hirt/Supanich m/s/c u/roll call to approve the assessor agreement.

PUBLIC WORKS COMMITTEE: Supanich/Strey-Hirt m/s/c u/roll call to declare surplus the Dept of Public Works items as presented.

Supanich/Hansen m/s/c u/roll call to approve the line painting contract with Crowley Construction Corporation for $7,995 from capital for the Bucholtz Park parking lot and Memorial Circle.

Supanich/Hansen m/s/c to repair the fencing at the athletic field for $4,676 from capital with American Fence Co.

Discussion was held on the Aqua Park shade structure. Further information will be obtained.

SAFETY & ORDINANCE: Strey-Hirt/Schirpke to approve for the 2nd reading Ordinance 1243 – Traffic Code Parking Restrictions.

UTIITY COMMITTEE: Supanich/Strey-Hirt m/s/c to amend the utility's current parallel generation tariffs and authorize Great Lakes Utilities to submit an omnibus filing to the Public Service Commission of Wisconsin on the Utility's behalf.

Supanich/Strey-Hirt m/s/c to complete a 6-month trial with Vision Metering for AMI meter reading project.

Supanich/Schirpke m/s/c u/roll call to approve Resolution 2026-07 Declaring Official Intent to Reimburse Expenditure from Proceeds of Borrowing.

Supanich/Strey-Hirt m/s/c u/roll call approval to file a simplified rate case application to adjust water rates with the PSC.

PLAN COMMISSION: Schirpke/Strey-Hirt m/s/c u/roll call to approve the zoning administration agreement with MSA.

Schirpke/Strey-Hirt m/s/c to approve Ordnance 1245 – Rezone of Parcels 30-24-14-10 and 30-24-13-1 from I-1 Industrial to Planned United Development (PUD) and approve to associated GDP and SIP plans. (1st Reading)

ADJOURN: Strey-Hirt/Rose m/s/c to adjourn at 6:58 pm.

Respectfully submitted,

Peggy Johnson
Clerk-Treasurer

Memo

To: Common Council

From:

Meeting Date: November 10, 2026

Subject: City Administrator Report

Memo:

Attachments:

1. 11.09.2026 Council Report

CITY OF CLINTONVILLE
WISCONSIN 54929

Department of Administration

MEMO

To: Honorable Mayor and Common Council Members
From: Craig Moser, City Administrator
Date: November 09, 2026
RE: City Administrator's Report

Ambulance Service Update

- Interviews conducted, selected candidates forwarded to Police & Fire Commission

Economic Development

- Clintonville hosted the Waupaca County Economic Development Corporation meeting
- Met with the owner of the Rexford Longfellow building
- Discussion with owner of property on Morning Glory Drive regarding possible development
- Discussion with party interested in starting a new business in Clintonville

Housing

- Continued discussions with housing developer interested in the North Industrial Park – Right of First Refusal Agreement before Council tonight. Willingness to consider other types of housing (i.e. duplexes, single family) dependent upon financing/city incentives
- Continued conversation with another housing developer who has previously built units in Clintonville (East Village), to discuss other possible options for housing development

Community Outreach

- Tour of Creative Converting/Hoffmaster with Mayor Schley
- Guest on the Breakfast Club radio show on WTCH with Mayor Schley
- Attended the FVTC Advisory Board Meeting – Oct. 26th
- Volunteered at the EAA Halloween event at the airport – great event, over 500 kids participated
- Volunteered at the Night at the Museum – great event, over 1,300 kids over 2 days participated
- Attended Chamber Annual Banquet – Nov. 5th

Upcoming Local Events

- Clintonville Area Foundation Fundraiser – Saturday, Oct. 17th

Upcoming League of Wisconsin Municipalities Events*

*Other LWM events can be found here: https://www.lwm-info.org/35/Meetings-and-Events

NON-AERONAUTICAL LEASE
City of Clintonville Police Department Shooting Range

This agreement, made and entered into on the date indicated below by and between City of Clintonville, hereinafter called the Lessor, and Clintonville Police Department, hereinafter called the Lessee.

WHEREAS, the Lessor owns and operates an airport known as Clintonville Municipal Airport and Lessee is desirous of leasing from the Lessor a certain parcel of land on the airport, hereinafter more fully described, for the purpose of an outdoor shooting range;

NOW, THEREFORE, for and in consideration of the rental charges, covenants, and agreements herein contained, the Lessee does hereby lease from the Lessor the following premises, rights, and easements on and to the airport upon the following terms and conditions.

1. **Premises Description**: The property is roughly 1.05 acres South of the Airport runways located inside the Airport perimeter fencing.

2. **Term:** The term of this lease shall be for a period of sixty-six (60) calendar months commencing on January 1, 2027 and terminating on December 31, 2031.

3. **Rent:** The Lessee agrees to pay to the Lessor for the use of the premises, rights, and easements herein described, a yearly rental rate of $105.00 payable by January 1. Payments shall be due without further notice from the Lessor.

   Rent is based off of the going rate per acre at the Airport at a 50% reduction due to the Lessee maintaining vegetation on the property. This maintenance keeps vegetation at a minimum and qualifies for a reduced rate. Current land lease value is $200/acre for agriculture surrounding the property. Fair market lease would be $210/year with a 50% reduction due to maintenance ($105/year).

   Annual lease payments shall be made payable to the City of Clintonville and shall be sent to City of Clintonville, 50 10th Street, Clintonville, WI 54929.

Year	Per Acre	Total
2027	$100.00	$105.00
2028	$100.00	$105.00
2029	$100.00	$105.00
2030	$100.00	$105.00
2031	$100.00	$105.00

4. **Use of the Premises:** Lessee shall have the right to use the premises solely for shooting range purposes and hereby agrees to the following:

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a. Any construction on or improvement of the leased area must be approved by Lessor in writing prior to such use.

b. Lessee shall not burn any product of the land without the expressed permission of the Lessor.

c. Lessee shall not create or contribute to standing water.

d. Lessee is responsible for the removal of all garbage from the premises.

e. Lessee is responsible for any and all utilities bills at this property.

5. **Access:** Lessee shall have the right of ingress to and egress from the demised premises via the following access routes:

   a. Off County Road I (through perimeter gate)

   Lessee agrees to repair any damage to Lessor's property caused by Lessee's use of said access routes.

6. **Approach Protection:** Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport, which, in the opinion of Lessor, would limit the usefulness of the airport, or constitute a hazard to aircraft.

7. **Land Reduction:** The Lessor reserves the right to remove from this lease all or any part of the above-described premises in the event the Lessor determines that said premises are needed for aeronautical purposes. The Lessor shall give the Lessee written notice of such removal at least thirty (30) days prior to the effective date of the removal. In the event of such removal, this lease shall continue on the unaffected land, but the rent will be proportionately adjusted.

8. **Right to Inspect:** Lessor reserves the right to enter upon the premises at any reasonable time for the purpose of making any inspection it may deem expedient to the proper enforcement of any of the covenants or conditions of this agreement, or to the operation of the airport.

9. **Signs:** No signs or advertising matter may be erected on the leased premises without the prior written consent of the Lessor.

10. **Mineral and Gravel Rights:** Title to all minerals or gravel on said premises shall remain in the Lessor and this lease does not convey any rights thereto.

11. **Hunting Rights:** All hunting rights and privileges are reserved to the Lessor and this lease does not convey any rights thereto.

12. **Insurance:** The Lessee shall, at their own expense, maintain adequate property and liability insurance coverage for the Premises during the term of this Lease. Such insurance shall include, at a minimum:

    1. **Property Insurance** covering the full replacement value of the Premises against loss or damage by fire, theft, vandalism, and other risks commonly insured against.
    2. **Liability Insurance** with limits sufficient to protect against claims for bodily injury, death, or property damage arising from the use or occupancy of the Premises.

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13. **Hold Harmless:** The Lessor shall not be liable to the Lessee for, and Lessee shall hold the Lessor harmless from, any and all claims, damages or losses caused by the acts or omissions of the Lessee, its family, guests, invitees, employees, agents, representatives or servants, relating to or arising out of Lessee's use and enjoyment of the premises or the rights and privileges granted by this lease. The Lessor shall not be liable for any loss or damage, not caused by negligent acts or omissions of the Lessor, which Lessee may sustain from:

    a. Theft or burglary in or about the premises;

    b. Delay or interruption in any utility service from any cause whatsoever;

    c. Fire, water, rain, frost, snow, gas, odors or fumes from any source whatsoever; or

    d. Any injury to any person or damage to any property.

14. **Liens and Encumbrances:** The Lessee shall neither create, nor cause or permit to be created, any lien, encumbrance, security interest or other charge, including liens for work, labor or materials furnished, or alleged to have been furnished, on the leased premises.

15. **Default and Termination:**

    a. **Default Defined:** Lessee shall be deemed in default upon

        i. Failure to pay rent or any other properly-imposed fee within 30 days after due date.

        ii. The filing of any petition under the Federal Bankruptcy Act or any amendment thereto, including a petition for reorganization.

        iii. The commencement of any proceeding for dissolution or for the appointment of a receiver.

        iv. The making of an assignment for the benefit of creditors.

        v. Violation of any of the other terms or conditions of this lease after written notice to cease and/or correct such violation has been served upon the Lessee by the Lessor, and after the Lessee has failed to correct such violation within thirty (30) days of service of such notice (or such later deadline as may be established in the Notice by the Lessee). Mailing notice by U.S. Mail, Certified Mail, shall constitute "service" of notice. In the case of a violation which cannot with due diligence be cured within a period established, the Lessee may apply to the Lessor for an extension of time within which to cure said violation.

    b. **Effect of Default:** Default by the Lessee shall authorize the Lessor, at its sole option, to declare this lease void, to cancel the same, and to re-enter and take possession of the premises.

    c. **Remedies:** Except otherwise provided herein, no right or remedy herein conferred shall be considered exclusive of any other right or remedy and each and every right and remedy shall be cumulative and in addition to any other right and remedy given hereunder, or now or hereafter existing at law or in equity or by statute.

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16. **Lease Transfer:** The Lessee may not assign or transfer this agreement or any interest contained herein, nor sublet any part of the premises without the consent of the Lessor.

17. **Subordination Clause:** This lease shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States or the State of Wisconsin relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal or state funds for the development of the airport. Furthermore, this lease may be amended to include provisions required by those agreements with the United States or the State of Wisconsin.

18. **National Emergency:** During time of War or other State or National emergency, the Lessor shall have the right to suspend this Contract, and to turn over operation and control of the Airport to the State of Wisconsin and/or the United States Government During any period when the airport shall be closed by any lawful authority, thereby restricting the use of the airport in such a manner as to interfere with the use of same by Lessee, the rent shall abate, and the period of such closure shall be added to the term of this lease so as to extend and postpone the expiration thereof.

19. **Nondiscrimination:** The Lessee, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that:

    a. No person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the Subject Property or Lessee's Improvements.

    b. In the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination,

    c. The Lessee shall use the Subject Property and Lessee's Improvements in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination, in Federally-assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

20. **Severability:** This lease shall be construed under the laws of the State of Wisconsin. Any covenant, condition, or provisions herein contained that is held to be invalid by any court of competent jurisdiction shall be considered deleted from this lease, but such deletion shall in no way affect any other covenant, condition, or provision herein contained so land as such deletion does not materially prejudice Lessor or Lessee in their respective rights and obligations contain in the valid remaining covenants, conditions and provisions of the lease, and when such occurs, only such other covenants, conditions or provisions shall be deleted as are incapable of enforcement.

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Dated this _____ day of _____, 2026

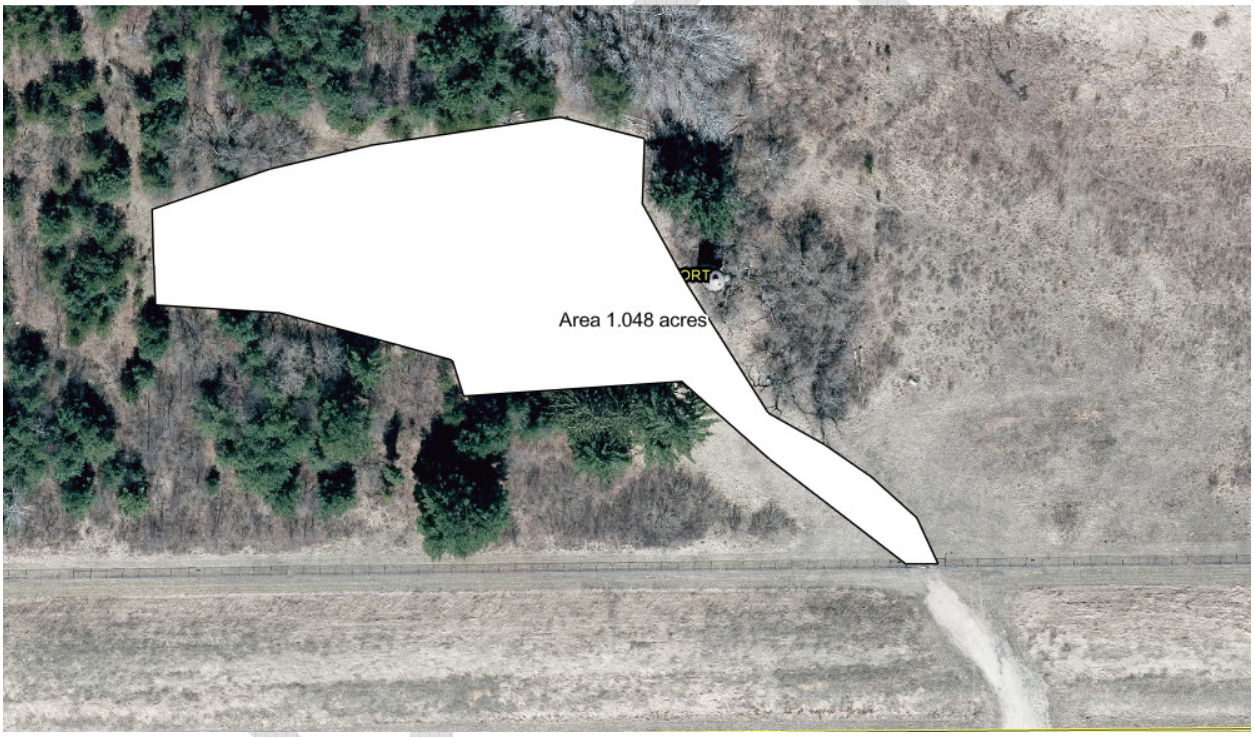
LESSEE

_____
Craig Freitag, Police Chief

LESSOR

_____
Jeannie Schley, Mayor

_____
Peggy L. Johnson, City Clerk



Distribution Summary

Category	Distribution	Amount
ADMINISTRATION	ADMINISTRATION FEES	120.00
ADMINISTRATION	BUSINESS LICENSES	65.00
ADMINISTRATION	CELL TOWER LEASE	3,248.35
ADMINISTRATION	DOG LICENSES DUE TO COUNTY	10.00
ADMINISTRATION	IN/OUT ACCOUNT	250.00
ADMINISTRATION	NONBUSINESS LICENSES	70.00
ADMINISTRATION	PILT-ASTER	3,627.20
ADMINISTRATION	ROOM TAX REVENUE	3,177.41
ADMINISTRATION	ROOM TAX REVENUE	7,413.95
AR PAYMENT INV.	AR PAYMENT	40,816.94
BUILDING INSP/ASSESSOR	BUILDING PERMITS & INSPECTION	25,334.99
FIRE DEPARTMENT	Enter Desc Here	5,000.00
LIBRARY	COPY MACHINE REVENUE	209.24
LIBRARY	LIBRARY FINES	212.50
LIBRARY	MISCELLANEOUS REVENUES	3,743.26
LIBRARY	SALES TAX	11.51
PARK & REC DEPARTMENT	BOAT LAUNCH FEES	62.00
PARK & REC DEPARTMENT	CC FEES	654.03
PARK & REC DEPARTMENT	DONATIONS-WALL BRICKS	1,250.00
PARK & REC DEPARTMENT	GRAVE OPEN/CLOSE	1,050.00
PARK & REC DEPARTMENT	LOT SALE	1,875.00
PARK & REC DEPARTMENT	POOL FEES & CONCESSIONS	482.87
PARK & REC DEPARTMENT	SALES TAX	35.97
PARK & REC DEPARTMENT	SOCCER FEES	2,700.00
POLICE DEPARTMENT	DOG POUND REVENUE	100.00
POLICE DEPARTMENT	EMERGENCY GOV'T GRANTS	432.42
POLICE DEPARTMENT	Enter Desc Here	2,419.11
POLICE DEPARTMENT	FUNDRAISING-COMM POLICE EFFORT	2,170.61
POLICE DEPARTMENT	K-9 FUNDRAISING REVENUE	84.00
POLICE DEPARTMENT	LAW ENFORCEMENT FEES	173.06
POLICE DEPARTMENT	LAW ENFORCEMENT SERV/OTHER MU	115.36
POLICE DEPARTMENT	LICENSE PLATES PAYABLES	19,562.93
POLICE DEPARTMENT	MISCELLANEOUS REVENUES	8,681.63
POLICE DEPARTMENT	MOTOR VEHICLE REGISTRATIONS	832.05
POLICE DEPARTMENT	OTHER OPERATING EXPENSES	10.00-
POLICE DEPARTMENT	PARKING VIOLATIONS	40.00
POLICE DEPARTMENT	SALES TAX	.44
POLICE DEPARTMENT	WAUPACA CO FORFEITURES	4,154.64
Grand Totals:		140,176.47

October 2026 Receipts								
Date	Description	Admin	Building Inspector	Police	Fire	Street	P&R	Library
10/1/2026	WC Reimbursement - TB			2,419.11				
10/13/2026	Ambulance Down Payment Refund - Pomasl Fire Equip Inc				5,000.00			
		-	-	2,419.11	5,000.00	-	-	-

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
10/26	10/02/2026	93922	101319	GIRL SCOUT TROOP #2003	500.00
10/26	10/14/2026	93923	70007	ALLIANT ENERGY	930.67
10/26	10/14/2026	93924	102423	AMARIL UNIFORM COMPANY	100.39
10/26	10/14/2026	93925	103845	AMAZON CAPITAL SERVICES	5,634.20
10/26	10/14/2026	93926	103072	APPEAL DIGITAL IMAGE &	25.00
10/26	10/14/2026	93927	104574	ASCENT CONSULTING LLC	340.00
10/26	10/14/2026	93928	104124	AT&T MOBILITY II LLC	1,666.37
10/26	10/14/2026	93929	103386	AUTOMATED COMFORT CONTROLS	331.99
10/26	10/14/2026	93930	101045	B & D WATER METER TESTING LLC	2,731.00
10/26	10/14/2026	93931	101239	BADGER LABORATORIES &	110.00
10/26	10/14/2026	93932	101047	BADGER POWER MKTG AUTHORITY	964,503.88
10/26	10/14/2026	93933	103125	BELCO VEHICLE SOLUTIONS LLC	13,502.92
10/26	10/14/2026	93934	104679	BE'S REFRESHMENTS INC	102.00
10/26	10/14/2026	93935	103110	BOARDMAN & CLARK LAW FIRM	3,302.60
10/26	10/14/2026	93936	104635	BOLINS SPEEDY TS LLC	9,797.00
10/26	10/14/2026	93937	101049	BORDER STATES INDUSTRIES INC	8,298.61
10/26	10/14/2026	93938	105091	BOUND TREE MEDICAL LLC	456.31
10/26	10/14/2026	93939	104759	BROMAK SALES INC	220.50
10/26	10/14/2026	93940	103229	CARLSEN, ALEXUS	39.95
10/26	10/14/2026	93941	104898	CENGAGE LEARNING INC	204.00
10/26	10/14/2026	93942	102565	CENTER POINT LARGE PRINT	62.92
10/26	10/14/2026	93943	101056	CHARTER COMMUNICATIONS	507.04
10/26	10/14/2026	93944	104908	CHARTER COMMUNICATIONS	153.95
10/26	10/14/2026	93945	101998	CINTAS CORPORATION LOC 443	326.11
10/26	10/14/2026	93946	103555	CLIFTONLARSONALLEN LLP	1,989.10
10/26	10/14/2026	93947	104541	CLINTONVILLE HOMETOWN VETERIN	841.83
10/26	10/14/2026	93948	104133	CLINTONVILLE ROTARY CLUB	50.00
10/26	10/14/2026	93949	1000	CLINTONVILLE UTILITIES	22,243.89
10/26	10/14/2026	93950	105106	CONRADT, STACEY	52.25
10/26	10/14/2026	93951	103378	CORE & MAIN	3,279.30
10/26	10/14/2026	93952	100216	DAMARC QUALITY INSPECTION SERV	180.00
10/26	10/14/2026	93953	4020	DIGGERS HOTLINE INC	440.20
10/26	10/14/2026	93954	105108	DOORNINK, TURNER	5.25
10/26	10/14/2026	93955	6075	ELAN FINANCIAL SERVICES	8,261.06
10/26	10/14/2026	93956	103271	ELM USA INC	25.00
10/26	10/14/2026	93957	103033	EMERGENCY VEHICLE SERVICES	46,842.14
10/26	10/14/2026	93958	7002	ENERGENECS INC	3,524.48
10/26	10/14/2026	93959	104675	FIELD TRAINING SOLUTIONS	885.00
10/26	10/14/2026	93960	101220	FOCUS ON ENERGY / SEERA	1,740.90
10/26	10/14/2026	93961	101086	FORSTER ELECTRICAL ENGINEERIN	12,118.01
10/26	10/14/2026	93962	20081	FRONTIER COMMUNICATIONS	438.28
10/26	10/14/2026	93963	1217	FRONTIER COMMUNICATIONS CORP	288.00
10/26	10/14/2026	93964	1266	GASVODA & ASSOCIATES INC	105.00
10/26	10/14/2026	93965	104055	GFL ENVIRONMENTAL	474.80
10/26	10/14/2026	93966	103331	HARTER'S FOX VALLEY DISPOSAL	25,584.07
10/26	10/14/2026	93967	942	HAWKINS INC	577.59
10/26	10/14/2026	93968	105107	HESSE, JENNA	35.00
10/26	10/14/2026	93969	104572	HIDDE CONCRETE LLC	5,820.00
10/26	10/14/2026	93970	104634	HOLBROOK, KATIE	50.00
10/26	10/14/2026	93971	104955	INSOURCE SOFTWARE SOLUTIONS	2,400.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
10/26	10/14/2026	93972	103213	INTEGRATED SOLUTIONS INC	4,716.00
10/26	10/14/2026	93973	278	INTERSTATE BATTERY OF GREEN BA	623.80
10/26	10/14/2026	93974	101095	ITRON	4,960.63
10/26	10/14/2026	93975	105098	J&R UNDERGROUND LLS	45,938.00
10/26	10/14/2026	93976	104709	JAMES IMAGING SYSTMES INC	237.12
10/26	10/14/2026	93977	104922	JB TOOLS INC.	229.86
10/26	10/14/2026	93978	1361	JEFFERSON FIRE & SAFETY INC	341,897.00
10/26	10/14/2026	93979	105101	JOHN R ERNST JR	25.00
10/26	10/14/2026	93980	101633	KRUEGER, SHANE	3,706.92
10/26	10/14/2026	93981	10400	KRUEGER'S SIGN & ELECTRIC	1,069.55
10/26	10/14/2026	93982	103798	KUNKEL ENGINEERING GROUP	7,445.28
10/26	10/14/2026	93983	102546	KWIK TRIP INC	11,278.84
10/26	10/14/2026	93984	100173	LACAL EQUIPMENT INC	146.21
10/26	10/14/2026	93985	103053	LAMBERG, NIKKI	52.25
10/26	10/14/2026	93986	105109	MATTES, ZHENYA	95.00
10/26	10/14/2026	93987	104783	METRO SALES INC	109.25
10/26	10/14/2026	93988	614	MIDWEST TAPE LLC	471.27
10/26	10/14/2026	93989	352	MSA PROFESSIONAL SERVICES INC	35,046.95
10/26	10/14/2026	93990	940	MULTI MEDIA CHANNELS LLC	256.66
10/26	10/14/2026	93991	102491	NAPA AUTO PARTS	41.51
10/26	10/14/2026	93992	103257	NCI COMMUNICATION SOLUTIONS	3,150.00
10/26	10/14/2026	93993	10860	NCL OF WISCONSIN INC	984.41
10/26	10/14/2026	93994	103126	NELSON TACTICAL LLC	245.76
10/26	10/14/2026	93995	105105	NETZEL, FAUNDA	67.99
10/26	10/14/2026	93996	105058	NORTHEAST WI CRANE SERVICE LLC	2,951.86
10/26	10/14/2026	93997	10890	NORTHEAST WI TECHNICAL COLLEG	2,287.53
10/26	10/14/2026	93998	101161	NORTHERN LAKE SERVICE INC.	280.98
10/26	10/14/2026	93999	105104	O'CONNOR, LIZZY	35.00
10/26	10/14/2026	94000	101410	O'REILLY AUTO PARTS	194.13
10/26	10/14/2026	94001	105103	OTTO, TIM	40.75
10/26	10/14/2026	94002	10960	PACKER CITY INTL TRUCKS INC	75.00
10/26	10/14/2026	94003	114	PENWORTHY COMPANY, THE	2,006.39
10/26	10/14/2026	94004	100695	PETERS CONCRETE	8,180.25
10/26	10/14/2026	94005	11063	PETTY CASH	26.85
10/26	10/14/2026	94006	104610	PLAYAWAY PRODUCTS LLC	133.71
10/26	10/14/2026	94007	12043	POMP'S TIRE SERVICE INC	930.14
10/26	10/14/2026	94008	104946	POPPE, AMBER	35.00
10/26	10/14/2026	94009	103236	PREMIUM WATERS INC	56.97
10/26	10/14/2026	94010	105086	PROVISION PARTNERS / ALLIED COO	120.00
10/26	10/14/2026	94011	101119	PUBLIC SERVICE COMMISSION	14,237.51
10/26	10/14/2026	94012	105110	RIPP, HEATHER	52.25
10/26	10/14/2026	94013	105111	RUBIO, SAMANTHA	25.00
10/26	10/14/2026	94014	104525	RUNNING INC	10,131.76
10/26	10/14/2026	94015	105102	RYDZEWSKI, EMILY	36.10
10/26	10/14/2026	94016	104943	SCHROEDER, LIZ	41.95
10/26	10/14/2026	94017	103660	SERVI GROUP INC	6,275.00
10/26	10/14/2026	94018	102783	SPEE-DEE DELIVERY SERVICE INC	60.03
10/26	10/14/2026	94019	17078	STEINKE AUTO INC	25.00
10/26	10/14/2026	94020	2075	STERLING WATER INC	32.70
10/26	10/14/2026	94021	102211	STUART C IRBY COMPANY (OPCO)	25,034.47
10/26	10/14/2026	94022	102942	SWANK MOTION PICTURES INC	410.00
10/26	10/14/2026	94023	1479	THEDACARE AT WORK	1,422.00
10/26	10/14/2026	94024	103049	THEDACARE LABORATORIES	42.50

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount	
10/26	10/14/2026	94025	104570	TONY'S CEMETERY SERVICE	6,080.00	
10/26	10/14/2026	94026	19020	TORBORGS LUMBER & SUPPLY	160.34	
10/26	10/14/2026	94027	19057	TROPHIES & TREASURES	10.00	
10/26	10/14/2026	94028	103296	UNIQUE MANAGEMENT SERVICES IN	9.85	
10/26	10/14/2026	94029	102784	UNITED MAILING SERVICES INC	2,424.38	
10/26	10/14/2026	94030	102552	US BANK EQUIPMENT FINANCE	671.66	
10/26	10/14/2026	94031	102348	VIRGINIA TRANSFORMER CORP	44,511.75	
10/26	10/14/2026	94032	50081	WAUPACA COUNTY ECONOMIC DEVE	2,400.00	
10/26	10/14/2026	94033	50085	WAUPACA COUNTY REGISTER OF DE	150.00	
10/26	10/14/2026	94034	60007	WAUPACA COUNTY TREASURER	6,686.08	
10/26	10/14/2026	94035	101258	WESCO RECEIVABLES CORP.	547.78	
10/26	10/14/2026	94036	100059	WI DEPT OF TRANSPORTATION	4,640.81	
10/26	10/14/2026	94037	100217	WI STATE LABORATORY OF HYGIENE	200.00	
10/26	10/14/2026	94038	102946	WOLF RIVER LAWYERS SC	5,167.00	
10/26	10/14/2026	94039	104947	ZIEREIS, JENNIFER	70.00	
10/26	10/14/2026	94040	104912	ZILL, LISHA	70.00	
10/26	10/14/2026	94041	80080	ZIMDARS HARDWARE INC	77.95	
10/26	10/22/2026	93655	103236	PREMIUM WATERS INC	58.49-	V
10/26	10/22/2026	94042	101056	CHARTER COMMUNICATIONS	2,605.85	
10/26	10/22/2026	94043	10648	SECURIAN FINANCIAL GROUP INC	4,534.86	
10/26	10/22/2026	94044	103250	UHS PREMIUM BILLING	167,877.24	
10/26	10/22/2026	94045	102552	US BANK EQUIPMENT FINANCE	192.90	
10/26	10/22/2026	94046	60083	WE ENERGIES	657.47	
10/26	10/22/2026	94047	60030	WI DEPT OF REVENUE-SALES TAX	12,265.34	
10/26	10/22/2026	94048	103236	PREMIUM WATERS INC	58.49	
Grand Totals:					1,952,085.91	

Report Criteria:
Report type: Summary

M = Manual Check, V = Void Check

CITY OF CLINTONVILLE
PAYROLL DISBURSEMENTS
OCTOBER 2026

Payroll-Direct Deposit	10/9/2026	100926001-100926082		101,854.01
Payroll Transmittals-Checks	10/9/2026	38525-38530		4,918.90
Payroll Transmittals-Electronic	10/9/2026	100926083-100926084		39,049.72
Payroll-Check	10/13/2026	101326001		250.51
Payroll-Direct Deposit	10/16/2026	101626001-101626007		10,540.32
Payroll Transmittals-Checks	10/16/2026			-
Payroll Transmittals-Electronic	10/16/2026	101626008-101626009		3,796.01
Payroll-Direct Deposit	10/23/2026	102326001-102326103		118,498.15
Payroll Transmittals-Checks	10/23/2026	38531-38537		6,989.00
Payroll Transmittals-Electronic	10/23/2026	102326104-10326106		95,465.81
			$	381,362.43

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Only unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
001				
001-11106 UB CASH CLEARING ACCOUNT				
MCMAHON RENTALS LLC	REFUND 5-053	FINAL BILL REFUND - MCMAHON RENTALS	10/20/2026	46.83
Total 001-11106 UB CASH CLEARING ACCOUNT:				46.83
Total 001:				46.83
100				
100-10-48900 MISCELLANEOUS REVENUES				
PETTY CASH	OCTOBER 202	10/30/26 B&W COPY	10/31/2026	.25-
Total 100-10-48900 MISCELLANEOUS REVENUES:				.25-
100-10-51103-3310 EXPENSE ALLOWANCE				
APPEAL DIGITAL IMAGE &	2090	BUSINESS CARDS JSCHLEY	10/29/2026	50.00
Total 100-10-51103-3310 EXPENSE ALLOWANCE:				50.00
100-10-51301-1100 SALARIES				
WOLF RIVER LAWYERS SC	NOVEMBER 2	NOVEMBER 2026	11/01/2026	3,398.68
Total 100-10-51301-1100 SALARIES:				3,398.68
100-10-51301-2350 LEGAL SRVS OUTSIDE/CONTRACT				
WOLF RIVER LAWYERS SC	5318	LEGAL SERVICES NOT IN CONTRACT	10/12/2026	1,325.00
Total 100-10-51301-2350 LEGAL SRVS OUTSIDE/CONTRACT:				1,325.00
100-10-51410-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	5.50
Total 100-10-51410-2100 INFORMATION TECHNOLOGY:				5.50
100-10-51410-3310 EXPENSE ALLOWANCE				
APPEAL DIGITAL IMAGE &	2090	BUSINESS CARDS CMOSER	10/29/2026	50.00
Total 100-10-51410-3310 EXPENSE ALLOWANCE:				50.00
100-10-51420-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171723301102	NOVEMBER 2026 INTERNET	10/21/2026	71.10
Total 100-10-51420-2100 INFORMATION TECHNOLOGY:				71.10
100-10-51420-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-0220	10/11/2026	45.66
AT&T MOBILITY II LLC	287305595089	250-0107	10/11/2026	37.32
Total 100-10-51420-2250 TELEPHONE:				82.98
100-10-51420-3130 DUPLICATION & COPIES				
METRO SALES INC	INV3210767	STAPLES, COPIER	10/13/2026	60.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-10-51420-3130 DUPLICATION & COPIES:				60.31
100-10-51420-3150 OFFICE SUPPLIES				
AMAZON CAPITAL SERVICES	16N7-JGYT-XY	WIDE RULED NOTE PADS	10/09/2026	18.36
Total 100-10-51420-3150 OFFICE SUPPLIES:				18.36
100-10-51420-3261 PUBLISHING				
MULTI MEDIA CHANNELS LLC	22138	7/14/26 COUNCIL MINUTES	09/30/2026	84.17
MULTI MEDIA CHANNELS LLC	22138	7/24/26 COUNCIL MINUTES	09/30/2026	43.42
MULTI MEDIA CHANNELS LLC	22138	2026 AMBULANCE SERVICE BUDGET	09/30/2026	78.32
MULTI MEDIA CHANNELS LLC	22138	PLAN PUBLIC HEARING	09/30/2026	25.87
MULTI MEDIA CHANNELS LLC	22138	10/1/26 PUBLIC HEARING	09/30/2026	32.37
MULTI MEDIA CHANNELS LLC	28201	10/1/26 PUBLIC HEARING	10/31/2026	24.78
MULTI MEDIA CHANNELS LLC	28201	8/11/26 COUNCIL MINUTES	10/31/2026	57.55
MULTI MEDIA CHANNELS LLC	28201	LIQUOR LICENSE 10/29/26	10/31/2026	10.86
MULTI MEDIA CHANNELS LLC	28201	2027 BUDGET NOTICE	10/31/2026	198.25
Total 100-10-51420-3261 PUBLISHING:				555.59
100-10-51420-3490 OPERATING EXPENSES				
PETTY CASH	OCTOBER 202	10/8/26 D. HANSEN - CLOCK MECHANISM	10/31/2026	13.70
WI DEPT OF JUSTICE (L6901T)	L6901T 10/26	BACKGROUND CHECKS (3)	10/31/2026	21.00
WI DEPT OF JUSTICE (L6901T)	L6901T 9/26	BACKGROUND CHECKS (5)	09/30/2026	35.00
Total 100-10-51420-3490 OPERATING EXPENSES:				69.70
100-10-51440-3150 OFFICE SUPPLIES				
RIVERSIDE GOLF CLUB	182	11/3/26 ELECTION MEAL	11/03/2026	175.00
MULTI MEDIA CHANNELS LLC	28201	ELECTION NOTICE 10/01/26	10/31/2026	72.25
MULTI MEDIA CHANNELS LLC	28201	PUBLIC TEST 10/22/26	10/31/2026	10.81
COMMAND CENTRAL	37915	2027 ICE HMA RENEWAL	11/01/2026	425.00
PARAGON DEVELOPMENT SYS	15361329	APC BACK-UPS PRO BR 10 OUTL	10/14/2026	199.99
Total 100-10-51440-3150 OFFICE SUPPLIES:				883.05
100-10-51450-2100 COMPUTERS/DATA PROC				
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	252.48
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	5.50
Total 100-10-51450-2100 COMPUTERS/DATA PROC:				257.98
100-10-51460-3490 OTHER OPERATING EXPENSES				
WI DEPT OF JUSTICE (L6901T)	L6901T 9/26	BACKGROUND CHECK (1-DJ)	09/30/2026	7.00
Total 100-10-51460-3490 OTHER OPERATING EXPENSES:				7.00
100-10-51510-2220 AUDITING - PROF				
CLIFTONLARSONALLEN LLP	L261643999	2025 AUDIT PROGRESS BILLING	10/15/2026	6,632.64
Total 100-10-51510-2220 AUDITING - PROF:				6,632.64
100-10-51601-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	1.29
Total 100-10-51601-2250 TELEPHONE:				1.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-10-51601-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	3-0160-00 10/2	WATER & ELECTRIC - CITY HALL	10/29/2026	245.01
Total 100-10-51601-2270 WATER & ELECTRIC:				245.01
100-10-51601-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	61.40
Total 100-10-51601-3310 EXPENSE ALLOWANCE:				61.40
100-10-51601-3560 BLDG. REPAIR & MAINTENANCE				
ELAN FINANCIAL SERVICES	2711-100626	CHAIN & S HOOK	10/06/2026	4.36
ELAN FINANCIAL SERVICES	8040-100926	DISHWASHING SOAP	10/09/2026	9.99
TORBORGS LUMBER & SUPPLY	2611-614765	(4) 8X1 PHILLIP FH; (4) PLASTIC ANCHORS; (1) CONCRETE BIT	11/03/2026	6.17
Total 100-10-51601-3560 BLDG. REPAIR & MAINTENANCE:				20.52
100-10-51601-3575 SUPPLIES				
COMPLETE OFFICE OF WISCO	207498	(4CS) KITCHEN TOWEL	10/26/2026	111.00
Total 100-10-51601-3575 SUPPLIES:				111.00
100-10-56300-2300 CONTRACTED SERVICES				
MSA PROFESSIONAL SERVICE	034612	UPDATE GIS ZONING MAP	10/23/2026	184.00
MSA PROFESSIONAL SERVICE	034627	MSA INTERIM ADMINISTRATION	10/26/2026	1,824.00
Total 100-10-56300-2300 CONTRACTED SERVICES:				2,008.00
100-11-51530-2300 CONTRACTED SERVICES				
MSA PROFESSIONAL SERVICE	034031	BUILDING INSPECTION	10/12/2026	15,532.61
MSA PROFESSIONAL SERVICE	034795	BUILDING INSPECTION	10/09/2026	12,584.15
Total 100-11-51530-2300 CONTRACTED SERVICES:				28,116.76
100-11-51530-3150 OFFICE SUPPLIES				
DIGGERS HOTLINE INC	261 0 11402	CITY HALL	10/31/2026	31.20
Total 100-11-51530-3150 OFFICE SUPPLIES:				31.20
100-20-51601-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	.97
Total 100-20-51601-2250 TELEPHONE:				.97
100-20-51601-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	3-0050-01 10/2	WATER & ELECTRIC - POLICE STATION	10/29/2026	937.24
Total 100-20-51601-2270 WATER & ELECTRIC:				937.24
100-20-51601-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	64.47
Total 100-20-51601-3310 EXPENSE ALLOWANCE:				64.47
100-20-51601-3560 BLDG. REPAIR/MAINTENANCE				
OLSON'S RURAL ELECTRIC INC	25545	MOVE CIRCUITS TO GENERATOR PANEL	08/24/2026	320.00
O'REILLY AUTO PARTS	2204-434392	(1) BELT 6841	10/21/2026	21.73
O'REILLY AUTO PARTS	2204-434393	(1) RETURNED BELT 6841; (1) PURCHASED BELT 6839	10/21/2026	1.39-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
O'REILLY AUTO PARTS	2204-434396	(1) RETURNED BELT 6839; (1) PURCHASED BELT 6840	10/21/2026	1.05
Total 100-20-51601-3560 BLDG. REPAIR/MAINTENANCE:				341.39
100-20-52101-2100 INFORMATION TECHNOLOGY				
SHAWANO COUNTY TREASUR	62011673	SHAWANO CO. TIME SYSTEM	10/26/2026	186.00
FRONTIER COMMUNICATIONS	08360711-S-26	INTRASTATE-TIME SYSTEM HARD LINE	10/25/2026	288.00
CHARTER COMMUNICATIONS	237040901102	FAX-PD	10/21/2026	50.03
US BANK EQUIPMENT FINANCE	593367519	PD COPIER LEASE	10/17/2026	146.30
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	288.10
TIMECLOCK PLUS LLC	INV00509410	SCHEDULING SOFTWARE	11/05/2026	990.00
Total 100-20-52101-2100 INFORMATION TECHNOLOGY:				1,948.43
100-20-52101-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	PD PHONES	10/11/2026	275.42
AT&T MOBILITY II LLC	287305595089	460-1237	10/11/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1348	10/11/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1349	10/11/2026	33.24
AT&T MOBILITY II LLC	287305595089	460-1362	10/11/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1363	10/11/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1364	10/11/2026	36.24
AT&T MOBILITY II LLC	287305595089	863-1005	10/11/2026	36.24
AT&T MOBILITY II LLC	287305595089	863-1819	10/11/2026	36.25
AT&T MOBILITY II LLC	287311684721	PD - ARRIETA	10/07/2026	35.94
Total 100-20-52101-2250 TELEPHONE:				598.29
100-20-52101-3140 SMALL EQUIPMENT				
COMPLETE OFFICE OF WISCO	232866	DISPATCH OFFICE CHAIR	10/21/2026	531.90
Total 100-20-52101-3140 SMALL EQUIPMENT:				531.90
100-20-52101-3150 OFFICE SUPPLIES				
CLINTONVILLE AREA AMBULAN	188	BREATHING MASK	10/08/2026	6.19
ELAN FINANCIAL SERVICES	VP_PR2PZR9	BUSINESS CARDS	09/30/2026	58.00
PETTY CASH	OCTOBER 202	10/12/26 PD POSTAGE	10/31/2026	8.55
PETTY CASH	OCTOBER 202	10/21/26 PD POSTAGE	10/31/2026	8.55
TROPHIES & TREASURES	1793	PLAQUE	10/16/2026	124.00
AMAZON CAPITAL SERVICES	1WXG-T7H1-V	SMALL DESK	10/09/2026	36.95
Total 100-20-52101-3150 OFFICE SUPPLIES:				242.24
100-20-52101-3161 TRAINING EXPENSES				
ELAN FINANCIAL SERVICES	101626	HOTEL FOR TRAINING (WRIGHT)	10/16/2026	576.00
ELAN FINANCIAL SERVICES	10202026	MEALS FOR TRAINING	10/20/2026	13.39
ELAN FINANCIAL SERVICES	410004	TRAINING MEAL (BARTEL)	10/21/2026	12.12
ELAN FINANCIAL SERVICES	5583D70	TRAINING (BARTEL)	09/29/2026	149.00
ELAN FINANCIAL SERVICES	55844E8	TRAINING (BARTEL)	09/29/2026	149.00
Total 100-20-52101-3161 TRAINING EXPENSES:				899.51
100-20-52101-3163 HIRING & TESTING				
THE PSYCHOLOGY CENTER S	KAMMIC83-38	PRE EMPLOYEMENT PSYCH	10/08/2026	475.00
Total 100-20-52101-3163 HIRING & TESTING:				475.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-20-52101-3481 INVESTIGATIONS				
ELAN FINANCIAL SERVICES	262757A	EVIDENCE ITEMS	10/13/2026	117.68
ULINE	215124587	EVIDENCE SUPPLIES	10/26/2026	877.73
AMAZON CAPITAL SERVICES	1W9Q-LKHF-7	LOCKS FOR EVIDENCE LOCKERS	10/27/2026	23.32
AT&T MOBILITY II LLC	287305595089	460-1212	10/11/2026	36.24
BRIDGING LANGUAGE BARRIE	CPD080	INTERPRET FOR INV	10/31/2026	171.50
Total 100-20-52101-3481 INVESTIGATIONS:				1,226.47
100-20-52101-3490 OTHER OPERATING EXPENSES				
STERLING WATER INC	356X04406602	MONTHLY CULLIGAN WATER BILL	07/31/2026	22.80
STERLING WATER INC	356X04524305	MONTHLY CULLIGAN WATER BILL	10/31/2026	51.00
ELAN FINANCIAL SERVICES	173-101426	FLOWERS FOR FUNERAL (OESTREICHS)	10/14/2026	60.00
APPEAL DIGITAL IMAGE &	2092	DEPARTMENT HEAD SHOTS	10/29/2026	210.00
Total 100-20-52101-3490 OTHER OPERATING EXPENSES:				343.80
100-20-52101-3510 GAS & OIL				
KWIK TRIP INC	OCTOBER 202	POLICE	10/31/2026	2,794.49
Total 100-20-52101-3510 GAS & OIL:				2,794.49
100-20-52101-3554 VEHICLE REPAIR/MAINTENANCE				
ELAN FINANCIAL SERVICES	2204-432743	SQUAD CAR CLEANING SUPPLIES	10/07/2026	68.44
Total 100-20-52101-3554 VEHICLE REPAIR/MAINTENANCE:				68.44
100-20-54109-3490 OPERATING EXPENSES				
CLINTONVILLE UTILITIES	12-0870-00-10-	DOG POUND	10/29/2026	32.56
ELAN FINANCIAL SERVICES	4651-101326	CAT LITTER FOR POUND	10/13/2026	47.96
Total 100-20-54109-3490 OPERATING EXPENSES:				80.52
100-21-51601-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	.32
Total 100-21-51601-2250 TELEPHONE:				.32
100-21-51601-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	3-0160-00 10/2	WATER & ELECTRIC - FIRE STATION	10/29/2026	571.70
Total 100-21-51601-2270 WATER & ELECTRIC:				571.70
100-21-51601-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	12.28
Total 100-21-51601-3310 EXPENSE ALLOWANCE:				12.28
100-21-51601-3560 BLDG. REPAIR/MAINTENANCE				
ELAN FINANCIAL SERVICES	8917-93026	NIPPLE	09/30/2026	1.19
AMAZON CAPITAL SERVICES	1L79-VCWY-7	PHOTO CELL	10/27/2026	15.15
Total 100-21-51601-3560 BLDG. REPAIR/MAINTENANCE:				16.34
100-21-52201-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171723301102	NOVEMBER 2026 INTERNET	10/21/2026	35.55
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	97.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-21-52201-2100 INFORMATION TECHNOLOGY:				132.90
100-21-52201-3135 SIREN MAINTENANCE				
CLINTONVILLE UTILITIES	12-0990-00 10/	FD SIREN	10/29/2026	8.81
CLINTONVILLE UTILITIES	15-0940-00 10/	FD SIREN	10/29/2026	8.81
CLINTONVILLE UTILITIES	16-0101-00 10/	FD SIREN	10/29/2026	8.81
Total 100-21-52201-3135 SIREN MAINTENANCE:				26.43
100-21-52201-3310 EXPENSE ALLOWANCE				
WI DEPT OF JUSTICE (L6901T)	L6901T 9/26	(34) BACKGROUND CHECKS	09/30/2026	21.00
Total 100-21-52201-3310 EXPENSE ALLOWANCE:				21.00
100-21-52201-3490 OPERATING EXPENSES				
BATTERIES PLUS LLC	P94822057	SCBA BATTERIES	09/17/2026	76.75
SHERWIN WILLIAMS CO INC., T	334911507607	PAINT FOR DOOR REPAIR	07/13/2026	89.03
AT&T MOBILITY II LLC	287311684721	IPAD	10/07/2026	511.84
Total 100-21-52201-3490 OPERATING EXPENSES:				677.62
100-21-52201-3510 GAS & OIL				
KWIK TRIP INC	OCTOBER 202	FIRE	10/31/2026	1,284.34
Total 100-21-52201-3510 GAS & OIL:				1,284.34
100-21-52201-3554 VEHICLE REPAIR & MAINTENANCE				
MIKE CAVES RUST STOP LLC	662168	ANNUAL UNDERCOATING	10/26/2026	2,100.00
Total 100-21-52201-3554 VEHICLE REPAIR & MAINTENANCE:				2,100.00
100-21-52201-3557 EQUIPMENT REPAIR & MAINTENANCE				
APEX FIRE PROTECTION LLC	2431	WATER EXTINGUISHER REPAIR	10/15/2026	205.00
EMERGENCY VEHICLE SERVIC	739	ANNUAL PUMP TESTING	10/27/2026	975.00
RIESTERER & SCHNELL INC	9317900	SAW REPAIR	06/11/2026	34.31
SENSIT TECHNOLOGIES LLC	SMPI-0019436	SENSIT 4 GAS REPAIR	10/02/2026	304.20
Total 100-21-52201-3557 EQUIPMENT REPAIR & MAINTENANCE:				1,518.51
100-21-52201-6301 TRUCK #301				
STEINKE AUTO INC	56889	VEHICLE REPAIRS/MAINT	09/28/2026	100.00
Total 100-21-52201-6301 TRUCK #301:				100.00
100-21-52201-6975 TRUCK #975				
KLEIN	6049788/1	REPAIR 975 CHECK ENGINE	10/15/2026	699.17
Total 100-21-52201-6975 TRUCK #975:				699.17
100-21590 OTHER DEDUCTIONS PAYABLE				
AT&T MOBILITY II LLC	287305595089	250-0358	10/11/2026	24.00
Total 100-21590 OTHER DEDUCTIONS PAYABLE:				24.00
100-21901 OTHER ACCOUNTS PAYABLE				
OUTAGAMIE CTY CLERK OF CO	765750	WARRANT BOND (CB) 26CT823 CASE 026054583	10/07/2026	250.00
KWIK TRIP INC	OCTOBER 202	DIESEL/GAS-CAWS	10/31/2026	179.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-21901 OTHER ACCOUNTS PAYABLE:				429.83
100-24213 SALES TAX DUE STATE				
POPPE, AMBER	110426-REFU	SOCCER COACHING REFUND - AMBER POPPE	11/04/2026	1.82
Total 100-24213 SALES TAX DUE STATE:				1.82
100-30-48800 DONATIONS-FLOWERS & FIRS				
CLINTONVILLE FLOWER & GAR	110426-REFU	FLOWERS & FIRS REFUND	11/04/2026	60.00
Total 100-30-48800 DONATIONS-FLOWERS & FIRS:				60.00
100-30-53202-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724601102	INTERNET SERVICE - STREET GARAGE	10/21/2026	10.80
CHARTER COMMUNICATIONS	000131710152	INTERNET SERVICE - PARKS OFFICE	10/15/2026	38.49
Total 100-30-53202-2100 INFORMATION TECHNOLOGY:				49.29
100-30-53202-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-0216	10/11/2026	14.52
Total 100-30-53202-2250 TELEPHONE:				14.52
100-30-53230-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724601102	INTERNET SERVICE - STREET GARAGE	10/21/2026	109.19
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	194.40
Total 100-30-53230-2100 INFORMATION TECHNOLOGY:				303.59
100-30-53230-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	460-1732	10/11/2026	30.11
Total 100-30-53230-2250 TELEPHONE:				30.11
100-30-53230-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	5-1000-00 10/2	WATER & ELECTRIC - DPW (STREET GARAGE)	10/29/2026	525.00
Total 100-30-53230-2270 WATER & ELECTRIC:				525.00
100-30-53230-3310 EXPENSE ALLOWANCES				
B & H FOOTWEAR INC	74996	AR: BOOT ALLOWANCE	10/10/2026	8.80
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	21.49
B & H FOOTWEAR INC	75139	CE: BOOT ALLOWANCE	10/19/2026	4.45
AMAZON CAPITAL SERVICES	1TD3-6DXK-7X	RA: PANTS ALLOWANCE	09/03/2026	2.50
Total 100-30-53230-3310 EXPENSE ALLOWANCES:				37.24
100-30-53230-3560 BLDG REPAIR & MAINTENANCE				
ELAN FINANCIAL SERVICES	113-2842645-2	(8PK) LED EXIT LIGHTS	10/13/2026	132.29
CINTAS CORPORATION LOC 44	4284628261	RED SHOP TOWEL	10/05/2026	17.68
Total 100-30-53230-3560 BLDG REPAIR & MAINTENANCE:				149.97
100-30-53240-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	74996	AR: BOOT ALLOWANCE	10/10/2026	3.52
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	3.05
B & H FOOTWEAR INC	75139	CE: BOOT ALLOWANCE	10/19/2026	6.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CINTAS CORPORATION LOC 44	4283104078	MECHANIC UNIFORMS	09/21/2026	29.55
CINTAS CORPORATION LOC 44	4284628261	MECHANIC UNIFORMS	10/05/2026	29.55
CINTAS CORPORATION LOC 44	4285294027	MECHANIC UNIFORMS	10/12/2026	29.55
CINTAS CORPORATION LOC 44	4286152448	MECHANIC UNIFORMS	10/19/2026	29.55
CINTAS CORPORATION LOC 44	4286836648	MECHANIC UNIFORMS	10/26/2026	29.55
AMAZON CAPITAL SERVICES	1TD3-6DXK-7X	RA: PANTS ALLOWANCE	09/03/2026	3.75
Total 100-30-53240-3310 EXPENSE ALLOWANCE:				164.75
100-30-53240-3510 GAS & OIL				
KWIK TRIP INC	OCTOBER 202	STREET	10/31/2026	4,930.85
RIESTERER & SCHNELL INC	CUSI044551	(2GAL) MIX	10/28/2026	90.00
Total 100-30-53240-3510 GAS & OIL:				5,020.85
100-30-53240-3530 MACHINE & EQUIPMENT PARTS				
ARING EQUIPMENT CO INC	927108	S41: O-RING; PRESSURE SENSOR; SUPPORT RING	08/04/2026	325.82
ARING EQUIPMENT CO INC	929205	S32: HAND RAIL	10/26/2026	284.84
INTERSTATE BATTERY OF GRE	20224174	PD2: MTK-94R/H7 BATTERY	10/06/2026	258.95
POMP'S TIRE SERVICE INC	170103399	S14: TIRE REPAIRS	10/20/2026	242.90
O'REILLY AUTO PARTS	2204-432854	PD4/PD6: (2) OIL FILTERS	10/08/2026	11.16
O'REILLY AUTO PARTS	2204-432872	PD2: OIL FILTER	10/08/2026	5.58
O'REILLY AUTO PARTS	2204-434939	P31: (2) OIL FITLERS	10/26/2026	8.46
O'REILLY AUTO PARTS	2204-434948	P31: OIL FITLER RETURN	10/26/2026	4.23-
O'REILLY AUTO PARTS	2204-435197	E01: OIL FILTER & FUEL FILTER	10/29/2026	64.61
NAPA AUTO PARTS	063677	PD5: NAPA OIL FILTER	10/01/2026	7.30
NAPA AUTO PARTS	064233	W02: OIL FILTER	10/27/2026	6.48
NAPA AUTO PARTS	064272	WW63: ENGINE OIL FILTER	10/28/2026	6.48
NAPA AUTO PARTS	064281	WW68: PRO SELECT OIL FILTER	10/28/2026	6.04
MACQUEEN EQUIPMENT LLC	INV32492	S14: (6) ANCHOR SHACKLE (3/8"); CHAIN SHACKLE	10/23/2026	137.31
AMAZON CAPITAL SERVICES	1RRP-3VCV-P	S32: (2) HEAVY DUTY WIPER BLADES	09/08/2026	48.70
Total 100-30-53240-3530 MACHINE & EQUIPMENT PARTS:				1,410.40
100-30-53300-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	.97
AT&T MOBILITY II LLC	287305595089	250-9200	10/11/2026	3.23
Total 100-30-53300-2250 TELEPHONE:				4.20
100-30-53300-2270 STREET LIGHTING				
CLINTONVILLE UTILITIES	1-0005-00 10/2	ELECTRIC: W. 12TH STREET & MAIN STREET - ERICKSONS	10/29/2026	21.61
CLINTONVILLE UTILITIES	10-1305-00 10/	ELECTRIC: HARRIET & GREEN TREE ROAD STOP LIGHT	10/29/2026	11.89
CLINTONVILLE UTILITIES	1-0475-00 10/2	ELECTRIC: 8TH STREET & MAIN STREET FOUNTAIN	10/29/2026	60.98
CLINTONVILLE UTILITIES	1-0476-00 10/2	ELECTRIC: 8TH STREET & MAIN STREET TRAFFIC SIGNALS	10/29/2026	29.73
CLINTONVILLE UTILITIES	1-0950-00 10/2	ELECTRIC: S. MAIN STREET & HWY 45	10/29/2026	115.60
CLINTONVILLE UTILITIES	11-0541-00 10/	ELECTRIC: UTILITY OWNED 150 HPS STREET LIGHTS	10/29/2026	2,535.69
CLINTONVILLE UTILITIES	14-2370-00 10/	ELECTRIC: LINCOLN & WILSON LED	10/29/2026	720.48
CLINTONVILLE UTILITIES	14-2380-00 10/	ELECTRIC: S. MADISON & E. MADISON 130 LED STREET LIGHT	10/29/2026	249.67
CLINTONVILLE UTILITIES	14-2390-00 10/	ELECTRIC: WILSON STREET & GARFIELD STREET	10/29/2026	515.09
CLINTONVILLE UTILITIES	2-0115-00 10/2	ELECTRIC: 6TH STREET & S. MAIN STREET	10/29/2026	73.10
CLINTONVILLE UTILITIES	2-0117-00 10/2	ELECTRIC: HWY 45 STREET LIGHTS	10/29/2026	735.15
CLINTONVILLE UTILITIES	2-0360-00 10/2	ELECTRIC: 7TH STREET & MAIN STREET	10/29/2026	28.05
CLINTONVILLE UTILITIES	2-0471-00 10/2	ELECTRIC - RV OUTLETS MEMORIAL CIRCLE	10/29/2026	6.92
CLINTONVILLE UTILITIES	2-0472-00 10/2	ELECTRIC: MEMORIAL CIRCLE - SENIOR VILLAGE	10/29/2026	1,167.85
CLINTONVILLE UTILITIES	2-1150-00 10/2	ELECTRIC: 12TH STREET & S. MAIN STREET TRAFFIC SIGNALS	10/29/2026	57.16
CLINTONVILLE UTILITIES	3-0161-00 10/2	ELECTRIC: DAM & RIVERWALK	10/29/2026	27.52
CLINTONVILLE UTILITIES	4-0975-00 10/2	ELECTRIC: 8TH STREET & HEMLOCK STREET	10/29/2026	8.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CLINTONVILLE UTILITIES	5-0521-00 10/2	ELECTRIC: MIDDLE SCHOOL - 8TH STREET	10/29/2026	128.60
CLINTONVILLE UTILITIES	5-0820-00 10/2	ELECTRIC: HWY 45 - LIGHT BY APARTMENT	10/29/2026	219.86
CLINTONVILLE UTILITIES	8-0686-00 10/2	ELECTRIC: INDUSTRIAL PARK SIGN	10/29/2026	7.53
CLINTONVILLE UTILITIES	8-0806-00 10/2	ELECTRIC: NORTH SIDE INFORMATION SIGN	10/29/2026	70.16
CLINTONVILLE UTILITIES	8-0861-00 10/2	ELECTRIC: N. MAIN STREET - 18TH STREET LED	10/29/2026	112.62
CLINTONVILLE UTILITIES	9-0005-00 10/2	ELECTRIC: W 12TH STREET BY FCCU	10/29/2026	140.25
Total 100-30-53300-2270 STREET LIGHTING:				7,043.69
100-30-53300-2300 CONTRACTED SERVICES				
AMERICAN FENCE	29304-0	RIVERWALK FENCING REPLACEMENT PROJECT	09/30/2026	3,830.00
Total 100-30-53300-2300 CONTRACTED SERVICES:				3,830.00
100-30-53300-3261 PUBLISHING				
MULTI MEDIA CHANNELS LLC	22138	EMPLOYMENT AD	09/30/2026	88.00
Total 100-30-53300-3261 PUBLISHING:				88.00
100-30-53300-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	74996	AR: BOOT ALLOWANCE	10/10/2026	137.27
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	9.21
B & H FOOTWEAR INC	75139	CE: BOOT ALLOWANCE	10/19/2026	158.03
CINTAS CORPORATION LOC 44	4283104078	MECHANIC UNIFORMS	09/21/2026	4.75
CINTAS CORPORATION LOC 44	4284628261	MECHANIC UNIFORMS	10/05/2026	4.75
CINTAS CORPORATION LOC 44	4285294027	MECHANIC UNIFORMS	10/12/2026	4.75
CINTAS CORPORATION LOC 44	4286152448	MECHANIC UNIFORMS	10/19/2026	4.75
CINTAS CORPORATION LOC 44	4286836648	MECHANIC UNIFORMS	10/26/2026	4.75
AMAZON CAPITAL SERVICES	1TD3-6DXK-7X	RA: PANTS ALLOWANCE	09/03/2026	88.85
Total 100-30-53300-3310 EXPENSE ALLOWANCE:				417.11
100-30-53300-4500 SIDEWALK PROGRAM				
PETERS CONCRETE	2269172	(7.0000CY) 4000 PSI EXTERIOR FLAT; 1/2% CALCIUM CHLORIDE	10/08/2026	1,095.50
HIDDE CONCRETE LLC	10192026	9/9 (110.5'); 9/16 (146'); 9/24 (74'); 9/29 (71')	10/19/2026	4,015.00
PROVISION PARTNERS / ALLIE	5611344	(50LBS) CE TUFF STUFF - LAWN SEED; $2.40/LB.	10/05/2026	120.00
Total 100-30-53300-4500 SIDEWALK PROGRAM:				5,230.50
100-30-53420-2270 STREET LIGHTING				
CLINTONVILLE UTILITIES	7-1045-00 10/2	ELECTRIC: E. MADISON STREET #A	10/29/2026	6.77
Total 100-30-53420-2270 STREET LIGHTING:				6.77
100-40-46730 SOCCER FEES				
POPPE, AMBER	110426-REFU	SOCCER COACHING REFUND - AMBER POPPE	11/04/2026	33.18
Total 100-40-46730 SOCCER FEES:				33.18
100-40-55200-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	194.40
CHARTER COMMUNICATIONS	000131710152	INTERNET SERVICE - PARKS OFFICE	10/15/2026	67.73
Total 100-40-55200-2100 INFORMATION TECHNOLOGY:				262.13
100-40-55200-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	19.36
AT&T MOBILITY II LLC	287305595089	250-9200	10/11/2026	6.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-40-55200-2250 TELEPHONE:				25.81
100-40-55200-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	11-0865-00 10/	ELECTRIC - OLEN PARK ROAD	10/29/2026	34.98
CLINTONVILLE UTILITIES	16-0450-00 10/	WATER & ELECTRIC - PARKS OFFICE	10/29/2026	84.08
CLINTONVILLE UTILITIES	16-0455-00 10/	ELECTRIC - TRACTOR SHED	10/29/2026	13.93
CLINTONVILLE UTILITIES	16-0460-00 10/	ELECTRIC - DIAMOND #3	10/29/2026	18.69
CLINTONVILLE UTILITIES	16-0465-00 10/	WATER & ELECTRIC - SOFTBALL SHELTER	10/29/2026	207.25
CLINTONVILLE UTILITIES	2-0436-00 10/2	WATER & ELECTRIC - ATHLETIC FIELD LIGHTS	10/29/2026	456.54
CLINTONVILLE UTILITIES	2-0440-00 10/2	WATER & ELECTRIC - ATHLETIC FIELD RESTROOMS	10/29/2026	60.71
CLINTONVILLE UTILITIES	2-0450-00 10/2	ELECTRIC - ATHLETIC FIELD CONCESSION/LOCKER	10/29/2026	21.89
CLINTONVILLE UTILITIES	2-0470-00 10/2	ELECTRIC - SKATE PARK/A-FRAME	10/29/2026	6.77
CLINTONVILLE UTILITIES	2-0740-01 10/2	ELECTRIC - MERC SITE/RIVERWALK	10/29/2026	7.80
CLINTONVILLE UTILITIES	2-0900-00 10/2	WATER & ELECTRIC - CENTRAL PARK	10/29/2026	78.75
CLINTONVILLE UTILITIES	2-0901-00 10/2	ELECTRIC - TENNIS COURTS	10/29/2026	9.20
CLINTONVILLE UTILITIES	6-1020-00 10/2	ELECTRIC - DIAMOND #2	10/29/2026	7.02
CLINTONVILLE UTILITIES	6-1025-00 10/2	ELECTRIC - DIAMOND #1	10/29/2026	6.77
CLINTONVILLE UTILITIES	6-1045-00 10/2	WATER & ELECTRIC - NORTH SHELTER	10/29/2026	8.41
CLINTONVILLE UTILITIES	6-1567-00 10/2	ELECTRIC - BATTING CAGE	10/29/2026	7.08
CLINTONVILLE UTILITIES	7-0040-00 10/2	ELECTRIC - OLEN PARK STORAGE	10/29/2026	12.40
Total 100-40-55200-2270 WATER & ELECTRIC:				1,042.27
100-40-55200-2303 SPORTSFIELD MAINTENANCE				
ELAN FINANCIAL SERVICES	8040-100926	(42GALS) -50 RV ANTIFREEZE	10/09/2026	105.00
ZIMDARS HARDWARE INC	38925	(1) 2" SCH 80 PVC COUPLING	10/21/2026	10.85
SCHOENIKE SEPTIC SERVICE L	102926	CLEAN PORTA POTTY BY W.A. OLEN DIAMOND	10/29/2026	100.00
Total 100-40-55200-2303 SPORTSFIELD MAINTENANCE:				215.85
100-40-55200-3140 SMALL EQUIPMENT				
ELAN FINANCIAL SERVICES	9306-100526	(2) 30" RAKES	10/05/2026	34.78
Total 100-40-55200-3140 SMALL EQUIPMENT:				34.78
100-40-55200-3261 PUBLISHING				
MULTI MEDIA CHANNELS LLC	28201	DONATION THANK YOU	10/31/2026	69.00
Total 100-40-55200-3261 PUBLISHING:				69.00
100-40-55200-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	58.33
Total 100-40-55200-3310 EXPENSE ALLOWANCE:				58.33
100-40-55200-3490 OPERATING EXPENSES				
PREMIUM WATERS INC	391559086	(1-5GAL) NICOLET & SERVICE CHARGE @ $7.99; (1) RETURN	10/12/2026	17.98
Total 100-40-55200-3490 OPERATING EXPENSES:				17.98
100-40-55200-3510 GAS & OIL				
O'REILLY AUTO PARTS	2204-432765	PARKS: CON GREASE	10/07/2026	2.29
KWIK TRIP INC	OCTOBER 202	PARK&REC	10/31/2026	1,478.17
Total 100-40-55200-3510 GAS & OIL:				1,480.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-40-55200-3560 BLDG. REPAIR & MAINTENANCE				
ELAN FINANCIAL SERVICES	2711-100626	BATTERIES	10/06/2026	35.88
Total 100-40-55200-3560 BLDG. REPAIR & MAINTENANCE:				35.88
100-40-55301-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	000131710152	INTERNET SERVICE - PARKS OFFICE	10/15/2026	47.73
Total 100-40-55301-2100 INFORMATION TECHNOLOGY:				47.73
100-40-55301-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-0216	10/11/2026	14.52
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	1.94
Total 100-40-55301-2250 TELEPHONE:				16.46
100-40-55301-3240 MEMBERSHIP DUES				
ELAN FINANCIAL SERVICES	W22020650	ARBOR DAY FOUNDATION MEMBERSHIP (1YEAR)	10/13/2026	50.00
WISCONSIN PARK & REC ASSO	12155	INDIVIDUAL PROFESSIONAL MEMBERSHIP	11/01/2026	150.00
Total 100-40-55301-3240 MEMBERSHIP DUES:				200.00
100-40-55400-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724301102	INTERNET SERVICE - COMMUNITY CENTER	10/21/2026	60.00
Total 100-40-55400-2100 INFORMATION TECHNOLOGY:				60.00
100-40-55400-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	.65
AT&T MOBILITY II LLC	287305595089	250-9200	10/11/2026	18.72
Total 100-40-55400-2250 TELEPHONE:				19.37
100-40-55400-3150 OFFICE SUPPLIES				
AMAZON CAPITAL SERVICES	1Y3F-VQFG-Y	WIRELESS MOUSE	10/23/2026	13.99
Total 100-40-55400-3150 OFFICE SUPPLIES:				13.99
100-40-55400-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	3.07
WI DEPT OF JUSTICE (L6901T)	L6901T 9/26	(34) BACKGROUND CHECKS	09/30/2026	238.00
Total 100-40-55400-3310 EXPENSE ALLOWANCE:				241.07
100-40-55400-3490 MISC OPERATING EXPENSES				
AMAZON CAPITAL SERVICES	1NCJ-GNRW-	(50PK) ICE PACKS	10/28/2026	32.89
Total 100-40-55400-3490 MISC OPERATING EXPENSES:				32.89
100-40-55400-3493 FALL PROGRAMS				
ELAN FINANCIAL SERVICES	0102-102226	PUMPKIN PAINTING	10/22/2026	3.99
AMAZON CAPITAL SERVICES	1VQV-YLR4-6J	(8) SELECT DUFFLE BAGS	09/21/2026	272.48
Total 100-40-55400-3493 FALL PROGRAMS:				276.47
100-40-55400-3496 SOCCER PROGRAMS				
APPEAL DIGITAL IMAGE &	2091	(23) 8X10 SPONSORSHIP PHOTO PLAQUES	10/29/2026	552.00
AMAZON CAPITAL SERVICES	1VMR-V4Q3-D	(2) REFEREE SHIRTS	09/09/2026	25.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BOLINS SPEEDY TS LLC	11496	(4) FIELD MARSHALL T-SHIRTS	10/23/2026	34.00
Total 100-40-55400-3496 SOCCER PROGRAMS:				611.94
100-40-55420-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	2.26
AT&T MOBILITY II LLC	287305595089	250-9200	10/11/2026	.32
Total 100-40-55420-2250 TELEPHONE:				2.58
100-40-55420-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	6-1040-01 10/2	WATER & ELECTRIC - AQUA PARK	10/29/2026	345.70
Total 100-40-55420-2270 WATER & ELECTRIC:				345.70
100-40-55420-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	3.07
Total 100-40-55420-3310 EXPENSE ALLOWANCE:				3.07
100-40-56110-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-0216	10/11/2026	1.61
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	1.61
AT&T MOBILITY II LLC	287305595089	250-9200	10/11/2026	.32
Total 100-40-56110-2250 TELEPHONE:				3.54
100-40-56110-2300 CONTRACTED SERVICES				
BVB PROPERTY MAINTENANC	1055	REMOVE OAK IN WA OLEN PARK	09/29/2026	1,000.00
Total 100-40-56110-2300 CONTRACTED SERVICES:				1,000.00
100-40-56110-3140 SMALL EQUIPMENT				
ELAN FINANCIAL SERVICES	113-1395789-2	FELCO HAND PRUNER BLADE 200/3	10/13/2026	43.63
ELAN FINANCIAL SERVICES	113-2842645-2	FELCO F221-90 36" LOPPER; FELCO F600 SAW; FELCO F2 PRU	10/13/2026	327.03
Total 100-40-56110-3140 SMALL EQUIPMENT:				370.66
100-40-56110-3261 PUBLISHING				
MULTI MEDIA CHANNELS LLC	22138	FALL LEAF PICK-UP AD	09/30/2026	72.00
MULTI MEDIA CHANNELS LLC	28201	FALL LEAF PICK-UP AD	10/31/2026	72.00
Total 100-40-56110-3261 PUBLISHING:				144.00
100-40-56110-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	74996	AR: BOOT ALLOWANCE	10/10/2026	24.64
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	6.14
B & H FOOTWEAR INC	75139	CE: BOOT ALLOWANCE	10/19/2026	44.52
CINTAS CORPORATION LOC 44	4283104078	MECHANIC UNIFORMS	09/21/2026	.37
CINTAS CORPORATION LOC 44	4284628261	MECHANIC UNIFORMS	10/05/2026	.37
CINTAS CORPORATION LOC 44	4285294027	MECHANIC UNIFORMS	10/12/2026	.37
CINTAS CORPORATION LOC 44	4286152448	MECHANIC UNIFORMS	10/19/2026	.37
CINTAS CORPORATION LOC 44	4286836648	MECHANIC UNIFORMS	10/26/2026	.37
AMAZON CAPITAL SERVICES	1TD3-6DXK-7X	RA: PANTS ALLOWANCE	09/03/2026	25.02
Total 100-40-56110-3310 EXPENSE ALLOWANCE:				102.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-50-53510-2250 TELEPHONE EXPENSES				
AT&T MOBILITY II LLC	287305595089	250-0216	10/11/2026	1.61
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	.32
Total 100-50-53510-2250 TELEPHONE EXPENSES:				1.93
100-50-53510-2270 WATER & ELECTRIC				
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - FIELD LIGHTS	10/19/2026	438.59
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - ENTRANCE SIGN POLE	10/19/2026	36.61
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - PRIVATE HANGER VILLAGE	10/19/2026	91.33
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - SRE BUILDING	10/19/2026	70.33
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - HANGER 440	10/19/2026	175.11
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - WELL	10/19/2026	43.15
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - AREA LIGHTING	10/19/2026	71.59
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - HANGER 400	10/19/2026	33.62
Total 100-50-53510-2270 WATER & ELECTRIC:				960.33
100-50-53510-2301 RUNWAY MAINTENANCE				
KRUEGER'S SIGN & ELECTRIC	03-25396	RUNWAY LIGHTS: (18) SHINK TUBES; (3.5HRS) LABOR (95.00/H	09/30/2026	618.76
AMAZON CAPITAL SERVICES	1QNL-7QFN-9	(10PK) 3/8" - 16 STRUT CHANNEL NUTS	09/01/2026	7.99
Total 100-50-53510-2301 RUNWAY MAINTENANCE:				626.75
100-50-53510-2490 CONTRACTED SERVICES				
CRG LLC	882	AIRPORT CONTRACTED SERVICES - FCC LICENSE RENEWAL	10/27/2026	160.00
Total 100-50-53510-2490 CONTRACTED SERVICES:				160.00
100-50-53510-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	74996	AR: BOOT ALLOWANCE	10/10/2026	1.76
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	12.28
B & H FOOTWEAR INC	75139	CE: BOOT ALLOWANCE	10/19/2026	8.90
CINTAS CORPORATION LOC 44	4283104078	MECHANIC UNIFORMS	09/21/2026	3.24
CINTAS CORPORATION LOC 44	4284628261	MECHANIC UNIFORMS	10/05/2026	3.24
CINTAS CORPORATION LOC 44	4285294027	MECHANIC UNIFORMS	10/12/2026	3.24
CINTAS CORPORATION LOC 44	4286152448	MECHANIC UNIFORMS	10/19/2026	3.24
CINTAS CORPORATION LOC 44	4286836648	MECHANIC UNIFORMS	10/26/2026	3.24
AMAZON CAPITAL SERVICES	1TD3-6DXK-7X	RA: PANTS ALLOWANCE	09/03/2026	5.00
Total 100-50-53510-3310 EXPENSE ALLOWANCE:				44.14
100-50-53510-3490 OPERATING EXPENSES				
AMAZON CAPITAL SERVICES	16PR- JPYM-H	(2-12PK) SODA	10/01/2026	11.30
AMAZON CAPITAL SERVICES	1TDV-GYDT-Y	(4-12PK) SODA	10/26/2026	24.54
Total 100-50-53510-3490 OPERATING EXPENSES:				35.84
100-50-53510-3560 BLDG. REPAIR & MAINTENANCE				
AMAZON CAPITAL SERVICES	1RC7-K9MV-4	(2-12PK) 5015-6 15W BASE T7 120V LIGHT BULBS	10/28/2026	23.98
AMAZON CAPITAL SERVICES	1XKH-RFRK-7	(2) ELECTRONIC SCHLAGE LOCKS	10/27/2026	255.64
Total 100-50-53510-3560 BLDG. REPAIR & MAINTENANCE:				279.62
Total 100:				95,494.15

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
201-40-55140-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724301102	INTERNET SERVICE - COMMUNITY CENTER	10/21/2026	60.00
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	58.53
Total 201-40-55140-2100 INFORMATION TECHNOLOGY:				118.53
201-40-55140-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	10/11/2026	2.58
AT&T MOBILITY II LLC	287305595089	250-9200	10/11/2026	3.23
Total 201-40-55140-2250 TELEPHONE:				5.81
201-40-55140-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	1-0081-00 10/2	WATER & ELECTRIC - COMMUNITY CENTER	10/29/2026	273.31
Total 201-40-55140-2270 WATER & ELECTRIC:				273.31
201-40-55140-3310 EXPENSE ALLOWANCE				
B & H FOOTWEAR INC	75114	LW: BOOT ALLOWANCE	10/16/2026	52.19
Total 201-40-55140-3310 EXPENSE ALLOWANCE:				52.19
201-40-55140-3560 BLDG. REPAIR/MAINTENANCE				
OLSON'S RURAL ELECTRIC INC	25546	PEDS/GFI/COVER REPLACEMENTS	08/24/2026	520.00
JEFF POLZIN HEATING & ELEC	151599	TROUBLESHOOT SENSORS; INSTALL NEW STAT; HOOK UP SE	09/16/2026	810.62
Total 201-40-55140-3560 BLDG. REPAIR/MAINTENANCE:				1,330.62
201-40-55140-8222 CAPITAL IMPROVEMENTS				
H.J. MARTIN & SON, INC	246023	(2) DIVIDER WALL INSTALLATIONS	10/25/2026	16,432.00
Total 201-40-55140-8222 CAPITAL IMPROVEMENTS:				16,432.00
Total 201:				18,212.46
204				
204-41-55110-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	58.53
Total 204-41-55110-2100 INFORMATION TECHNOLOGY:				58.53
204-41-55110-2250 TELEPHONE				
CHARTER COMMUNICATIONS	237241501102	PHONE SERVICE - LIBRARY	10/21/2026	47.58
Total 204-41-55110-2250 TELEPHONE:				47.58
204-41-55110-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	4-0390-00 10/2	WATER & ELECTRIC - LIBRARY	10/29/2026	800.76
Total 204-41-55110-2270 WATER & ELECTRIC:				800.76
204-41-55110-3110 POSTAGE				
AMAZON CAPITAL SERVICES	1HFY-WLQN-Q	SHIPPING	10/06/2026	5.99
THE LIBRARY COLLECTIVE LLC	121940	SHIPPING	10/02/2026	40.51
THE LIBRARY COLLECTIVE LLC	121976	SHIPPING	10/09/2026	74.55
Total 204-41-55110-3110 POSTAGE:				121.05

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
204-41-55110-3112 COPY EXPENSE				
JAMES IMAGING SYSTMES INC	43367295	COPIER LEASE & USAGE	10/27/2026	225.23
Total 204-41-55110-3112 COPY EXPENSE:				225.23
204-41-55110-3122 STAFF DEVELOPMENT				
ELAN FINANCIAL SERVICES	25898	WLA MEMBERSHIP-ASHLEY	07/01/2026	99.00
ELAN FINANCIAL SERVICES	26948	WLA MEMBERSHIP-JAMIE	10/07/2026	189.83
Total 204-41-55110-3122 STAFF DEVELOPMENT:				288.83
204-41-55110-3150 OFFICE SUPPLIES				
ELM USA INC	89504	DISC CLEANING SERVICE	10/21/2026	26.50
AMAZON CAPITAL SERVICES	1XPX-QVKN-F	TONER CARTRIDGE	10/05/2026	144.94
Total 204-41-55110-3150 OFFICE SUPPLIES:				171.44
204-41-55110-3269 BOOKS-ADULT				
AMAZON CAPITAL SERVICES	13NR-1CFD-M	BOOKS	10/07/2026	204.14
AMAZON CAPITAL SERVICES	1C3W-NDLW-F	BOOKS	10/06/2026	11.39
AMAZON CAPITAL SERVICES	1CRK-DV1C-C	BOOKS	10/17/2026	48.50
AMAZON CAPITAL SERVICES	1H3V-RQQV-C	BOOKS	10/19/2026	12.22
AMAZON CAPITAL SERVICES	1HFY-WLQN-Q	BOOKS	10/06/2026	222.36
AMAZON CAPITAL SERVICES	1LVY-P66J-9N	BOOKS	10/11/2026	96.24
AMAZON CAPITAL SERVICES	1MC4-DLLQ-D	BOOKS	10/27/2026	114.32
AMAZON CAPITAL SERVICES	1N66-CX1N-DL	BOOKS	11/01/2026	125.67
AMAZON CAPITAL SERVICES	1NKP-PDRW-T	BOOKS	10/04/2026	201.80
AMAZON CAPITAL SERVICES	1RYH-MT1K-K	BOOKS	10/24/2026	16.00
AMAZON CAPITAL SERVICES	1WDW-MFWQ-	BOOKS	10/04/2026	47.75
AMAZON CAPITAL SERVICES	1WR1-3HMC-	BOOKS	10/13/2026	15.94
AMAZON CAPITAL SERVICES	1Y17-GDVQ-6	BOOKS	10/14/2026	160.16
CENGAGE LEARNING INC	999103631193	LARGE PRINT BOOKS	10/01/2026	25.50
CENGAGE LEARNING INC	999103680864	LARGE PRINT BOOKS	10/13/2026	92.25
CENGAGE LEARNING INC	999103680865	LARGE PRINT BOOKS	10/13/2026	81.00
CENGAGE LEARNING INC	999103740617	LARGE PRINT BOOKS	10/29/2026	52.50
CENGAGE LEARNING INC	999103752832	LARGE PRINT BOOKS	11/02/2026	54.00
THE LIBRARY COLLECTIVE LLC	121940	BOOKS	10/02/2026	423.97
Total 204-41-55110-3269 BOOKS-ADULT:				2,005.71
204-41-55110-3270 BOOKS-JUVENILE				
AMAZON CAPITAL SERVICES	11JT-F74W-FD	CHILDREN'S BOOKS	10/19/2026	221.54
AMAZON CAPITAL SERVICES	161K-WXVG-D	CHILDREN'S BOOKS	11/01/2026	57.01
AMAZON CAPITAL SERVICES	1D16-LFDC-XL	CHILDREN'S BOOKS	10/13/2026	213.68
AMAZON CAPITAL SERVICES	1RNG-TCD6-7	CHILDREN'S BOOKS	10/19/2026	12.99
THE LIBRARY COLLECTIVE LLC	121976	CHILDREN'S BOOKS	10/09/2026	1,863.75
Total 204-41-55110-3270 BOOKS-JUVENILE:				2,368.97
204-41-55110-3272 eCONTENT				
MIDWEST TAPE LLC	509638252	AUDIOBOOKS, DIGITAL COMICS, EBOOKS, DIGITAL MOVIES, DI	10/31/2026	475.77
Total 204-41-55110-3272 eCONTENT:				475.77
204-41-55110-3280 PROGRAMS				
ELAN FINANCIAL SERVICES	0107-92826	TORTOISE FOOD	09/28/2026	2.99
ELAN FINANCIAL SERVICES	0149-101226	PROGRAM SUPPLIES	10/12/2026	10.23
ELAN FINANCIAL SERVICES	0162-100626	TORTOISE FOOD	10/06/2026	3.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PETTY CASH-CLINTONVILLE LI	OCTOBER 202	TORTOISE FOOD	10/31/2026	4.00
PETTY CASH-CLINTONVILLE LI	OCTOBER 202	CUPCAKE MAKING SET	10/31/2026	25.00
OUTAGAMIE WAUPACA LIBRAR	4900	MOVIE LICENSE	10/01/2026	240.00
AMAZON CAPITAL SERVICES	1L93-HTX1-TJ	BINOCULARS	10/07/2026	56.98
AMAZON CAPITAL SERVICES	1MFW-DNDW-	PROGRAM SUPPLIES	10/14/2026	16.08
AMAZON CAPITAL SERVICES	1PPC-J9W7-C	CANDY	10/07/2026	27.39
Total 204-41-55110-3280 PROGRAMS:				386.65
204-41-55110-3285 A/V MATERIALS-ADULT				
AMAZON CAPITAL SERVICES	1D3K-LL6T-CM	MOVIES	10/11/2026	24.95
AMAZON CAPITAL SERVICES	1H1J-TDYL-F6	MOVIE	11/01/2026	22.95
AMAZON CAPITAL SERVICES	1H3V-RQQV-C	MOVIE	10/19/2026	17.95
AMAZON CAPITAL SERVICES	1HNK-RH33-31	MOVIES	10/05/2026	155.13
AMAZON CAPITAL SERVICES	1TJ1-CK6K-KD	MOVIES	10/27/2026	246.49
Total 204-41-55110-3285 A/V MATERIALS-ADULT:				467.47
204-41-55110-3286 A/V MATERIALS-JUVENILE				
AMAZON CAPITAL SERVICES	1L93-HTX1-TJ	MUSIC CD	10/07/2026	13.98
AMAZON CAPITAL SERVICES	1QKT-4TNY-C	CHILDREN'S MOVIES	10/12/2026	130.23
Total 204-41-55110-3286 A/V MATERIALS-JUVENILE:				144.21
204-41-55110-3310 TRAVEL & TRAINING EXPENSES				
ELAN FINANCIAL SERVICES	102126	WLA CONFERENCE MEAL-JAMIE	10/21/2026	16.88
ELAN FINANCIAL SERVICES	102326	WLA CONFERENCE MEAL-JAMIE	10/23/2026	12.71
ELAN FINANCIAL SERVICES	411291-102326	WLA CONFERENCE HOTEL-JAMIE	10/23/2026	143.00
ELAN FINANCIAL SERVICES	812264	WLA CONFERENCE MEAL-JAMIE	10/22/2026	13.91
Total 204-41-55110-3310 TRAVEL & TRAINING EXPENSES:				186.50
204-41-55110-3490 OPERATING EXPENSES				
TROPHIES & TREASURES	1796	DONOR PLAQUE LASER ENGRAVING	10/19/2026	20.00
Total 204-41-55110-3490 OPERATING EXPENSES:				20.00
Total 204:				7,768.70
205				
205-40-43200 RIDE FARES				
RUNNING INC	33973	OCTOBER FARES	10/31/2026	898.00-
Total 205-40-43200 RIDE FARES:				898.00-
205-40-53520-3490 OPERATING EXPENSES				
RUNNING INC	33973	OCTOBER SUBSIDY	10/31/2026	12,819.54
Total 205-40-53520-3490 OPERATING EXPENSES:				12,819.54
Total 205:				11,921.54
207				
207-20-52101-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	19.71
Total 207-20-52101-2100 INFORMATION TECHNOLOGY:				19.71

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
207-20-52101-2250 TELEPHONE EXPENSES				
AT&T MOBILITY II LLC	287305595089	250-0224	10/11/2026	32.27
Total 207-20-52101-2250 TELEPHONE EXPENSES:				32.27
Total 207:				51.98
211				
211-40-55140-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	2-0500-00 10/2	WATER & ELECTRIC - VET'S MEMORIAL	10/29/2026	48.17
Total 211-40-55140-2270 WATER & ELECTRIC:				48.17
211-40-55140-3550 ENGRAVING				
MATHEWSON MONUMENTS	5980	(9 NAMES ADDED TO WALL)	10/20/2026	1,305.00
Total 211-40-55140-3550 ENGRAVING:				1,305.00
Total 211:				1,353.17
214				
214-20-52109-3310 K-9 EXPENSE				
ELAN FINANCIAL SERVICES	100626	K-9 GROOMING	10/06/2026	65.60
Total 214-20-52109-3310 K-9 EXPENSE:				65.60
Total 214:				65.60
219				
219-30-53600-2300 CONTRACTED SERVICES				
HARTER'S FOX VALLEY DISPO	2111060	GARBAGE/RECYCLING - CITY WIDE	09/30/2026	27,053.16
Total 219-30-53600-2300 CONTRACTED SERVICES:				27,053.16
Total 219:				27,053.16
226				
226-20-52101-3490 OPERATING EXPENSES				
ELAN FINANCIAL SERVICES	TSR38576	CANDY DONATION TO FWD	10/15/2026	1,045.96
Total 226-20-52101-3490 OPERATING EXPENSES:				1,045.96
Total 226:				1,045.96
227				
227-40-54910-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	236269601102	INTERNET SERVICE - GRACELAND CEMETERY	10/21/2026	129.99
Total 227-40-54910-2100 INFORMATION TECHNOLOGY:				129.99
227-40-54910-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	16-0130-01 10/	WATER & ELECTRIC - GRACELAND CEMETERY	10/29/2026	61.71
Total 227-40-54910-2270 WATER & ELECTRIC:				61.71
227-40-54910-2300 CONTRACTED SERVICES				
TONY'S CEMETERY SERVICE	6735	OCTOBER SERVICES	10/30/2026	6,080.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 227-40-54910-2300 CONTRACTED SERVICES:				6,080.00
227-40-54910-3490 OPERATING EXPENSES				
MULTI MEDIA CHANNELS LLC	22138	FLORAL ARRANGEMENT POLICY AD	09/30/2026	72.00
MULTI MEDIA CHANNELS LLC	28201	FLORAL ARRANGEMENT POLICY AD	10/31/2026	72.00
Total 227-40-54910-3490 OPERATING EXPENSES:				144.00
Total 227:				6,415.70
229				
229-23-52300-1100 SALARIES				
ELAN FINANCIAL SERVICES	0027 060 9293	75' TV, 70" TV, SOUND BAR,, MOUNTINGS	10/08/2026	3,696.92
Total 229-23-52300-1100 SALARIES:				3,696.92
229-23-52300-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	7-0550-01 10/2	FD SIREN	10/29/2026	131.70
Total 229-23-52300-2270 WATER & ELECTRIC:				131.70
229-23-52300-3140 SMALL EQUIPMENT				
AMAZON CAPITAL SERVICES	11Q9-4RHF-P3	STATION COMPRESSOR HOSE	11/02/2026	42.98
Total 229-23-52300-3140 SMALL EQUIPMENT:				42.98
229-23-52300-8100 CAPITALS-STRUCTURAL IMPROVEMEN				
ELAN FINANCIAL SERVICES	708881	BEDROOM LOCKERS	10/13/2026	2,381.41
TRI COUNTY OVERHEAD DOOR	8171391-2	GARAGE DOOR REPAIR ON 7TH STREET BUILDING	10/20/2026	492.50
KRUEGER WOODWORKS	1300	CITY HALL KITCHEN	11/03/2026	11,780.00
AMAZON CAPITAL SERVICES	1T3K-TVLW-D	EMS STATION EQUIP	10/31/2026	1,144.86
AMAZON CAPITAL SERVICES	1T3V-DL3J-7Y	EMS BEDROOM	11/04/2026	48.72
AMAZON CAPITAL SERVICES	1XGX-CDRJ-N	EMS BEDROOM LOCKER SIDE PANEL	10/05/2026	316.92
AMAZON CAPITAL SERVICES	1XKH-RFRK-7	(2) ELECTRONIC SCHLAGE LOCKS	10/27/2026	383.46
CLEAN CONFIDENCE LLC	4438	7TH STREET STATION COMM CLEANING	10/15/2026	4,186.75
OTTO'S LAWNCARE LLC	2014	MOWING-YARD CLEAN UP 7TH STREET	10/21/2026	600.00
Total 229-23-52300-8100 CAPITALS-STRUCTURAL IMPROVEMEN:				21,334.62
229-23-52300-8104 CAPITAL-SMALL EQUIPMENT				
MASTER MEDICAL EQUIPMENT	3136971	LIFEPAK AMBULANCE MONITOR AED	10/28/2026	35,690.00
Total 229-23-52300-8104 CAPITAL-SMALL EQUIPMENT:				35,690.00
229-23-52300-8105 CAPITALS-VEHICLE EQUIPMENT				
JEFFERSON FIRE & SAFETY IN	IN345346	AMBULANCE EQUIPMENT	10/14/2026	540.98
JEFFERSON FIRE & SAFETY IN	PB002499	TITLE FEE NEW AMBULANCE	10/22/2026	225.50
FIREGOLD LLC	6059	FIRE RESCUE GRAPHICS	10/21/2026	4,779.57
Total 229-23-52300-8105 CAPITALS-VEHICLE EQUIPMENT:				5,546.05
Total 229:				66,442.27
401				
401-21-57220-8102 COMPUTERS & EQUIPMENT				
INTEGRATED SOLUTIONS INC	CW-31556	FD SOFTWARE LICENSES	09/25/2026	92.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 401-21-57220-8102 COMPUTERS & EQUIPMENT:				92.70
401-21-57220-8104 SMALL EQUIPMENT				
JEFFERSON FIRE & SAFETY IN	IN345613	PPE EQUIPMENT	10/21/2026	31,701.84
Total 401-21-57220-8104 SMALL EQUIPMENT:				31,701.84
401-30-57310-8204 ENGINEERING				
KUNKEL ENGINEERING GROUP	0291831	DESIGN SERVICES - E. MORNING GLORY DRIVE	09/30/2026	1,240.65
KUNKEL ENGINEERING GROUP	0291834	CRS/INSPECTION - MEMORIAL CIRCLE	09/30/2026	13,158.36
Total 401-30-57310-8204 ENGINEERING:				14,399.01
401-40-57630-8215 BUILDING IMPROVEMENTS				
KUNKEL ENGINEERING GROUP	0291832	CRS/INSPECTION - BUCHOLTZ PARKING LOT	09/30/2026	9,447.15
Total 401-40-57630-8215 BUILDING IMPROVEMENTS:				9,447.15
Total 401:				55,640.70
428				
428-10-56608-7600 ADMINISTRATION				
WOLF RIVER LAWYERS SC	NOVEMBER 2	NOVEMBER 2026	11/01/2026	127.91
Total 428-10-56608-7600 ADMINISTRATION:				127.91
Total 428:				127.91
429				
429-10-56609-7600 ADMINISTRATION				
WOLF RIVER LAWYERS SC	NOVEMBER 2	NOVEMBER 2026	11/01/2026	127.91
Total 429-10-56609-7600 ADMINISTRATION:				127.91
Total 429:				127.91
501				
501-50-53510-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	58.53
Total 501-50-53510-2100 INFORMATION TECHNOLOGY:				58.53
501-50-53510-2270 WATER & ELECTRICITY				
ALLIANT ENERGY	9746160000 10	ELECTRIC SERVICE - FUEL STATION	10/19/2026	52.83
Total 501-50-53510-2270 WATER & ELECTRICITY:				52.83
501-50-53510-3510 FUEL PURCHASES				
TITAN AVIATION FUELS	020319	AVGAS 8412GAL @ 5.549620; (FED EXCISE TAX AVGAS 1631.93;	10/13/2026	48,521.38
Total 501-50-53510-3510 FUEL PURCHASES:				48,521.38
Total 501:				48,632.74
602				
602-62-53610-2250 TELEPHONE EXPENSES				
ELAN FINANCIAL SERVICES	240542301100	INTERNET AND PHONE 350 15TH STREET	10/01/2026	160.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ELAN FINANCIAL SERVICES	SEPTEMBER 2	ROBO CALLS	10/05/2026	33.33
CHARTER COMMUNICATIONS	171723301102	NOVEMBER 2026 INTERNET	10/21/2026	17.78
AT&T MOBILITY II LLC	287305595089	250-0358	10/11/2026	6.66
AT&T MOBILITY II LLC	287305595089	250-0645	10/11/2026	32.27
AT&T MOBILITY II LLC	287305595089	250-0623	10/11/2026	32.27
AT&T MOBILITY II LLC	287305595089	460-1723	10/11/2026	30.11
Total 602-62-53610-2250 TELEPHONE EXPENSES:				312.42
602-62-53610-2270 WATER AND ELECTRICITY EXPENSES				
CLINTONVILLE UTILITIES	10-2490-00-10-	LIFT STATION #3	10/29/2026	219.86
CLINTONVILLE UTILITIES	11-0374-01-10-	131 A HARRIET STREET	10/29/2026	10.22
CLINTONVILLE UTILITIES	12-0870-00-10-	DOG POUND	10/29/2026	21.52
CLINTONVILLE UTILITIES	12-0881-00-10-	350 E 15TH ST	10/29/2026	5,315.48
CLINTONVILLE UTILITIES	15-1415-00-10-	LIFT STATION #2	10/29/2026	42.29
CLINTONVILLE UTILITIES	15-3280-00-10-	LIFT STATION #6	10/29/2026	65.69
CLINTONVILLE UTILITIES	16-0187-00-10-	LIFT STATION #11	10/29/2026	37.53
CLINTONVILLE UTILITIES	3-0990-00-10-2	LIFT STATION #5	10/29/2026	17.94
CLINTONVILLE UTILITIES	5-0240-00-10-2	LIFT STATION #8	10/29/2026	22.17
CLINTONVILLE UTILITIES	5-0875-00-10-2	LIFT STATION #9	10/29/2026	41.28
CLINTONVILLE UTILITIES	5-1090-00-10-2	LIFT STATION #10	10/29/2026	30.34
CLINTONVILLE UTILITIES	7-0540-00-10-2	LIFT STATION #12	10/29/2026	19.17
CLINTONVILLE UTILITIES	9-0880-00-10-2	LIFT STATION #4	10/29/2026	32.16
Total 602-62-53610-2270 WATER AND ELECTRICITY EXPENSES:				5,875.65
602-62-53610-2300 CONTRACTED SERVICES				
MSA PROFESSIONAL SERVICE	034153	TEMPORARY OIC FOR WASTEWATER	10/15/2026	999.50
MSA PROFESSIONAL SERVICE	034820-11-26	TEMPORARY OIC FOR WASTEWATER	11/03/2026	518.00
DIGGERS HOTLINE INC	261 0 11402	WW	10/31/2026	31.20
CINTAS CORPORATION LOC 44	4285294171	EMPLOYEE UNIFORMS	10/12/2026	38.94
CINTAS CORPORATION LOC 44	4286152563	EMPLOYEE UNIFORMS	10/19/2026	38.94
CINTAS CORPORATION LOC 44	4286836712-1	EMPLOYEE UNIFORMS	10/26/2026	38.94
CINTAS CORPORATION LOC 44	4287647456	EMPLOYEE UNIFORMS	11/02/2026	38.94
UNITED MAILING SERVICES IN	236237	POSTAGE UTILITY BILLS	10/06/2026	579.88
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	174.99
GFL ENVIRONMENTAL	R10000228314	GARBAGE/RECYCLING: 350 15TH STREET	10/19/2026	68.00
Total 602-62-53610-2300 CONTRACTED SERVICES:				2,527.33
602-62-53610-3121 SAFETY EQUIPMENT & TRAINING				
AMAZON CAPITAL SERVICES	1LN1-CRVK-F	SAFETY VEST	10/15/2026	32.65
Total 602-62-53610-3121 SAFETY EQUIPMENT & TRAINING:				32.65
602-62-53610-3150 OFFICE SUPPLIES				
OFFICE ENTERPRISES INCORP	622899	INK & SEAL-POSTAGE METER	10/16/2026	73.89
OFFICE ENTERPRISES INCORP	624291	SERVICE CALL STUFFING MACHINE	10/30/2026	221.75
AMAZON CAPITAL SERVICES	1134-CXD7-NR	RECEIPT PAPER, COPY PAPER	10/19/2026	19.90
AMAZON CAPITAL SERVICES	1VMY-47KW-H	OFFICE SUPPLIES/COPIER PAPER/PRINTER INK	10/21/2026	45.91
Total 602-62-53610-3150 OFFICE SUPPLIES:				361.45
602-62-53610-3241 LICENSING/PERMIT FEES				
TICHINEL, DAVID	1129-10-29	DNR WASTEWATER ADVANCED LICENSE D. TICHINEL	10/29/2026	100.00
NATALIE SUNITA	105125-10-26	REIMBURSE N. SUNITA FOR CDL PERMIT	10/29/2026	30.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 602-62-53610-3241 LICENSING/PERMIT FEES:				130.60
602-62-53610-3490 OTHER OPERATING EXPENSES				
ELAN FINANCIAL SERVICES	9134	SHOP SUPPLIES / CLEANING CHEMICALS	10/20/2026	4.57
O'REILLY AUTO PARTS	2204-435804-1	GREASE GUN	11/03/2026	38.99
Total 602-62-53610-3490 OTHER OPERATING EXPENSES:				43.56
602-62-53610-3510 GAS AND OIL				
KWIK TRIP INC	OCTOBER 202	CWWU	10/31/2026	944.40
Total 602-62-53610-3510 GAS AND OIL:				944.40
602-62-53610-3554 VEHICLE REPAIR/MAINTENANCE				
MACQUEEN EQUIPMENT LLC	INV30060	TIGERTAIL AND HOSE FOR JET TRUCK	10/12/2026	173.82
Total 602-62-53610-3554 VEHICLE REPAIR/MAINTENANCE:				173.82
602-62-53612-3490 OTHER OPERATING EXPENSES				
NCL OF WISCONSIN INC	542372	LAB, BOD STANDARD	10/09/2026	88.99
USA BLUE BOOK	INV01188772	TUBING LINES FOR COMPOSITE SAMPLERS	10/13/2026	309.82
BADGER LABORATORIES &	26-022865-10-	DNR REQUIRED CHLORIDE TESTING	10/29/2026	35.00
BE'S REFRESHMENTS INC	I48245	DISTILLED WATER	10/08/2026	62.00
BE'S REFRESHMENTS INC	I49069	DISTILLED WATER	10/21/2026	62.00
Total 602-62-53612-3490 OTHER OPERATING EXPENSES:				557.81
Total 602:				10,959.69
603				
603-10706 Const in Prog Substations				
FORSTER ELECTRICAL ENGIN	28196	ENGINEERING FOR INDUSTRIAL SUBSTATION	10/22/2026	185.00
VIRGINIA TRANSFORMER COR	100686	DUEL VOLTAGE TRANSFORMER FREIGHT FOR INDUSTRIAL SU	09/23/2026	12,700.00
Total 603-10706 Const in Prog Substations:				12,885.00
603-15000 Electric Inventory				
BORDER STATES INDUSTRIES I	933296669	COLD SHRINKS TERMINATION KITS	10/09/2026	5,421.24
RESCO	3132163	LUGS 1/0	10/07/2026	225.91
Total 603-15000 Electric Inventory:				5,647.15
603-25320 Energy Assistance				
FOCUS ON ENERGY / SEERA	10312026	FOCUS PROGRAM FEE	10/31/2026	1,716.04
Total 603-25320 Energy Assistance:				1,716.04
603-36500 Overhead Conductors				
BORDER STATES INDUSTRIES I	933304920	34.5KV SWITCH PARTS	10/12/2026	9,956.04
RESCO	3133354	34.5 SWITCH	10/19/2026	33,758.00
Total 603-36500 Overhead Conductors:				43,714.04
603-37000 Electric Plant Meters				
VISION METERING SOLUTIONS	243727-10-29	ELECTRIC METERS FOR TRIAL FOR AMI	10/29/2026	4,569.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 603-37000 Electric Plant Meters:				4,569.00
603-63-54500-2270 Water And Electricity Expenses				
BADGER POWER MKTG AUTHO	835	PURCHASED POWER	10/31/2026	871,972.52
Total 603-63-54500-2270 Water And Electricity Expenses:				871,972.52
603-63-56200-3490 Other Operating Expenses				
AMAZON CAPITAL SERVICES	1YXP-H1YN-7	CUT RESISTANT GLOVES	10/11/2026	12.84
Total 603-63-56200-3490 Other Operating Expenses:				12.84
603-63-90300-3110 Postage				
UNITED MAILING SERVICES IN	236237	POSTAGE UTILITY BILLS	10/06/2026	1,159.73
Total 603-63-90300-3110 Postage:				1,159.73
603-63-92100-2100 Computer Expenses				
ELAN FINANCIAL SERVICES	0634439981	INTERNET FOR 55 E. 12TH STREET	10/21/2026	72.00
CHARTER COMMUNICATIONS	171723301102	NOVEMBER 2026 INTERNET	10/21/2026	17.78
Total 603-63-92100-2100 Computer Expenses:				89.78
603-63-92100-2250 Telephone Expenses				
ELAN FINANCIAL SERVICES	SEPTEMBER 2	ROBO CALLS	10/05/2026	33.33
AT&T MOBILITY II LLC	287305595089	250-2870	10/11/2026	32.27
AT&T MOBILITY II LLC	287305595089	250-1421	10/11/2026	32.27
Total 603-63-92100-2250 Telephone Expenses:				97.87
603-63-92100-3150 Office Supplies				
ELAN FINANCIAL SERVICES	1373	CLAMPS	11/04/2026	7.96
OFFICE ENTERPRISES INCORP	622899	INK & SEAL-POSTAGE METER	10/16/2026	147.76
OFFICE ENTERPRISES INCORP	624291	SERVICE CALL STUFFING MACHINE	10/30/2026	443.48
AMAZON CAPITAL SERVICES	1134-CXD7-NR	RECEIPT PAPER, COPY PAPER	10/19/2026	39.77
AMAZON CAPITAL SERVICES	1VMY-47KW-H	OFFICE SUPPLIES/COPIER PAPER	10/21/2026	47.74
Total 603-63-92100-3150 Office Supplies:				686.71
603-63-92300-2110 Engineering Services				
FORSTER ELECTRICAL ENGIN	28144-10-22	TECHNICAL ASSISTANCE FOR AIRPORT 35 KV CIRCUIT FOR S	10/22/2026	300.00
Total 603-63-92300-2110 Engineering Services:				300.00
603-63-92300-2220 Other Professional Services				
DIGGERS HOTLINE INC	261 0 11402	ELECTRIC	10/31/2026	18.72
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	471.49
Total 603-63-92300-2220 Other Professional Services:				490.21
603-63-93000-2270 Water And Electricity Expenses				
CLINTONVILLE UTILITIES	11-0540-00-10-	65 E 12TH ST	10/29/2026	196.28
CLINTONVILLE UTILITIES	11-0545-00-10-	55 E 12TH STREET	10/29/2026	1,344.79
Total 603-63-93000-2270 Water And Electricity Expenses:				1,541.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
603-63-93000-2300 Contracted Services				
THEDACARE AT WORK	OCTOBER 01,	DS CRL DOT BUNDLED T. KOELBL	09/30/2026	84.00
ELAN FINANCIAL SERVICES	SEPTEMBER 2	ELECTRIC SCADA SYSYTEM	10/05/2026	200.00
GFL ENVIRONMENTAL	R10000228314	GARBAGE/RECYCLING: 55 E 12TH ST	10/19/2026	50.40
Total 603-63-93000-2300 Contracted Services:				334.40
603-63-93000-3161 Training Expenses				
ELAN FINANCIAL SERVICES	#71	DINNER FOR GREAT LAKES ANNUAL MEETING D. TICHINEL	10/19/2026	28.00
ELAN FINANCIAL SERVICES	37885	GREAT LAKES UTILITY ANNUAL MEETING HOTEL D. TICHINEL	10/20/2026	119.00
ELAN FINANCIAL SERVICES	37891	GREAT LAKES UTILITY ANNUAL MEETING HOTEL T. MOSSER	10/20/2026	119.00
ELAN FINANCIAL SERVICES	B2VW9S4Y	2027 ELECTRIC OPERATIONS CONFERENCE AND EXPO HOTEL	10/07/2026	149.00
ELAN FINANCIAL SERVICES	IUN9XLAA	2027 ELECTRIC OPERATIONS CONFERENCE AND EXPO HOTEL	10/07/2026	149.00
ELAN FINANCIAL SERVICES	NU8LP6FN	2027 ELECTRIC OPERATIONS CONFERENCE AND EXPO HOTEL	10/07/2026	149.00
NORTHEAST WI TECHNICAL C	SPINV_003757	TUITION - M. FRANK, AND T. MILLER	10/08/2026	486.48
MEUW	6364	MEUW ELECTRIC ANNUAL OPERATORS CONFERANCE T. MOS	10/21/2026	1,290.00
Total 603-63-93000-3161 Training Expenses:				2,489.48
603-63-93000-3460 Clothing And Uniforms				
B & H FOOTWEAR INC	75269-10-27	SAFETY BOOTS T. KOELBL	10/27/2026	181.49
Total 603-63-93000-3460 Clothing And Uniforms:				181.49
603-63-93300-3490 Other Operating Expenses				
MILLER, TRAVIS	TRAVIS MILLE	CDL PERMIT FEES T. MILLER	10/20/2026	30.60
Total 603-63-93300-3490 Other Operating Expenses:				30.60
603-63-93300-3510 Gas And Oil				
KWIK TRIP INC	OCTOBER 202	ELECTRIC	10/31/2026	1,452.40
Total 603-63-93300-3510 Gas And Oil:				1,452.40
603-63-93300-3554 Vehicle Repair/Maintenance				
SERVICE MOTOR COMPANY	W20140	ANNUAL MAINTENANCE ON SKID STEER LOADER	08/19/2026	1,156.97
UTILITY SALES AND SERVICE	0217838-IN-5-2	S40: HAZARD DECAL REPLACEMENTS	05/12/2026	79.22
Total 603-63-93300-3554 Vehicle Repair/Maintenance:				1,236.19
603-63-93500-3490 Other Operating Expenses				
ELAN FINANCIAL SERVICES	06435	SHOP SUPPLIES / BATTERIES / FLIP KNIFE	10/06/2026	31.77
ELAN FINANCIAL SERVICES	4461	REPLACED SUMP PUMP AT 65 E 12TH STREET	10/13/2026	115.79
ELAN FINANCIAL SERVICES	8528	SHOP SUPPLIES / BATTERIES, SOAP, AND MARKERS	10/28/2026	50.78
ELAN FINANCIAL SERVICES	8931	SHOP SUPPLIES / CLEANING CHEMICALS	10/29/2026	21.34
AMAZON CAPITAL SERVICES	1LYG-H3MF-4	TOOLS FOR ELECTRIC	10/09/2026	143.91
AMAZON CAPITAL SERVICES	1VMY-47KW-H	SHOP SUPPLIES/TOOL BAG	10/21/2026	65.15
AMAZON CAPITAL SERVICES	1YXP-H1YN-7	18V BATTERY CHARGERS FOR TOOLS	10/11/2026	47.99
Total 603-63-93500-3490 Other Operating Expenses:				476.73
Total 603:				951,083.25
604				
604-34800 Hydrants Water Plant				
IMMEL EXCAVATING INC, RJ	21512	REPLACED FIRE HYDRANT, 6" VALVE, AND VALVE NUTS ON TW	10/07/2026	19,900.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 604-34800 Hydrants Water Plant:				19,900.00
604-64-60500-3490 Other Operating Expenses				
NORTHERN LAKE SERVICE INC	2619998-10-30	PFAS SAMPLES	10/30/2026	1,035.00
SPEE-DEE DELIVERY SERVICE	1568491-10-17	SAMPLE SHIPPING	10/17/2026	20.25
SPEE-DEE DELIVERY SERVICE	1570183-10-24	SAMPLE SHIPPING	10/24/2026	20.25
Total 604-64-60500-3490 Other Operating Expenses:				1,075.50
604-64-62200-2270 Water And Electricity Expenses				
CLINTONVILLE UTILITIES	10-2195-00-10-	WELL #6	10/29/2026	875.11
CLINTONVILLE UTILITIES	16-0851-00-10-	WELL #2	10/29/2026	276.21
CLINTONVILLE UTILITIES	16-0852-00-10-	WELL #1	10/29/2026	116.38
CLINTONVILLE UTILITIES	16-0853-00-10-	WELL #3	10/29/2026	204.84
CLINTONVILLE UTILITIES	7-0385-00-10-2	WELL #7	10/29/2026	393.17
Total 604-64-62200-2270 Water And Electricity Expenses:				1,865.71
604-64-63100-3551 Chemicals				
HAWKINS INC	7591679	WATER CHEMICALS	10/08/2026	4,839.98
HAWKINS INC	7618242-11-26	WATER CHEMICALS	11/04/2026	688.98
Total 604-64-63100-3551 Chemicals:				5,528.96
604-64-63200-3490 OTHER OPERATING EXPENSES				
CLINTONVILLE UTILITIES	6-0249-00-10-2	WATER TREATMENT PLANT	10/29/2026	837.80
Total 604-64-63200-3490 OTHER OPERATING EXPENSES:				837.80
604-64-63500-7001 Equipment Replace-Treatment				
QUALHEIM'S TRUE VALUE	347883	FITTING TO REPAIR GENERATOR AT THE TREATMENT PLANT	10/28/2026	6.99
Total 604-64-63500-7001 Equipment Replace-Treatment:				6.99
604-64-65000-3490 Other Operating Expenses				
CLINTONVILLE UTILITIES	16-0206-00-10-	WATER TOWER	10/29/2026	15.85
Total 604-64-65000-3490 Other Operating Expenses:				15.85
604-64-65200-2300 Contracted Services				
VERRETTE MATERIALS INC	IN09-0039735	CONCRETE FOR SIDEWALK, CURB AND GUTTER REPAIRS FRO	09/01/2026	1,031.25
Total 604-64-65200-2300 Contracted Services:				1,031.25
604-64-90300-3110 Postage				
UNITED MAILING SERVICES IN	236237	POSTAGE UTILITY BILLS	10/06/2026	579.88
Total 604-64-90300-3110 Postage:				579.88
604-64-90300-3121 Safety Equipment				
AMAZON CAPITAL SERVICES	1LN1-CRVK-F	SAFETY VEST	10/15/2026	16.32
Total 604-64-90300-3121 Safety Equipment:				16.32
604-64-92100-2100 Computer Expenses				
ELAN FINANCIAL SERVICES	0634439981	INTERNET FOR 55 E. 12TH STREET	10/21/2026	48.00
CHARTER COMMUNICATIONS	171723301102	NOVEMBER 2026 INTERNET	10/21/2026	17.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 604-64-92100-2100 Computer Expenses:				65.78
604-64-92100-2250 Telephone Expenses				
ELAN FINANCIAL SERVICES	SEPTEMBER 2	ROBO CALLS	10/05/2026	33.34
AT&T MOBILITY II LLC	287305595089	250-0358	10/11/2026	6.66
AT&T MOBILITY II LLC	287305595089	250-0200	10/11/2026	32.27
AT&T MOBILITY II LLC	287305595089	250-1412	10/11/2026	32.27
AT&T MOBILITY II LLC	287305595089	460-1722	10/11/2026	30.11
Total 604-64-92100-2250 Telephone Expenses:				134.65
604-64-92100-3150 Office Supplies				
OFFICE ENTERPRISES INCORP	622899	INK & SEAL-POSTAGE METER	10/16/2026	73.89
OFFICE ENTERPRISES INCORP	624291	SERVICE CALL STUFFING MACHINE	10/30/2026	221.75
AMAZON CAPITAL SERVICES	1134-CXD7-NR	RECEIPT PAPER, COPY PAPER	10/19/2026	19.90
AMAZON CAPITAL SERVICES	1VMY-47KW-H	OFFICE SUPPLIES/COPIER PAPER	10/21/2026	15.91
Total 604-64-92100-3150 Office Supplies:				331.45
604-64-92300-2220 Other Professional Services				
DIGGERS HOTLINE INC	261 0 11402	WATER	10/31/2026	12.48
INTEGRATED SOLUTIONS INC	CW-31416	AUGUST 2026 MANAGED SERVICES	08/07/2026	185.99
Total 604-64-92300-2220 Other Professional Services:				198.47
604-64-93000-2270 Water And Electricity Expenses				
CLINTONVILLE UTILITIES	11-0540-00-10-	65 E 12TH ST	10/29/2026	130.85
CLINTONVILLE UTILITIES	11-0545-00-10-	55 E 12TH STREET	10/29/2026	896.52
Total 604-64-93000-2270 Water And Electricity Expenses:				1,027.37
604-64-93000-2300 Contracted Services				
GFL ENVIRONMENTAL	R10000228314	GARBAGE/RECYCLING: 55 E 12TH ST	10/19/2026	33.60
Total 604-64-93000-2300 Contracted Services:				33.60
604-64-93000-3161 Training Expenses				
ELAN FINANCIAL SERVICES	106068342	CDL TESTING FOR S. KRUEGER	10/21/2026	500.00
Total 604-64-93000-3161 Training Expenses:				500.00
604-64-93000-3460 Clothing And Uniforms				
AMARIL UNIFORM COMPANY	IV306074	S KRUEGER UNIFORMS	10/19/2026	89.00
Total 604-64-93000-3460 Clothing And Uniforms:				89.00
604-64-93300-3490 Other Operating Expenses				
GRUETZMACHER, KYLE	5013026286	CDL REIMBURSEMENT K. GRUETZMACHER	10/13/2026	75.48
Total 604-64-93300-3490 Other Operating Expenses:				75.48
604-64-93300-3510 Gas And Oil				
KWIK TRIP INC	OCTOBER 202	WATER	10/31/2026	347.85
Total 604-64-93300-3510 Gas And Oil:				347.85

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
604-64-93300-3554 Vehicle Repair/Maintenance				
ELAN FINANCIAL SERVICES	9194	TRAILER LIGHT REPLACEMENT	10/20/2026	16.39
SERVICE MOTOR COMPANY	W20140	ANNUAL MAINTENANCE ON SKID STEER LOADER	08/19/2026	771.31
Total 604-64-93300-3554 Vehicle Repair/Maintenance:				787.70
604-64-93500-3490 Other Operating Expenses				
ELAN FINANCIAL SERVICES	06435	SHOP SUPPLIES / BATTERIES / FLIP KNIFE	10/06/2026	21.18
ELAN FINANCIAL SERVICES	4461	REPLACED SUMP PUMP AT 65 E 12TH STREET	10/13/2026	77.20
ELAN FINANCIAL SERVICES	8528	SHOP SUPPLIES / BATTERIES, SOAP, AND MARKERS	10/28/2026	33.86
ELAN FINANCIAL SERVICES	8931	SHOP SUPPLIES / CLEANING CHEMICALS	10/29/2026	14.23
AMAZON CAPITAL SERVICES	1VMY-47KW-H	SHOP SUPPLIES/TOOL BAG	10/21/2026	43.43
AMAZON CAPITAL SERVICES	1YXP-H1YN-7	18V BATTERY CHARGERS FOR TOOLS	10/11/2026	32.00
Total 604-64-93500-3490 Other Operating Expenses:				221.90
Total 604:				34,671.51
610				
61023523003163 [Does not exist]				
ELAN FINANCIAL SERVICES	12635833283	FIRE MEDIC RECRUITMENT	10/03/2026	150.00
ELAN FINANCIAL SERVICES	QYGKWFVF-0	FIRE MEDIC RECRUITMENT	10/03/2026	125.00
Total 61023523003163 [Does not exist]:				275.00
Total 610:				275.00
805				
805-41-55110-3492 GIFT & MEMORIAL EXPENSES				
AMAZON CAPITAL SERVICES	1HFY-WLQN-Q	BOOKS	10/06/2026	9.61
THE LIBRARY COLLECTIVE LLC	121940	BOOKS	10/02/2026	339.24
Total 805-41-55110-3492 GIFT & MEMORIAL EXPENSES:				348.85
Total 805:				348.85
Grand Totals:				1,337,739.08

DEPARTMENT CODE (DD)

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

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Only unpaid invoices included.

Memo

To: Finance and Personnel Committee

From: Craig Moser, City Administrator

Meeting Date: November 9, 2026

Subject: DPW Grader Repair

DPW Director Justin Mc Auly recently brought to my attention a repair quote for DPW's grader (see attached). This equipment is essential for snow operations. There are currently insufficient funds available within the DPW Fleet Maintenance account for this repair.

Staff Recommendation: Due to the criticality of this equipment for winter preparedness, staff recommend proceeding with the repair utilizing available operating funds (i.e. Contingency) and available fund balance to cover this expense.

DO NOT USE ANY OF THE PARTS SHIPPED WITH THIS PACKING SLIP UNLESS YOU AGREE TO THE TERMS OF THE REVERSE SIDE

ARING EQUIPMENT CO INC BR 3
1800 N ASHLAND AVE (HWY 41)
DEPERE WI 54115
920/336-3601

Customer	P A R T S O R D E R ** E S T I M A T E **	Document	Pg
147760	NET 15 DAYS	929773	1
		11/02/26	7:42

Sold To
CITY OF CLINTONVILLE
160 BENNETT
CLINTONVILLE WI 54929

715-823-6584

Ship To
ARING EQUIPMENT CO
ARING BRANCH LOCATION
1800 N ASHLAND AVE
DEPERE WI 54115

Ship Via ARING SERVICE SHOP

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
003		VM	G720B	35626			131	QUOTE

Ordr	Ship		Description		Each	Amount
	Taken By		Dell Vaughn - DP Srv Mgr SHIP COMPLETE	Ordered 10/29/26		
3	3	3 VM	795310 SEALING RING	N	10.09	30.27
1	1	1 VM	984775 O-RING	N	2.24	2.24
1	1	1 VM	11704884 PISTON		485.96	485.96
3	3	3 VM	4786527 PISTON RING		28.97	86.91
1	1	1 VM	4786532 CLUTCH HUB		782.38	782.38
7	7	7 VM	795310 SEALING RING	N	10.09	70.63
1	1	1 VM	984775 O-RING	N	2.24	2.24
1	1	1 VM	981030 O-RING	BN 070 N	10.83	10.83
2	2	VM	41115 SNAP RING	NONSTK N	35.50	71.00
2	2	VM	41116 SNAP RING	NONSTK N	26.08	52.16
4	4	VM	29438 PISTON RING	NONSTK	49.29	197.16

CONTINUED

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1800 N ASHLAND AVE (HWY 41)
DEPERE WI 54115
920/336-3601

Customer	P A R T S O R D E R ** E S T I M A T E **	Document	Pg
147760	NET 15 DAYS	929773 11/02/26	2 7:42

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DEPERE WI 54115

Ship Via ARING SERVICE SHOP

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
003		VM	G720B	35626			131	QUOTE

Ordr	Ship	Description		Each	Amount
2	2	VM 41118 SNAP RING	NONSTK N	22.84	45.68
2	2	VM 41119 SNAP RING	NONSTK N	17.64	35.28
1	1	VM 68153 O-RING	NONSTK N	69.08	69.08
1	1	VM 41125 SEALING RING	NONSTK N	31.01	31.01
1	1	VM 41126 SNAP RING	NONSTK N	32.44	32.44
6	6	VM 41131 WASHER	NONSTK N	56.68	340.08
8	8	VM 41132 THRUST BEARING	NONSTK	41.49	331.92
8	8	VM 41133 ROLLER BEARING	NONSTK	66.54	532.32
4	4	VM 41138 RETAINER	NONSTK N	66.11	264.44
1	1	VM 116A-24 O-RING	NONSTK N	4.97	4.97
1	1	VM 66136 SEALING KIT	NONSTK N	48.86	48.86
3	3	VM 66137 SEALING KIT	NONSTK N	45.85	137.55
4	4	VM 41504	NONSTK	137.28	549.12

CONTINUED

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1800 N ASHLAND AVE (HWY 41)
DEPERE WI 54115
920/336-3601

Customer	PARTS ORDER	Document	Pg
147760	** E S T I M A T E **	929773	3
	NET 15 DAYS	11/02/26	7:42

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160 BENNETT
CLINTONVILLE WI 54929

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Ship To
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ARING BRANCH LOCATION
1800 N ASHLAND AVE
DEPERE WI 54115

Ship Via ~~ARING SERVICE SHOP~~

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
003		VM	G720B	35626			131	QUOTE

Ordr	Ship	Description		Each	Amount
		ROLLER BEARING			
2	2	VM 11213	NONSTK N	39.70	79.40
		GASKET			
3	3	VM 11307	NONSTK N	11.13	33.39
		SNAP RING			
3	3	VM 11314	NONSTK N	20.64	61.92
		SNAP RING			
5	5	VM 11319	NONSTK N	49.12	245.60
		SEALING RING			
1	1	VM 116A-24	NONSTK N	4.97	4.97
		O-RING			
12	12	VM 16814	NONSTK	56.87	682.44
		PISTON RING			
3	3	VM 29707	NONSTK	53.54	160.62
		BEARING SHELL			
6	6	VM 29708	NONSTK	89.86	539.16
		BEARING RACE			
8	8	VM 29728	NONSTK N	68.34	546.72
		LOCK NUT			
3	3	VM 41081	NONSTK N	12.39	37.17
		SNAP RING			
3	3	VM 41082	NONSTK N	18.71	56.13
		SNAP RING			
2	2	VM 41098	NONSTK N	15.43	30.86
		SNAP RING			

CONTINUED

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Customer	P A R T S O R D E R ** E S T I M A T E **	Document	Pg
147760	NET 15 DAYS	929773	4
		11/02/26	7:42

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Ship To
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1800 N ASHLAND AVE
DEPERE WI 54115

Ship Via ARING SERVICE SHOP

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
003		VM	G720B	35626			131	QUOTE

Ordr	Ship	Description		Each	Amount
1	1	VM 41102 SPACER	NONSTK N	187.66	187.66
4	4	VM 41104 RETAINER	NONSTK N	42.24	168.96
1	1	VM 41105 SNAP RING	NONSTK N	27.03	27.03
4	4	VM 41133 ROLLER BEARING	NONSTK	66.54	266.16
7	7	VM 41504 ROLLER BEARING	NONSTK	137.28	960.96
1	1	VM 63159 SPACER	NONSTK	243.44	243.44
1	1	VM 63160 SPACER	NONSTK N	301.86	301.86
2	2	VM 68148 O-RING	NONSTK N	56.72	113.44
1	1	VM 68151 SHAFT	NONSTK	7,095.01	7,095.01
2	2	VM 87576 V-RING	NONSTK N	17.39	34.78
2	2	VM 87577 SEAL-TRANS INPUT	NONSTK N	28.93	57.86
2	2	VM 87578 SEAL-TRANS OUTPUT	NONSTK N	31.81	63.62
1	1	VM 12724732	NONSTK N	259.71	259.71

CONTINUED

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	NET 15 DAYS	11/02/26	7:42

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Ship Via ~~ARING SERVICE SHOP~~

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
003		VM	G720B	35626			131	QUOTE

Ordr	Ship	Description	Each	Amount
		FILTER-MAIN HYDRAU		
2	2	VM 795311	NONSTK N 9.06	18.12
		LOCK RING		
	1	HAUL CLINTONVILLE TO DEPERE	527.50	527.50
	1	HAUL DEPERE TO CLINTONVILLE	527.50	527.50
	1	FREIGHT PARTS TAXABLE	182.00	182.00
	2	273270448 10W URSA HYD OIL	160.50	321.00
	1	PARTS DISCOUNT	1,421.60-	1,421.60-
	1	LABOR DISCOUNT	1,031.56-	1,031.56-
		LABOR QUOTE		10,315.55
		WI TAX - GOVERNMENT		.00

REQ VOLVO WARRANTY INFO: MODEL/SN/HOURS
THANK YOU FOR YOUR BUSINESS

Weight 178.6 lb Total 25,911.91

Authorized Signature | Date | Pulled By | Checked By

CITY OF

CLINTONVILLE

WISCONSIN

FEE SCHEDULE

Resolution 2025-08

Proposed Effective 01/01/2027

Dept of Public Works - Graceland Cemetery

For questions or additional information: Phone (715)250-0216 E-Mail: jmcauly@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
GENERAL INFORMATION	A cement vault is required for all standard burials. **Undocumented burials are not allowed.**					
Premium Fee	Sat., Sun., & Holidays Burial	Each	$250.00	2025-08	1/1/2026	
BURIALS April 1st to November 14th (Spring/ Summer/ Fall Rates)	Grave Open/Close	Each	$700.00	Res 2023-22	1/1/2024	
	Oversized Grave Open/Close	Each	$800.00	Res 2023-22	1/1/2024	
	Infant (28") Grave Open/Close	Each	$400.00	Res 2023-11	4/12/2023	
	Cremains Open/Close	Each	$400.00	Res 2024-22	1/1/2025	
BURIALS November 15th to March 31st (Winter Rates)	Standard Grave Open/Close	Each	$900.00	Res 2023-22	1/1/2024	
	Cremains Open/Close	Each	$500.00	Res 2024-22	1/1/2025	
CHAPEL	Chapel Rental	Each	$90.00	Res 2023-11	4/12/2023	
GRAVES	Lot Sale	Each	$625.00	Res 2023-22	1/1/2024	Includes deed
	Headstone Marking	Each	$75.00	Res 2023-11	4/12/2023	
	Deeds (name change or transfer)	Each	$25.00	Res 2023-11	4/12/2023	
	Disinterment - Summer	Each	$675.00	Res 2023-12	5/9/2023	Also owes Open/Close fee
	Disinterment - Winter	Each	$875.00	Res 2023-12	5/9/2023	Also owes Open/Close fee
STORAGE	Body Storage - Casket	Each	$200.00	Res 2023-12	5/9/2023	
	Body Storage - Urn	Each	$100.00	Res 2023-12	5/9/2023	

CITY OF

CLINTONVILLE

WISCONSIN

FEE SCHEDULE

Resolution 2026-08

Proposed Effective 01/01/2027

All Departments

For questions or additonal information, please contact the legal custodian of the requested record.						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
PUBLIC RECORDS	**Physical (Hard) Copy** (Copying a paper record or printing a digital record)	Page	$.25/black & white $.50/color	Res 2012-11 B/W	8/15/2012	In rare instances, specialized skills, equipment, or technology may result in copy costs as determined by the Department and shall not exceed the actual costs incurred by the City
	Digital Copy (Includes electronic copies provided by electronic mail, DVD, flash or thumb drive or other electronic format. These may involve scanning paper records and saving into digital formal or copying records from one digital format to another)	Page	$0.20	Res 2012-11	8/15/2012	If copied onto another medium, there is an additional charge for the electronic medium.
	(Includes copying records already in digital format onto electronic medium, if necessary)	Page	Cost of the electronic medium, if any			**Electronic Medium** CD/DVD (each) Flash Drive (each)
	Location Fees (May only be imposed if the cost is $50.00 or more. Includes searching for and identifying responsive records but does not include redaction	Hour	Varies			Charged per hour of staff time at the lowest hourly rate of the employee capable of conducting the search
	Irregular Record If the form of a written record does not permit copying, the actual and necesssary cost of photographing and photographic processing shall be charged**.**					
	Mailing/Shipping Costs If mailing or shipping is necessary, the actual cost thereof shall be charged.					

All Departments

Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
	For questions or additonal information, please contact the legal custodian of the requested record.					
PUBLIC RECORDS	**Prepayment** The legal custodian shall estimate the cost of all applicable fees and may require a cash deposit adequate to assure payment, if such estimate exceeds $5.00.					
	Elected/Appointed Officials Elected & appointed officials of the City shall not be required to pay for public records they may reasonably require for the proper performance of their official duties.					
	Reduced Fee/Waive of Fee The legal custodian may provide copies of a record without or at a reduced charge where he or she determines that waiver or reduction of the fee is in the public interest.					
	New query Report from Database Request to create written report with existing database information when no prior report exists.	Hour	Variable			Initial set up fee for a new query report. Once report has been created, reproduction charges apply. The generation of a report of this kind is not required by law & may be fulfilled at the discretion of the legal custodian based upon available resources.
	"An authority may impose a fee upon the requestor of a copy of a record which may not exceed the actual, necessary & direct cost of reproduction & transcription of the record, unless a fee is otherwise specifically established or authorized to be established by law." WI State § 19.35(3)(a). The charges & fees identified herein includes costs of searching for and identifying responsive records & does not include redaction.					
MISC FEES	Fax	Page	$1.00			
	Non-Sufficient Funds (NSF) or Returned Checks	Each	$40.00			
	Non-Sufficient Funds-Utilities (NSF)	Each	$15.00			
	Refund Request by Citizen	Each	$5.00			

Administration - City Clerk-Treasurer

For questions or additional information: Phone (715)823-7600, option 1 E-Mail: pjohnson@clintonvillewi.gov

Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
ALCOHOL BEVERAGE LICENSES	Class "A" Beer License (License year July-June)	Annual	$80.00	WI § 125.25 CMC 12.08 Res 2018-26	1/1/2019	Off-premises consumption
	Class "B" Beer License (License year July-June)	Annual	$100.00	WI § 125.26(1) CMC 12.08 Res 2018-26	-	On-Premise or off-premises consumption Statutory maximum fee $100.00
	"Class A" Liquor License (License year July-June)	Annual	$300.00	WI § 125.51(2) CMC 12.08 Res 2025-08	1/1/2026	Off-premise consumption Statutory fees $50.00 minimum, $500.00 maximum
	"Class B" Liquor License (License year July-June)	Annual	$400.00	WI § 125.51(3)(b) CMC 12.08 Res 2025-01	7/1/2025	On-premise consumption WI State § restrictions quantity for off-premise consumption Statutory fees $50.00 minimum, $500.00 maximum
	"Class B" Reserve Liquor License Renewal (License year July-June)	Annual	$400.00	WI § 125.51(4)(br)1 & 125.51(4)(a)4 Res 2025-01	7/1/2025	On-premise consumption WI State § restrictions quantity for off-premise consumption Statutory fees $50.00 minimum, $500.00 maximum
	Class "C" Wine License (License year July-June)	Annual	$100.00	WI § 125.51(3m) CMC 12.08 Res 2003-07	11/12/2003	Statutory maximum fee $100.00
	Temporary Class "B" (picnic) Beer/Wine License	Each	$10.00	WI § 125.51(10) CMC 12.08 Res 2005-21	11/9/2005	Statutory maximum fee $10.00
	Wholesalers - Beer	Each	$25.00	WI § Chapter 125 CMC 12.08 Res 2003-07	11/12/2003	Statutory maximum fee $25.00
	Provisional Retail License	Each	$15.00	WI § Chapter 125 CMC 12.08		**NEW PROPOSED FEE** Statutory fee of $15.00
	Operator's/Bartender's License (2-year license)	Bi-annual	$50.00	WI § Chapter 125 CMC 12.08 Res 2014-17	1/1/2015	
	Operator's/Bartender's 60-day Provisional License	Each	$15.00	WI § Chapter 125 CMC 12.08 Res 2011-07	7/12/2011	

Administration - City Clerk-Treasurer

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Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
ALCOHOL BEVERAGE LICENSES	Operator's/Bartender's Temporary License	Each	$15.00	WI § Chapter 125 CMC 12.02(6) Res 2018-26	1/1/2019	
	Publication Fees	Each	$15.00	WI § Chapter 125 CMC 12.02(3) Res 2024-22	1/1/2025	
	Background Checks	Each	$10.00	CMC 12.02 Res 2023-22	1/1/2024	
	Duplicate License	Each	$10.00	CMC 12.02 Res 2018-26	1/1/2019	
	Late Application Filing Fee (after due date)	Each	$35.00	Res 2024-22	1/1/2025	
	Late Application Payment Fee	Day	$10.00	Res 2024-22	1/1/2025	
	Liquor License Delivery Fee	Each	$75.00	Res 2024-22	1/1/2025	
	Transfer of Agent	Each	$10.00	WI § Chapter 125 CMC 12.02	-	Statutory fee $10.00
	Transfer of License - Premises	Each	$10.00	WI § Chapter 125 CMC 12.02	-	Statutory fee $10.00
AMUSEMENT DEVICES	Amusement Devices	Each	$25.00	Res 2018-26	1/1/2019	
CHICKEN LICENSE	Chicken License (License Year Jan-Dec)	Annual	$20.00	Res 2014-09	7/14/2009	Bldg Permit Required for Coop
	Late Fee (After April 1)	Each	$15.00			
CIGARETTE, TOBACCO, & VAPING LICENSE	Cigarette, Tobacco, & Electronic Vapor Sales License	Annual	$50.00	Res 2024-22	1/1/2025	
DANCE/ ENTERTAINMENT /MUSIC	Dance/Entertainment/Music	Each	$25.00	Res 2018-26	1/1/2019	
		Annual	$110.00			

Administration - City Clerk-Treasurer

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Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
DIRECT SELLERS LICENSES	Direct Sellers/Solicitors	Each	$50.00	CMC 12.08 Res 2021-14	1/1/2022	
	Direct Sellers-Additional Person	Each	$9.00	CMC 12.08 Res 2021-14	1/1/2022	
GARBAGE HAULERS LICENSES	Garbage-Commercial Only	Annual	$625.00	Res 2024-22	1/1/2025	
	Garbage-Combined	Annual	$1,200.00	Res 2024-22	1/1/2025	
	Application/Inspection Late Fee	Each	$250.00	Res 2024-22	1/1/2025	
HOTEL/ MOTEL PERMIT	Hotel/Motel Permit	Annual	$75.00	Res 2023-22	11/14/2023	Per Establishment
JUNK DEALERS LICENSES	Junk Dealer	Annual	$50.00	Res 2003-07	11/12/2003	
MOBILE HOME LICENSES	Mobile Home Park License	Per Space Annual	$25.00	Res 2018-26	1/1/2019	
PERMITS	Block Party Permit	Each	$15.00			
	Conditional Use Permit	Each	$125.00			
	Driveway Permit	Each	$25.00	Res 2024-22	1/1/2025	
	Lawn & Agricultural Permit	Each	$0.00			
	Moving Structure Permit	Each	$25.00	Res 2003-07	11/12/2003	250 Sq Ft or Larger
	Excavation in the ROW Outside the Roadway	Each	$30.00	Res 2024-22	1/1/2025	
	Excavation in the ROW in the Roadway	Each	$150.00	Res 2024-22	1/1/2025	
	Boring Under Street (per Street)	Each	$50.00	Res 2024-22	1/1/2025	PROPOSED FEE $100.00
	Curb Opening	Each	$25.00	Res 2024-22	1/1/2025	
	Culvert	Each	$25.00	Res 2024-22	1/1/2025	

Administration - City Clerk-Treasurer

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Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
PERMITS	Special Event-Small Without Street Closure _____ Anticipated attendance less than 500 people	Each Day	$57.00	Res 2026-01	3/11/2026	Application received 90+ days before event
		Each Day	$67.00			Application received 60-89 days before event
		Each Day	$87.00			Application received 45-59 days before event
		Each Day	$117.00			Application received 30-44 days before event
			Application Not Accepted			Application received 29 days before event
	Special Event-Small With Street Closure _____ Anticipated attendance less than 500 people	Each Day	$107.00	Res 2026-01	3/11/2026	Application received 90+ days before event
		Each Day	$117.00			Application received 60-89 days before event
		Each Day	$137.00			Application received 45-59 days before event
		Each Day	$167.00			Application received 30-44 days before event
			Application Not Accepted			Application received 29 days before event
	Special Event-Large Without Street Closure _____ Anticipated attendance between 500-999 people	Each Day	$157.00	Res 2024-08	3/13/2024	Application received 90+ days before event
		Each Day	$167.00			Application received 60-89 days before event
		Each Day	$187.00			Application received 45-59 days before event
		Each Day	$217.00			Application received 30-44 days before event
		Each Day	Application Not Accepted			Application received 29 days before event

Administration - City Clerk-Treasurer

For questions or additional information: Phone (715)823-7600, option 1 E-Mail: pjohnson@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
PERMITS	Special Event-Large With Street Closure _____ Anticipated attendance between 500-999 people	Each Day	$207.00	Res 2024-08	3/13/2024	Application received 90+ days before event
		Each Day	$217.00			Application received 60-89 days before event
		Each Day	$237.00			Application received 45-59 days before event
		Each Day	$267.00			Application received 30-44 days before event
		Each Day	Application Not Accepted			Application received 29 days before event
	Special Event-Significant Without Street Closure _____ Anticipated attendance more than 1,000 people	Each Day	$257.00	Res 2024-08	3/13/2024	Application received 90+ days before event
		Each Day	$267.00			Application received 60-89 days before event
		Each Day	$287.00			Application received 45-59 days before event
		Each Day	$317.00			Application received 30-44 days before event
		Each Day	Application Not Accepted			Application received 29 days before event
	Special Event-Significant With Street Closure _____ Anticipated attendance more than 1,000 people	Each Day	$307.00	Res 2024-08	3/13/2024	Application received 90+ days before event
		Each Day	$317.00			Application received 60-89 days before event
		Each Day	$337.00			Application received 45-59 days before event
		Each Day	$367.00			Application received 30-44 days before event
		Each Day	Application Not Accepted			Application received 29 days before event

Administration - City Clerk-Treasurer

For questions or additional information: Phone (715)823-7600, option 1 E-Mail: pjohnson@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
PET LICENSES	Dog License Neutered/Spayed (License Year Jan-Dec)	Annual	$10.00	Res 2023-22	1/1/2024	
	Dog License Not Neutered/Spayed (License Year Jan-Dec)	Annual	$15.00			
	Cat License Neutered/Spayed (License Year Jan-Dec)	Annual	$10.00			
	Cat License Not Neutered/Spayed (License Year Jan-Dec)	Annual	$15.00			
	Pig License Neutered/Spayed (License Year Jan-Dec)	Annual	$10.00	CMC 9.10(2) Res 2023-22	1/1/2024	
	Pig License Not Neutered/Spayed (License Year Jan-Dec)	Annual	$15.00			
	Kennel License	Up to 12	$75.00		Pre 1/1/2003	
	Kennel License-over 12 animals	Each	$10.00		Pre 1/1/2003	
	Duplicate License Fee	Each	$5.00		Pre 1/1/2003	
	Late Fee (After April 1)	Each	$15.00	Res 2018-11	03/13/2018	
PROPERTY TAX	Tax Bill Copy - Mortgage Company	Each	$5.00	Res 2013-11	12/1/2013	
	Tax Bill Copy - Resident	Each	$2.00			
SPECIAL ASSESSMENT	Special Assessment Letter	Each	$50.00		Pre 6/11/2004	
	Special Assessment Letter-Rush	Each	$75.00		Pre 6/11/2004	Within 72 hours
TAXI LICENSE	Taxi License	Each	$100.00	Res 2003-07	11/12/2003	

City Clerk-Treasurer

For questions or additional information: Phone (715)823-7600, option 1 E-Mail: pjohnson@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
ZONING AND LAND USE	Certified Survey Map (CSM)	Each	$150.00	Res 2023-22	1/1/2024	Review of CSM
	Petition for Amendment of Zoning Ordinance	Each	$250.00	CMC 17.29 Res 2023-22	1/1/2024	Review of petition to zoning changes such as conditional or allowed uses.
	Rezoning Application Processing	Each	$220.00	Res 2023-22	1/1/2024	Review of change in parcel zoning and use.
	Zoning Letter Request Application	Each	Hourly rate +15%	Res 2025-08	1/1/2026	Rate is Zoning Administrator hourly. Building with multiple tenants, each tenant will constitute a separate request and fee.
	Variance	Each	$230.00	Res 2023-22	1/1/2024	Review of submission for evidence of unique property limitation(s) and no harm to public interest.
MISC ITEMS	Administrative Fee	Each	$30.00	Res 2018-26	1/1/2019	
	Petition for Annexation	Each Parcel	$0.00			Fees Due to WI Dept of Administration also
	Petition for De-Annexation	Each Parcel	$500.00	Res 2023-22	1/1/2024	Fees Due to WI Dept of Administration also
	Background Checks	Each	$10.00			
	Council Meeting-Special	Each	$125.00	Res 2018-26	1/1/2019	PROPOSED FEE $200.00
	Garbage & Recycling Annual Service	Annual	$160.00	Res 2023-22	1/1/2024	PROPOSED FEE $198.00
	Garnishment Processing Fee	Each	$3.00	WI § 812.42(2)(c) Res 2023-22	1/1/2024	
	Laminating (8 1/2" x 11")	Each	$1.00			
	Reflective House Numbers	Per Number	$1.00	CMC 8.14(2)	Pre 1/1/2003	
	Reflective House Number Holders	Each	$1.00			
	Health Ins-Retiree Admin Fee	Month	2%	Res 2022-08	1/1/2023	

Building Inspector

For questions or additional information: Phone (715)823-7600, option 1						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
Residential - 1 & 2 Family	New Dwelling (Additions Included)	Sq Ft	~~0.19~~ .40			~~$90.00~~ $1,600 minimum (includes all trades)
	New Dwelling Manufacturing or HUD Home	Each	$650.00			NEW PROPOSED FEE
	New Dwelling Erosion Control	Each	~~$90~~ $250			New
		Each	~~$60~~ $150			Addition
	Remodel (Reroof & Residing Included)	per Thousand	~~10.5~~ $13.00			~~$55.00~~ $250 minimum
	Accessory Structure (Decks Included)	Sq Ft	~~0.18~~ 0.60			All floor area - ~~$60.00~~ $250 minimum
	Occupancy Permit	per unit	$50.00			
	Temporary Occupancy Permit	per unit	$65.00			
	Pools	Each	~~$65~~ $300			
	Early Start Permit	Each	~~$100~~ $175	Res 2023-22	1/1/2024	Footings & Foundations
	~~Plumbing (new construction)~~	~~Each~~	~~$45.00 base fee plus $.06 per sq ft all areas~~			~~$65.00 minimum~~ (INCLUDED IN NEW CONSTRUCTION)
	Plumbing (remodeling or replacement)	Each	~~$40.00~~ $65 base fee plus $12.50 per thousand of project valuation			~~$65.00~~ $150 minimum
	~~Electrical (new construction)~~	~~Each~~	~~$45.00 base fee plus $.06 per sq ft all areas~~			~~$65.00 minimum~~ (INCLUDED IN NEW CONSTRUCTION)
	Electrical (remodeling or replacement)	Each	~~$40.00~~ $65 base fee plus $12.50 per thousand of project valuation			~~$65.00~~ $150 minimum
	Electrical Service Upgrade	Each	$85.00			
	~~HVAC (new construction)~~	~~Each~~	~~$45.00 base fee plus $.06 per sq ft all areas~~			~~$65.00 minimum~~ (INCLUDED IN NEW CONSTRUCTION)
	HVAC (remodeling or replacement)	Each	~~$40.00~~ $65 base fee plus $12.50 per thousand of project valuation			~~$65.00~~ $150 minimum
	Plan Review	Each	~~$30~~ $100	Res 2022-14	1/1/2023	

	Razing Fee	Sq Ft	$65.00 first 1,000 sq ft of floor area and $35.00 per 1,000 sq ft thereafter			~~$65.00~~ $100 minimum
	Sewer Lateral	Each	~~$50~~ $100	Res 2022-14	1/1/2023	
	Water Lateral	Each	~~$50~~ $100	Res 2022-14	1/1/2023	
	Other					~~$45.00 minimum~~ (MSA HOURLY RATE)

Building Inspector

For questions or additional information: Phone (715)823-7600, option 1						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
COMMERCIAL NEW STRUCTURE (INCLUDES ADDITIONS & BUILD OUT)	Multi-Family (3 or more), Motels, CBRF, Daycare	Sq Ft	~~$0.14~~ $0.25			~~$95.00~~ $550 minimum
	Mercantile, Restaurants, Taverns, Assembly Halls, Churches, Offices	Sq Ft	~~$0.14~~ $0.25			~~$95.00~~ $550 minimum
	Schools, Institutional, Hospitals	Sq Ft	~~$0.165~~ $0.25			~~$95.00~~ $550 minimum
	Manufacturing & Industrial	Sq Ft	~~$0.13~~ $0.25			~~$95.00~~ $550 minimum
	Manufacturing & Industrial-office area	Sq Ft	~~$0.14~~ $0.25			~~$95.00~~ $550 minimum
	Vehicle & Small Engine Repair, Parking & Storage, Auto Body	Sq Ft	~~$0.165~~ $0.25			~~$95.00~~ $550 minimum
	Warehouse, Mini Warehouse, Building Shells for Multi-Tenant Buildings	Sq Ft	~~$0.09~~ $0.25			~~$95.00~~ $550 minimum
	Warehouse, Mini Warehouse, Building Shells for Multi-Tenant Buildings-office area	Sq Ft	~~$0.14~~ $0.25			~~$95.00~~ $550 minimum
	Special Occupancies (Outdoor Pools, Towers, Tents, etc)	Sq Ft	~~$0.09~~ $0.25			~~$95.00~~ $550 minimum
	Erosion Control	Acre	~~$215~~ $250 for 1st acre then $85.00 therafter			
COMMERCIAL	Remodel (Reroof & Residing Included)	per Thousand of Valuation	$11.75			$95.00 minimum
	Occupancy Permit	Unit	~~$65~~ $150			
	Temporary Occupancy Permit	Unit	~~$65~~ $150			
	Change of Use Permit	Unit	~~$65~~ $150			
	Plumbing (new construction)	Each	$55.00 base fee plus ~~$.07~~ $0.16 sq ft all areas			~~$75.00~~ $250 minimum
	Plumbing (remodeling or replacement)	Each	$50.00 base fee plus $13.50 per thousand of project valuation			~~$75.00~~ $150 minimum

Building Inspector

For questions or additional information: Phone (715)823-7600, option 1						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
COMMERCIAL	Electrical (new construction)	Each	$55.00 base fee plus ~~$.07~~ $0.16 sq ft all areas			~~$75.00~~ $250minimum
	Electrical (remodeling or replacement)	Each	$50.00 base fee plus $13.50 per thousand of project valuation			~~$75.00~~ $150 minimum
	Electrical Service Upgrade	Each	~~$95~~ $250			
	HVAC (new construction)	Each	$55.00 base fee plus ~~$.07~~ $0.16 sq ft all areas			~~$75.00~~ $250minimum
	HVAC (remodeling or replacement)	Each	$50.00 base fee plus $13.50 per thousand of project valuation			~~$75.00~~ $150 minimum
	Commercial Plan Review	Each	$350.00	Per SBD-118 (Certified Municipality)		$350.00 minimum
	Early Start Permit	Each	~~$100~~ $200			Footings & Foundations
	Razing Fee	Sq Ft	$155.00 first 1,000 sq ft of floor area and $65.00 per 1,000 sq ft thereafter			
	Sprinkler	per Head	$1.00	Res 2022-14	1/1/2023	$75.00 minimum
	Sewer Lateral	Each	~~$50~~ $125	Res 2022-14	1/1/2023	
	Water Lateral	Each	~~$50~~ $125	Res 2022-14	1/1/2023	
	Other					$100.00 minimum
AGRICULTURAL BUILDINGS (UNHEATED)	New Dwelling (Includes Additions)	Sq Ft	~~$0.07~~ $0.20			Of all floor area -- ~~$50.00~~ $250 minimum
	Remodel	per Thousand of Valuation	$6.35			~~$50.00~~ $150 minimum
	Other					~~$45.00 minimum~~ (MSA HOURLY RATE)
Miscellaneous	Re-Inspection Fee - 1st	Each	~~$50~~			(MSA HOURLY RATE)
	Re-Inspection Fee - 2nd & Subsequent	Each	~~$100~~			(MSA HOURLY RATE)
	Failure to Call for Inspection	per Occurance	~~$150~~			(MSA HOURLY RATE)
	Starting Work Before Permit Issued	Each	Triple Fees			
	Permit Renewal	Each	50% of current fee			Not less than the minimum fee

	State Seal	Each	$50.00	Res 2018-21	8/15/2018	

Building Inspector

For questions or additional information: Phone (715)823-7600, option 1						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
ZONING AND LAND USE	New 1 & 2 Family Dwelling	Each	$125.00			
	1 & 2 Family Additions & Alterations	Each	$85.00			
	1 & 2 Family Accessory Buildings, Fences, Decks, & Pools	Each	$55.00			
	New Commercial Buildings	Each	$250.00			
	Commercial Building Additions/Alterations	Each	$155.00			
	Commercial Change in Use/Occupancy	Each	$60.00			
	Signs	Each	$60.00 base + $.60 sq ft			Sq ft of sign face per sign
	Zoning Letters	Each	Hourly Rate* + 15%			*Inspector's
	Residential Other		$55.00			
	Commercial Other		$60.00			

Building Inspector fee schedule covers the cost for the buildings inspector's review of zoning permit applications and answering zoning questons.
Items reviewed include: street setback, side yard, rear yard, building height, use, building/sign size, and commercial parking.
Items not included are: review of annexation, rezoning, conditional use permits, commercial site plans, variance applications, etc.

Airport

For questions or additional information: Phone (715)823-7600, option 1 E-Mail: cmuske@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
FUEL SALES	Airplane Fuel	Gallon	15%-35% Above Cost	Res 2022-14	1/1/2023	
LEASES	Hangar Land Leases	Annual	$.13 sq ft	Res 2011-17	1/1/2012	

Dept of Public Works

For questions or additional information: Phone (715)250-0216 E-Mail: jmcauly@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
EQUIPMENT	Single Axle - Dump Truck	Hour	$75.10	Res 2026-01	3/11/2026	
	Tandem Axle - Dump Truck	Hour	$103.62	Res 2026-01	3/11/2026	
	Tractor w/Loader Bucket (S64)	Hour	$39.50	Res 2026-01	3/11/2026	
	Grader, 85-149HP	Hour	$131.96	Res 2026-01	3/11/2026	
	Grader, 150HP+	Hour	$159.04	Res 2026-01	3/11/2026	
	Excavator-Track Type	Hour	$60.80	Res 2026-01	3/11/2026	
	1/2 Ton Pick-up Truck	Hour	$35.75	Res 2026-01	3/11/2026	
	3/4 Ton Pick-up Truck	Hour	$34.59	Res 2026-01	3/11/2026	
	1 Ton Pick-up Truck	Hour	$31.54	Res 2026-01	3/11/2026	
	Leaf Vacuum Attachment	Hour	$64.60	Res 2026-01	3/11/2026	
	Loader, 150-214HP	Hour	$86.22	Res 2026-01	3/11/2026	
	Loader, 50-99	Hour	$41.24	Res 2026-01	3/11/2026	
	Skid Steer, 80-99HP	Hour	$44.50	Res 2026-01	3/11/2026	
	Boom Utility Truck	Hour	$66.62	Res 2026-01	3/11/2026	
	Street Sweeper	Hour	$100.40	Res 2026-01	3/11/2026	
	Walk Behind Mower	Hour	$19.80	Res 2025-08	1/1/2026	
	Deck Mowers; 60"+	Hour	$31.24	Res 2025-08	1/1/2026	
	Line Painter	Hour	$2.93	Res 2024-03	2/14/2024	
	ATV/UTV/Small Vehicle	Hour	$26.48	Res 2026-01	3/11/2026	
	1-3T Compactor	Hour	$44.76	Res 2026-01	3/11/2026	
	Chainsaw, 16" Bar	Hour	$1.71	Res 2026-01	3/11/2026	
	Chainsaw, 18" Bar	Hour	$2.52	Res 2026-01	3/11/2026	
	Chainsaw, 20" Bar	Hour	$1.72	Res 2026-01	3/11/2026	
	Backpack Leaf Blower	Hour	$7.22	Res 2026-01	3/11/2026	
	Concrete Mixer	Hour	$17.49	Res 2026-01	3/11/2026	
	Concrete Saw, 14", up to 14HP	Hour	$79.02	Res 2026-01	3/11/2026	
	Generator (3001-10000W)	Hour	$44.88	Res 2026-01	3/11/2026	
	Water Pump, Centrifugal	Hour	$45.94	Res 2026-01	3/11/2026	
	Air Compressor	Hour	$11.56	Res 2026-01	3/11/2026	
	Portable Pressure Washer	Hour	$63.86	Res 2026-01	3/11/2026	
	Triple, Flail Attachment	Hour	$33.04	Res 2026-01	3/11/2026	
	Single, Rotary or Flail Attachment	Hour	$19.18	Res 2026-01	3/11/2026	

Dept of Public Works

For questions or additional information: Phone (715)250-0216 E-Mail: jmcauly@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
EQUIPMENT	Boom Mower Attachment	Hour	$21.32	Res 2026-01	3/11/2026	
	Brush Cutter Attachment	Hour	$20.60	Res 2026-01	3/11/2026	
	Electric Welder, 0-300 Amp	Hour	$13.36	Res 2026-01	3/11/2026	
	Walk Behind Plate Compactor	Hour	$15.52	Res 2026-01	3/11/2026	
	Tar Kettle, Less Than 300 Gal.	Hour	$56.52	Res 2026-01	3/11/2026	
	Chipper	Hour	$41.10	Res 2026-01	3/11/2026	
	Stump Grinder	Hour	$55.28	Res 2026-01	3/11/2026	
	Trailer (1-4 Ton)	Hour	$16.26	Res 2026-01	3/11/2026	
	Trailer (5-29 Ton)	Hour	$33.78	Res 2026-01	3/11/2026	
	Sewer Line Maintainer	Hour	$17.75	Res 2026-01	3/11/2026	
	Truck Mounted Snow Plow	Hour	$16.10	Res 2025-08	1/1/2026	
	Grader Snow Wing	Hour	$23.66	Res 2026-01	3/11/2026	
	Snow Pusher, 13'+	Hour	$45.66	Res 2026-01	3/11/2026	
	Snow Blower, Wausau Snogo	Hour	$136.98	Res 2026-01	3/11/2026	
	Weed Trimmer	Hour	$7.25	Res 2024-03	2/14/2024	
	Aerator Towable	Hour	$9.25	Res 2024-03	2/14/2024	
	Lawn Slit Seeder	Hour	$14.25	Res 2024-03	2/14/2024	
	Edger	Hour	$8.00	Res 2024-03	2/14/2024	
	Power Pruner	Hour	$9.75	Res 2024-03	2/14/2024	
	Top Dresser	Hour	$34.50	Res 2024-03	2/14/2024	
MATERIAL	Crushed Concrete 1-1/4"	Yard	$10.00	Res 2025-08	1/1/2026	
	Blacktop Millings	Yard	$20.00	Res 2025-08	1/1/2026	
	Unscreened Compost	Yard	$10.00	Res 2025-08	1/1/2026	
	Black Dirt	Yard	$20.00	Res 2025-08	1/1/2026	
	Single Axle Dump & Smaller (Concrete)	Load	$35.00	Res 2025-08	1/1/2026	
	Tandem Axle Dump (Concrete)	Load	$40.00	Res 2025-08	1/1/2026	
	Quad Axle Dump (Concrete)	Load	$45.00	Res 2025-08	1/1/2026	

Dept of Public Works - Park & Recreation Divison

For questions or additional information: Phone (715)823-7668 E-Mail: mherter@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
RECREATION	Parks & Recreation Youth User Fees	Each	City Resident $25.00 Non-Resident $35.00	Res 2023-22	1/1/2024	
	T-shirt/Uniform	Each	$12.00	Res 2023-22	1/1/2024	PROPOSED FEE $15.00
	Recreation Organization - Usage Fee; less than 50 participants	Per Year	$1,500.00	Res 2023-22	1/1/2024	PROPOSED FEE $1,575.00
	Recreation Organization - Usage Fee; 50-99 participants	Per Year	$3,000.00	Res 2023-22	1/1/2024	PROPOSED FEE $3,150.00
	Recreation Organization - Usage Fee; 100-149 participants	Per Year	$4,465.00	Res 2023-22	1/1/2024	PROPOSED FEE $4,600.00
	Recreation Organization - Usage Fee; 150-199 participants	Per Year	$5,965.00	Res 2023-22	1/1/2024	PROPOSED FEE $6,275.00
	Recreation Organization - Usage Fee; over 200 participants	Per Year	$7,465.00	Res 2023-22	1/1/2024	PROPOSED FEE $7,850.00
	Adult Sports League Team Fee	Each	$50.00			
	Program Refund Service Fee	Each	$5.00			No Refunds are given after the first week of the program
PARKS	Enclosed Shelter Rental	Each	City Resident $80.00 Non-Resident $100.00			
			Event for Profit $200.00	Res 2023-22	1/1/2024	
	Open Shelter Rental	Each	City Resident $45.00			
			Non-Resident $100.00			PROPOSED FEE $85.00
			Event for Profit $100.00	Res 2023-22	1/1/2024	
	Administrative Fee	Each	$35.00	Res 2023-09	4/11/2023	Staff delivery or drop-off of facility key
	~~Shelter Security Deposit~~	~~Each~~	~~$0.00~~	~~Res 2023-07~~	~~3/14/2023~~	
	Walter A. Olen Youth Diamond Rental	Daily	$25.00			
	Bucholtz Park Diamond Rental	Per Field	$50.00	Res 2024-22	1/1/2025	
	Soccer Fields (three fields)	Daily	$35.00			PROPOSED FEE $50.00 (FIVE FIELDS)
	Bucholtz Park Concession Stand Lease	Seasonal	$260.00	Res 2024-22	1/1/2025	
	Tennis/Pickleball Court - W.A. Olen Park	Daily	$15.00	Res 2024-22	1/1/2025	
	Picnic Table/Park Bench Rental	Each Daily	$10.00			Delivered within City Limits only PROPOSED ADD GARBAGE CANS

Boat Launch Fee	Daily Annual	$5.00 $25.00	Res 2025-08	1/1/2026	This is paid at the launches unless envelopes are gone. Watercrafts which are capable of being used as a means of transporatation on water.

Dept of Public Works - Park & Recreation Divison

For questions or additional information: Phone (715)823-7668 E-Mail: mherter@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	Res 2025-08	1/1/2026	Saturday & Sunday during WI DNR free fishing weekend
	Firewood Permit	Annual	City Resident $25 Non-Resident $35	Res 2025-08 Res 2025-08	1/1/2026	The permit is good 1/1 thru 12/31 of each calendar year.
COMMUNITY CENTER	One Room Rental		Resident $40.00 Non-Resident $60.00	Res 2023-07	3/15/2023	
	Two Rooms Rental	Daily	Resident $60.00 Non-Resident $80.00	Res 2023-07	3/15/2023	
	Three Rooms Rental	Daily	Resident $85.00 Non-Resident $105.00	Res 2023-07	3/15/2023	
	Entire Facility	Daily	Resident $110.00 Non-Resident $130.00 Event for Profit $200.00	Res 2025-08	1/1/2026	PROPOSED RESIDENT $120 & NON-RESIDENT$140
	Set-up day before (Tue-Fri Rental)	Daily	$20.00			PROPOSED $25.00
	Set-up day before (Sat-Mon Rental; 1-2 Rms)	Daily	$30.00			PROPOSED $35.00
	Set-up day before (Sat-Mon Rental; 3+ Rms)	Daily	$40.00			PROPOSED $45.00
	Hourly Rate per Room	Hourly	Resident $12.00 Non-Resident $15.00	Res 2023-07	3/15/2023	PROPOSED RESIDENT $15.00 & NON-RESIDENT $20.00
	Administrative Fee	Each	$35.00	Res 2023-09	4/11/2023	Staff delivery or drop-off of facility key
	Security Deposit	Each	$0.00	Res 2023-07	3/15/2023	
	Cancellation Service Fee (30 or more days before the event)	Each	$5.00			
	Cancellation Service Fee (29 to 7 days before the event)	Each	$15.00			
	Cancellation Service Fee (Less than 7 days before the event)	Each	1/2 rental fee			
	Cancellation Service Fee - hourly only (30 or more days before the event)	Each	$5.00			
	Cancellation Service Fee - hourly only (29 to 7 days before the event)	Each	$15.00			
	Cancellation Service Fee - hourly only (Less than 7 days before the event)	Each	$24.00 or Full Rental Fee			

Dept of Public Works - Graceland Cemetery

For questions or additional information: Phone (715)250-0216 E-Mail: jmcauly@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
GENERAL INFORMATION	A cement vault is required for all standard burials. **Undocumented burials are not allowed.**					
Premium Fee	Sat., Sun., & Holidays Burial	Each	$250.00	Res 2025-08	1/1/2026	
BURIALS April 1st to November 14th (Spring/ Summer/ Fall Rates)	Grave Open/Close	Each	$700.00	Res 2023-22	1/1/2024	
	Oversized Grave Open/Close	Each	$800.00	Res 2023-22	1/1/2024	
	Infant (28") Grave Open/Close	Each	$400.00	Res 2023-11	4/12/2023	
	Cremains Open/Close	Each	$400.00	Res 2024-22	1/1/2025	
BURIALS November 15th to March 31st (Winter Rates)	Standard Grave Open/Close	Each	$900.00	Res 2023-22	1/1/2024	
	Cremains Open/Close	Each	$500.00	Res 2024-22	1/1/2025	
CHAPEL	Chapel Rental	Each	$90.00	Res 2023-11	4/12/2023	
GRAVES	Lot Sale	Each	$625.00	Res 2023-22	1/1/2024	Includes deed
	Headstone Marking	Each	$75.00	Res 2023-11	4/12/2023	
	Deeds (name change or transfer)	Each	$25.00	Res 2023-11	4/12/2023	
	Disinterment - Summer	Each	$675.00	Res 2023-12	5/9/2023	Also owes Open/Close fee
	Disinterment - Winter	Each	$875.00	Res 2023-12	5/9/2023	Also owes Open/Close fee
STORAGE	Body Storage - Casket	Each	$200.00	Res 2023-12	5/9/2023	
	Body Storage - Urn	Each	$100.00	Res 2023-12	5/9/2023	

Dept of Public Works - Veteran's Memorial

For questions or additional information: Phone (715)823-7668 E-Mail: mherter@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
VETERAN'S MEMORIAL	Wall Brick	Each	$250.00	Res 2024-03	2/14/2024	
	Small Sidewalk Paver	Each	$250.01-$999.99	Res 2024-03	2/14/2024	
	Medium Sidewalk Paver	Each	$1,000.00-$4,999.99	Res 2024-03	2/14/2024	
	Large Sidewalk Paver	Each	$5,000.00 and up	Res 2024-03	2/14/2024	

Dept of Public Works - Aqua Park

For questions or additional information: Phone (715)823-7668 E-Mail: mherter@clintonvillewi.gov

Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
AQUA PARK	2yrs. & Under Beach Pass	Daily	FREE	Res 2024-03	2/14/2024	
	3yrs. - 17yrs. Beach Pass	Daily	$3.00	Res 2025-08	1/1/2026	
	18yrs. - 64yrs. Beach Pass	Daily	$4.00	Res 2025-08	1/1/2026	
	65+yrs. Beach Pass	Daily	$3.00	Res 2025-08	1/1/2026	
	~~Ultimate Party Package~~	~~3 hours~~	~~$12.00 Each Participant~~	~~Res 2024-17~~	~~5/15/2024~~	~~minimum of 8; per person: bottle of water or soda, hotdog or (2) slices Pizza & ice creat treat or candy or chip (with rental room)~~
	~~Premier Party Package~~	~~3 hours~~	~~$10.00 Each Participant~~	~~Res 2024-17~~	~~5/15/2024~~	~~minimum of 8; per person: bottle of water or soda, hotdog or (2) slices Pizza (with rental room)~~
	~~Classic Party Package~~	~~3 hours~~	~~$8.00 Each Participant~~	~~Res 2024-17~~	~~5/15/2024~~	~~minimum of 8; per person: bottle of water or soda & ice creat treat (with rental room)~~
	Room Rental	Daily	$45.00	Res 2024-03	2/14/2024	
	Father's Day Special	Daily	FREE	Res 2024-17	5/15/2024	Father's Swim for Free on Father's Day
	Dog Season Pass (per dog)	Season	$20.00	Res 2024-03	2/14/2024	
	Resident Swimming Lessons	Class	$25.00	Res 2024-03	2/14/2024	
	Non-Resident Swimming Lessons	Class	$35.00	Res 2024-03	2/14/2024	
	Ice Skating Pass	Season	$10.00	Res 2024-22	1/1/2025	

Fire Department

For questions or additional information: Phone (715)823-3750 E-Mail: skrueger@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
ALARMS	Alarm Calls Level 1	Each	$300.00			
	Alarm Calls Level 2	Each	$500.00			
	Carbon Monoxide Level 1	Each	$300.00			
	Carbon Monoxide Level 2	Each	$500.00			
	False Alarms Level 1	Each	$300.00			
	False Alarms Level 2	Each	$500.00			
FIRE INSPECTION	Commercial/Mfg 0-5,000 sq ft	Each	$37.00	Res 2024-22	1/1/2025	
	Commercial/Mfg 5,001-25,000 sq ft	Each	$74.00			
	Commercial/Mfg 25,001-100,000 sq ft	Each	$111.00			
	Commercial/Mfg 100,001-200,000 sq ft	Each	$148.00			
	Commercial/Mfg 200,000-300,000 sq ft	Each	$185.00			
	Commercial/Mfg 300,001 + sq ft	Each	$365.00			
	Residential Multi-Family 3-5 units	Each	$37.00			
	Residential Multi-Family 6-8 units	Each	$74.00			
	Residential Multi-Family 9-18 units	Each	$111.00			
	Residential Multi-Family 19-28 units	Each	$148.00			
	Residential Multi-Family 29+ units	Each	$185.00			
	1st Re-Inspection	Each	$75.00	CMC 5.09 Res 2019-09	6/11/2019	
	2nd Re-Inspection	Each	$175.00			
	3rd Re-Inspection	Each	$300.00			
	4th & All Subsequent Re-Inspections	Each	$500.00			
FIRE SUPPRESSION	Landing Zone	Each	$350.00			
	Spill	Each	$350.00			
	Structure Level 1	Each	$300.00			
	Structure Level 2	Each	$500.00			
	Vehicle	Each	$350.00			

Police Department

For questions or additional information: Phone (715)823-3117 E-Mail: clintonvillepd@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
CITATIONS	Parking Citation-Time Zone Violation	Each	$20.00			
	Parking Citation-Block Drive	Each	$20.00			
	Parking Citation-Handicap	Each	$60.00			
	Parking Citation-Hydrant	Each	$20.00			
	Parking Citation-Illegal Parking	Each	$20.00			
	Parking Citation-Overnight	Each	$25.00			
	Parking Citation-Winter Parking	Each	$25.00			
	Parking Citation - Late Fees (After 10 Days)	Each	$10.00			
	Parking Citation-Car & Truck	Month	$10.00			
	Parking Citation-Car & Truck	Year	$25.00			
	Parking Citation-Semi	Month	$20.00			
	Parking Citation-Semi	Year	$50.00			
LICENSE	Bicycle License	Each	$10.00			
POUND	Dog & Cat Adoption	Each	$20.00			
	Dog & Cat Holding	Per Day	$20.00			
RECORDS	Audio CD	Each	$20.00			
	Report Copy Fees - Accident Reports	Each	$3.00			
	Report Copy Fees - Crime Victims	Each	No Charge			
	Video DVD	Each	$25.00			
VEHICLE REGISTRATION	Renewal	Each	Varies			Fees set by DMV
	Metal Plates	Each				
	Plate Transfer	Each				
PARKING PERMIT FEES	Car/Truck	Per month	$10			
	Car/Truck	Per year	$25			
	Semi/RV	Per month	$20			
	Semi/RV	Per year	$50			
	Semi Electric Hook up	Each	$5			
	RV Electric Hook up	Each	$20			
	Fingerprinting	Set	$15.00			

MISC FEES	OWI Blood Draw	Each	$10.00			Charge to other Depts.
	Paper Service	Each	$75.00			Up to 3 attempts
	PBT	Each	$10.00			

Utility Department - Electric, Wastewater, & Water

For questions or additional information: Phone (715)823-7167 E-Mail: dtichinel@clintonvillewi.gov						
Category/ Program	Fee Name	Unit	Fee Subject to tax, where applicable	Authority for Fee	Effective Date of Fee	Notes
ELECTRIC	Meter Reconnection/Reinstallation	Each	$35.00	PSC	9/26/2012	
	Meter Reconnection/Reinstallation After normal hours (3:30pm-7:00am)	Each	$70.00	PSC	9/26/2012	
	Insufficient Fund Charge	Each	$15.00	PSC	9/26/2012	
WASTEWATER	Holding Tank Rate	per thousand	$20.00		1/1/2024	
	Septic Tank Rate	per thousand	$45.00		1/1/2027	(was $30 1/1/23)
	Waste Discharge Fee	Each	$150.00		1/1/2024	
	Lab - Fecal Coliform	Each	$30.00		1/1/2027	(was $25) Other labs charge $25-$35
	Lab - E-Coli	Each	$30.00		1/1/2027	(was $25) Other labs charge $25-$50
	Lab - Phosphorus	Each	$20.00		1/1/2027	(was $13 1/1/24)
	Lab - Ammonia NH3	Each	$20.00		1/1/2027	(was $11 1/1/24)
	Lab - Total Suspended Solids	Each	$15.00		1/1/2027	(was $12 1/1/24)
	Lab - pH	Each	$15.00		1/1/2027	(was $12 1/1/24)
	Surcharge - BOD > NDS (220 mg/l)	per lb	$0.600		1/1/2027	(was $0.357 2/16/04)
	Surcharge - TSS > NDS (200 mg/l)	per lb	$0.550		1/1/2027	(was $0.481 2/16/04)
	Surcharge - Total P > NDS (8 mg/l)	per lb	$9.300		1/1/2027	(was $3.304 2/16/04)
	WW Administrative Fee - Labs & Hauling	each	$10.00		1/1/2027	(was $5 1/1/23)
WATER	Meter Reconnection/Reinstallation	Each	$30.00	PSC	2/5/2009	
	Meter Reconnection/Reinstallation - After Normal Hours (3:30pm-7:00am)	Each	$45.00	PSC	2/5/2009	
	Water Valve on at Curb Stop	Each	$25.00	PSC	2/5/2009	
	Water Valve on at Curb Stop - After Normal Hours (3:30pm-7:00pm	Each	$37.50	PSC	2/5/2009	
	Residential Lateral Inspection	Each	$60.00		1/1/2027	New for 2027, charge based on MSA recommendation
	Commercial Lateral Inspection	Each	$100.00		1/1/2027	New for 2027, charge based on MSA recommendation
EQUIPMENT	Bucket Truck	Hour	$125.00		1/1/2027	(was $100 1/1/23)
	Digger	Hour	$125.00		1/1/2027	(was $100 1/1/23)
	Trencher	Hour	$75.00		1/1/2023	
	Mini Backhoe	Hour	$75.00		1/1/2023	
	Skidsteer	Hour	$75.00		1/1/2023	

	Pick Up Truck	Hour	$35.00		1/1/2023	
	Mower	Hour	$30.00		1/1/2027	(was $25 1/1/23)
	Jet Truck	Hour	$125.00		1/1/2023	
	Dump Truck	Hour	$75.00		1/1/2024	

2027 Fee Schedule
Adopted _____

_____
Jeannie, Mayor

_____
Peggy L Johnson, Clerk-Treasurer

Lab/Testing Rates

	5/1/2021 Current	Jenny's Proposal based on other labs in the state 2024	
Fecal Coliform	$ 19.00	$ 25.00	
E-Coli	$ 19.00	$ 25.00	
Phosphorus	$ 12.00	$ 13.00	
Ammonia NH3	$ 8.50	$ 11.00	
Total Suspended Solids	$ 12.00	$ 12.00	
pH	$ 8.00	$ 12.00	
Holding Tank	$14.65/1000	$20/1000	(These two have not been increased in over 1(
Septic Tank	$25.00/1000	$30/1000	

*Phosphorus effluent limits continue to be more and more stringent by the DNR, these definitely need to be e

0 years)	$40/1000	Seymour (have a lower phosphorus limit than us)
	$100/1000	Seymour (have a lower phosphorus limit than us)

valuated/increased

Agreement

Clintonville Multifamily Housing Project

City of Clintonville and Commercial Fields Partners LLC

Date: _____, 2026

This Agreement provides the Developer a Right of First Refusal and Exclusive Negotiation Rights. Such agreement is between the City of Clintonville (the "City") and Commercial Fields Partners LLC (the "Developer"). This agreement is for the purposes of granting rights and limitations on the following parcels for purposes of a multifamily housing project on the Clintonville Commercial Fields site (parcels 30 13 11 2 and 30 13 14).

1. Project

Market-rate, two-story walk-up apartment buildings of about 22 units each, built in phases on the site, up to approximately 484 units in total. Final unit count, phasing, and layout will follow the site plan and City approvals and will respect the pipeline no-build area, wetlands, and required setbacks.

2. Consideration:

The Developer will pay the City of Clintonville the sum of $5,000 for this agreement. The City, however, agrees to hold such funds to be applied solely to a consultant (Ehlers) for review of the Developer's package and proposals.

3. Developer Commitments

The Developer will prepare the full financial review package for Ehlers, including the assistance request, an Excel proforma and sources and uses with and without incentives, cost detail, land valuation support, site and architectural plans with unit counts, and a schedule. The Developer will deliver it within 21 days after this Option Agreement is signed by both parties.

4. Exclusive Negotiation

For 120 days after signing (the "Exclusivity Period"), the City will negotiate the development of the site only with the Developer. The City will not solicit, negotiate with, or accept proposals from any other party for residential or multifamily development of the site during that time. The parties may extend the period in writing.

5. Right of First Refusal.

For 24 months after the Exclusivity Period ends, unless a development agreement with the Developer has been signed, the City will not sell, convey, or agree to develop the site, or any part of it, for residential or multifamily use with another developer without first giving the Developer written notice of the other party's proposed terms. The Developer will then have 30 days to agree to match those terms, and if it does, the City will proceed with the Developer instead.

6. Confidentiality

Each party will keep the other's financial information confidential, except as required by Wisconsin public records law or to advisors and approving bodies.

7. General

Each party bears its own costs. This Option Agreement does not obligate either party to complete a transaction, and neither party is bound any construction or action until a development agreement is approved and signed. It is governed by Wisconsin law and may be signed in counterparts, including

electronically. City signature is subject to any required Common Council approval.

CITY OF CLINTONVILLE	COMMERCIAL FIELDS PARTNERS LLC
By: _____	By: _____
Name: Craig Moser	Name:
Title: City Administrator	Title: Authorized Representative
Date: _____	Date: _____

Memo

To: Common Council

From:

Meeting Date: November 10, 2026

Subject: D/PA - Development of a Utility Commission

Memo:

Attachments:

None

CLINTONVILLE PUBLIC LIBRARY
MONTHLY REPORTS
OCTOBER 2026

JAMIE HEIN, LIBRARY DIRECTOR'S REPORT:

AAC Meeting

I attended the OWLSnet Automation Advisory Committee (AAC) meeting at the Kimberly Public Library on Friday, September 11. This committee meets every other month and September is the one month where we meet in-person. Discussion was on the OverDrive Advantage Funds implementation, Phone Notices, Financial Blocks for Patron Accounts, Address Verification, and various Polaris updates. The committee approved an increase of the financial block of patron accounts from $5 to $15 and to replace the Linked Patrons Policy with the OWLSnet Association of Patron Records Policy.

Merger Exploration Committee Meeting

I attended the Nicolet/OWLS Merger Exploration committee meeting on Tuesday, September 8. I'm a member of the committee along with board members from OWLS and Nicolet, resource library directors from Brown County and Appleton, and a library director from Nicolet. It had been a few months since our last meeting due to work being done by the OWLS Director and Nicolet Director. In this meeting, we reviewed the process to date so far, the staff organizational structure, and the governance of a merged system. Our next meeting is on Monday, October 5, and it will be in-person at the Kress Branch of the Brown County Library in De Pere.

Tech Days Webinars

I attended two of the four Tech Days webinars. The sessions I attended were AI with Heart and Generative AI and Library Collections.

OWLS Board Meeting

The OWLS Board had their meeting at our Library on Thursday, October 17. This is something they do periodically in having their meetings at member libraries. They were appreciative of having use of the space.

HANNAH DAHLMAN, YOUTH SERVICES LIBRARIAN'S REPORT:

YOUTH SERVICES SEPTEMBER 2026 REPORT

Making home made ice cream at story time



Back to School Year Programming

It's been fun getting back into the swing of school year programs! I've seen some new faces at Tuesday storytime and have been catching up with the regular after school kiddos. To name a few programs, we've had a nerf war, made some artistic creations out of things from nature, made vision boards for the upcoming school year, created unique lego masterpieces, and had fun with games on game nights - super smash bros continues to be popular, as well as Harry Potter monopoly.

Outreach and Community Building

I've been focusing on how to do more outreach and community building. I attended the yearly CHLIBS meeting at the New London library, where I got a chance to talk with the other children's librarians in the area about summer reading and upcoming programs. These meetings are a valuable resource to discuss what has been working and what hasn't, and get new ideas for my library. I also went on the WTCH breakfast radio show on the 30th and had 20 minutes to talk about the history of our library, what materials we offer, as well as programs.





Program Numbers

Storytimes: 76 kids, 42 adults
Lego club: 40 kids, 12 adults
After School Advs: 12 kids, 0 adults
DIY Crafts: 31 kids, 16 adults
Game night: 26 kids, 3 adults
Movies: 3 kids, 1 adults
Class visits: 57 kids, 4 adults
Fictional Friend: 236 kids

ASHLEY BORMAN, TECHNICAL SERVICES LIBRARIAN'S REPORT:

September has been another busy month. We are still getting used to our new system, so I have been spending some time going over things with staff members. I have also started updating our procedures binder on how to do everyday things in our new system.

I have attended some online meetings and webinars about a variety of topics, most notably, talking about programming and new and upcoming books.

I have continued working on creating fliers and updating our website and Facebook page with upcoming events.

I continue to work on the obituary index as I have time.

I continue to purchase, catalog, and process materials.

September Programs

September 3-Adult Crafting: We had a good turnout for our Diamond Art Painting night. 16 people attended.

September 22-Friends of the Library present: Bob Block-Forensic Science talk. The Friends had a great turnout for their Forensic Science program, with over 60 attending the afternoon presentation and over 30 at the evening presentation.

September 23-Medicare 101 Presentation with the Waupaca County ADRC-No one showed up for the Medicare presentation.

Upcoming Programs

October 1-Adult Crafting (Embroidery Hoop Ghosts)

October 13-Friends of the Library present Author Ron Rindo

October-Puzzle Swap

October/November-Craft Swap

November 2-Barnaby Jones-Paranormal talk/investigation of the library

November 5-Adult Craft

December 2-Adult Craft

December 9-Winter Social

December 19-Speed Puzzle Contest (tentative)

December 22-Community Blood Center Blood Drive

UPCOMING WORKSHOPS, MEETINGS, & CLASSES:

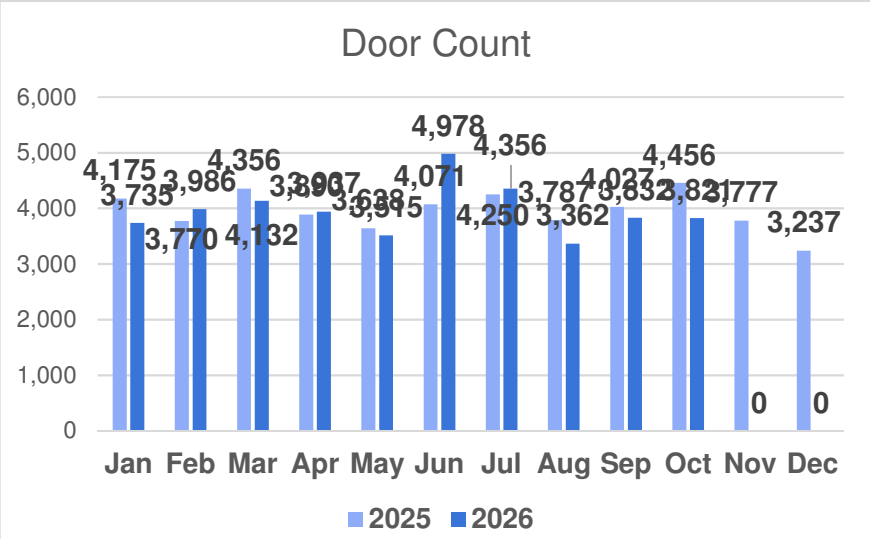
- Wisconsin Library Association Annual Conference October 21-23 in Madison.

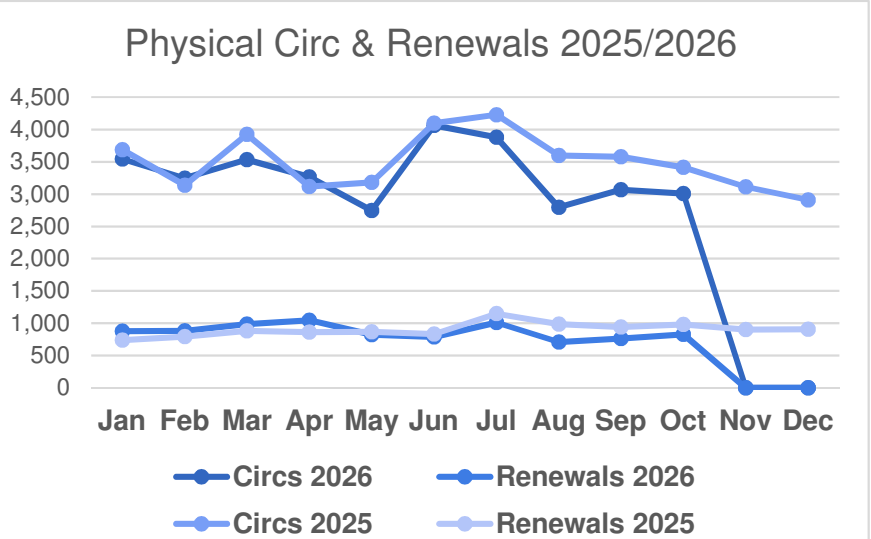
GIFTS AND MEMORIALS:

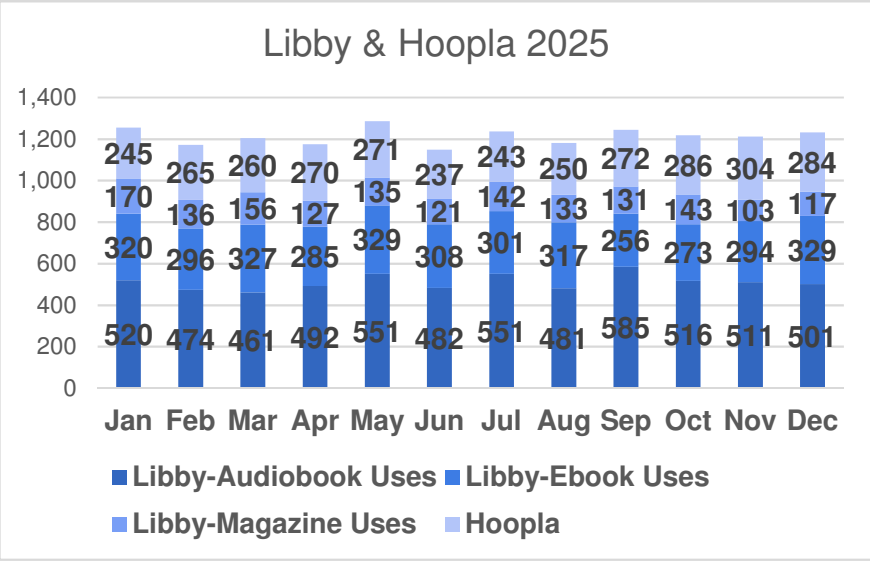
The following individuals and organizations donated funds to the Library:

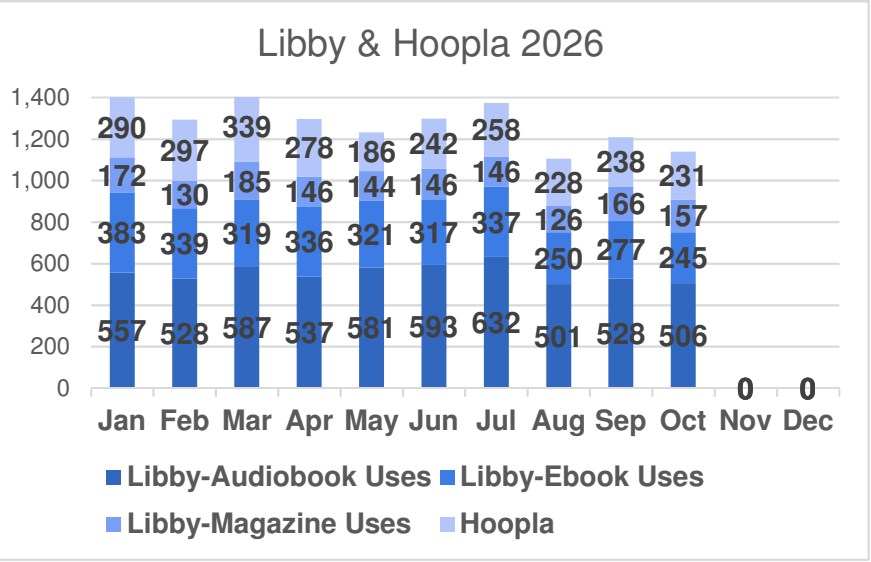
- Lois Hintz donated $300.

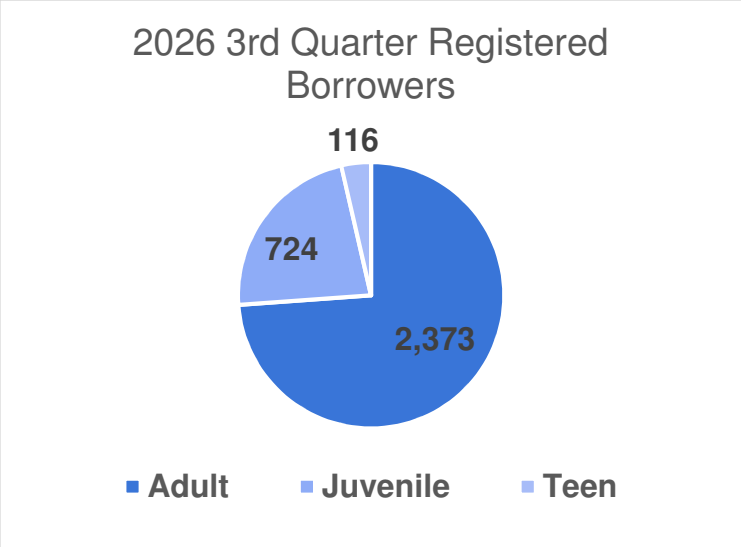
Clintonville Public Library September 2026 Programs & Circulation Statistics

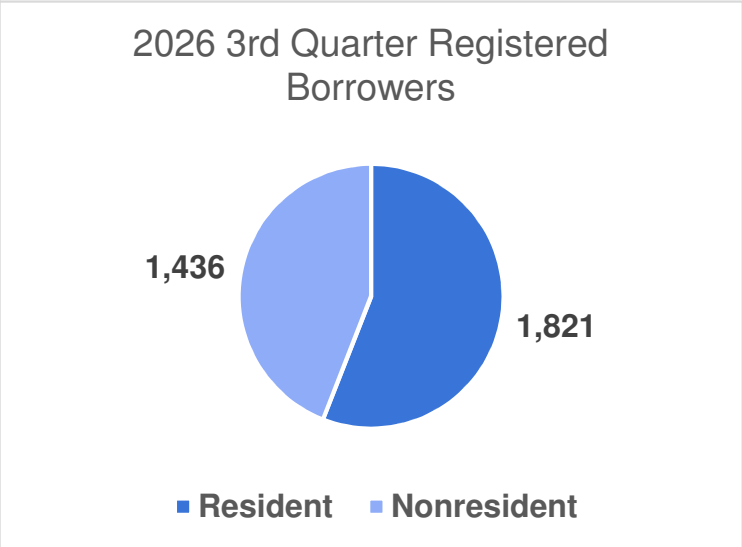


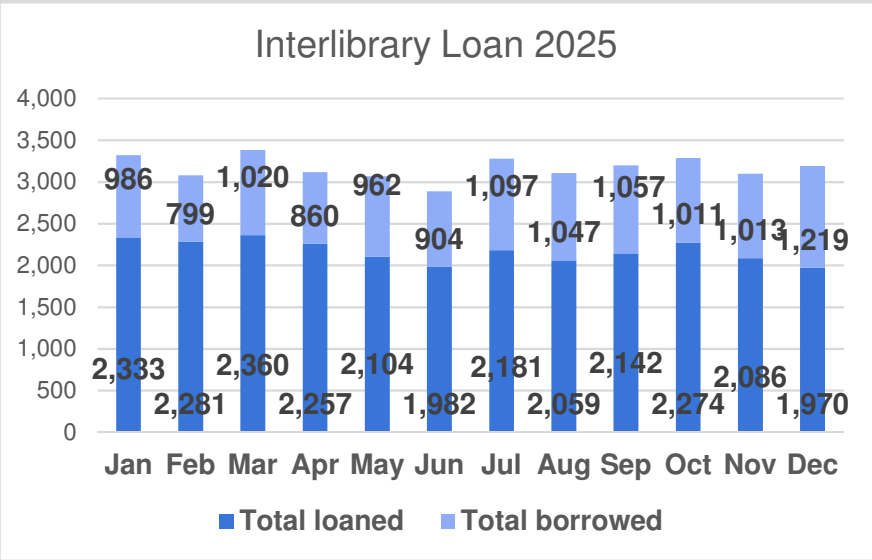


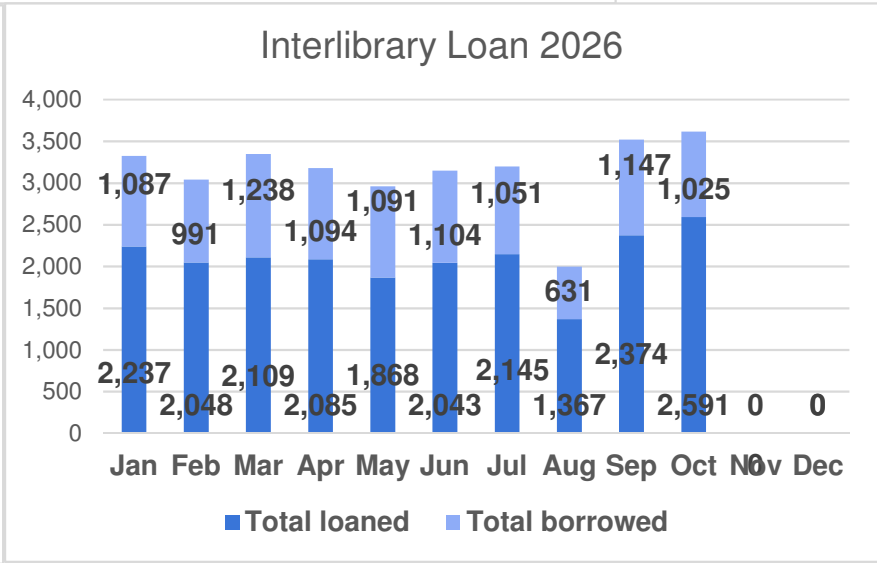





2026 3rd Quarter Registered Borrowers
116
724
2,373
Adult
Juvenile
Teen


2026 3rd Quarter Registered Borrowers
1,436
1,821
Resident
Nonresident


Interlibrary Loan 2025
4,000
3,500
3,000
2,500
2,000
1,500
1,000
500
0
986
799
1,020
860
962
904
1,097
1,047
1,057
1,011
1,013
1,219
2,333
2,281
2,360
2,257
2,104
1,982
2,181
2,059
2,142
2,274
2,086
1,970
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
Total loaned
Total borrowed


Interlibrary Loan 2026
4,000
3,500
3,000
2,500
2,000
1,500
1,000
500
0
1,087
991
1,238
1,094
1,091
1,104
1,051
631
1,147
1,025
0
0
2,237
2,048
2,109
2,085
1,868
2,043
2,145
1,367
2,374
2,591
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
Total loaned
Total borrowed

LIBRARY PROGRAMMING OCT 2026

KIDS PROGRAMS

28 Programs
639 Attendees

TEEN PROGRAMS

1 Program
5 Attendees

ADULT/GEN. AUD PROGRAMS

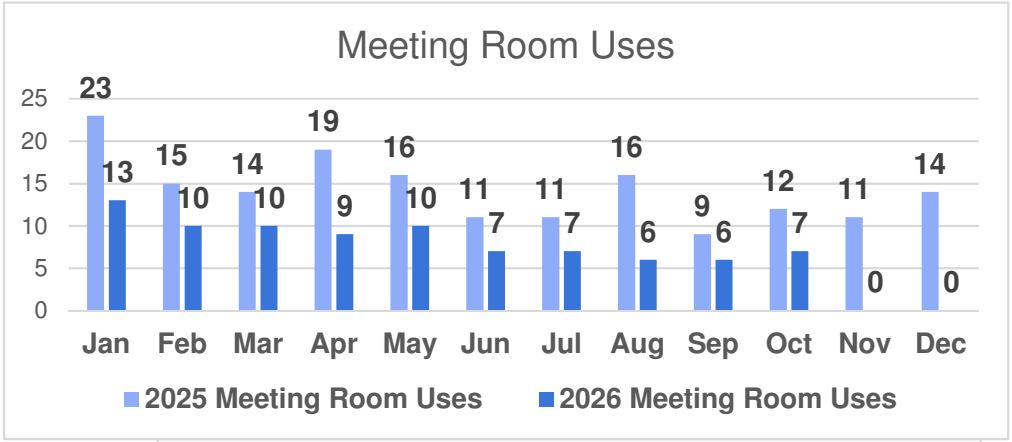
4 Programs
58 Attendees

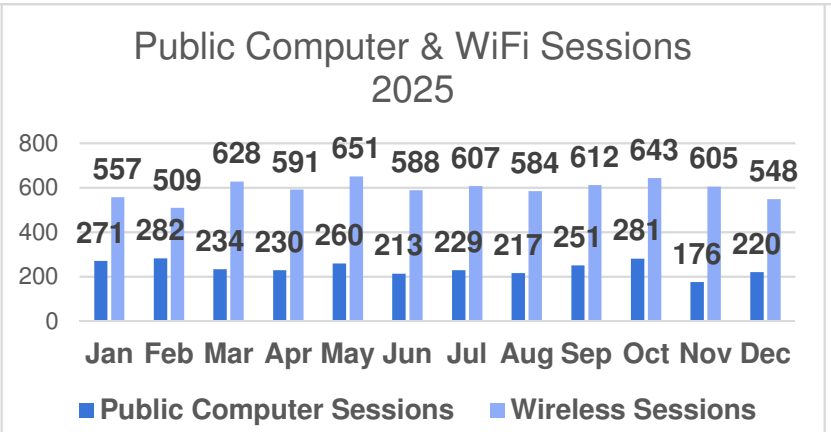
OUTREACH

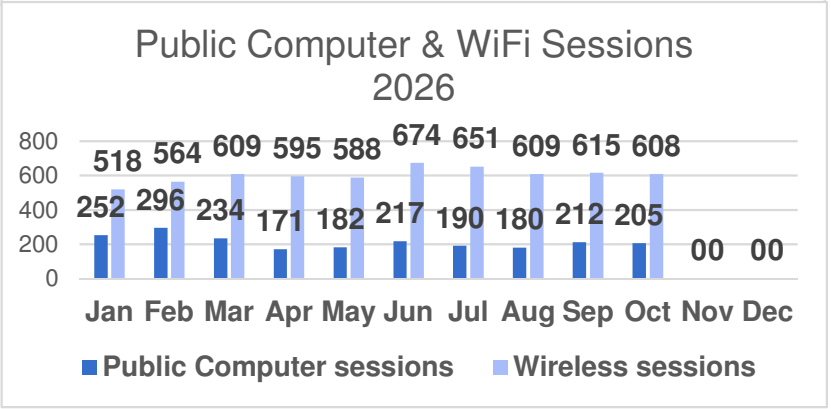
3 Programs
28 Attendees

TOTAL PROGRAMS

35 Total Programs
713 Attendees







Clintonville Police Department

35 S. CLINTON AVENUE, CLINTONVILLE, WI 54929

Phone (715) 823-3117 Fax (715) 823-1321 www.clintonvillewi.gov

Craig A. Freitag
Chief of Police

Matthew Wright
Captain

Date: 11/04/2026
To: Police and Fire Commission, City Council, and Mayor
From: Chief Craig A. Freitag
RE: October 2026 Report

- Many activities were occurring over Halloween weekend here in our city. Officers spent time at the many Halloween activities. Officers handed out candy and stickers to many kids around the city. Overall, it was a safe Halloween for the many trick-or-treaters around town.
- The Clintonville Police Department was able to donate candy to the FWD Museum for their Night at the Museum haunted house. We purchased the candy through our community policing fund.
- On 11/02/2026, Officer Kamba secured a brand-new car seat that Walmart Shawano donated. We are fortunate for this donation. This will allow officers to transport children safely during calls. Officer Kamba is a certified car seat technician. We are excited to have her on board with this certification. Often, parents reach out to ask whether we have an officer on staff who can help install a car seat correctly. Over the last few years, Compassionate Connections has teamed up with Waupaca County Human Services to offer this service. In the future, we hope to utilize Officer Kamba's expertise and offer inspections and demonstrations.
- We are hosting our annual Stuff the Squad event on November 7th from 9 am to noon at Marketplace Foods. All food items donated that day will be given to Dave's Food Pantry. In the past, Stuff the Squad has been very successful. We can fill the food pantry with many needed items during the holidays. Please stop out and see us!
- Staff members have attended various trainings over the last month. Officer Price, Clerk-Dispatcher Schoen, and Texeira all completed the FTO course. This training will allow all three of them to train new staff members.
- Captain Wright attended a two-week leadership course that the Department of Justice held. This course will enhance Captain Wright's leadership skills and bring new ideas to the department.
- Sgt. Bartel attended Evidence room management. He and Officer Kamke manage the evidence we hold. This is a very detail-oriented task, and Officer Kamke and Sgt. Bartel ensure we follow industry best practices for property and evidence.
- We will begin the interview process for the vacant patrol officer position soon.

- The officer who was injured on September 1st while on duty is still on light duty. He has an expected return date around thanksgiving. We are looking forward to his full return.

Chief Craig A. Freitag

Clintonville Police Department

35 S. CLINTON AVENUE, CLINTONVILLE, WI 54929

Phone (715) 823-3117 Fax (715) 823-1321 www.clintonvillewi.gov

Craig A. Freitag
Chief of Police

Matthew Wright
Captain

11/02/2026
To: City Council and Police Commission
From: Chief Craig A. Freitag
RE: Misinformation

This memo is intended to clear up rumors or misinformation regarding an incident that occurred on 9/16/2026 involving ICE agents looking to take an individual into custody on an immigration matter. To ensure the information that was released was accurate, I reviewed dispatch recordings, phone calls, the CAD system, and body cameras.

On 09/16/2026, I released a press release because of the number of questions and concerns individuals in our community had. The intent was to provide facts about the incident. Unfortunately, one individual believes the police department was lying. The individual has made the following statements that are not accurate:

- States she believes the Clintonville Police Department was aware that ICE was coming to the address.
- Clintonville Utilities cut the power off just prior to ICE coming, 30 seconds before.
- The female said she called the Clintonville Police Department and said she needed officers at her address; there were 5 "dudes" with guns, and that's all she said, and she hung up the phone.
- States it took officers almost 10 minutes to respond to the address.
- Only one Clintonville Officer showed up.
- Power was turned on in a few hours.
- Clintonville Police Department prevented the Waupaca County Sheriff's Office from coming to assist because we don't allow the Sheriff's Office to come into the city and handle situations unless we request it.

Below is a timeline of events that shows the above statements are false.

On 9/16/2026, the Clintonville Police Department received a phone call from an ICE agent. The agent stated they were at an address, looking to take someone into custody, and the individual was at the residence and wouldn't come out.

Dispatch puts the ICE Agent on hold while she gets a call from the residence that they may be at.

Dispatch then picks up the phone call that is ringing in, and a female states, "Hi, can you send an officer over to 100 Brix St. I got like 4 or 5 gentlemen here with guns out, like guns. I don't want them in my yard; you need to get the %$&* out of here."

Dispatch asks who the caller is, and the caller provides her name. She then tells dispatch they claim to be ICE agents.

Dispatch then returns to the on-hold call with the ICE agent. Dispatch informs him that she was just on the phone with a resident at the address they were out at. Dispatch tells the ICE agent that the caller is requesting officers to go to the residence. Dispatch told the ICE agents that the caller was reporting they had their guns out, and the agent said that wasn't true and confirmed that there were 5 to 6 agents there.

Captain Wright and Officer Price were dispatched and enroute to the call at 8:37:10 AM. According to CAD logs, Captain Wright arrived at 8:38:21 AM. This is one minute and eleven seconds from enroute time to on-scene time. According to CAD documentation, Officer Price notifies dispatch at 8:39:03 that he was on scene. Officer Price parks his squad car near the residence at 8:39:03 AM. Captain Wright's video starts at 8:41:41. At the start of the video, he is standing on the sidewalk and appears to be speaking with ICE agents and a female subject seated on the porch of the house. ICE agents state they observed the individual they intended to take into custody inside the residence, visible through the window.

Captain Wright explained he would take the individual into custody for the Shawano County Warrant and take him to Shawano County. The female acknowledged the individual with warrants was inside the residence. The female acknowledged the male individual has a warrant through Shawano County.

Captain Wright and the female subject had back-and-forth conversations. Captain Wright told her he would address the Shawano County warrant and that if ICE didn't have an actual warrant, they wouldn't release him into ICE custody.

Waupaca County Communication Center received a phone call from either ICE agents not on scene or U.S. Marshals asking why a deputy wasn't on scene with ICE agents. Our dispatch confirmed we were out with agents. Captain Wright advised dispatch that we didn't need assistance from the Sheriff's Office, but if they wanted to send someone, that would be fine. We are not clear why this call was made, but we believe whoever made the call wasn't aware this incident was occurring in a city with a law enforcement agency, and that the city is the primary agency to respond. When the Waupaca County Communication Center received the call, they did not have a Deputy anywhere in the county assisting ICE agents at the time, and that may have been relayed to the caller, causing confusion. That's when the county dispatcher made contact with our agency. We confirmed we had officers on scene.

From inside the house, speaking through an open window, the male individual stated he

would come out if ICE left. Shortly after that, ICE agents left the scene. Captain Wright told them he would transfer the male subject, with a warrant, to Shawano County. The female subject called Shawano County and confirmed they wouldn't turn the male over to ICE without a valid ICE warrant.

The male came out of the house, and Officer Price took him into custody on the Shawano County warrant. The warrant had a bond attached, and we asked the female party on scene if she had the money to post bond. She told us she did not have the money.

It was made clear to everyone on scene that he was in custody on the Shawano County warrant, not an ICE warrant.

Officer Price left the scene to transport the male to Embarrass to meet with a Shawano County Deputy and turn him over.

Captain Wright and I cleared from the residence on Brix St. and went to the police department. As I pulled up, I observed several subjects standing outside the PD and later confirmed they were the ICE agents who were on scene. We debriefed with them outside of the police department, and shortly after, they left.

Because information was spreading on social media, I released a press release to provide facts about the situation.

The claim that the Clintonville Police Department and/or ICE worked with Clintonville Utilities to shut off power to the residence before our arrival is false. What is true is that Clintonville Utilities shut off the power before we arrived, but only because the residence had failed to pay a utility bill. Below is a timeline from Clintonville Utilities showing they informed the residence they had an unpaid balance and that their power would be disconnected on 09/16.

8/27 mailed out a past-due notice.
9/8 An individual who resides at the residence came and paid some money but still had a balance on the account.
9/10 phone robo calls were made to this residence regarding the unpaid balance.
9/15 Clintonville Utilities left a VM reminder of the past-due balance.
On 9/16 at 7:46 AM, utility employees began shutting off power to residents with unpaid balances, including the residence on Brix St. The Brix St. address was not the only residence with power shut off; 22 other customers were disconnected that day, one by one.
On 9/16, power was restored at 11:14 a.m. after the female customer came and paid the balance.

Based on the timeline above, the narrative that ICE and/or CPD shut off the power before law enforcement arrived is false. The homeowner was made aware several times that their power would be shut off on 9/16 for the unpaid balance.

We want to share the facts, as several statements on social media are false.

By law, local officers cannot enforce immigration laws unless they have entered into an agreement, which is commonly referred to as 287(G). Federal agents cannot pick individuals up on state warrants; ICE agents stated this. If federal law enforcement agents do come to our city, we will assist them if asked. To be clear, we took the male subject into custody for the Shawano County Warrant and did not take him into custody on an ICE warrant.

On Halloween weekend, social media reported that the Clintonville Police Department, along with ICE, was in a specific area of the city. We have no knowledge of ICE being in the city during Halloween weekend. I can confirm that Clintonville Police staff were not with any ICE agents during the time reported. It's unfortunate that this false information spreads, as it instills fear in some.

There have been allegations that the Clintonville Police Department receives funding from ICE to take undocumented immigrants into custody. This is false; we have no contracts or MOU signed with ICE. U.S. Immigration and Customs Enforcement offers three models under which a law enforcement agency can enter into a MOU with ICE; these are commonly referred to as 287 (g) models. The three models include the jail enforcement model, which allows local officers to identify and process removable aliens with pending or active criminal charges. Clintonville Police Department does not run a jail. The next model is the Task Force model, which allows officers to enforce limited immigration authority while performing routine police duties. To my knowledge, no local law enforcement agency, municipality, or sheriff has implemented the task force model in the State of Wisconsin. The last model is the Warrant Service Officer model, which allows officers to serve and execute administrative warrants on aliens in our custody. Clintonville Police Department does not have any signed agreement with ICE for this model.

We hope this timeline helps clarify what actually occurred that day. To summarize, Clintonville PD was not aware ICE agents were at a residence in the city before their arrival. We responded after ICE Agents, and a female who resides at the residence called us. The owners of the residence were aware the power would be disconnected if the unpaid balance wasn't paid. After the arrest, ICE agents debriefed outside the CPD building with CPD officers.

Chief Craig A. Freitag

Clintonville Police Department

Total Traffic Citation Report, by Violation

Violation	Description	Total
341.04(1)	Non-registration auto <10,000#	5
343.07(1G)(A)3*1	OPERATE MOTOR VEHICLE BY PERMITTEE W/O AUTHORIZED PERSON >21	1
343.44(1)(a)	Operate while suspended	4
343.44(1)(b)&(2)(ar)2	Operate MV while Rev. Rev due to alcohol/cont/subst/refusal	2
344.62(1)	FAIL TO HAVE VEHICLE INSURANCE	5
346.13(1)	Unsafe lane deviation	1
346.38(1)	Pedestrian signal vio by veh	1
346.57(4)(a)	Speeding in school zones	2
346.57(5)	Exceed zones and posted limits (1-10MPH)	2
346.57(5)*1	Speed Zones-Exceed Limits (11-15MPH)	2
346.57(5)*2	Speed Zones-Exceed Posted limits (16-19MPH)	2
346.57(5)*3	Speed Zones-Exceed Posted Limits (20-24MPH)	1
346.62(2)&346.65(1)(a)	Reckless driving-Endganger Safety	1
346.63(1)(a)*1	OWI-1st Offense	1
346.63(1)(a)*1/PAC>=.15	OWI-1st offense PAC=>.15	1
346.63(1)(a)*2	OWI-2ND Offense	1
346.675(1)	Owners liab for h&r prop by hw	1
347.413(1)*1	FAILURE TO INSTALL IGNITION INTERLOCK DEVICE/TAMPERING/VIOLATE ORDER RESTRICT OPERATE PRIVILEGE	1
9.15	CURFEW	4
9.943.20	THEFT UNDER $1000.00	1
CLPD 12.02	Underage Possession and Consumption/Alcohol	1
CLPD 7.12	Display of Power	1
CLPD 9.04	Marijuana- Possession and Use Prohibited	2
CLPD 9.046(1)	Possession Use Electronic Device Vapor Products	1
tr305.34(6)(c)		1
Report Totals		**45**

Report Includes:
All dates of issue between `00:00:00 10/01/26` and `23:59:59 10/31/26`, All agencies matching `CLPD`, All issuing officers, All areas, All courts, All offense codes, All dispositions, All citation/warning types

Clintonville Police Department

Law Total Incident Report, by Nature of Incident

Nature of Incident	Total Incidents
911 HANGUP CALL	29
Agency Assistance	18
Alarm	6
Ambulance	26
ANIMAL NEGLECT/SUSPECTED	1
Animal Noise	1
Animal Problem	9
ASSIST BUSINESS WITH QUESTIONS	4
Business/Building Check(s)	122
CHILD ABUSE OR NEGLECT	1
Citizen Assist	22
Citizen Dispute	1
CIVIL COMPLAINTS	3
Community Engagment	9
Curfew	1
DEATHS	1
Disabled vehicle	6
Disorderly Conduct	11
Domestic Disturbance	3
Controlled Substance Problem	6
Escort	4
Extra Patrol	181
FAMILY	2
Fire	2
FIRE ALARM	1
Foot Patrol	1
Fraud	3
GAS LEAK	1
Harassment	4
HIT & RUN 10-50	1
Information Report	5
JUVENILE RUNAWAY	2
CALLS FOR K-9	1
Lockout	6
Lost Property	5
MENTAL HEALTH	5
Miscellaneous CAD Call Record	1
Missing Person	1
Mutual Aid	3
Motor vehicle crash with damag	6
Neighbors complaint	2
NOISE COMPLAINT	10
OPEN DOOR AT BUSINESS/RESDI	14
Ordinance Violation	8

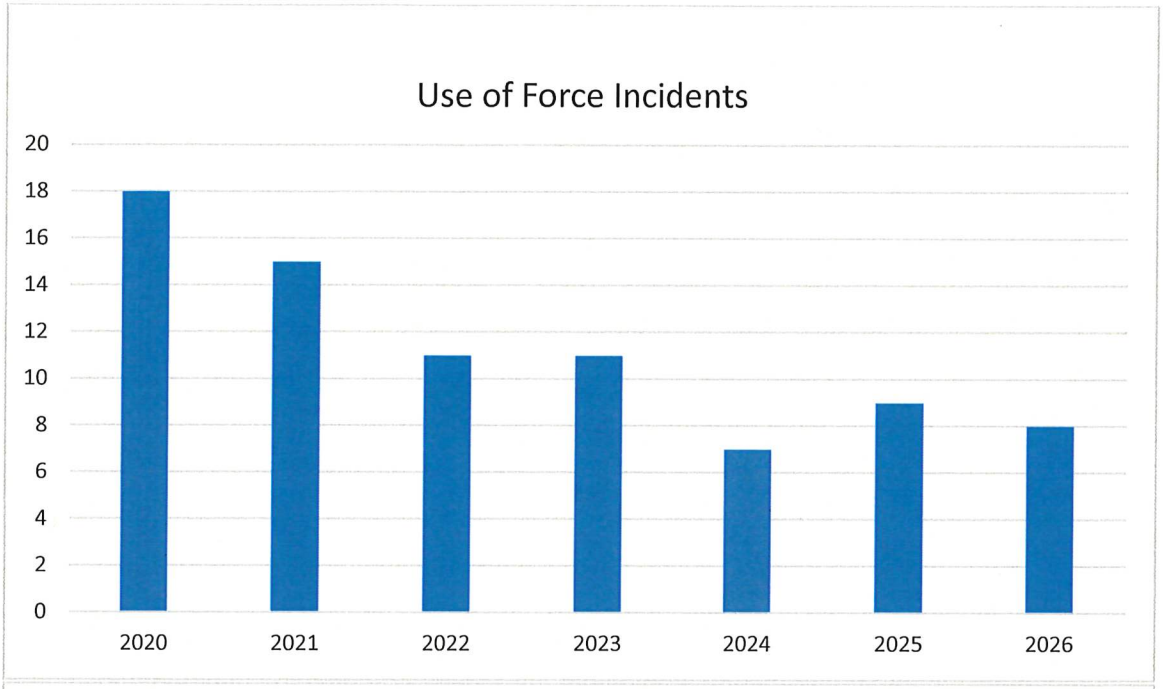
Nature of Incident	Total Incidents
OPERATING WHILE INTOXICATED	2
PAPER SERVICE	6
Parking Enforcement	4
Property Damage, Not Vandalism	5
RADAR ENFORCEMENT	2
School-Xtra Patrol	31
Sex Offense	1
SRO Presentation	1
STRAY ANIMAL	12
SUSPICIOUS VEHICLE	4
SUSPICIOUS PERSON	10
Suspicious Circumstnce	18
Tavern Check(s)	7
Theft	3
THEFT-PRESCRIPTION DRUGS	1
Threatening	3
Tobacco Problem	1
TRAFFIC	15
Traffic Hazard	3
Traffic Stop	76
Trespassing	2
Utility Problem	1
Theft, Automobile	2
WARRANT PICKUP	5
WELFARE CHECK	15

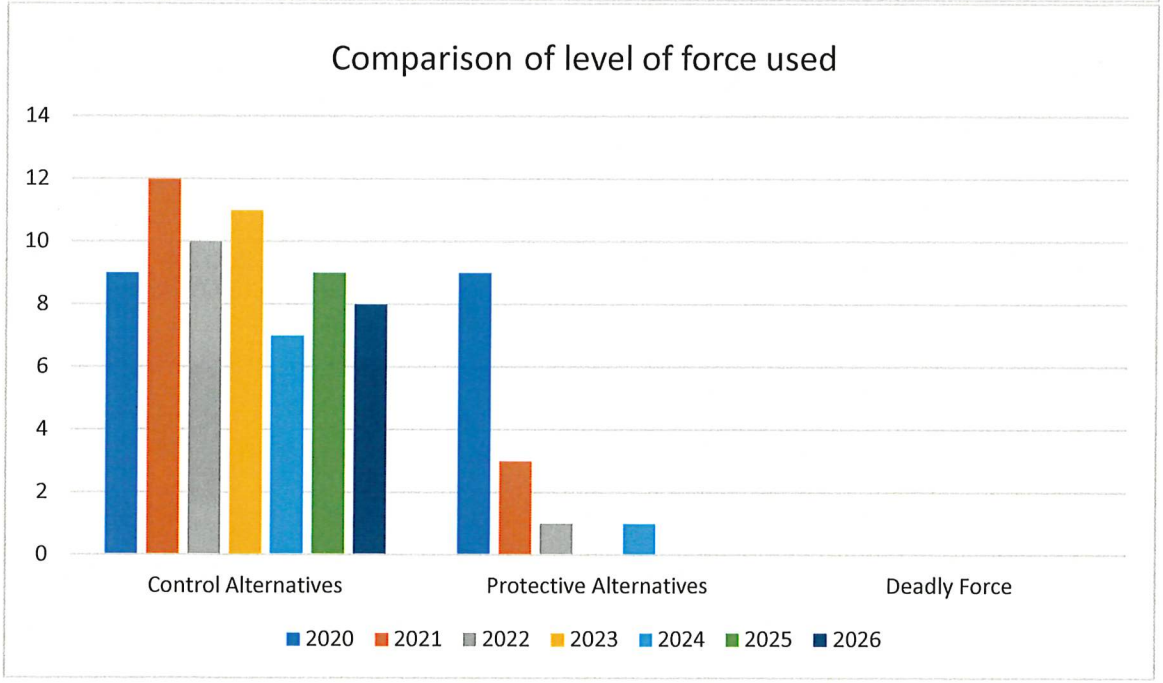
Total reported: 779

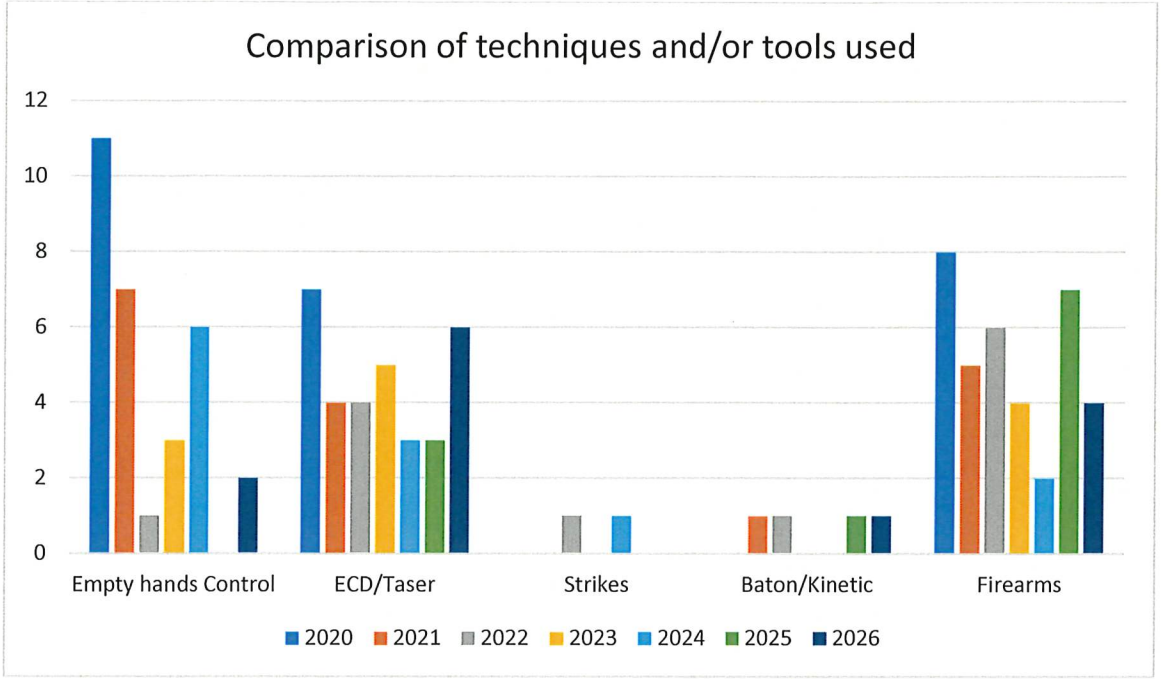
Report Includes:
All dates between `00:00:00 10/01/26` and `23:59:59 10/31/26`, All agencies matching `CLPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

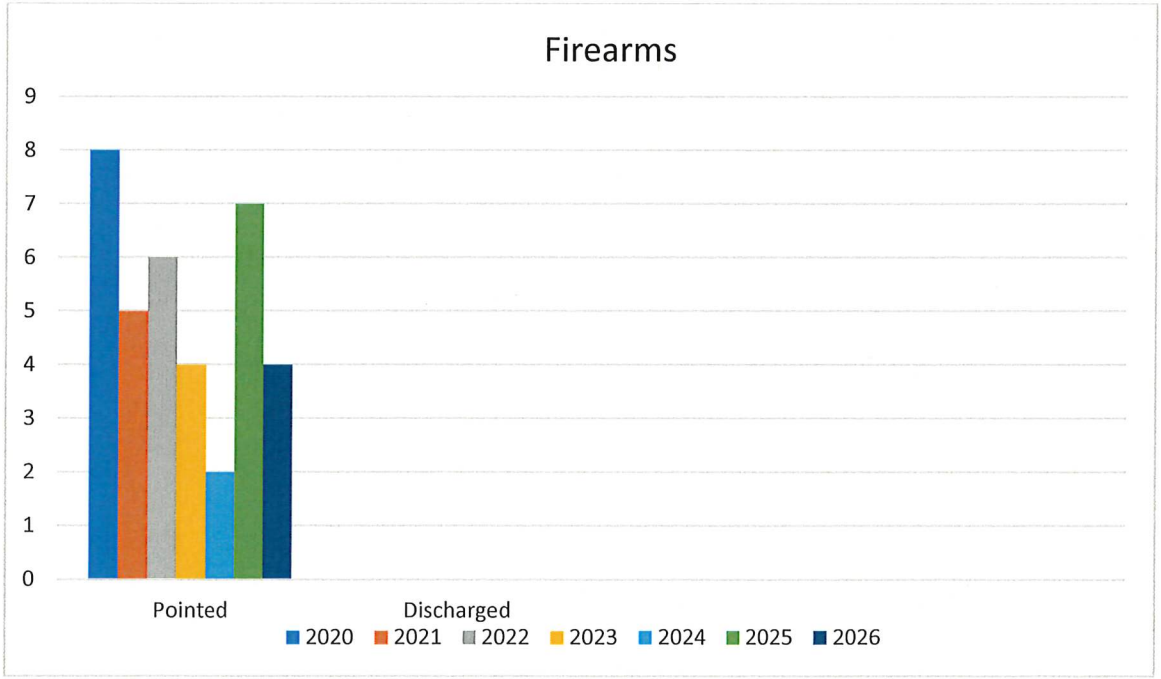
Clintonville Police Department

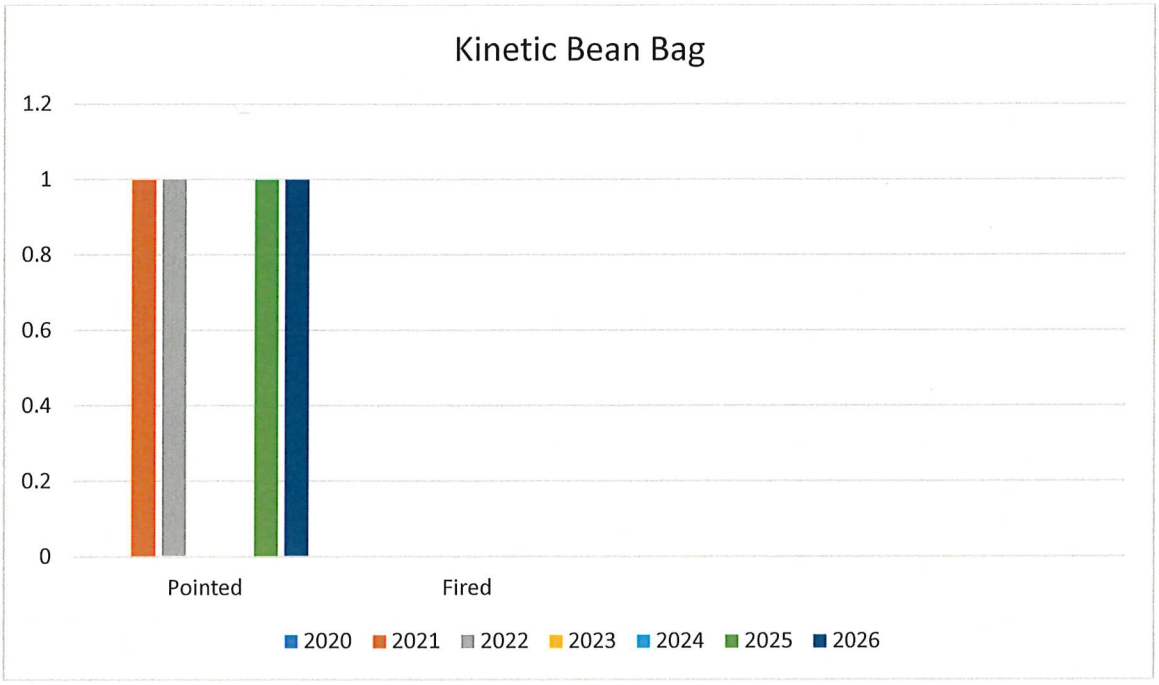
2026 Use of force report

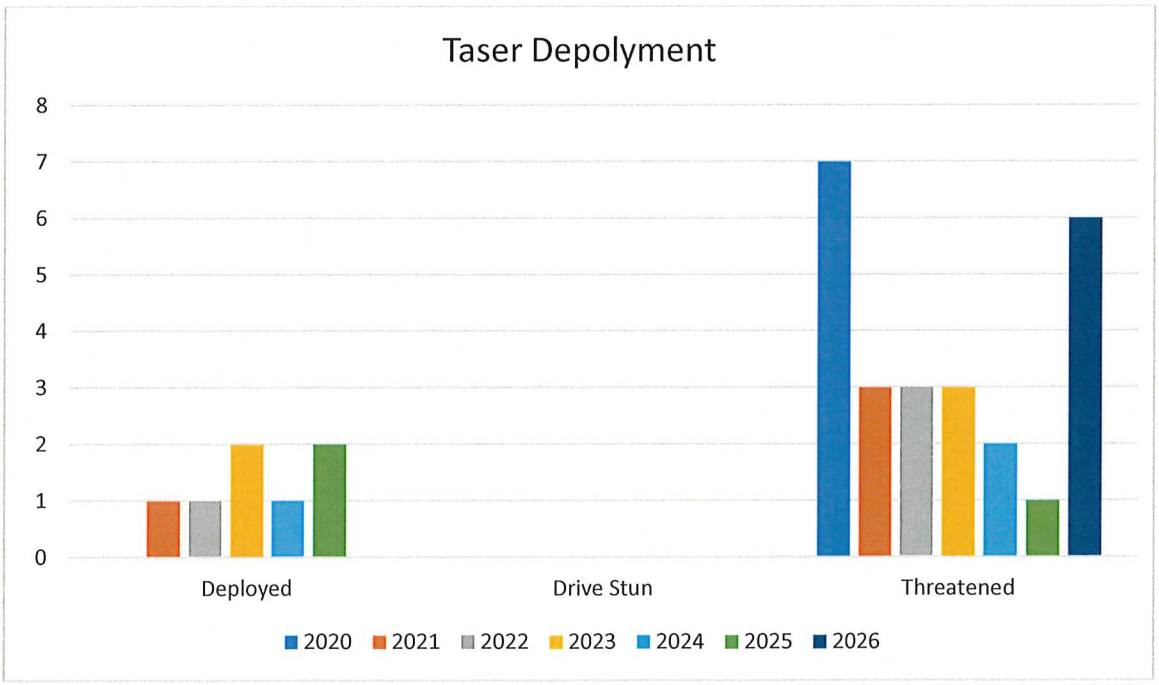


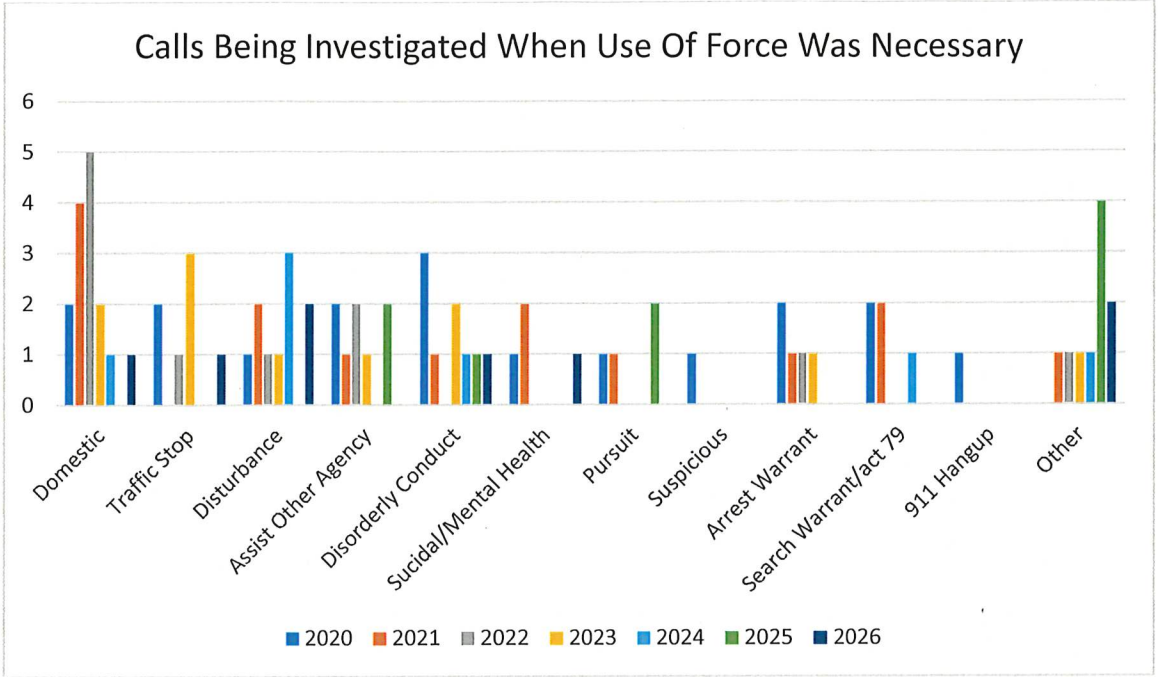


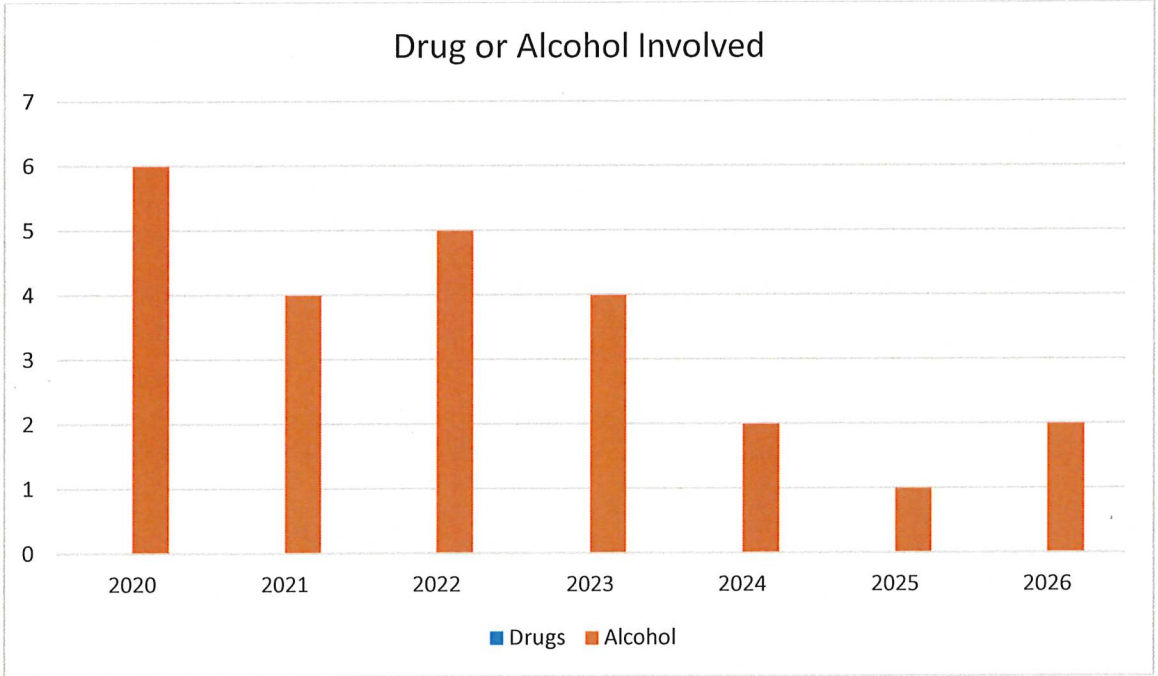

Comparison of techniques and/or tools used
12
10
8
6
4
2
0
Empty hands Control
ECD/Taser
Strikes
Baton/Kinetic
Firearms
2020
2021
2022
2023
2024
2025
2026

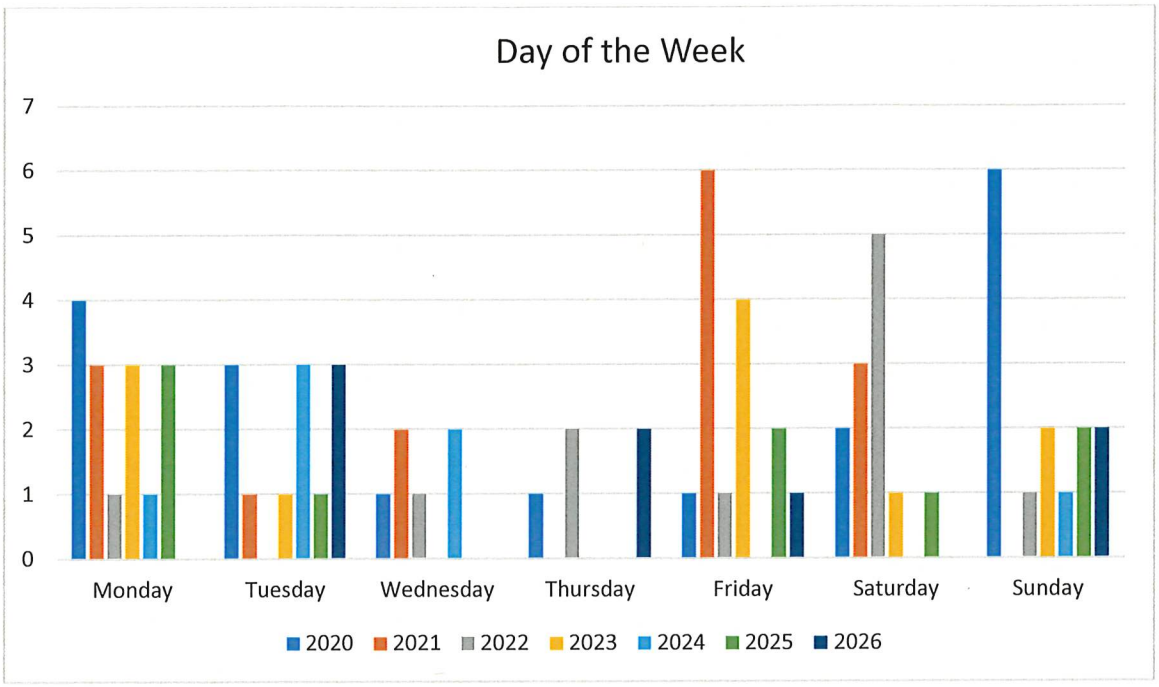

Firearms
9
8
7
6
5
4
3
2
1
0
Pointed
Discharged
2020
2021
2022
2023
2024
2025
2026

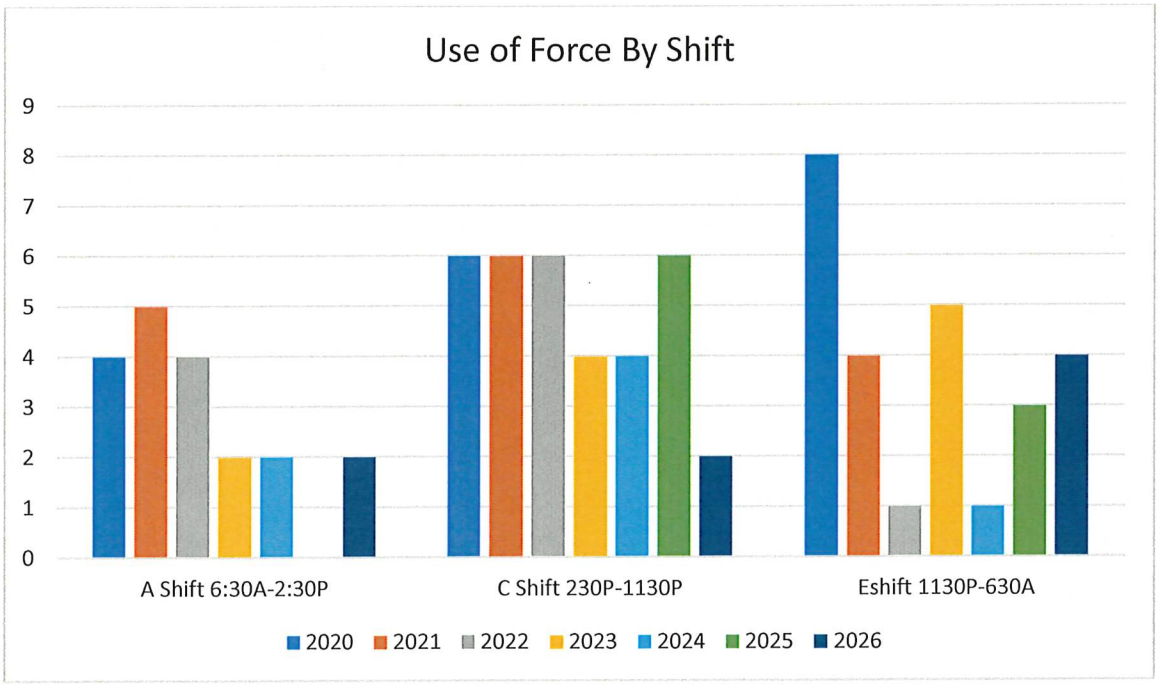

Kinetic Bean Bag
1.2
1
0.8
0.6
0.4
0.2
0
Pointed
Fired
2020
2021
2022
2023
2024
2025
2026

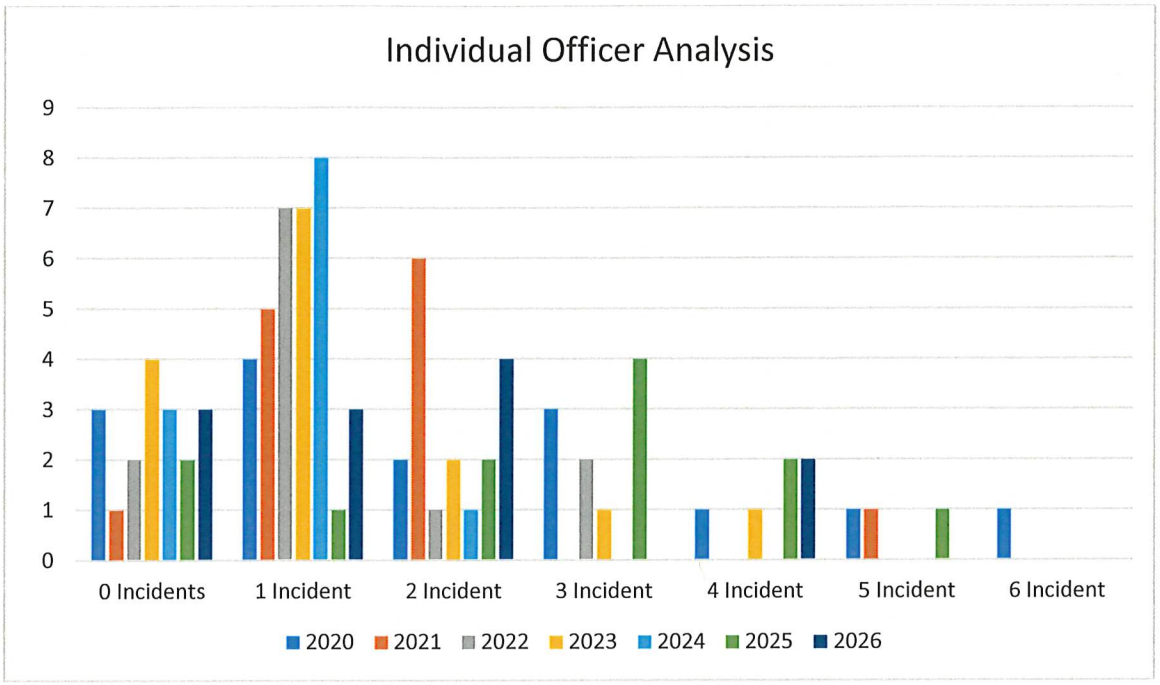

Taser Depolyment
8
7
6
5
4
3
2
1
0
Deployed
Drive Stun
Threatened
2020
2021
2022
2023
2024
2025
2026

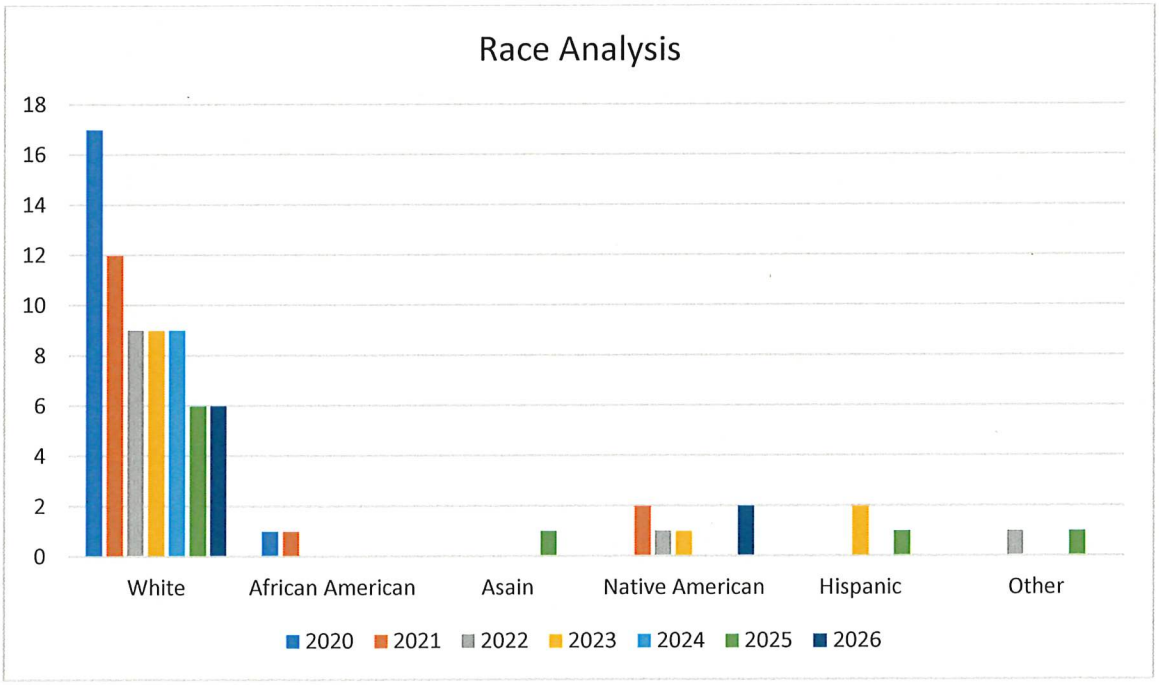

Calls Being Investigated When Use Of Force Was Necessary
6
5
4
3
2
1
0
Domestic
Traffic Stop
Disturbance
Assist Other Agency
Disorderly Conduct
Sucidal/Mental Health
Pursuit
Suspicious
Arrest Warrant
Search Warrant/act 79
911 Hangup
Other
2020
2021
2022
2023
2024
2025
2026

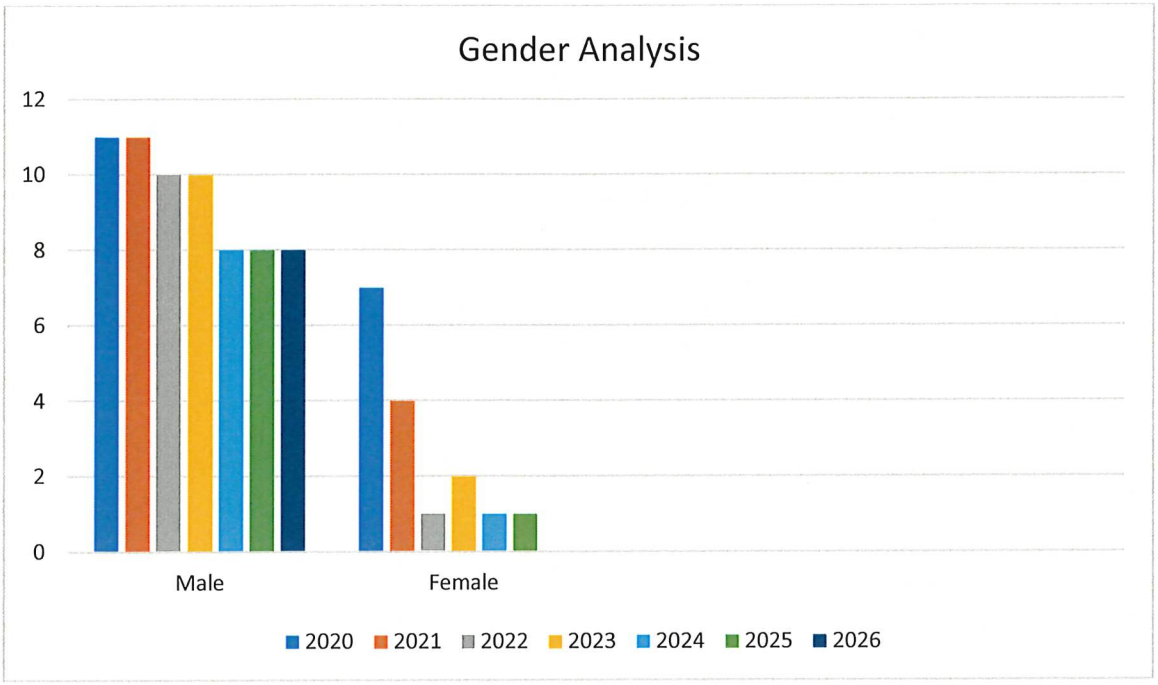

Drug or Alcohol Involved
7
6
5
4
3
2
1
0
2020
2021
2022
2023
2024
2025
2026
Drugs
Alcohol

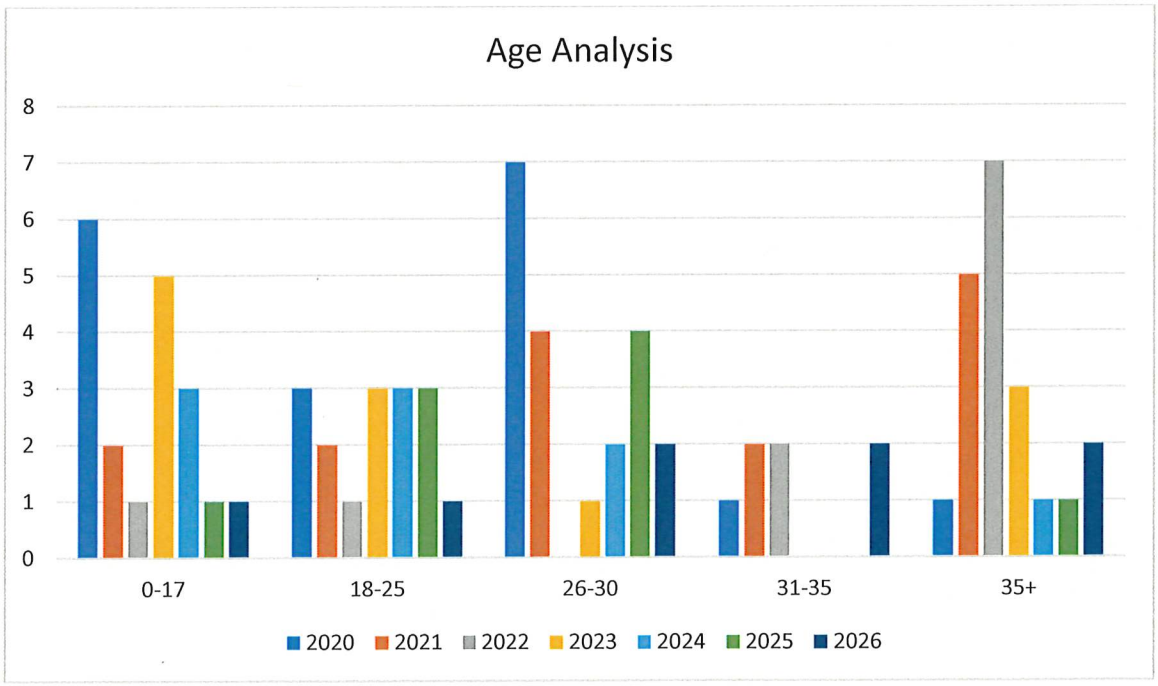

Day of the Week
7
6
5
4
3
2
1
0
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday
Sunday
2020
2021
2022
2023
2024
2025
2026

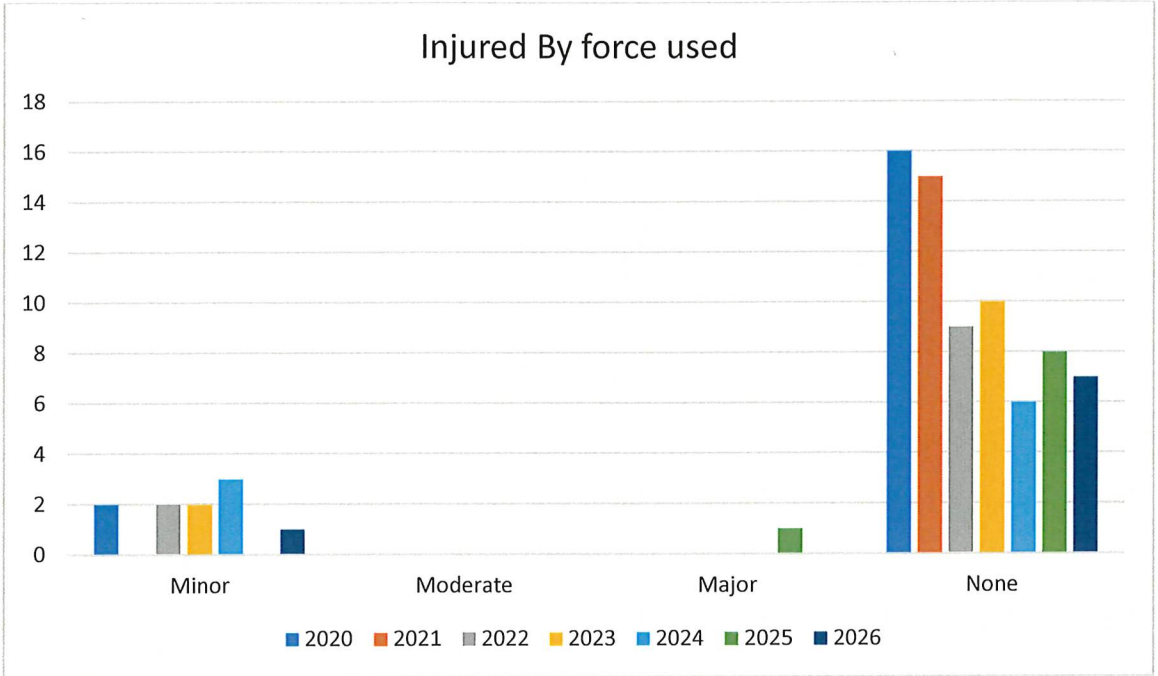

Use of Force By Shift
9
8
7
6
5
4
3
2
1
0
A Shift 6:30A-2:30P
C Shift 230P-1130P
Eshift 1130P-630A
2020
2021
2022
2023
2024
2025
2026


Individual Officer Analysis
9
8
7
6
5
4
3
2
1
0
0 Incidents
1 Incident
2 Incident
3 Incident
4 Incident
5 Incident
6 Incident
2020
2021
2022
2023
2024
2025
2026


Race Analysis
18
16
14
12
10
8
6
4
2
0
White
African American
Asain
Native American
Hispanic
Other
2020
2021
2022
2023
2024
2025
2026


Gender Analysis
12
10
8
6
4
2
0
Male
Female
2020
2021
2022
2023
2024
2025
2026


Age Analysis
8
7
6
5
4
3
2
1
0
0-17
18-25
26-30
31-35
35+
2020
2021
2022
2023
2024
2025
2026


Injured By force used
18
16
14
12
10
8
6
4
2
0
Minor
Moderate
Major
None
2020
2021
2022
2023
2024
2025
2026

				Use of Force 2026									
Incidents	January	February	March	April	May	June	July	August	September	October	November	December	Total
	1	0	1	1	0	1	1	1	1	1			8
Level of force used													
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Empty Hand			1						1				2
OC													
Baton													
Point CEW	1			1		1	1	1		1			6
Deploy CEW													
Point Firearm	1			1		1		1					4
Discharge firearm													
Pointed Bean Bag Shotgun				1									1
Strikes													
Calls force used on	January	February	March	April	May	June	July	August	September	October	November	December	Total
Domestic			1										1
Disturbance						1	1						2
Assist other agency													
Disorderly Conduct										1			1
Traffic Stop/pursuit	1												1
Suicidal Subject/Mental Health									1				1
Search Warrant/Act 79													
Suspicious													
Warrant													
911 hangup													
Other				1				1					2
Drug or Alcohol	January	February	March	April	May	June	July	August	September	October	November	December	Total
							1						2
Day of the Week	January	February	March	April	May	June	July	August	September	October	November	December	Total
Monday													

Tuesday	1					1			1				3
Wednesday													
Thursday			1							1			2
Friday				1									1
Saturday													
Sunday							1	1					2
Force by Shift	January	February	March	April	May	June	July	August	September	October	November	December	Total
A 6:30AM-2:30PM							1	1					2
C 2:30PM-10:30PM				1					1				2
E 10:30pm-6:30am	1		1			1				1			4
Officer Involved	January	February	March	April	May	June	July	August	September	October	November	December	Total
701				1									1
702													
710													
711	1			1									2
712									1				1
713				1			1	1	1				4
715													
716			1	1									2
717													
719													
720/719	1			1		1				1			4
721/705	1									1			2
722								1					1
723													
724			1	1									2
725													
726													
Race	January	February	March	April	May	June	July	August	September	October	November	December	Total
White	1			1		1	1	1		1			6
African American													

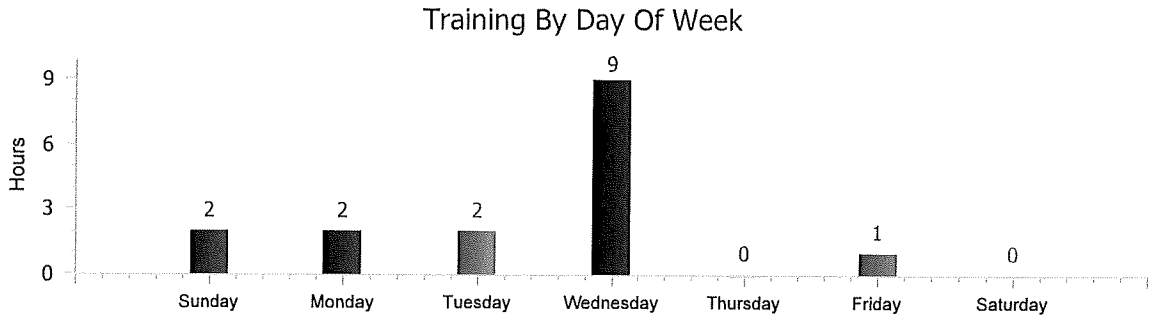
Asian													
Native American			1						1				2
Hispanic													
Other													
Gender	January	February	March	April	May	June	July	August	September	October	November	December	Total
Male	1		1	1		1	1	1	1	1			8
Female													
Age	January	February	March	April	May	June	July	August	September	October	November	December	Total
0-17									1				1
18-25						1							1
26-30							1	1					2
31-35				1						1			2
35+	1		1										2
Injuries	January	February	March	April	May	June	July	August	September	October	November	December	Total
None	1		1	1		1	1	1		1			7
Minor									1				1
Major													

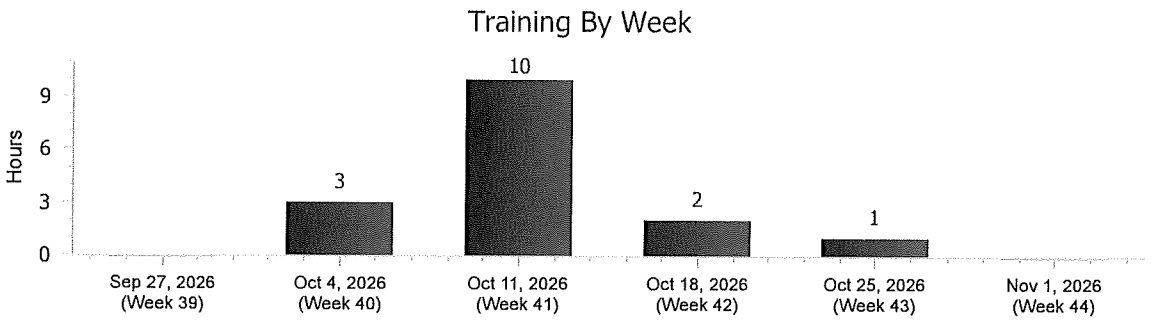
Training Summary

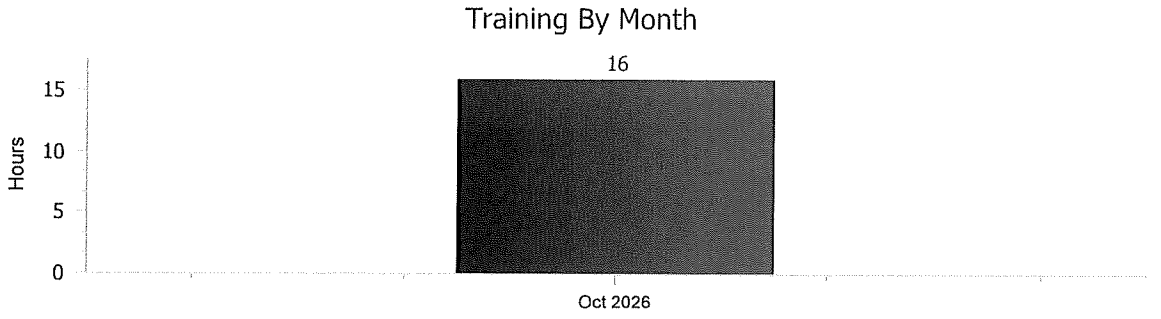
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 11 Records from October 1, 2026 to October 31, 2026

Overview

Total Training Time:	16.0 hours		
Events Attended:	9	**Total Event Duration:**	16.0 hours
Events With Training:	9	**Avg. Event Time:**	1.8 hours
Performed Detection Exercises:	5	**Performed Patrol Exercises:**	6
Classes Attended:	0	**Total Class Duration:**	0.0 hours



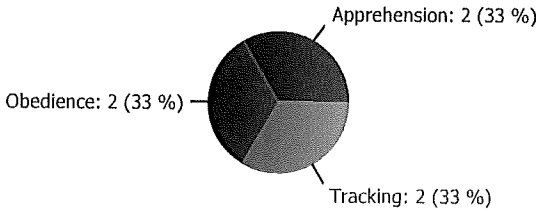




Training Summary

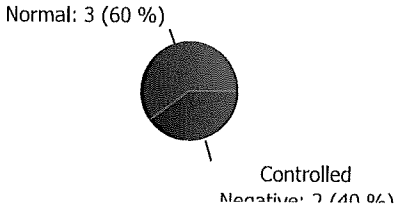
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 11 Records from October 1, 2026 to October 31, 2026

Patrol Exercise Types

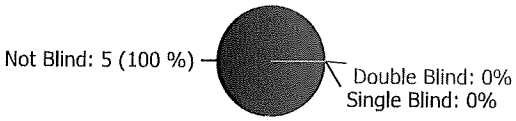


Apprehension: 2 (33 %)
Obedience: 2 (33 %)
Tracking: 2 (33 %)
Agility: 0 (0 %)
Building Search: 0 (0 %)
Evidence Search: 0 (0 %)
Area Search for Humans: 0 (0 %)
Other: 0 (0 %)

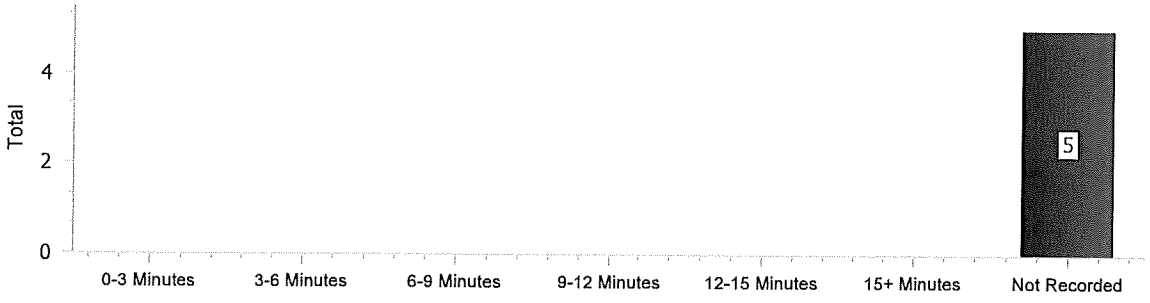
Controlled Negative Detection Exercises



Blind Detection Exercises



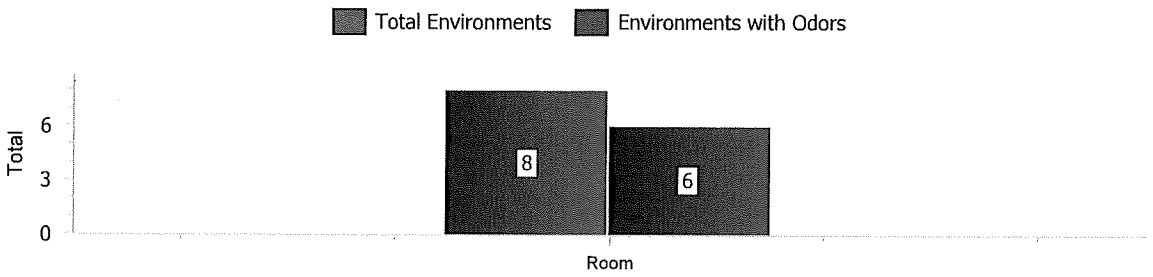
Detection Exercise Lengths



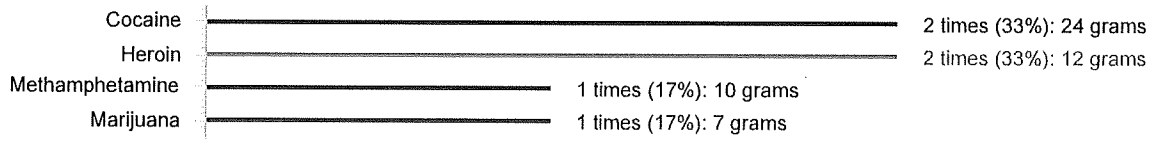
Training Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 11 Records from October 1, 2026 to October 31, 2026

Detection Environment Types



Drug Odors



Packaging Around Drugs

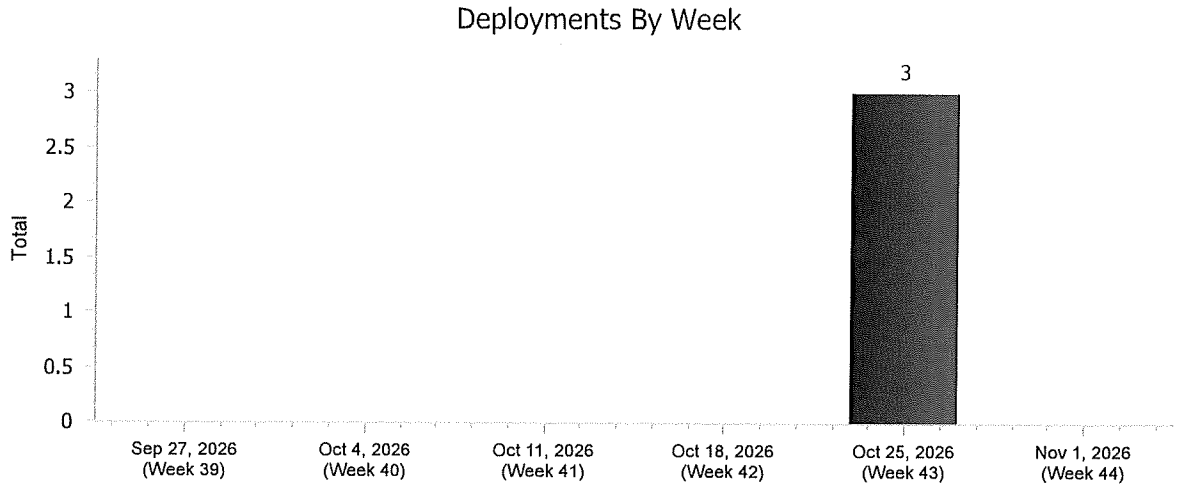
None: 4 (66%) Metal: 2 (33%)

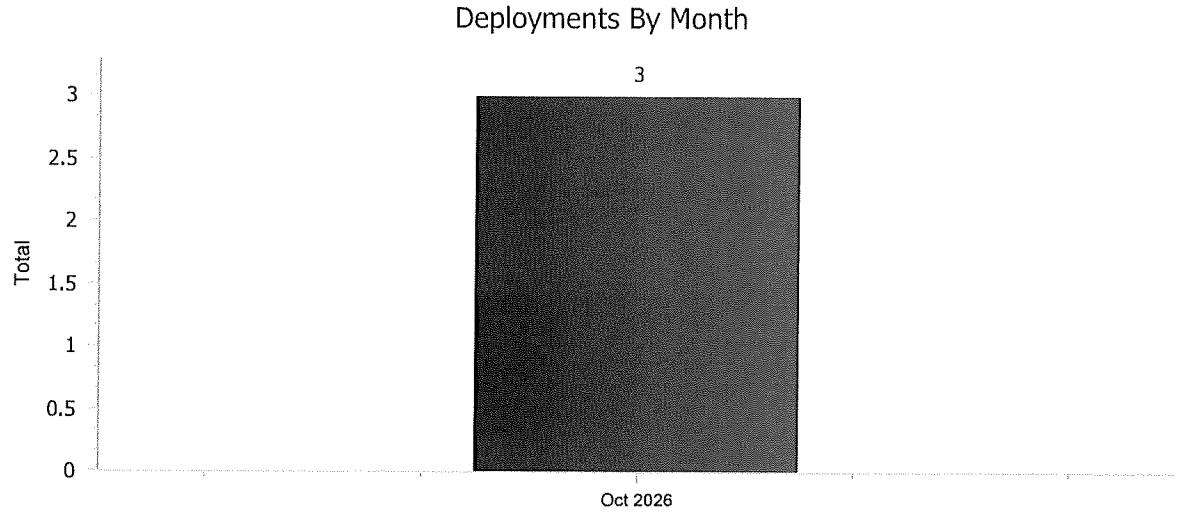
Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from October 1, 2026 to October 31, 2026

Overview

Performed Deployments:	3	**Detection Deployments:**	1	**Patrol Deployments:**	2
Not-Performed Deployments:	1	**Dog Not Deployed:**	0	**Canceled Enroute:**	1
People Found:	0	**Total Arrests:**	0	**Arrests With Bites:**	0
Bite Ratio	0%				





Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from October 1, 2026 to October 31, 2026

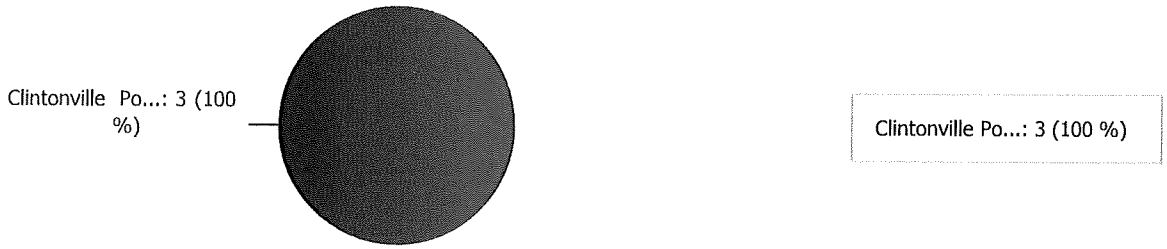
Deployments By Day of the Week and Hour

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
00	0	0	0	0	0	0	0
01	0	0	0	0	0	0	0
02	0	0	0	0	2	0	0
03	0	0	0	0	1	0	0
04	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0
06	0	0	0	0	0	0	0
07	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0
09	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0
14	0	0	0	0	0	0	0
15	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0
17	0	0	0	0	0	0	0
18	0	0	0	0	0	0	0
19	0	0	0	0	0	0	0
20	0	0	0	0	0	0	0
21	0	0	0	0	0	0	0
22	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0
Day Total	**0**	**0**	**0**	**0**	**3**	**0**	**0**

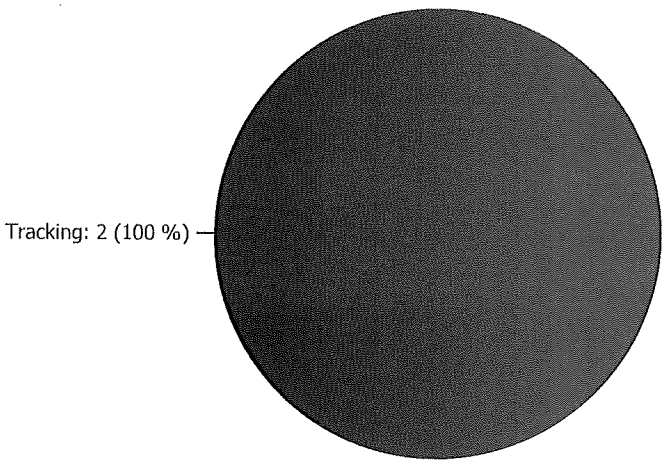
Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from October 1, 2026 to October 31, 2026

Top 25 Requesting Agencies



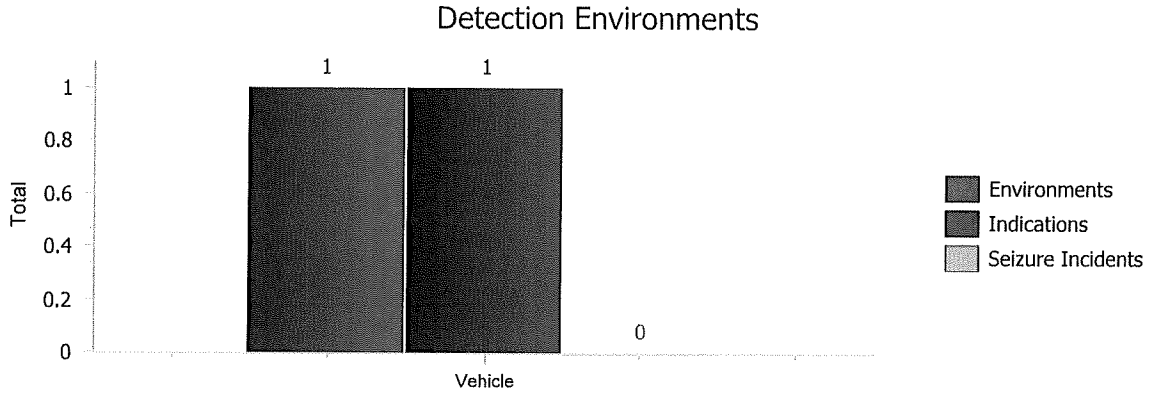
Patrol Types



Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from October 1, 2026 to October 31, 2026





PLAN COMMISSION
October 13, 2026

The meeting of the Plan Commission was called to order at 5:04 p.m. by Brandon Schirpke in accordance with Wisconsin Open Laws and ADA requirements. **Members Present:** Branden Schirpke, Darrell Hansen, Stephanie Bonikowske (Zoom - left 5:07 p.m.), Jack DeWolf (Zoom), and Laurie Vollrath (arrived 5:07 p.m.) **Absent:** Duke Johnson and Mark Doornink **Also Present**: City Administrator Craig Moser, Mayor Jeanne Schley, Alderperson Greg Rose, Alderperson Jim Supanich, Marie Vandenberg, Dan Dieringer, Craig Sorenson, Aaron Breitenfeldt, Chad Robenhorst, Jesse VanBoxtel and Recording Secretary Kristi Stedjee.

Hansen/Bonikowske m/s/c to approve the agenda as presented.

Hansen/Bonikowske m/s/c to approve the minutes as presented.

Hansen/Bonikowske m/s/c to open public hearing regarding Ord. 1245 – Request to Rezone 255 Spring Street (Creative Converting/Hoffmaster), Parcels 30-24-14-10 and 30-24-13-1 from I-1 Industrial Zoning to Planned Unit Development (PUD) Zoning. Moser stated nothing had changed since last week's Plan Commission meeting.

Hansen/Vollrath m/s/c to close public hearing.

Hansen/Vollrath m/s/u roll to approve Ord. 1245 - Request to Rezone 255 Spring Street (Creative Converting/Hoffmaster), Parcels 30-24-14-10 and 30-24-13-1 from I-1 Industrial Zoning to Planned Unit Development (PUD) Zoning.

There was discussion on Commercial Fields Housing Development Proposal. Jesse VanBoxtel from Commercial Fields Partners proposed a housing development plan for Clintonville's North Industrial Park which could provide up to 736 units. The City is working with him along with the City's Financial Advisor (Ehlers) to evaluate the financials. Project could start next spring and would be completed in phases paced to leasing demand.

There was discussion on Potential Housing Incentive Program. Moser requested feedback regarding a potential housing incentive program to new homeowners for single family/duplex housing. The program would be a grant from the City to homeowners for up to 5% of the preliminary assessment valuation (max of $10,000) for completed new homes or duplexes. The City will continue to explore further.

There was discussion on Building Inspector Report. MSA sent out letters recently to properties that are in violation of City Ordinances. A summary report of actions taken to date (Oct 13, 2026) was provided in a memo from Moser. The buildings or structures present health safety hazards and must be made safe or be removed at the expense of the owner or tenant.

Hansen/Vollrath m/s/c to adjourn at 5:28 p.m.

Respectfully Submitted,
Kristi Stedjee, Recording Secretary

Library Board
Library Meeting Room
2026-9-10
https://clintonvillelibrary.org/library-board/

Attendance
Brandon Braden - Council Rep -
Jeanne Writt - Vice President
Penny Leder - ABSENT
Mike Hankins -
Troy Kuhn - Secretary - School District Rep
Jeanine Supanich - President
Polly Goodell

Staff - Jamie Hein (Library Director)

Call to order 4:00 - JS

Approval of Agenda - JW and MH

Friends of Library Report
- No

Citizens Forum
- Brandon spoke at Citizen/Council Member Library parking lot off city list - delayed

Approval of Minutes - August 13, 2026
JW and MH

Financial and Special Accounts Reports - August 2026

Motion - PG and BB

Roll Call
Brandon Braden - Y
Jeanne Writt - Y
Penny Leder - A
Mike Hankins - Y
Troy Kuhn - Y
Jeanine Supanich - Y
Polly Goodell - Y

Bills - August 2026

Motion - BB and PG - $32,307.07

Roll Call
Brandon Braden - Y
Jeanne Writt - Y
Penny Leder - A
Mike Hankins - Y
Troy Kuhn - Y
Jeanine Supanich - Y
Polly Goodell - Y

Librarian's Reports - Discussion

- Just in case scenarios in the event of budget shortfall
- Discussion of hiring another aide - decided not to hire
    - Current employees picking up more hours

Employee Entrance Steps - Discussion/Action

- Make sure check with building inspector
- Carnegie Foundation Funds $6,300

Motion to approve as presented - JW and BB

Roll Call
Brandon Braden - Y
Jeanne Writt - Y
Penny Leder - A
Mike Hankins - Y
Troy Kuhn - Y
Jeanine Supanich - Y
Polly Goodell - Y

Van De Hey Roofing - Discussion/Action

- Concrete Tied Roof - $9,250
- Had previous invoice, found more areas of need

Motion to approve payment of invoice after the exploration of possible city funding is complete - JW and PG

Roll Call
Brandon Braden - Y
Jeanne Writt - Y
Penny Leder - A
Mike Hankins - Y

Troy Kuhn - Y
Jeanine Supanich - Y
Polly Goodell - Y

2027 Budget - Discussion/Action

- Insurance/Salary info to come from city

NO ACTION TAKEN - INFORMATION ONLY

Director's Evaluation Forms - Discussion/Action

- Discussion of new evaluation forms
- Not numerical
- New - all employees get evaluation for Library Director

Motion to update evaluation a presented starting in 2027 - BB and PG - Motion carried

Director's Goals Progress - Discussion/Action

NO ACTION TAKEN - INFORMATION ONLY for evaluation purposes

Next Meeting Day - 2026-10-8 (4:00 pm)
Polly absent for next meeting

Adjourn - JW and MH 4:45 pm

Submitted by Troy Kuhn, Secretary

FINANCE & PERSONNEL COMMITTEE
Monday, October 12, 2026

Greg Rose called the regular meeting of the Finance Committee to order at 4:30 pm. Members present: Greg Rose, Jim Supanich, Tammy Strey-Hirt, and Brandon Braden. Absent: Aimee Ebert. Also Present: Mayor Jeannie Schley, City Administrator Craig Moser, Police Chief Craig Freitag, Fire Chief Shane Krueger, Public Works Director Justin Mc Auly, Utility Manager Dave Tichinel, Ismael Ayala, Bert Lehman – Tribune-Gazette, and Clerk-Treasurer Peggy Johnson.

Supanich/Braden m/s/c to approve the agenda.

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

a. September 8, 2026 minutes
b. Operator's Licenses for Susan Buchholz, James Knowles, and Clorissa St Germaine

KENYA'S FAMILY RESTAURANT: Supanich/Strey-Hirt to recommend to the Common Council to extend the Class B Beer & Liquor license for Kenya's Family Restaurant for 90 days while the business is continued to be repaired from the flooding.

FINANCIAL REPORTS & BILLS: Braden/Strey-Hirt m/s/c u/roll call to recommend to the Common Council to approve the bills in the amount of $1,424,674.25.

VISION METERING: Supanich/Strey-Hirt m/s/c u/roll call to recommend to the Common Council to approve the six-month trial with Vision Metering for AMI meter reading program.

ZONING ADMINISTRATION: Strey-Hirt/Supanich m/s/c u/roll call to recommend to the Common Council to approve the zoning administration proposal/agreement with MSA.

2027 FEE SCHEDULE: The committee will review the proposed schedule for possible action next meeting.

AIRPORT LEASES: Braden/Supanich m/s/c u/roll call to recommend to the Common Council to approve the airport lease for Jeff Reabe, dba Reabe Aircraft Improvement.

Supanich/Strey-Hirt m/s/c u/roll call to recommend to the Common Council to approve the airport lease for Brett Revling, dba REVCO.

CITY ASSESSOR AGREEMENT: Braden/Supanich m/s/c u/roll call to recommend to the Common Council to approve the one (1) year agreement extension.

LIBRARY ROOF REPAIR: Discussion on the estimated cost of repairs, request for City to provide finance assistance with expenses, and Library fund balance. No action was taken.

POTENTIAL HOUSING INCENTIVE PROGRAM: Moser discussed the potential housing incentive program that Merrill implemented and asked for input for possible incentives.

PERSONNEL REPORT: The personnel report was provided in the packet.

2027 BUDGET & CIP: The preliminary 2027 budget and CIP was distributed. Departments spoke regarding their budgets. The City discussed the strategy of using short-term borrowing for the 2027 CIP.

LINE PAINTING CONTRACT: Supanich/Strey-Hirt m/s/c u/roll call to recommend to the Common Council to approve the contract with Crowley Construction Corporation for $7,995 from capital for the Bucholtz Park parking lot and Memorial Circle.

ATHLETIC FIELD FENCING PROJECT: Supanich/Strey-Hirt m/s/c u/roll call to recommend to the Common Council to hire American Fence Co. to install the fence at the northwest corner of WA Olen Athletic Field for $4,675 with capital funds.

CAWS SITE LEASE: Strey-Hirt/Supanich m/s/c to recommend to the Common Council to approve the CAWS site lease as presented.

AQUA PARK SHADE STRUCTURE: Discussion was held on the Aqua Park shade structure. Further information will be obtained.

2025 AUDIT UPDATE: The auditors will be here tomorrow to as work is being finalized.

COMMERCIAL FIELDS HOUSING PROPOSAL: Information was distributed and discussion was held on the Commercial Fields Housing proposal.

The next regular meeting is Tuesday, November 9, 2026 at 5:00 pm at City Hall.

Strey-Hirt/Branden m/s/c to adjourn at 6:05 pm.

Respectfully Submitted,

Peggy Johnson, Clerk-Treasurer

Clintonville Police & Fire Commission Meeting
September 8, 2026

Called to Order: The meeting of the Police and Fire Commission to order at 3:45 p.m. **Members Present:** Jason Klein, Terry Lorge, Doug Carpenter, Jeanine Supanich, and Mike Morse **Absent:** None **Others Present:** Police Chief Craig Freitag, Fire Chief Shane Krueger, City Administrator Craig Moser, and Recording Secretary Nicholas Pues

Supanich/Carpenter m/s/c to approve the agenda.

Lorge/Supanich m/s/c to approve minutes from August 10, 2026.

FIRE & POLICE DEPARTMENT

Klein/Carpenter m/s/c u/roll to adjourn into closed session according to Wis. Stats. 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercise responsibility/promotion of patrol sergeant; and discussing the patrol officer hiring process, to include Freitag, Krueger, Moser, and Pues.

Reconvened into open session.

Supanich/Lorge m/s/c to hire Beau DeCamp as a Volunteer Part-Time Firefighter contingent on physical and based on the recommendation Chief Krueger. In this motion and second was also to hire Collin Morian and Carter Maule as Volunteer Part-Time Firefighters contingent on when they can go to school/availability, fire class within one year, and passing their physicals.

Supanich/Lorge m/s/c to hire Michelle Kamba as a Full-Time Patrol Officer based on the recommendation by Chief Frietag and contingent on passing a physical, a psych evaluation, and drug test.

Adjourn: Klein/Lorge m/s/c to adjourn at 4:18 p.m.

Respectfully submitted,

Nicholas Pues, Recording Secretary

AIRPORT COMMITTEE
October 6, 2026

The Airport Committee was called to order at 3:45 p.m. by Darrell Hansen in accordance with Wisconsin Open Laws and ADA requirements. **Members present**: Darrell, Duane Reetz, Greg Rose, and Mike Schlender. **Members Absent**: **Also present**: City Administrator Craig Moser, Nicholas Pues (Recording Secretary), Mayor Jeanne Schley, Brett Revling (REVCO), Brandon Herbert (Strand), and Director of Public Works Justin McAuly

Rose/Reetz m/s/c to approve the agenda as presented.

Reetz/Rose m/s/c to approve minutes from September 1, 2026, with amending the name of the m/s/c/u of the second for the motion being Reetz vs. Schlender.

Citizens Forum: None

Monthly Memo was provided by Craig Moser. Sandhill crane population has exploded out at the airport. McAuly reached out to wildlife biologist, the state, and the BOA to troubleshoot the problem and next actions. There was an update given on the snowplow. McAuly said the DPW crew went and looked at it and Brooks Tractor Inc. is waiting for a few attachments before delivery. The state reached out to inform us of trees they have identified to trim. There was a Septic Issue/Maintenance Update given by McAuly. McAuly reached out to Kuettel's about septic and is waiting for a response. The crop lease for 2022-2026 ends this year and will be up for renewal and there are multiple interested parties in the land. It was also noted that the solar project will take some land away from the lease, however, another area could provide some new acreage for cropping. The Land Lease Agreement with the Police Department Range will be brought to the committee in November.

Moser stated that the airport's FCC license has expired during the transition between Muske and Moser. There will not be a fee as the city is a local government. Moser is in contact with someone that can help with the renewal application for approximately $160. The process could take up to 4 months to complete.

There was discussion on the Preliminary 2027 Airport Operational Budget. It was mainly informational at this point per Moser. Part of the budget notation was on hiring of a Part-time Airport Manager and finalizing the job description and financials for the position.

There was discussion on the Preliminary 2027 Airport Capital Improvement Plan. Moser presented the information that is currently completed. He informed the committee the runway project is projected to start in 2029 at the earliest. Rose questioned if the runway could wait another 2 years and was assured it was in working order. It was stated that the state is in control of this project and the city can't do anything until the state has completed what they need. Work on an easement needs to be completed before an environmental can be done.

There was discussion about Hangar 440 space available for REVCO to lease. Brett Revling presented his plan for the available space to operate a mutually beneficial business. It will operate as an aviation inspection/maintenance facility where Revling plans to charge for inspections and maintenance on customers' aircraft. Revling has experience working for Gulfstream, Delta, and Wisconsin Aviation. Revling expects once he is operating, fuel sales should also increase because of number of visitors. Overview of a potential lease was presented at $400/month for 75% of Hangar 440 space per previous square footage of previous lease.

Along with the monthly lease revenue, there will be 4% revenue for the city received from the business sales each month. The lease will be from year to year. There will be a review at 6 months, 1 year, and 2 years. Rose asked about demand for services of this nature and Revling is very confident this will work as he has people already showing interest in having work done and wants to schedule as soon as possible. Revling wants to make Clintonville Airport a hub as services provided will be cost effective, will provide Road Tax (REVCO), and has stated that Clintonville would be the only service center in the northern area of Wisconsin. The lease is being reviewed by the City of Clintonville's attorney.

There was discussion on the lease to Reabe Aircraft Improvement. Moser discussed the lease with Reabe and they agreed upon raising the rent to $400/month for 25% of the square footage.

Rose/Reetz m/s/c/u to recommend to council for further discussion on a lease agreement for 75% of Hangar 440 square footage space at $400/month with 4% total revenue received to the city to Brett Revling (REVCO).

Reetz/Schlender m/s/c/u to recommend to council for further discussion on a lease agreement for 25% of Hangar 440 square footage space at $400/month to Reabe Aircraft Improvement.

Next Meeting Date and Time: Next meeting will be November 3, 2026 @ 3:45pm at City Hall.

Rose/Reetz m/s/c to adjourn 4:26 p.m.

Respectfully submitted,
Nicholas Pues (Recording Secretary)