



City of Clintonville
Common Council Meeting
At the Community Center
30 S Main St., Clintonville, WI 54929
6:00 PM – Tuesday, May 12, 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. Appointments
 - a. Discussion/Possible Action for Candidate(s) for District 4 Aldermanic Seat
 - b. Discussion/Possible Action for Candidate(s) for District 5 Aldermanic Seat
3. Approval of Agenda
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. Approval of Minutes from April 14th, 21st, and May 5th, 2026 Minutes
 - b. Licenses
 1. Operator's License(s)
6. Mayor's Comments
 - a. Recognition of Student Volunteers-DPW Parks & Recreation Programs 2025/2026 School Year
 - b. Recognition of Professional Municipal Clerks Week: May 3-9, 2026
 - c. Recognition of National Police Week: May 10-16, 2026
 - d. Recognition of Emergency Medical Services (EMS) Week: May 17-23, 2026
 - e. Recognition of National Public Works Week: May 17-23, 2026
 - f. Discussion/Possible Action Regarding Schedule/Process for City Administrator Recruitment Job Description
7. Reports from City Administrator
 - a. Recognition of Captain Dennis Schroeder for 33 Years of Service
 - b. Presentation of EAA Young Eagles Build and Fly Program by EAA Chapter

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

1710 President Mat Labs

c. Monthly Memo

8. Airport Committee – Chair Hansen

- a. Discussion/Possible Action Regarding Clintonville Trap Club Site Lease
- b. Discussion/Possible Action Regarding 2026-2031 Hangar #440 Office Lease Between City of Clintonville and EAA Chapter 1710

9. Finance and Personnel Committee – Chair Rose

- a. Financial Reports/Bills

10. Public Works Committee – Chair Bonikowske

- a. Discussion/Possible Action Regarding Purchasing a Lawnmower

11. Utility Committee – Chair Hansen

- a. Discussion/Possible Action Regarding Resolution 2026-04 Restated and Amended Badger Power Marketing Authority Formation Contract
- b. Discussion/Possible Action Regarding Restated and Amended Badger Power Marketing Authority Formation Contract

12. Appointments

- a. Discussion/Possible Action Regarding Committees, Commissions, Authorities, and/or Boards

13. Supplemental Items

- a. Reports
- b. Minutes

14. 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.

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

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April 18, 2026

The Honorable Jeannie Schley

Dear Mayor,

I would like to request being appointed to finish your term for the city council for district 4. I have been a resident of the city for thirty plus years. I retired from Walker Forge where I held the position of Purchasing Manager for twenty-one years. I served on the Clintonville City council for five years. I served with Badger Power Marketing Authority for the City of Clintonville for 16 years. While on city council, I served on the Finance Committee, Utilities Committee, Park and Rec Committee, Streets Committee, and Safety and Ordinance Committee. My service on the Utilities Committee covered 9 years as a citizen and five years on City Council. I am also a member of the Clintonville EAA chapter 1710. The City of Clintonville is a great place to live, and I would like to be involved in its continued growth.



Jim Supanich

04/27/2026

THOMAS LEDERER

93 13TH ST CLINTONVILLE WI 54929

(715) 853-7810 catfishtom2@gmail.com

ATTN: JEANNE SCHLEY / MAYOR, CLINTONVILLE WI

SUBJECT: APPLICATION FOR THE OPEN POSITION OF CITY COUNCIL ALDERMAN SEAT

DISTRICT 4 -CITY OF CLINTONVILLE, WI

MAYOR SCHLEY;

I am writing to formally express my interest in serving as the Alderman for District 4. As a long-standing resident of this community of 43 years, I have a deep appreciation for the history of our districts and town, and a strong commitment to ensuring that the voices of our citizens are heard, respected and acted upon.

Throughout my many years living in, and serving this town in many capacities, I have observed the unique challenges and opportunities facing our town. I believe that my experience and background equip me with the perspective and professionalism required to represent our town and my district effectively. My goal is to serve as a bridge between the people in my district and the leadership of yourself and the rest of the council, advocating for initiatives that improve social engagement, accessibility and essential services in any capacity that may arise. I want to continue to serve the citizens of Clintonville and focus on its growth in a positive manner. I am excited and passionate about being a part of Clintonville's growth and the opportunity to support all residents and be a voice for my district.

I take great pride in my ability to listen to all of the citizens in our town and translate their concerns and needs into actionable suggestions. It would be an honor to dedicate my time and energy to making District 4 an even more inclusive and supportive place as part of the bigger picture of serving our entire town.

My qualifications include managing Pamida and later Shopko for many years in our town giving me leadership experience, and critical thinking skills that are necessary for resolving some of the tough decisions we face as a community. I have served or am serving currently on numerous other committees and groups within the town including Onward Clintonville (formerly WI Main St.), Lions club, Clintonville Moose, Historical Society, Shawano Area Masons, Rotary and Chamber Board. I also volunteer with the Clintonville Food Pantry, Compassionate Connections and delivering Meals on Wheels. I am a Unified Fund board member and a member of the Pigeon Lake Protection/Restoration Committee. I volunteer any way I can because I love this town and it has given me so much over the many years I have lived here and I want to continue to give back in any

way I can. Serving as Alderperson for my District, District 4, would allow me to give my fellow neighbors a voice that I can help act upon for the growth of this town.

I have previously served on our city council twice so I already come with great prior experience in the workings of our town government and working with my fellow alderpersons and mayor for the betterment of Clintonville. These qualifications and prior experience are what make me the ideal candidate to fill the open seat for Alderman for District 4 for Clintonville, WI.

Thank you for your time and for considering my application. I look forward to the possibility of discussing how I can best serve our community as an alderman for District 4.

SINCERELY,

A handwritten signature in black ink that reads "Thomas S Lederer". The signature is written in a cursive style with a large, stylized 'T' at the beginning.

THOMAS S LEDERER

Brandon Braden

440-813-5007
bbraden01@gmail.com
81 Waupaca St.
Clintonville, WI 54929

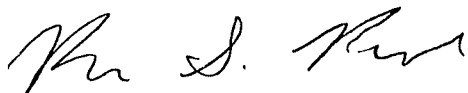
April 27, 2026

Mayor Jeannie Schley
50 10th Street
Clintonville, WI 54929

Mayor Schley,

I am writing to express interest in the open Clintonville City Council seat for District 5. I have held a seat as an alderperson in the City of Clintonville for the past eight years, but I did not originally run for reelection as I was interested in passing the torch this year to a new council member; unfortunately, nobody expressed interest in the position in time to get their name on the election ballot. Despite being a write-in option for the spring election I lost the election, which has contributed to the District 5 vacancy. I have worked in some form of public service for more than two decades including almost 11 years with the City of Clintonville Fire Department where I still serve. I currently work part-time as a telecommunication design engineer as well as for the State of Wisconsin assisting with wildland fire around the state. If you would like any additional details I would be happy to provide them either before or during the May 12th council meeting.

Sincerely,



Brandon S. Braden

The virtual meeting of the Clintonville Common Council was called to order at 6:00 pm by Mayor Steve Kettenhoven in accordance with Wisconsin Open Meeting Laws and ADA requirements. Roll call of Alderpersons: Stephanie Bonikowske, Aimee Ebert, Tammy Strey-Hirt, Brad Rokus, Branden Schirpke, Darrell Hansen, Jeannie Schley, Brandon Braden (arrived 6:30 pm), and Greg Rose. Excused: Tom Behnken. Staff: City Administrator Caz Muske, City Attorney Keith Steckbauer, Utility Manager Dave Tichinel, Public Works Director Justin Mc Auly, and Clerk-Treasurer Peggy Johnson. Also present: Sharon Pingel, Kerek Wegner, Olivia Vander Heiden, and Steve Schutt.

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

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

- March 10 2026 Council minutes
- Operator's licenses for Jaxson Baribeau, Rachel Bork, and Zariah Guetschow
- Denial of Operator's licenses for S Spreeman

FINANCE AND PERSONNEL COMMITTEE: Schirpke/Strey-Hirt m/s/c u/roll call to approve payment of the bills in the amount of \$1,156,053.21.

Strey-Hirt/Ebert m/s/c to declare the Utility Dept 2016 Ford F-150 surplus.

Strey-Hirt/Bonikowske m/s/c u/roll call to approve the 4-year contract renewal between Hydro Corp and the City of Clintonville Water Utility for the cross connection inspection for \$87,641.28.

Strey-Hirt/Ebert m/s/c to approve Personnel Manual Policy 105-Separation from Employment.

Strey-Hirt/Hansen m/s/c to approve the Utility Manager position.

Bonikowske/Schley m/s/c to assign to the Finance & Personnel Committee for the review of the recruiting and succession policy and the transition policy for the succession of the City Administrator and to make a recommendation to Council.

PUBLIC WORKS COMMITTEE: The Memorial Circle construction Project will be discussed at a later date.

UTILITY COMMITTEE: Tichinel spoke regarding the ice storm on March 5-6, 2026 and the work completed by the department.

PLAN COMMISSION: Schley/Bonikowske m/s/c u/roll call to suspend the rules for Ordinance 1240.

Bonikowske/Schley m/s/c u/roll call to approve Ordinance 1240 – Request to Rezone Parcel 30-24-80-163 from R-3 – Multiple Family District to I1 – Industrial District (2nd Reading)

MAYOR'S COMMENTS: Kettenhoven thanked everyone, including Council, department heads, city staff, and City Administrator for all their work during his 19 years of service to the City.

ADJOURN: Strey-Hirt/Schley m/s/c to adjourn at 7:00 pm.

Respectfully submitted,

Peggy Johnson

Clerk-Treasurer

Clerk Johnson swore in newly elected Mayor Jeannie Schley and Alderpersons Stephanie Bonikowske, Brandon Schirpke, and Darrell Hansen.

The reorganizational meeting of the Clintonville Common Council was called to order at 6:00 p.m. by Mayor Jeannie Schley in accordance with Wisconsin Open Meeting Laws and ADA requirements.

Roll call of Alderpersons: Stephanie Bonikowske, Aimee Ebert, Tammy Strey-Hirt, Brandon Schirpke, Thomas Behnken, Darrell Hanson, and Greg Rose. Absent & Excused: Brad Rokus. Staff: City Administrator Caz Muske (virtual), 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, Brandon Braden, Giselle Rose, Tricia Rose, Cheyenne and Quinn Loose, Tabitha and Gemma Krauss, Jim and Jeanine Supanich, Bella Green, Dave Schley, Emily, Weston, Charlie, and Malacki Tessmer, Tom Lederer, Steve Schley, and Jen Tagliapietra.

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

CITIZEN'S FORUM: Tricia Rose welcomed the Mayor and thanked everyone for their work during the flood. The local Girl Scouts distributed boxes of cookies to various departments.

MAYORAL PROCLAMATION: Bonikowske/Strey-Hirt m/s/c to ratify the Mayoral Proclamation regarding the flood.

FLOOD UPDATE: Freitag, Krueger, Mc Auly, and Tichinel spoke regarding the flood and the successful handling of the events due to the great City staff and the volunteers. They will begin the evaluation of damages.

ALDERMANIC VACANCIES: Behnken/Bonikowske m/s/c to approve the publishing/posting of the vacancies for Districts 4 and 5.

SCHEDULING FINANCE & PERSONNEL AND COUNCIL MEETINGS: Strey-Hirt/Rose m/s/c to schedule the Finance & Personnel Committee meeting for April 29, 2026 at 4:30 pm at City Hall and the Council meeting for May 5, 2026 at 5:00 pm at City Hall.

ELECTION OF COUNCIL PRESIDENT: Bonikowske nominated Greg Rose as Council President. No other nominations were received. Bonikowske/Behnken m/s/c to cast unanimous ballot for Greg Rose as Council President.

MAYORAL NOMINATIONS: Strey-Hirt/Behnken m/s/c to approve the Mayoral nomination for Committees/commissions/Authorities/Boards with the amendment for Municipal Court from Ebert to Strey-Hirt.

CITY ATTORNEY: Bonikowske/Schirpke m/s/c to appoint Keith Steckbauer as the City Attorney.

OFFICIAL NEWSPAPER: Behnken/Bonikowske m/s/c to approve the Tribune Gazette as the official newspaper effective May 1, 2026.

Strey-Hirt/Behnken m/s/c to adjourn at 6:34 p.m.

Respectfully submitted,

Peggy Johnson
Clerk-Treasurer

The Special Meeting of the Clintonville Common Council was called to order at 5:00 pm by Mayor Schley in accordance with Wisconsin Open Meeting Laws and ADA requirements. Roll call of Alderpersons: Aimee Ebert, Tammy Strey-Hirt, Branden Schirpke, Thomas Behnken, Darrell Hansen, and Greg Rose. Absent: Stephanie Bonikowske and Brad Rokus. Staff: Police Chief Craig Freitag and Clerk-Treasurer Peggy Johnson. Also Present: Jim Supanich, Tom Lederer, and Jessica, Cora, and Hazel Behnken.

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

CITIZENS FORUM: Jim Supanich spoke regarding the Clintonville EAA Chapter event Saturday, May 9, 2026 at the Clintonville Municipal Airport where children are offered free airplane rides.

LICENSES: Behnken/Schirpke m/s/c to approve the Class "B" Beer license for PNDSR LLC, dba The Pirata, 305 S Main St, Agent-Keyur Patel and the Amusement Device license.

ORDINANCE 1241: Hansen/Rose m/s/c u/roll call to suspend the rules for the second reading of Ordinance 1241.

Hansen/Strey-Hirt m/s/c u/roll call to approve Ordinance 1241-Head of Emergency Management.

CITY ADMINISTRATOR RECRUITMENT: Rose/Hansen m/s/c u/roll call to approve the contract with IPA for the City Administrator recruitment for \$14,750.00 from fund balance.

INTERIM CITY ADMINISTRATOR: Rose/Ebert m/s/c u/roll call to approve MSA contract with Diane Rower for Interim City Administrator, not to exceed \$18,000 from fund balance.

ADJOURN: Strey-Hirt/Behnken m/s/c to adjourn at 5:20 pm.

Respectfully submitted,

Peggy Johnson
Clerk-Treasurer

**Operator's License Presented to Finance for Recommendation to Council for
Approval by Clintonville Common Council on May 11th, 2026**

- **Eden Bethke**
- **Ishwari Bhandari**
- **Tiara Deyo**
- **Madeline Gibbs**
- **Adam Lippens**
- **Tammie McGlin**
- **Lisa Nachtrab**
- **Pamela Owen**

The above applicants have been approved by the Police Department.



CITY OF CLINTONVILLE

Join us

STUDENT

VOLUNTEER

RECOGNITION



You are invited to attend the upcoming Clintonville Common Council Meeting to be recognized for your volunteer work with the City's DPW - Parks & Recreation Division

05.12.2026 6:00PM

Clintonville Common Council
Clintonville Community Center
30 South Main Street

Mayor Schley will present awards to honor students who generously give their time to support the Parks & Recreation Division

Please RSVP by Friday, May 8th

715-823-7668 or MHerter@ClintonvilleWI.gov

Parents/Family is welcome and encouraged to come

STATE of WISCONSIN



OFFICE of the GOVERNOR

Proclamation

WHEREAS; the Office of the Municipal Clerk, a time-honored and vital part of local government and election administration, is critical to the endurance and prosperity of the state; and

WHEREAS; Wisconsin's professional municipal clerks and county clerks consistently display courage, flexibility, and resilience and pledge to be faithful and impartial in handling their official duties, upholding transparency and neutrality while rendering equal service to all; and

WHEREAS; among their many vital responsibilities, professional municipal clerks serve as the official record keepers of their respective municipalities, the legislative historian of their community, and the direct link between residents and their government to ensure transparency and communication between the governing bodies and the communities they serve; and

WHEREAS; professional municipal clerks also provide essential support in the administration of elections, often preparing ballots, training election officials, tabulating and certifying election results, and dedicating themselves to conducting open, accurate, and fair elections in Wisconsin; and

WHEREAS; professional municipal clerks continually improve the administration of the responsibilities of their office through participation in education programs, seminars, workshops, focus groups, and annual conferences across Wisconsin; and

WHEREAS; this week, the state of Wisconsin joins all Wisconsinites in recognizing and thanking professional municipal clerks for the important work they do for communities across the state;

NOW, THEREFORE, I, Tony Evers, Governor of the State of Wisconsin,
do hereby proclaim May 3 – 9, 2026, as

PROFESSIONAL MUNICIPAL CLERKS APPRECIATION WEEK

throughout the State of Wisconsin, and I commend this observance
to all our state's residents.



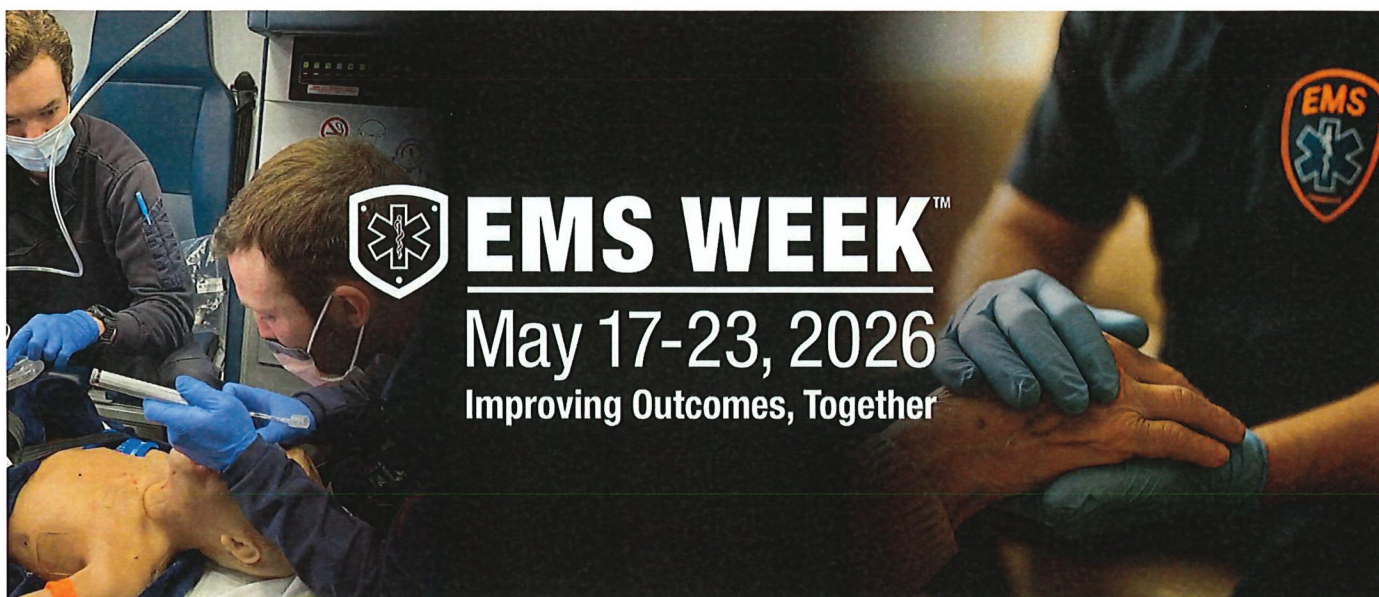
IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Wisconsin to be affixed. Done at the Capitol in the City of Madison this 30th day of April 2026.

TONY EVERS
GOVERNOR

By the Governor:

SARAH GODLEWSKI
Secretary of State





ROOTED IN

Service POWERED BY Community

NATIONAL PUBLIC
WORKS WEEK
MAY 17-23, 2026





CITY OF CLINTONVILLE

WISCONSIN 54929

Department of Administration

MEMO

To: Honorable Mayor and Common Council Members
From: Caz R. Muske, City Administrator
Date: Tuesday, May 12, 2026
RE: City Administrator's Monthly Memo – Project/Event Updates

COUNCIL ITEMS/CITY ADMINISTRATION

TOTAL MAJOR PROJECT/ITEM UPDATES: 4

1. **Item: Presentation of EAA Young Eagles Build and Fly Program by EAA Chapter 1710 President Mat Labs**
 - **Description:** Presentation by EAA Chapter 1710 President Mat Labs regarding the EAA Young Eagles Build and Fly Program. The program focuses on youth aviation education and hands-on learning opportunities through aircraft building, aviation exposure, and mentorship activities at the Clintonville Municipal Airport. The presentation will provide an overview of the program, community engagement efforts, and opportunities for local youth involvement.
 - **Status:** EAA Chapter 1710 continues to partner with the Clintonville Municipal Airport to support aviation-related community and youth engagement activities. The presentation is informational only, and no formal Council action is requested.

2. **Item: Clintonville Trap Club Site Lease**
 - **Description:** Consideration of a Non-Aeronautical Lease Agreement between the City of Clintonville and the Clintonville Trap Club for approximately 4.77 acres of airport property located west of the runway system outside of the airport perimeter fencing. The lease would allow continued use of the property for trap shooting activities and outlines maintenance, insurance, access, environmental, and operational responsibilities associated with the site lease.
 - **Status:** The Airport Committee reviewed the proposed Non-Aeronautical Lease Agreement on May 5, 2026, and is recommending approval to the Common Council. The proposed lease term is for sixty-six (66) months beginning July 1, 2026, through December 31, 2031, at an annual lease rate of \$477 based on a reduced maintenance-based land lease valuation. The agreement also includes provisions related to airport protection, land use restrictions, liability insurance, lead shot recovery requirements, and future airport operational needs.

3. **Item: 2026-2031 Hangar #440 Office Lease Between City of Clintonville and EAA Chapter 1710**
 - **Description:** Consideration of a 2026–2031 Office Use Agreement between the City of Clintonville and EAA Chapter 1710 for use of designated office space within Hangar #440 at the Clintonville Municipal Airport. The agreement would allow EAA Chapter 1710 to utilize the back northeast office space for aviation-related administrative, meeting, coordination, and youth programming activities that support community engagement and aviation education.
 - **Status:** The Airport Committee reviewed the proposed 2026–2031 Office Use Agreement on 5/5 and is recommending approval to the Common Council. The proposed agreement provides for no monetary rent in exchange for EAA Chapter 1710 continuing to provide aviation-related educational opportunities, youth

engagement, and community programming at the Clintonville Municipal Airport. The agreement also outlines use limitations, maintenance responsibilities, insurance requirements, and access provisions related to Hangar #440.

4. **Item: City Administrator Farewell – Letter Attached**

- **Description:** Recognition of City Administrator and acknowledgment of service to the City of Clintonville. The item includes City Administrator farewell letter and transition from the City of Clintonville to her new role as City Manager for the City of Platteville.
- **Status:** The City Administrator’s final day with the City of Clintonville is scheduled for 6/5. Transition planning efforts are ongoing to support continuity of operations, active projects, and organizational leadership during the transition period. This item is informational and intended to recognize service, accomplishments, and partnership with the Common Council, staff, and community.





UPCOMING LOCAL EVENTS

- 1st and 3rd Wednesday each month → City Bingo!
- 2nd Monday each month → Coffee with a Vet
- 4th Wednesday of each month → Senior Card Games
- May 9th → Clintonville City Wide Rummage Sales
- May 9th → EAA Chapter 1710 Young Eagles Rally
- May 14-16th → Lions Carnival
- May 15th → Spring Cruise Car Show
- May 20th → EAA Chapter 1710 Speaker: Red Bull Flugtag: Gravity Gurus featuring The Flying Chicken
- May 20th → American Legion Post 63 Steak Fry
- May 30th → Jeanne Rose Summer Concert Series

Want more opportunities to hang out with the community? Find the Community Calendars here:

<https://www.clintonvillewi.gov/residents/page/upcoming-events>

UPCOMING LEAGUE OF WISCONSIN MUNICIPALITIES EVENTS*

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

Regards,



Caz R. Muske, M.P.A.
City Administrator
Airport Manager | RDA Executive Director
715-823-7600 | cmuske@clintonvillewi.gov

May 8, 2026

To the City of Clintonville Common Council, Staff, and Community Members:

As my time serving the City of Clintonville comes to a close, I want to sincerely thank this community for the opportunity to serve as your City Administrator over the past several years.

It has been a privilege to work alongside dedicated elected officials, staff, community partners, local businesses, and residents who care deeply about Clintonville and its future. Together, we have focused on strengthening the City's financial position, investing in infrastructure, supporting economic development, improving transparency, and enhancing quality of life throughout the community.

I am proud of the progress we made together and the strong foundation that has been built for the City's future. From securing grant funding and advancing major infrastructure projects to supporting housing growth, redevelopment efforts, and operational improvements, the accomplishments achieved reflect the hard work and collaboration of many people across this community.

To the Common Council, thank you for your leadership, trust, and support. To City staff, thank you for your professionalism, dedication, and commitment to public service. The work you do each day is critical to the continued success of this community and does not go unnoticed.

I also want to thank the many community members, volunteers, organizations, and business owners who continually stepped up to support the City and contribute to moving Clintonville forward.

While leadership transitions naturally bring change, I truly believe Clintonville has strong momentum and a bright future ahead. The City is supported by passionate people, engaged leadership, and dedicated employees who care deeply about the community and its long-term success.

Thank you again for the opportunity to serve the City of Clintonville. I will always be grateful for the relationships, experiences, and memories built during my time in this community.

With gratitude,

A handwritten signature in black ink that reads "Caz R. Muske". The signature is written in a cursive, flowing style.

Caz R. Muske. M.P.A.

NON-AERONAUTICAL LEASE

Clintonville Trap Club Site

This agreement, made and entered into on the date indicated below by and between City of Clintonville, hereinafter called the Lessor, and Clintonville Trap Club, 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 a trap 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 4.77 acres West of the Airport runways located outside the Airport perimeter fencing (Image #1, page 6). There is an area that is roughly 10 acres and it is considered a lead shot fallout area and is not being used by the Clintonville Trap Club (Image #2, page 6). There are several outbuildings as well as trap range infrastructure on the property along with a parking area.
2. **Term:** The term of this lease shall be for a period of sixty-six (66) calendar months commencing on July 1, 2026 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 \$477.00 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 \$954/year with a 50% reduction due to maintenance (\$477/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	\$477.00
2028	\$100.00	\$477.00
2029	\$100.00	\$477.00
2030	\$100.00	\$477.00
2031	\$100.00	\$477.00

4. **Use of the Premises:** Lessee shall have the right to use the premises solely for trap shooting purposes

and hereby agrees to the following:

- 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 E. Madison St.

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 provide and carry general liability insurance providing coverage with the limits of liability of not less than \$50,000 for bodily injuries or property damage as a result of any one accident. Said policy shall name the Lessor as an additional insured, and a copy of such policy, or certificate thereof, shall be provided to the Lessor. Furthermore, said policy shall contain a clause preventing termination or cancellation except upon thirty (30) days written notice to the Lessor.
- 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.
- d. **Restoration of Property:** Upon termination of this lease, the Lessee shall remove all its

buildings, equipment, and property, and restore the leased premises to its original vacant condition, unless the Lessor agrees, in writing, to accept all or any part of the property which the Lessee wishes to abandon. Also, the Lessee shall recover all lead in the fallout area (Image #2, Page 6) and return the land back to its original/clean condition.

- e. **Non-waiver:** Any intentional or unintentional waiver by the Lessor of any violation of this Contract by the Lessee shall not be construed or interpreted to be a waiver of any other prior, subsequent, or contemporaneous violation.
- 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 long as such deletion does not materially prejudice Lessor or Lessee in their respective rights and obligations contained 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.

Dated this _____ day of _____, 2026

LESSEE

LESSOR

Clintonville Trap Club, President

Jeannie Schley, Mayor

Clintonville Trap Club, Treasurer

Peggy L. Johnson, City Clerk

Clintonville Trap Club, Director from Board

DRAFT



Image #1: Area maintained by the Clintonville Trap Club and used for calculating the acreage that is used by the Club.



Image #2: Estimated area including lead shot fallout at 660'

2026-2031
OFFICE USE AGREEMENT
HANGAR #440

THIS 2026 - 2031 OFFICE USE AGREEMENT, is made and entered into this ____ day of _____, effective _____, 20____, by and between the CITY OF CLINTONVILLE, State of Wisconsin, a municipal corporation, existing by and under the authority of the laws of the State of Wisconsin, hereinafter referred to as "Lessor", party of the first part, and EAA Chapter 1710, hereinafter referred to as "Lessee", party of the second part.

WHEREAS, Lessor owns and operates an airport known as the Clintonville Municipal Airport and is desirous of allowing Lessee to use certain office space located in Hangar #440 on said airport, together with the right to use and enjoy, in common with others and subject to airport rules, the facilities referred to; and

WHEREAS, Lessee provides aviation-related activities and programming that benefit the Clintonville community and youth, and Lessor desires to support those activities at the Clintonville Municipal Airport; and

WHEREAS, for and in consideration of the covenants and agreements herein contained, the Lessor does hereby allow the Lessee to use the following described premises upon the following terms and conditions:

1. **Premises.** The Lessor does hereby allow the Lessee to use the back office located in the back northeast part of the Municipal Hangar located at 440 7th Street and known as Hangar #440 (the "Premises"). The Premises are limited to the back northeast office space only, as identified on Exhibit A. Any Limited Access Area identified in Exhibit A is not part of the Premises and may be used only on a temporary basis, based on availability, and subject to prior authorization by the Lessor and all applicable airport rules. Use of any hangar bay, storage area, pilot lounge, bathroom facilities, or other non-designated area shall be shared, temporary, based on availability, and subject to prior authorization by the Lessor and all applicable airport rules.
2. **Term.** The term hereof shall be for _____, 20____ to _____, 20____. The Lessor and Lessee shall meet in November prior to the end of the agreement term to negotiate the following agreement or vacation of the Premises. The Lessee may terminate this agreement without penalty upon providing a minimum of a 30-day written notice to the Lessor of such cancellation.
3. **Consideration / No Monetary Rent.** No monetary rent shall be charged for Lessee's use of the Premises. In lieu of rent, and as consideration for the no-charge use of the Premises, it is expected that the Lessee shall continue to bring and support aviation-related activities, educational opportunities, and programming for the community and youth at the Clintonville Municipal Airport. In the sole discretion of the Lessor, if it determines that the Lessee is not providing sufficient community and youth activities, the Lessor may review the agreement and may terminate the no-charge use arrangement upon thirty (90) days' written notice. Failure to create a new agreement within that time period shall serve to terminate this tenancy.
4. **Repairs.** Throughout the term of this agreement, the Lessee shall take good care of the Premises and appurtenances and suffer no waste or injury. The Lessee agrees to repair and/or replace in-kind any damage the Lessee causes to the structure, premises, fixtures, and appurtenances as a result of the Lessee's actions or any party's action that the Lessee allows access to or use of these facilities and property. Such repairs and/or replacement in-kind shall be accomplished within 45 days of the damage occurring. The Lessee shall notify the Lessor of any damage that has occurred within 48 hours after the damage has occurred or was found by the Lessee. Lessee agrees to repair, at or before the end of the term, all injury done by the installation or removal of Lessee's property, so as to restore the Premises to their original state; and at the end of the term quit and surrender the Premises in as good order and condition as they were at the beginning of the term, reasonable wear and damages by the elements excepted.
5. **Use of Premises.** Lessee covenants that it will not use the Premises for any purpose in violation of any law, municipal ordinance, airport rule, or regulation, and that on any breach of this agreement the Lessor may, at its option, terminate this agreement forthwith and re-enter and repossess the Premises. Lessee's use shall be limited to office, administrative, meeting, coordination, and incidental storage activities related to EAA Chapter 1710 and its community and youth aviation programming at the Clintonville Municipal Airport. Lessee shall not make any use of the Premises that interferes with airport operations or the Lessor's use of Hangar #440. Access to any Limited Access Area is based on availability and shall remain subject to the Lessor's operational needs and prior authorization.

6. **Damage.** The Lessor shall not be liable to the Lessee for any damage done or occasioned by or from plumbing, gas, water, steam or other pipes, or sewerage, or the bursting, leaking or running of any cistern, tank washstand, water closet or waste pipe in, above, upon or about said building or premises, nor from operation or maintenance of the heating plant or boiler, nor for damage occasioned by water, snow or ice being upon or coming through the roof, skylight, trap door or otherwise.
7. **Inspection by Lessor.** The Lessee agrees and covenants that the Lessor or its agent, at all reasonable times and during all reasonable hours, shall have free access to said Premises, and throughout any building or structure that may at any time be thereon, or any part thereof, for the purpose of examining or inspecting the conditions of the same, or of exercising any right or power reserved to the Lessor under the terms and provisions of this agreement; provided, however, that the Lessor shall give Lessee 24 hours' notice of its intention to inspect as aforesaid, except in cases of emergency or operational necessity.
8. **Notices.** For the purpose of this agreement, notices shall be given by certified mail and shall be delivered to the parties at the following addresses:

Lessor:
 City of Clintonville
 City Hall
 50 Tenth Street
 Clintonville, WI 54929

Lessee:
 EAA Chapter 1710
 440 7th Street, Clintonville, WI 54929
 eaachapter1710@gmail.com
 630-222-0682

Or at such other place as the parties hereto shall from time to time designate in writing.

9. **Payment for Work Done by or for Lessee.** Lessee agrees that it will promptly pay for any work done by or for Lessee in or about the Premises and will not permit or suffer any mechanic's lien to attach to the Premises by reason of such work, and shall promptly cause any claim for such lien to be released, or to secure the Lessor to the satisfaction in the event the Lessee desires to contest any such claim.
10. **Installation by Lessee.** The Lessee may install removable partitions, counters, racks, shelving, equipment, and other fixtures or equipment incidental to Lessee's authorized use, all of which may be removed by the Lessee upon expiration of this agreement; provided that the Lessee shall leave said removal, ordinary wear and tear excepted. The Lessee shall make no structural changes, additions, or improvements on or in the building or Premises without the written consent of the Lessor.
11. **Casualty Loss.** In case the Premises hereby used shall be partially damaged by fire or other cause at any time during the said term, they shall be repaired by the Lessor or any insurance company on its behalf, with all reasonable dispatch. In case the damage by fire or other cause shall account substantially to the destruction of the Premises hereby used, then and in that event this agreement shall become null and void and the responsibilities of the Lessor and Lessee, with reference to the unexpired term, shall cease. The tenant shall provide all insurance for its personal property and shall maintain at least 1 million dollars in casualty and liability insurance and shall provide proof of such upon reasonable request, at least annually. The Lessor shall be listed as either a named insured or loss payee.
12. **Subletting or Assignment.** The Lessee shall neither sublet all or any part of the Premises nor assign this agreement without the prior written consent of the Lessor.
13. **Miscellaneous.** (a) Lessee covenants and agrees that it is an independent contractor and no relationship of employer-employee exists between Lessor and Lessee.
 - (b) Lessee agrees to obey all lawful orders, rules, and regulations of the fire and health departments of the Lessor, and all ordinances, regulations and laws of the Lessor, County of Waupaca, State of Wisconsin, and the United States in relationship to said Premises and the operation of an airport.
 - (c) Lessee agrees to hold Lessor free and harmless from loss from each and every claim and demand of whatever nature, made on behalf of or by any person or persons, for any wrongful, careless or negligent omission on the part of Lessee, its agents, servants, members, volunteers, and employees, and from all loss and damage by reason of such acts or omissions.
 - (d) Lessee will be deemed in default upon: i. Filing of a petition in bankruptcy; ii. Commencement of a proceeding for appointment of a receiver; iii. The making of an assignment for the benefit of creditors; iv. A default in the performance of any covenant or condition of this agreement for a period of five (5) days after service of notice

thereof by the Lessor. In the event of such default, the Lessor may serve written notice that the Lessor elects to terminate this agreement upon a date specified not less than ten (10) days after serving such notice. This agreement shall expire on the date so specified as if that date had been fixed as the expiration of this agreement.

14. **Subordination Clause.** This agreement shall be subordinate to the provisions of any existing or future agreement between the Lessor and the United States, 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 funds for the development of the airport.

15. **Non-Discrimination Clause.** The Lessor, its agents and employees, will not discriminate against any person or class of persons by reason of race, color, creed or national origin in providing any services or in the use of any of its facilities provided for the public, in any manner provided by Part 21, DOT Civil Rights Assurance. The Lessee further agrees to comply with such enforcement procedures as the United States might demand that the Lessor take in order to comply with the sponsor's assurances.

This agreement shall be binding upon the parties hereto and their respective successors, heirs and assigns.

Signed this ____ day of _____, 202__.

IN WITNESS WHEREOF, the parties have hereunto set their hands and signatures the day and year first above written.

EAA CHAPTER 1710

CITY OF CLINTONVILLE

(Lessee)

a municipal corporation (Lessor)

By: _____

By: _____

Mathieu Labs,
EAA Chapter 1710 President & Young Eagles
Coordinator

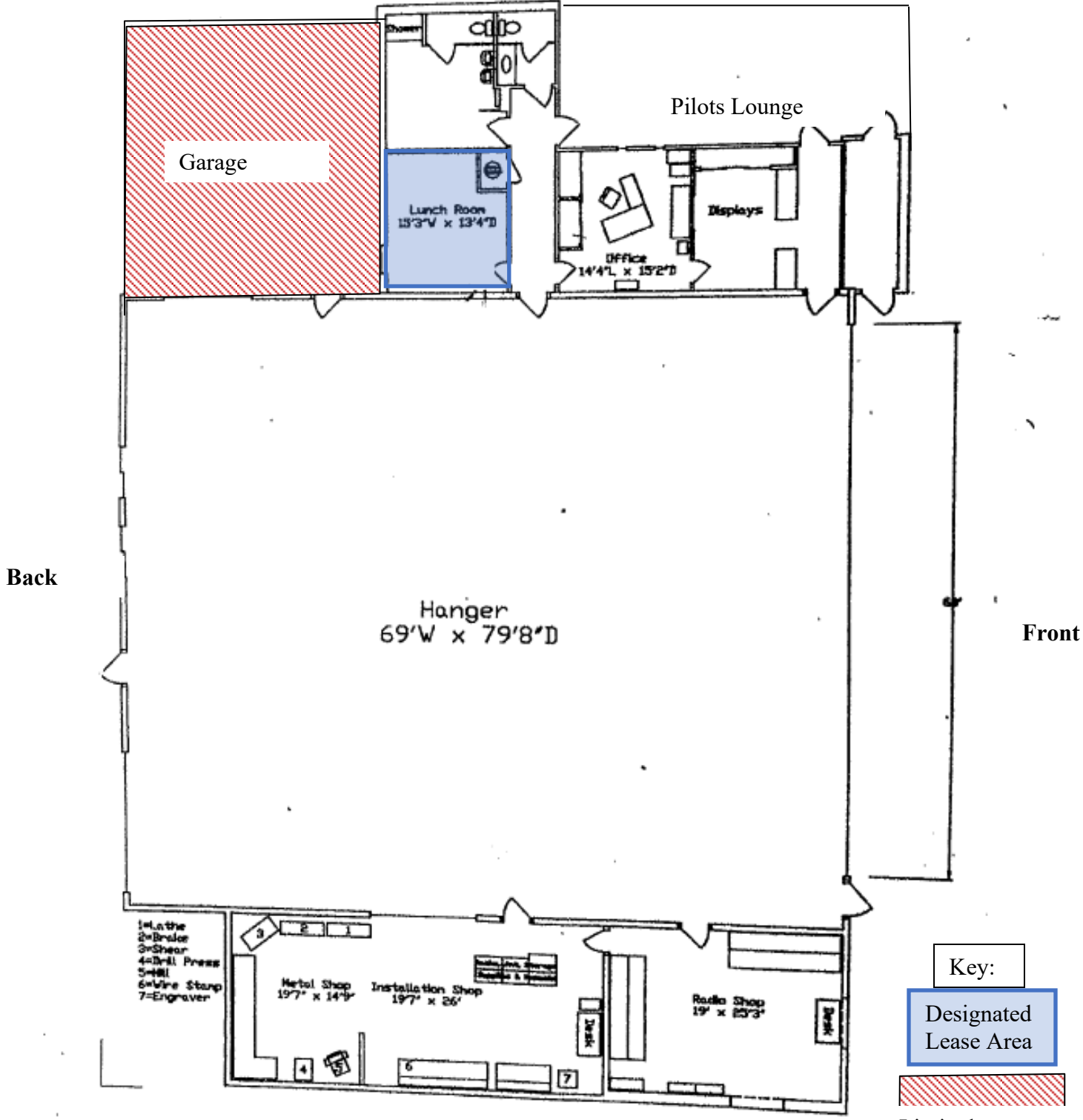
Jeannie Schley, Mayor

By: _____

Peggy L. Johnson, City Clerk

Repair Station Overview
Facility Floor Plan

Exhibit A Map



Distribution Summary

Category	Distribution	Amount
ADMINISTRATION	ADMINISTRATION FEES	320.00
ADMINISTRATION	BUSINESS LICENSES	2,630.00
ADMINISTRATION	CELL TOWER LEASE	3,913.07
ADMINISTRATION	DOG LICENSES DUE TO COUNTY	45.00
ADMINISTRATION	MUNICIPAL SERVICES PAYMENTS	3,627.20
ADMINISTRATION	NONBUSINESS LICENSES	170.00
ADMINISTRATION	PILT-ASTER	3,627.20
ADMINISTRATION	ROOM TAX REVENUE	1,376.55
ADMINISTRATION	ROOM TAX REVENUE	3,211.94
AIRPORT	Enter Desc Here	1.69
AR PAYMENT INV.	AR PAYMENT	1,243.00
BUILDING INSP/ASSESSOR	BUILDING PERMITS & INSPECTION	341.40
BUILDING INSP/ASSESSOR	BUILDING PERMITS PAYABLE	471.60
BUILDING INSP/ASSESSOR	ZONING APPEALS	289.00
LIBRARY	COPY MACHINE REVENUE	288.58
LIBRARY	DONATIONS-805	10.00
LIBRARY	LIBRARY FINES	227.25
LIBRARY	MISCELLANEOUS REVENUES	2,165.98
LIBRARY	SALES TAX	15.87
PARK & REC DEPARTMENT	CC FEES	748.81
PARK & REC DEPARTMENT	DONATIONS-WALL BRICKS	450.00
PARK & REC DEPARTMENT	EASTER EGG HUNT	500.00
PARK & REC DEPARTMENT	GRAVE OPEN/CLOSE	2,800.00
PARK & REC DEPARTMENT	MISC REVENUE (100)	1,124.95
PARK & REC DEPARTMENT	PARK FEES	241.69
PARK & REC DEPARTMENT	SALES TAX	402.97
PARK & REC DEPARTMENT	SOCCER FEES	2,902.66
PARK & REC DEPARTMENT	SUMMER PROGRAMS	3,535.67
POLICE DEPARTMENT	DOG POUND REVENUE	120.00
POLICE DEPARTMENT	EMERGENCY GOV'T GRANTS	906.28
POLICE DEPARTMENT	FUNDRAISING-COMM POLICE EFFORT	1,233.00
POLICE DEPARTMENT	K-9 FUNDRAISING REVENUE	102.15
POLICE DEPARTMENT	LAW AND ORDINANCE VIOLATIONS	6,657.98
POLICE DEPARTMENT	LAW ENFORCEMENT FEES	199.62
POLICE DEPARTMENT	LICENSE PLATES PAYABLES	19,971.62
POLICE DEPARTMENT	MISCELLANEOUS REVENUES	417.90
POLICE DEPARTMENT	MOTOR VEHICLE REGISTRATIONS	1,087.70
POLICE DEPARTMENT	PARKING VIOLATIONS	315.00
POLICE DEPARTMENT	SALES TAX	10.64
STREET DEPARTMENT	Enter Desc Here	32.15
STREET DEPARTMENT	FLOWERS & FIRS DONATIONS	935.00
Grand Totals:		<u>68,671.12</u>

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
04/26	04/15/2026	93204	104587	4IMPRINT INC.	777.39
04/26	04/15/2026	93205	105023	ADAM CHRISTIAN	100.00
04/26	04/15/2026	93206	100237	ADAM'S SMALL ENGINE REPAIR	70.00
04/26	04/15/2026	93207	70007	ALLIANT ENERGY	1,105.06
04/26	04/15/2026	93208	102423	AMARIL UNIFORM COMPANY	880.53
04/26	04/15/2026	93209	103845	AMAZON CAPITAL SERVICES	8,726.13
04/26	04/15/2026	93210	102973	APEX FIRE PROTECTION LLC	250.00
04/26	04/15/2026	93211	1496	APPLE BOOKS	1,931.77
04/26	04/15/2026	93212	160	ARING EQUIPMENT CO INC	1,934.23
04/26	04/15/2026	93213	104124	AT&T MOBILITY II LLC	1,674.07
04/26	04/15/2026	93214	103386	AUTOMATED COMFORT CONTROLS	1,202.88
04/26	04/15/2026	93215	103323	AXON ENTERPRISE INC	229.70
04/26	04/15/2026	93216	101047	BADGER POWER MKTG AUTHORITY	856,544.45
04/26	04/15/2026	93217	103879	BAIERL, JAMIE	50.00
04/26	04/15/2026	93218	420	BAYCOM INC	151.00
04/26	04/15/2026	93219	104679	BE'S REFRESHMENTS INC	137.00
04/26	04/15/2026	93220	104635	BOLINS SPEEDY TS LLC	84.00
04/26	04/15/2026	93221	103882	BRAHAN, BOBBI	25.00
04/26	04/15/2026	93222	104011	CARPER, STACI	100.00
04/26	04/15/2026	93223	104898	CENGAGE LEARNING INC	306.67
04/26	04/15/2026	93224	101056	CHARTER COMMUNICATIONS	3,193.87
04/26	04/15/2026	93225	104908	CHARTER COMMUNICATIONS	153.95
04/26	04/15/2026	93226	105022	CHRIS FROH	100.00
04/26	04/15/2026	93227	101998	CINTAS CORPORATION LOC 443	358.35
04/26	04/15/2026	93228	104729	CLINTONVILLE PLAZA LLC	64.00
04/26	04/15/2026	93229	104133	CLINTONVILLE ROTARY CLUB	48.00
04/26	04/15/2026	93230	1000	CLINTONVILLE UTILITIES	23,593.03
04/26	04/15/2026	93231	104276	COBORN'S INC	39.96
04/26	04/15/2026	93232	100124	COMMAND CENTRAL	137.25
04/26	04/15/2026	93233	103378	CORE & MAIN	418.90
04/26	04/15/2026	93234	105027	DANIEL JAJE	120.00
04/26	04/15/2026	93235	105024	DOMINIQUE KNAPP	25.00
04/26	04/15/2026	93236	6075	ELAN FINANCIAL SERVICES	4,749.96
04/26	04/15/2026	93237	103271	ELM USA INC	25.00
04/26	04/15/2026	93238	103818	ENTRANCE TECHNOLOGIES 1 LLC	240.00
04/26	04/15/2026	93239	101220	FOCUS ON ENERGY / SEERA	1,707.15
04/26	04/15/2026	93240	101086	FORSTER ELECTRICAL ENGINEERIN	8,230.00
04/26	04/15/2026	93241	103790	FOX VALLEY TECHNICAL COLLEGE	240.00
04/26	04/15/2026	93242	20081	FRONTIER COMMUNICATIONS	416.07
04/26	04/15/2026	93243	1217	FRONTIER COMMUNICATIONS CORP	288.00
04/26	04/15/2026	93244	104055	GFL ENVIRONMENTAL	434.80
04/26	04/15/2026	93245	9019	GRAINGER	59.50
04/26	04/15/2026	93246	103331	HARTER'S FOX VALLEY DISPOSAL	23,375.13
04/26	04/15/2026	93247	942	HAWKINS INC	558.15
04/26	04/15/2026	93248	103992	HEIMAN, MEGHAN	100.00
04/26	04/15/2026	93249	105019	HENNING, TIMOTHY	206.08
04/26	04/15/2026	93250	105013	HENSCHER, CARMEN	200.00
04/26	04/15/2026	93251	105017	HOLBROOK, ISRAEL	75.00
04/26	04/15/2026	93252	105018	HOLBROOK, JEDIAH	50.00
04/26	04/15/2026	93253	101384	HYDROCORP LLC	1,732.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
04/26	04/15/2026	93254	104535	IGL, MICHAEL	135.00
04/26	04/15/2026	93255	10170	IMMEL EXCAVATING INC, RJ	5,760.69
04/26	04/15/2026	93256	103213	INTEGRATED SOLUTIONS INC	6,126.00
04/26	04/15/2026	93257	278	INTERSTATE BATTERY OF GREEN BA	389.90
04/26	04/15/2026	93258	104303	J & M HOLDINGS & INVESTMENTS LL	295.28
04/26	04/15/2026	93259	104709	JAMES IMAGING SYSTEMS INC	208.76
04/26	04/15/2026	93260	105015	JAMES, ALIVIA	80.00
04/26	04/15/2026	93261	102693	KIESLER POLICE SUPPLY INC	1,617.00
04/26	04/15/2026	93262	10360	KLEIN	42,692.00
04/26	04/15/2026	93263	10400	KRUEGER'S SIGN & ELECTRIC	145.78
04/26	04/15/2026	93264	103798	KUNKEL ENGINEERING GROUP	12,318.73
04/26	04/15/2026	93265	102546	KWIK TRIP INC	11,301.51
04/26	04/15/2026	93266	105016	MARTHALER, DADE	125.00
04/26	04/15/2026	93267	104783	METRO SALES INC	144.58
04/26	04/15/2026	93268	100633	MEUW	330.00
04/26	04/15/2026	93269	614	MIDWEST TAPE LLC	802.70
04/26	04/15/2026	93270	352	MSA PROFESSIONAL SERVICES INC	1,827.00
04/26	04/15/2026	93271	940	MULTI MEDIA CHANNELS LLC	551.83
04/26	04/15/2026	93272	102491	NAPA AUTO PARTS	1,321.19
04/26	04/15/2026	93273	41	NASSCO INC	1,690.53
04/26	04/15/2026	93274	10860	NCL OF WISCONSIN INC	1,166.94
04/26	04/15/2026	93275	105009	NEW LONDON TREE SERVICE	3,550.00
04/26	04/15/2026	93276	17090	SUPERIOR CHEMICAL LLC	309.39
04/26	04/15/2026	93277	10890	NORTHEAST WI TECHNICAL COLLEG	462.00
04/26	04/15/2026	93279	101410	O'REILLY AUTO PARTS	448.37
04/26	04/15/2026	93280	10950	OUTAGAMIE WAUPACA LIBRARY SYS	16,224.00
04/26	04/15/2026	93281	10960	PACKER CITY INTL TRUCKS INC	77.76
04/26	04/15/2026	93282	114	PENWORTHY COMPANY, THE	1,917.02
04/26	04/15/2026	93283	11063	PETTY CASH	24.90
04/26	04/15/2026	93284	12043	POMP'S TIRE SERVICE INC	752.88
04/26	04/15/2026	93285	103236	PREMIUM WATERS INC	62.99
04/26	04/15/2026	93286	103842	QUADIENT LEASING USA INC	222.90
04/26	04/15/2026	93287	105014	RADDANT, HANNAH	120.00
04/26	04/15/2026	93288	105026	RAQUEL ARCOS	25.00
04/26	04/15/2026	93289	101124	RESCO	3,424.98
04/26	04/15/2026	93290	103576	RIESTERER & SCHNELL INC	642.76
04/26	04/15/2026	93291	103563	RIVERSIDE TOOL AND CARBIDE INC	96.00
04/26	04/15/2026	93292	104525	RUNNING INC	10,578.11
04/26	04/15/2026	93293	105011	RYAN, RICHARD & MELODY	70.99
04/26	04/15/2026	93294	16050	SERVICE MOTOR COMPANY	3,064.91
04/26	04/15/2026	93295	16073	SHAWANO MUNICIPAL UTILITIES	228.00
04/26	04/15/2026	93296	105025	SONYA PARKS	25.00
04/26	04/15/2026	93297	101974	SPECIALIZED PRODUCTS	11,478.00
04/26	04/15/2026	93298	102783	SPEE-DEE DELIVERY SERVICE INC	38.29
04/26	04/15/2026	93299	105012	SPREEMAN, STEPHANIE C	25.00
04/26	04/15/2026	93300	17078	STEINKE AUTO INC	95.00
04/26	04/15/2026	93301	2075	STERLING WATER INC	31.50
04/26	04/15/2026	93302	103564	STRAND ASSOCIATES INC	6,400.00
04/26	04/15/2026	93303	480	T L KERSTEN EXCAVATING LLC	17,225.00
04/26	04/15/2026	93304	1479	THEDACARE AT WORK	1,013.00
04/26	04/15/2026	93305	104570	TONY'S CEMETERY SERVICE	5,880.00
04/26	04/15/2026	93306	19020	TORBORGS LUMBER & SUPPLY	283.96
04/26	04/15/2026	93307	103296	UNIQUE MANAGEMENT SERVICES IN	29.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
04/26	04/15/2026	93308	102784	UNITED MAILING SERVICES INC	4,709.42
04/26	04/15/2026	93309	102552	US BANK EQUIPMENT FINANCE	1,657.71
04/26	04/15/2026	93310	101142	UTILITY SALES AND SERVICE	1,543.16
04/26	04/15/2026	93311	102778	VAN STRATEN, AMANDA	25.00
04/26	04/15/2026	93312	40016	VERMEER-WISCONSIN INC	3,772.17
04/26	04/15/2026	93313	60007	WAUPACA COUNTY TREASURER	16,902.80
04/26	04/15/2026	93314	60053	WI DEPT OF JUSTICE (L6901T)	147.00
04/26	04/15/2026	93315	60068	WISCONSIN DEPT OF TRANSPORTATI	1,203.21
04/26	04/15/2026	93316	102946	WOLF RIVER LAWYERS SC	4,057.84
04/26	04/15/2026	93317	105020	XTREME US/ASTRAK LLC	428.00
04/26	04/15/2026	93318	80060	ZARNOTH BRUSH WORK INC	269.20
04/26	04/15/2026	93319	104947	ZIEREIS, JENNIFER	25.00
04/26	04/15/2026	93320	102674	ZORO TOOLS INC	153.99
04/26	04/24/2026	93321	101696	ROCKEY, RYAN	552.50
04/26	04/24/2026	93322	10648	SECURIAN FINANCIAL GROUP INC	1,930.97
04/26	04/24/2026	93323	103250	UHS PREMIUM BILLING	87,375.13
04/26	04/24/2026	93324	60083	WE ENERGIES	6,422.58
04/26	04/27/2026	93278	10882	NORTHWAY COMMUNICATIONS INC	.00 V
04/26	04/30/2026	93325	104535	IGL, MICHAEL	270.00
04/26	04/30/2026	93326	104711	MACH, DENNIS	200.00
04/26	04/30/2026	93327	104894	MACH, SANDRA	40.00
04/26	04/30/2026	93328	102100	WAUPACA COUNTY TREASURER	1,162.50
04/26	04/30/2026	93329	60030	WI DEPT OF REVENUE-SALES TAX	7,928.43
Grand Totals:					<u>1,261,853.32</u>

Report Criteria:
 Report type: Summary

CITY OF CLINTONVILLE
PAYROLL DISBURSEMENTS
APRIL 2026

Payroll-Direct Deposit	4/10/2026	41026001-41026079	105,240.35
Payroll Transmittals-Checks	4/10/2026	38428-38432	7,951.30
Payroll Transmittals-Electronic	4/10/2026	41026080-41026081	41,351.90
Payroll-Direct Deposit	4/17/2026	41726001	2,469.95
Payroll Transmittals-Checks	4/17/2026		-
Payroll Transmittals-Electronic	4/17/2026	41726002-41726003	946.42
Payroll-Direct Deposit	4/24/2026	42426001-42426123	116,977.69
Payroll Transmittals-Checks	4/24/2026	38433-38438	6,680.29
Payroll Transmittals-Electronic	4/24/2026	42426124-42426126	94,496.78
			\$ 376,114.68

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				
CAHALA, GLEN	REFUND 13-00	FINAL BILL REFUND G CAHALA	04/20/2026	42.44
920 PROPERTY SOLUTIONS LL	REFUND 3-012	FINAL BILL REFUND PROP SOLUTIONS	04/21/2026	217.89
HOFFMAN, KATHRYN	REFUND 3-123	FINAL BILL REFUND K HOFFMAN	04/28/2026	16.19
Total 001-11106 UB CASH CLEARING ACCOUNT:				276.52
Total 001:				276.52
100				
100-10-51102-3161 TRAINING				
ELAN FINANCIAL SERVICES	4595-40926	BOR TRAINNG MATERIAL	04/09/2026	110.00
Total 100-10-51102-3161 TRAINING:				110.00
100-10-51410-1100 SALARIES				
INNOVATIVE PUBLIC ADVISORS	25-200	INTERIM CITY ADMINISTRATOR CONTRACT 1 OF 2	05/07/2026	7,375.00
Total 100-10-51410-1100 SALARIES:				7,375.00
100-10-51410-3240 MEMBERSHIP DUES				
ELAN FINANCIAL SERVICES	2682D7F8-001	CHATGPT MEMBERSHIP	03/11/2026	20.00
ELAN FINANCIAL SERVICES	2682D7F8-001	CHATGPT MEMBERSHIP	04/11/2026	20.00
Total 100-10-51410-3240 MEMBERSHIP DUES:				40.00
100-10-51420-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171723301042	MAY 2026 INTERNET	04/21/2026	71.10
Total 100-10-51420-2100 INFORMATION TECHNOLOGY:				71.10
100-10-51420-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	241.45
AT&T MOBILITY II LLC	287305595089	250-0220	05/12/2026	45.56
AT&T MOBILITY II LLC	287305595089	250-0107	05/12/2026	37.22
Total 100-10-51420-2250 TELEPHONE:				324.23
100-10-51420-3130 DUPLICATION & COPIES				
US BANK EQUIPMENT FINANCE	581184504	COPIER LEASE	05/01/2026	167.00
US BANK EQUIPMENT FINANCE	581184504	COPIES B/W, COLOR	05/01/2026	137.57
Total 100-10-51420-3130 DUPLICATION & COPIES:				304.57
100-10-51420-3150 OFFICE SUPPLIES				
AMAZON CAPITAL SERVICES	1LPV-LNLG-73	GEL WRIST PAD, SCISSORS, CLIP DISPENSER, RULERS, PASW	05/07/2026	60.53
Total 100-10-51420-3150 OFFICE SUPPLIES:				60.53
100-10-51420-3261 PUBLISHING				
MULTI MEDIA CHANNELS LLC	IN318345	LIQUOR LICENSE PNDSR LLC 4/2/26	04/05/2026	11.65
MULTI MEDIA CHANNELS LLC	IN318345	PLAN PUBLIC HEARING 4/2/26	04/05/2026	12.42

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MULTI MEDIA CHANNELS LLC	IN321195	LIQUOR LICENSE-PNDSR LLC 4/23/26	04/26/2026	11.65
MULTI MEDIA CHANNELS LLC	IN322300	ALDERPERSON VACANCY 4/30/26	04/30/2026	72.00
Total 100-10-51420-3261 PUBLISHING:				107.72
100-10-51420-3490 OPERATING EXPENSES				
PETTY CASH	APRIL 2026	MISC REVENUE	04/30/2026	.50-
WI DEPT OF JUSTICE (L6901T)	L6901T 4/26	BACKGROUND CHECKS (26)	04/30/2026	182.00
Total 100-10-51420-3490 OPERATING EXPENSES:				181.50
100-10-51440-3150 OFFICE SUPPLIES				
RIVERSIDE GOLF CLUB	122	ELECTION DAY MEAL	04/09/2026	175.00
ELAN FINANCIAL SERVICES	0230-40626	ELECTION MEAL & DRINKS	04/06/2026	65.35
Total 100-10-51440-3150 OFFICE SUPPLIES:				240.35
100-10-51450-2100 COMPUTERS/DATA PROC				
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	314.32
Total 100-10-51450-2100 COMPUTERS/DATA PROC:				314.32
100-10-51601-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	1.29
Total 100-10-51601-2250 TELEPHONE:				1.29
100-10-51601-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	3-0160-00 4/26	WATER & ELECTRIC - CITY HALL	04/30/2026	274.99
Total 100-10-51601-2270 WATER & ELECTRIC:				274.99
100-10-51601-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: CITY HALL	04/19/2026	24.70
Total 100-10-51601-3490 OPERATING EXPENSES:				24.70
100-10-51601-3560 BLDG. REPAIR & MAINTENANCE				
TORBORGS LUMBER & SUPPLY	2604-518291	PLUG BOX	04/08/2026	12.99
AMAZON CAPITAL SERVICES	1DQM-TKYF-J	JABSCO 9200-0023-P NITRILE, DRIVE TYPE 4, 10 BLADE, 1-19/3	05/01/2026	52.12
Total 100-10-51601-3560 BLDG. REPAIR & MAINTENANCE:				65.11
100-10-51601-3575 SUPPLIES				
ELAN FINANCIAL SERVICES	WH27652294	(6-16OZ) PROFESSIONAL STRENGTH GRAFFITI REMOVER	04/09/2026	77.82
Total 100-10-51601-3575 SUPPLIES:				77.82
100-10-56300-2300 CONTRACTED SERVICES				
FIRE & INDUSTRIAL RESPONSE	2138	INNOVATION PLANNING GRANT STUDY - CONSULTANT	04/24/2026	31,250.00
Total 100-10-56300-2300 CONTRACTED SERVICES:				31,250.00
100-11-51530-2300 CONTRACTED SERVICES				
SERVI GROUP INC	CLINT202601	ASSESSOR SERVICE-MAINTENANCE Q1	04/01/2026	6,275.00
Total 100-11-51530-2300 CONTRACTED SERVICES:				6,275.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-11-51530-3150 OFFICE SUPPLIES				
DIGGERS HOTLINE INC	260311402	MARCH 2026	03/31/2026	9.30
Total 100-11-51530-3150 OFFICE SUPPLIES:				9.30
100-20-51601-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	.96
Total 100-20-51601-2250 TELEPHONE:				.96
100-20-51601-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	3-0050-01 4/26	WATER & ELECTRIC - POLICE STATION	04/30/2026	990.50
Total 100-20-51601-2270 WATER & ELECTRIC:				990.50
100-20-51601-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: POLICE STATION	04/19/2026	24.70
Total 100-20-51601-3490 OPERATING EXPENSES:				24.70
100-20-51601-3560 BLDG. REPAIR/MAINTENANCE				
AMAZON CAPITAL SERVICES	1FK9-CGF6-DJ	UTILITY LAUNDRY SINK FAUCET; 50'X5/8" GARDEN HOSE	05/04/2026	54.68
Total 100-20-51601-3560 BLDG. REPAIR/MAINTENANCE:				54.68
100-20-52101-2100 INFORMATION TECHNOLOGY				
SHAWANO COUNTY TREASUR	62010760	SHAWANO CO. TIME SYSTEM	04/09/2026	186.00
SHAWANO COUNTY TREASUR	92010779	SHAWANO CO. TIME SYSTEM	04/16/2026	186.00
FRONTIER COMMUNICATIONS	08360711-S-26	MONTHLY INTRASTATE BILL	04/25/2026	288.00
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	699.00
CHARTER COMMUNICATIONS	237040901042	FAX-PD	04/21/2026	59.25
US BANK EQUIPMENT FINANCE	580022440	PD COPIER LEASE	04/16/2026	307.40
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	227.90
Total 100-20-52101-2100 INFORMATION TECHNOLOGY:				1,953.55
100-20-52101-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	499.09
AT&T MOBILITY II LLC	287305595089	PD	05/12/2026	238.50
AT&T MOBILITY II LLC	287305595089	460-1212	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1237	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1348	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1349	05/12/2026	33.24
AT&T MOBILITY II LLC	287305595089	460-1362	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1363	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	460-1364	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	863-1005	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	863-1819	05/12/2026	36.24
AT&T MOBILITY II LLC	287305595089	863-1840	05/12/2026	38.18
AT&T MOBILITY II LLC	287305595089	863-1842	05/12/2026	38.19
Total 100-20-52101-2250 TELEPHONE:				1,137.12
100-20-52101-3150 OFFICE SUPPLIES				
PETTY CASH	APRIL 2026	PD POSTAGE	04/30/2026	7.45
PETTY CASH	APRIL 2026	DISTILLED WATER	04/30/2026	2.20
AMAZON CAPITAL SERVICES	1V3Y-R4MT-F	OFFICE SUPPLIES	04/21/2026	27.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-20-52101-3150 OFFICE SUPPLIES:				37.09
100-20-52101-3460 CLOTHING & UNIFORMS				
GALLS LLC	034583024	COLLAR BRASS	03/30/2026	50.99
Total 100-20-52101-3460 CLOTHING & UNIFORMS:				50.99
100-20-52101-3490 OTHER OPERATING EXPENSES				
STERLING WATER INC	356X04288109	MONTHLY CULLIGAN WATER BILL	04/30/2026	31.50
EAGLE ENGRAVING INC	2026-3000	SHADOW BOX SCHROEDER	04/01/2026	159.95
Total 100-20-52101-3490 OTHER OPERATING EXPENSES:				191.45
100-20-52101-3510 GAS & OIL				
KWIK TRIP INC	APRIL 2026	POLICE	04/30/2026	2,907.13
Total 100-20-52101-3510 GAS & OIL:				2,907.13
100-20-52101-3554 VEHICLE REPAIR/MAINTENANCE				
ELAN FINANCIAL SERVICES	600537072	MDC MOUNT	03/24/2026	121.06
SAFELITE FULFILLMENT INC	05170-277089	WINDSHIELD FOR SQUAD	04/22/2026	361.39
Total 100-20-52101-3554 VEHICLE REPAIR/MAINTENANCE:				482.45
100-20-54109-3490 OPERATING EXPENSES				
CLINTONVILLE UTILITIES	12-0870-00-4-2	DOG POUND	04/30/2026	33.57
Total 100-20-54109-3490 OPERATING EXPENSES:				33.57
100-21-51601-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	.32
Total 100-21-51601-2250 TELEPHONE:				.32
100-21-51601-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	3-0160-00 4/26	WATER & ELECTRIC - FIRE STATION	04/30/2026	641.65
Total 100-21-51601-2270 WATER & ELECTRIC:				641.65
100-21-51601-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: FIRE STATION	04/19/2026	24.72
Total 100-21-51601-3490 OPERATING EXPENSES:				24.72
100-21-52201-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171723301042	MAY 2026 INTERNET	04/21/2026	35.55
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	78.41
Total 100-21-52201-2100 INFORMATION TECHNOLOGY:				113.96
100-21-52201-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	120.72
Total 100-21-52201-2250 TELEPHONE:				120.72
100-21-52201-2300 CONTRACTED SERVICES				
NORTH CENTRAL FIRE CHIEF A	2026 MEMBER	2026 MEMBERSHIP	04/27/2026	50.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-21-52201-2300 CONTRACTED SERVICES:				50.00
100-21-52201-3135 SIREN MAINTENANCE				
CLINTONVILLE UTILITIES	12-0990-00 4/2	FD SIREN	04/30/2026	8.59
CLINTONVILLE UTILITIES	15-0940-00 4/2	FD SIREN	04/30/2026	8.59
CLINTONVILLE UTILITIES	16-0101-00 4/2	FD SIREN	04/30/2026	8.59
Total 100-21-52201-3135 SIREN MAINTENANCE:				25.77
100-21-52201-3161 TRAINING EXPENSES				
ELAN FINANCIAL SERVICES	204074356	PARKING - FD INSTRUCTOR CONFERENCE	04/23/2026	25.00
Total 100-21-52201-3161 TRAINING EXPENSES:				25.00
100-21-52201-3510 GAS & OIL				
KWIK TRIP INC	APRIL 2026	FIRE	04/30/2026	1,164.52
Total 100-21-52201-3510 GAS & OIL:				1,164.52
100-21-52201-3554 VEHICLE REPAIR & MAINTENANCE				
O'REILLY AUTO PARTS	2204-407948	COOLANT	03/27/2026	45.98
Total 100-21-52201-3554 VEHICLE REPAIR & MAINTENANCE:				45.98
100-21541 BUILDING PERMITS PAYABLE				
KUNKEL ENGINEERING GROUP	0286581	MARCH BUILDING PERMITS	04/27/2026	1,146.99
Total 100-21541 BUILDING PERMITS PAYABLE:				1,146.99
100-21590 OTHER DEDUCTIONS PAYABLE				
AT&T MOBILITY II LLC	287305595089	PD CITY	05/12/2026	24.00
AT&T MOBILITY II LLC	287305595089	250-0358	05/12/2026	24.00
Total 100-21590 OTHER DEDUCTIONS PAYABLE:				48.00
100-21901 OTHER ACCOUNTS PAYABLE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	40.24
Total 100-21901 OTHER ACCOUNTS PAYABLE:				40.24
100-24213 SALES TAX DUE STATE				
JOHNSON, KRYSTAL	43026-1 REFU	KRYSTAL JOHNSON - SALES TAX REFUND	04/30/2026	1.82
KELLER, BETSY	43026-2 REFU	SALES TAX REFUND	04/30/2026	5.21
ACEVEDO, BRENDA	43026-3 REFU	SALES TAX REFUND	04/30/2026	2.09
CHRISTIANSEN, DAVID	41626-REFUN	CC REFUND - TAX REFUND	04/16/2026	4.43
SCHUTT, SHARON	43026-9 REFU	SALES TAX REFUND	04/30/2026	4.17
KOHEL, MADISON	43026-8 REFU	SALES TAX REFUND	04/30/2026	5.21
KINTOP, TIFFANY	43026-7 REFU	SALES TAX REFUND	04/30/2026	4.17
GABRIELSON, KAYTLIN	43026-6 REFU	SALES TAX REFUND	04/30/2026	5.21
BETZ, BECCA	43026-5 REFU	SALES TAX REFUND	04/30/2026	4.17
BETZ, ERIC	43026-4 REFU	SALES TAX REFUND	04/30/2026	1.82
Total 100-24213 SALES TAX DUE STATE:				38.30
100-30-53202-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724601042	INTERNET SERVICE - STREET GARAGE	04/21/2026	10.80
CHARTER COMMUNICATIONS	000131704152	JM: PARKS OFFICE INTERNET; 25%	04/15/2026	38.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-30-53202-2100 INFORMATION TECHNOLOGY:				49.29
100-30-53202-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	6.43
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	17.86
AT&T MOBILITY II LLC	287305595089	250-0216	05/12/2026	14.47
Total 100-30-53202-2250 TELEPHONE:				38.76
100-30-53230-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724601042	INTERNET SERVICE - STREET GARAGE	04/21/2026	109.19
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	154.66
Total 100-30-53230-2100 INFORMATION TECHNOLOGY:				263.85
100-30-53230-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	65.01
AT&T MOBILITY II LLC	287305595089	460-1732	05/12/2026	30.11
Total 100-30-53230-2250 TELEPHONE:				95.12
100-30-53230-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	5-1000-00 4/26	WATER & ELECTRIC - DPW (STREET GARAGE)	04/30/2026	631.85
Total 100-30-53230-2270 WATER & ELECTRIC:				631.85
100-30-53230-3140 SMALL EQUIPMENT				
TORBORGS LUMBER & SUPPLY	2604-526042	(2) 1/2X1/4" DRIVE SOCKET ADAPTER	04/27/2026	12.98
AMAZON CAPITAL SERVICES	1JYP-NDMJ-P	(2) HEAVY DUTY KNEELING PADS	04/13/2026	47.69
AMAZON CAPITAL SERVICES	1KXL-XDW3-9	50'X3/8" RED RUBBER AIR HOSE	04/15/2026	39.79
Total 100-30-53230-3140 SMALL EQUIPMENT:				100.46
100-30-53230-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: STREET GARAGE	04/19/2026	24.70
Total 100-30-53230-3490 OPERATING EXPENSES:				24.70
100-30-53230-3560 BLDG REPAIR & MAINTENANCE				
CINTAS CORPORATION LOC 44	4266559409	RED SHOP TOWEL	04/20/2026	17.23
Total 100-30-53230-3560 BLDG REPAIR & MAINTENANCE:				17.23
100-30-53240-3310 EXPENSE ALLOWANCE				
CINTAS CORPORATION LOC 44	4265076665	MECHANIC UNIFORMS	04/06/2026	28.70
CINTAS CORPORATION LOC 44	4265803552	MECHANIC UNIFORMS	04/13/2026	28.70
CINTAS CORPORATION LOC 44	4266559409	MECHANIC UNIFORMS	04/20/2026	28.70
CINTAS CORPORATION LOC 44	4267315345	MECHANIC UNIFORMS	04/27/2026	28.70
Total 100-30-53240-3310 EXPENSE ALLOWANCE:				114.80
100-30-53240-3490 OPERATING EXPENSES				
PACKER CITY INTL TRUCKS IN	X102105242:0	S14: (4) FLEETRITE DIESEL EXHAUST FLUID	04/30/2026	55.88
O'REILLY AUTO PARTS	2204-411181	PD3: MIRROR ADHESIVE	04/22/2026	5.49
NAPA AUTO PARTS	059747	S15: POWER STEERING FLUID - 3QTS	04/30/2026	20.97

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-30-53240-3490 OPERATING EXPENSES:				82.34
100-30-53240-3510 GAS & OIL				
ELAN FINANCIAL SERVICES	7184-40926	PRESSURE WASHER: 5.091 GALLONS; \$5.499/GAL KEROSENE	04/09/2026	28.00
KWIK TRIP INC	APRIL 2026	STREET	04/30/2026	3,144.64
Total 100-30-53240-3510 GAS & OIL:				3,172.64
100-30-53240-3530 MACHINE & EQUIPMENT PARTS				
ELAN FINANCIAL SERVICES	13-14405-9358	S27: FUEL PUMP	03/24/2026	301.78
ELAN FINANCIAL SERVICES	7131-32626	BOLTS & HITCH PINS	03/26/2026	17.56
PACKER CITY INTL TRUCKS IN	X102104602:0	S15: STEERING GEAR IHC	04/09/2026	895.00
POMP'S TIRE SERVICE INC	170100768	S80: TIRE DISPOSAL FEE	04/01/2026	12.00
POMP'S TIRE SERVICE INC	170100861	PD4: TIRE REPAIR (NAIL IN TIRE)	04/09/2026	23.85
POMP'S TIRE SERVICE INC	170101053	PD3: MOUNT/BALANCE TIRES	04/23/2026	21.20
VERMEER-WISCONSIN INC	30127777	S10: REBUILD VERMEER WOOD CHIPPER (WAS CIP PROJECT)	03/30/2026	3,772.17
WEYERS EQUIPMENT INC	01-255392	S64: 37CC PISTON CL MOTOR	04/14/2026	2,200.33
O'REILLY AUTO PARTS	204-409367	P03: OIL FILTER	04/09/2026	3.55
O'REILLY AUTO PARTS	2204-409094	S08: OIL FILTER	04/07/2026	3.41
O'REILLY AUTO PARTS	2204-411934	E01: OIL FILTER	04/27/2026	7.93
O'REILLY AUTO PARTS	2204-412034	W03: OIL FILTER	04/28/2026	3.55
O'REILLY AUTO PARTS	2204-412308	S34: (2) FUEL FILTERS	04/30/2026	120.29
NAPA AUTO PARTS	059197	S15: WH FITTING	04/08/2026	3.81
NAPA AUTO PARTS	059507	PD3: NAPA OIL FILTER	04/22/2026	6.04
NAPA AUTO PARTS	059516	PD3: BRACKET	04/22/2026	7.71
NAPA AUTO PARTS	059655	W62: NAPA GOLD FILTER	04/28/2026	52.75
AMAZON CAPITAL SERVICES	1P4J-PTDL-DT	P03: RECTANGULAR STOP/TAIL/TURN LIGHT	04/13/2026	13.75
Total 100-30-53240-3530 MACHINE & EQUIPMENT PARTS:				7,466.68
100-30-53300-2150 LANDFILL MONITORING				
AYRES ASSOCIATES INC	2296885	2026 GROUND WATER MONITORING (5542.50); GAS MONITORI	04/29/2026	9,086.50
Total 100-30-53300-2150 LANDFILL MONITORING:				9,086.50
100-30-53300-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	.96
AT&T MOBILITY II LLC	287305595089	250-9200	05/12/2026	3.22
Total 100-30-53300-2250 TELEPHONE:				4.18
100-30-53300-2270 STREET LIGHTING				
CLINTONVILLE UTILITIES	1-0005-00 4/26	ELECTRIC: W. 12TH STREET & MAIN STREET - ERICKSONS	04/30/2026	20.16
CLINTONVILLE UTILITIES	10-1305-00 4/2	ELECTRIC: HARRIET & GREEN TREE ROAD STOP LIGHT	04/30/2026	11.02
CLINTONVILLE UTILITIES	1-0475-00 4/26	ELECTRIC: 8TH STREET & MAIN STREET FOUNTAIN	04/30/2026	51.60
CLINTONVILLE UTILITIES	1-0476-00 4/26	ELECTRIC: 8TH STREET & MAIN STREET TRAFFIC SIGNALS	04/30/2026	28.20
CLINTONVILLE UTILITIES	1-0950-00 4/26	ELECTRIC: S. MAIN STREET & HWY 45	04/30/2026	109.99
CLINTONVILLE UTILITIES	11-0541-00 4/2	ELECTRIC: UTILITY OWNED 150 HPS STREET LIGHTS	04/30/2026	2,328.55
CLINTONVILLE UTILITIES	14-2370-00 4/2	ELECTRIC: LINCOLN & WILSON LED	04/30/2026	675.38
CLINTONVILLE UTILITIES	14-2380-00 4/2	ELECTRIC: S. MADISON & E. MADISON 130 LED STREET LIGHT	04/30/2026	231.27
CLINTONVILLE UTILITIES	14-2390-00 4/2	ELECTRIC: WILSON STREET & GARFIELD STREET	04/30/2026	486.62
CLINTONVILLE UTILITIES	2-0115-00 4/26	ELECTRIC: 6TH STREET & S. MAIN STREET	04/30/2026	64.36
CLINTONVILLE UTILITIES	2-0117-00 4/26	ELECTRIC: HWY 45 STREET LIGHTS	04/30/2026	682.57
CLINTONVILLE UTILITIES	2-0360-00 4/26	ELECTRIC: 7TH STREET & MAIN STREET	04/30/2026	25.76
CLINTONVILLE UTILITIES	2-0472-00 4/26	ELECTRIC: MEMORIAL CIRCLE - SENIOR VILLAGE	04/30/2026	1,137.85
CLINTONVILLE UTILITIES	2-1150-00 4/26	ELECTRIC: 12TH STREET & S. MAIN STREET TRAFFIC SIGNALS	04/30/2026	53.91
CLINTONVILLE UTILITIES	3-0161-00 4/26	ELECTRIC: DAM & RIVERWALK	04/30/2026	28.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CLINTONVILLE UTILITIES	4-0975-00 4/26	ELECTRIC: 8TH STREET & HEMLOCK STREET	04/30/2026	7.91
CLINTONVILLE UTILITIES	5-0521-00 4/26	ELECTRIC: MIDDLE SCHOOL - 8TH STREET	04/30/2026	110.21
CLINTONVILLE UTILITIES	5-0820-00 4/26	ELECTRIC: HWY 45 - LIGHT BY APARTMENT	04/30/2026	194.37
CLINTONVILLE UTILITIES	8-0696-00 4/26	ELECTRIC: INDUSTRIAL PARK SIGN	04/30/2026	7.78
CLINTONVILLE UTILITIES	8-0806-00 4/26	ELECTRIC: NORTH SIDE INFORMATION SIGN	04/30/2026	56.74
CLINTONVILLE UTILITIES	8-0861-00 4/26	ELECTRIC: N. MAIN STREET - 18TH STREET LED	04/30/2026	98.26
CLINTONVILLE UTILITIES	9-0005-00 4/26	ELECTRIC: W 12TH STREET BY FCCU	04/30/2026	132.64
Total 100-30-53300-2270 STREET LIGHTING:				6,543.44
100-30-53300-2300 CONTRACTED SERVICES				
WAUPACA COUNTY TREASURE	CINV-2026-135	COUNTY BRIDGE INSPECTIONS/MAINT.	04/23/2026	136.53
Total 100-30-53300-2300 CONTRACTED SERVICES:				136.53
100-30-53300-2304 LANDSCAPING				
FARRELL EQUIPMENT & SUPPL	302704	(1) 15'X300' ROLL DOT TYPE HR FABRIC (SHORELINE CH/FS)	04/16/2026	799.99
Total 100-30-53300-2304 LANDSCAPING:				799.99
100-30-53300-3261 PUBLISHING				
MULTI MEDIA CHANNELS LLC	IN318345	MOWING AD (4.2.26); YARD WASTE AD (4.2.26)	04/05/2026	142.00
MULTI MEDIA CHANNELS LLC	IN319237	MOWING AD (4.9.26); YARD WASTE AD (4.9.26)	04/12/2026	142.00
Total 100-30-53300-3261 PUBLISHING:				284.00
100-30-53300-3310 EXPENSE ALLOWANCE				
ELAN FINANCIAL SERVICES	7131-32626	(2) GLOVES	03/26/2026	11.98
CINTAS CORPORATION LOC 44	4265076665	MECHANIC UNIFORMS	04/06/2026	4.59
CINTAS CORPORATION LOC 44	4265803552	MECHANIC UNIFORMS	04/13/2026	4.59
CINTAS CORPORATION LOC 44	4266559409	MECHANIC UNIFORMS	04/20/2026	4.59
CINTAS CORPORATION LOC 44	4267315345	MECHANIC UNIFORMS	04/27/2026	4.59
Total 100-30-53300-3310 EXPENSE ALLOWANCE:				30.34
100-30-53300-3490 OPERATING EXPENSES				
ELAN FINANCIAL SERVICES	WH26283296	WHITE MAILBOX HIT DURING WINTERSTORM ELSA	03/26/2026	28.47
WAUPACA COUNTY TREASURE	CINV-2026-135	(7.84TN) SAND & GRAVEL PATCHING MIX; \$49.16 ADMIN	04/23/2026	1,032.30
Total 100-30-53300-3490 OPERATING EXPENSES:				1,060.77
100-30-53420-2270 STREET LIGHTING				
CLINTONVILLE UTILITIES	2-0471-00 4/26	ELECTRIC: RV OUTLETS - MEMORIAL CIRCLE PARKING LOT	04/30/2026	6.70
CLINTONVILLE UTILITIES	7-1045-00 4/26	ELECTRIC: E. MADISON STREET #A	04/30/2026	6.83
Total 100-30-53420-2270 STREET LIGHTING:				13.53
100-40-46720 PARK FEES				
JOHNSON, KRYSTAL	43026-1 REFU	ENCLOSED SHELTER TO SOUTH SHELTER REFUND - KRYSTAL	04/30/2026	33.18
KELLER, BETSY	43026-2 REFU	ENCLOSED SHELTER REFUND - BETSY KELLER	04/30/2026	94.79
ACEVEDO, BRENDA	43026-3 REFU	SOUTH SHELTER REFUND - BRENDA ACEVEDO	04/30/2026	37.91
SCHUTT, SHARON	43026-9 REFU	ENCLOSED SHELTER RENTAL REFUND - SHARON SCHUTT	04/30/2026	75.83
KOHEL, MADISON	43026-8 REFU	ENCLOSED SHELTER RENTAL REFUND - MADISON KOHEL	04/30/2026	94.79
KINTOP, TIFFANY	43026-7 REFU	ENCLOSED SHELTER RENTAL REFUND - TIFFANY KINTOP	04/30/2026	75.83
GABRIELSON, KAYTLIN	43026-6 REFU	ENCLOSED SHELTER RENTAL REFUND - KAYTLIN GABRIELSON	04/30/2026	94.79
BETZ, BECCA	43026-5 REFU	ENCLOSED SHELTER RENTAL REFUND - BECCA BETZ	04/30/2026	75.83
BETZ, ERIC	43026-4 REFU	ENCLOSED TO SOUTH SHELTER REFUND - ERIC BETZ	04/30/2026	33.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-40-46720 PARK FEES:				616.13
100-40-55200-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	154.66
CHARTER COMMUNICATIONS	000131704152	INTERNET SERVICE - PARKS OFFICE	04/15/2026	67.73
Total 100-40-55200-2100 INFORMATION TECHNOLOGY:				222.39
100-40-55200-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	31.42
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	19.30
AT&T MOBILITY II LLC	287305595089	250-9200	05/12/2026	6.43
Total 100-40-55200-2250 TELEPHONE:				57.15
100-40-55200-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	11-0865-00 4/2	ELECTRIC - OLEN PARK ROAD	04/30/2026	13.46
CLINTONVILLE UTILITIES	16-0450-00 4/2	WATER & ELECTRIC - PARKS OFFICE	04/30/2026	89.53
CLINTONVILLE UTILITIES	16-0455-00 4/2	ELECTRIC - TRACTOR SHED	04/30/2026	43.89
CLINTONVILLE UTILITIES	16-0460-00 4/2	ELECTRIC - DIAMOND #3	04/30/2026	16.43
CLINTONVILLE UTILITIES	16-0465-00 4/2	WATER & ELECTRIC - SOFTBALL SHELTER	04/30/2026	122.31
CLINTONVILLE UTILITIES	2-0436-00 4/26	WATER & ELECTRIC - ATHLETIC FIELD LIGHTS	04/30/2026	115.88
CLINTONVILLE UTILITIES	2-0440-00 4/26	WATER & ELECTRIC - ATHLETIC FIELD RESTROOMS	04/30/2026	63.80
CLINTONVILLE UTILITIES	2-0450-00 4/26	ELECTRIC - ATHLETIC FIELD CONCESSION/LOCKER	04/30/2026	29.14
CLINTONVILLE UTILITIES	2-0470-00 4/26	ELECTRIC - ICE SKATING RINK	04/30/2026	6.70
CLINTONVILLE UTILITIES	2-0740-01 4/26	ELECTRIC - MERC SITE/RIVERWALK	04/30/2026	7.76
CLINTONVILLE UTILITIES	2-0900-00 4/26	WATER & ELECTRIC - CENTRAL PARK	04/30/2026	62.64
CLINTONVILLE UTILITIES	2-0901-00 4/26	ELECTRIC - TENNIS COURTS	04/30/2026	6.70
CLINTONVILLE UTILITIES	6-1020-00 4/26	ELECTRIC - DIAMOND #2	04/30/2026	7.23
CLINTONVILLE UTILITIES	6-1025-00 4/26	ELECTRIC - DIAMOND #1	04/30/2026	6.83
CLINTONVILLE UTILITIES	6-1045-00 4/26	WATER & ELECTRIC - NORTH SHELTER	04/30/2026	11.83
CLINTONVILLE UTILITIES	6-1567-00 4/26	ELECTRIC - BATTING CAGE	04/30/2026	6.89
CLINTONVILLE UTILITIES	7-0040-00 4/26	ELECTRIC - OLEN PARK STORAGE	04/30/2026	11.56
Total 100-40-55200-2270 WATER & ELECTRIC:				622.58
100-40-55200-3140 SMALL EQUIPMENT				
AMAZON CAPITAL SERVICES	1PMV-WH7K-J	DEWALT 20V MAX XR OSCILLATING MULTI-TOOL CORDLESS	05/01/2026	122.95
Total 100-40-55200-3140 SMALL EQUIPMENT:				122.95
100-40-55200-3490 OPERATING EXPENSES				
PREMIUM WATERS INC	391487838	SERVICE CHARGE: 6.99; (1) BOTTLE RETURN	04/21/2026	.99
PREMIUM WATERS INC	391492272	MONTHLY MAY RENTAL	04/30/2026	11.00
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: PARKS	04/19/2026	77.50
Total 100-40-55200-3490 OPERATING EXPENSES:				89.49
100-40-55200-3510 GAS & OIL				
KWIK TRIP INC	APRIL 2026	PARK&REC	04/30/2026	643.02
Total 100-40-55200-3510 GAS & OIL:				643.02
100-40-55200-3560 BLDG. REPAIR & MAINTENANCE				
ELAN FINANCIAL SERVICES	7064-42326	REPAIR KIT	04/23/2026	2.49
TORBORGS LUMBER & SUPPLY	2604-527812	PLUG BOX	04/30/2026	12.99
AMAZON CAPITAL SERVICES	19JY-GHRH-J6	(10) MASTER LOCK BRASS PROSERIES COMBO PADLOCK	05/01/2026	209.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 100-40-55200-3560 BLDG. REPAIR & MAINTENANCE:				225.38
100-40-55200-3570 BOAT LANDING EXPENSES				
ELAN FINANCIAL SERVICES	6457-42026	5' CHAIN	04/20/2026	12.45
Total 100-40-55200-3570 BOAT LANDING EXPENSES:				12.45
100-40-55200-8106 PLAYGROUND EQUIPMENT				
BELSON OUTDOORS LLC	392122	MEMORIAL BENCH 6' - IN LOVING MEMORY OF LARRY WESTP	04/08/2026	1,186.47
Total 100-40-55200-8106 PLAYGROUND EQUIPMENT:				1,186.47
100-40-55301-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	000131704152	JM: PARKS OFFICE INTERNET; 25%	04/15/2026	38.49
CHARTER COMMUNICATIONS	000131704152	RB: PARKS OFFICE INTERNET; 6%	04/15/2026	9.24
Total 100-40-55301-2100 INFORMATION TECHNOLOGY:				47.73
100-40-55301-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	22.15
AT&T MOBILITY II LLC	287305595089	250-0216	05/12/2026	14.47
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	1.93
Total 100-40-55301-2250 TELEPHONE:				38.55
100-40-55400-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724301042	INTERNET SERVICE - COMMUNITY CENTER	04/21/2026	60.00
Total 100-40-55400-2100 INFORMATION TECHNOLOGY:				60.00
100-40-55400-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	35.73
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	.64
AT&T MOBILITY II LLC	287305595089	250-9200	05/12/2026	18.65
Total 100-40-55400-2250 TELEPHONE:				55.02
100-40-55400-3150 OFFICE SUPPLIES				
AMAZON CAPITAL SERVICES	111X-LCMK-19	(3PK) TN221 BROTHER CYAN, MAGENTA & YELLOW TONER RE	04/15/2026	187.00-
AMAZON CAPITAL SERVICES	1HMR-VQ6R-J	BROTHER TN229XLC CYAN; BROTHER TN229XLM MAGENTA	04/26/2026	240.80
AMAZON CAPITAL SERVICES	1TNK-33QH-D	BROTHER TN229XLY YELLOW	04/28/2026	117.32
Total 100-40-55400-3150 OFFICE SUPPLIES:				171.12
100-40-55400-3494 WINTER PROGRAMS				
IGL, MICHAEL	50426-1	BASKETBALL GAMES (6 GAMES) MIKE IGL	05/04/2026	270.00
MACH, SANDRA	50426-2	BASKETBALL REFEREE - SANDRA MACH (6HRS)	05/04/2026	240.00
Total 100-40-55400-3494 WINTER PROGRAMS:				510.00
100-40-55420-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	2.25
AT&T MOBILITY II LLC	287305595089	250-9200	05/12/2026	.32
Total 100-40-55420-2250 TELEPHONE:				2.57

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-40-55420-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	6-1040-01 4/26	WATER & ELECTRIC - AQUA PARK	04/30/2026	400.06
Total 100-40-55420-2270 WATER & ELECTRIC:				400.06
100-40-55420-2304 LANDSCAPING				
AMAZON CAPITAL SERVICES	13P7-R6MT-J7	(2-1000PK) FLUORESCENT ORANGE MARKING FLAGS	05/01/2026	144.38
PRAIRIE NURSERY INC	SO0059382	NATIVE PLANTS FOR AQUA PARK	04/16/2026	8,588.51
PRAIRIE NURSERY INC	SO0059386	NATIVE PLANTS FOR AQUA PARK	04/16/2026	929.25
Total 100-40-55420-2304 LANDSCAPING:				9,662.14
100-40-55420-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: AQUA PARK	04/19/2026	24.70
Total 100-40-55420-3490 OPERATING EXPENSES:				24.70
100-40-56110-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-0216	05/12/2026	1.61
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	1.61
AT&T MOBILITY II LLC	287305595089	250-9200	05/12/2026	.32
Total 100-40-56110-2250 TELEPHONE:				3.54
100-40-56110-3310 EXPENSE ALLOWANCE				
CINTAS CORPORATION LOC 44	4265076665	MECHANIC UNIFORMS	04/06/2026	.37
CINTAS CORPORATION LOC 44	4265803552	MECHANIC UNIFORMS	04/13/2026	.37
CINTAS CORPORATION LOC 44	4266559409	MECHANIC UNIFORMS	04/20/2026	.37
CINTAS CORPORATION LOC 44	4267315345	MECHANIC UNIFORMS	04/27/2026	.37
Total 100-40-56110-3310 EXPENSE ALLOWANCE:				1.48
100-50-53510-2250 TELEPHONE EXPENSES				
AT&T MOBILITY II LLC	287305595089	250-0216	05/12/2026	1.61
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	.32
Total 100-50-53510-2250 TELEPHONE EXPENSES:				1.93
100-50-53510-2270 WATER & ELECTRIC				
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - FIELD LIGHTS	04/20/2026	510.69
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - ENTRANCE SIGN POLE	04/20/2026	37.72
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - PRIVATE HANGER VILLAGE	04/20/2026	77.48
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - SRE BUILDING	04/20/2026	76.72
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - HANGER 440	04/20/2026	169.11
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - WELL	04/20/2026	28.10
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - AREA LIGHTING	04/20/2026	72.06
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - HANGER 400	04/20/2026	33.43
Total 100-50-53510-2270 WATER & ELECTRIC:				1,005.31
100-50-53510-3310 EXPENSE ALLOWANCE				
CINTAS CORPORATION LOC 44	4265076665	MECHANIC UNIFORMS	04/06/2026	3.15
CINTAS CORPORATION LOC 44	4265803552	MECHANIC UNIFORMS	04/13/2026	3.15
CINTAS CORPORATION LOC 44	4266559409	MECHANIC UNIFORMS	04/20/2026	3.15
CINTAS CORPORATION LOC 44	4267315345	MECHANIC UNIFORMS	04/27/2026	3.15
Total 100-50-53510-3310 EXPENSE ALLOWANCE:				12.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
100-50-53510-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: AIRPORT	04/19/2026	24.70
Total 100-50-53510-3490 OPERATING EXPENSES:				24.70
Total 100:				104,294.35
201				
201-40-46743 COMMUNITY CENTER FEES				
CHRISTIANSEN, DAVID	41626-REFUN	CC REFUND - DAVID CHRISTIANSEN	04/16/2026	80.57
Total 201-40-46743 COMMUNITY CENTER FEES:				80.57
201-40-55140-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	171724301042	INTERNET SERVICE - COMMUNITY CENTER	04/21/2026	60.00
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	47.91
Total 201-40-55140-2100 INFORMATION TECHNOLOGY:				107.91
201-40-55140-2250 TELEPHONE				
AT&T MOBILITY II LLC	287305595089	250-5320	05/12/2026	2.57
AT&T MOBILITY II LLC	287305595089	250-9200	05/12/2026	3.22
Total 201-40-55140-2250 TELEPHONE:				5.79
201-40-55140-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	1-0081-00 4/26	WATER & ELECTRIC - COMMUNITY CENTER	04/30/2026	324.00
Total 201-40-55140-2270 WATER & ELECTRIC:				324.00
201-40-55140-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: COMMUNITY CENTER	04/19/2026	24.70
Total 201-40-55140-3490 OPERATING EXPENSES:				24.70
Total 201:				542.97
204				
204-41-55110-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	47.91
Total 204-41-55110-2100 INFORMATION TECHNOLOGY:				47.91
204-41-55110-2250 TELEPHONE				
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	182.54
CHARTER COMMUNICATIONS	237241501042	PHONE SERVICE - LIBRARY	04/21/2026	49.60
Total 204-41-55110-2250 TELEPHONE:				232.14
204-41-55110-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	4-0390-00 4/26	WATER/ELEC. UTILITIES-LIBRARY	04/30/2026	1,021.52
Total 204-41-55110-2270 WATER & ELECTRIC:				1,021.52
204-41-55110-3110 POSTAGE				
DEMCO INC	7790004	SHIPPING	04/08/2026	6.00
ELAN FINANCIAL SERVICES	840-55300574-	STAMPS	04/06/2026	156.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 204-41-55110-3110 POSTAGE:				162.00
204-41-55110-3112 COPY EXPENSE				
JAMES IMAGING SYSTMES INC	41839713	COPIER LEASE & USAGE	04/26/2026	189.70
Total 204-41-55110-3112 COPY EXPENSE:				189.70
204-41-55110-3123 MAINTENANCE				
ELAN FINANCIAL SERVICES	SC53111US	VACUUM BELT	04/08/2026	11.33
AMAZON CAPITAL SERVICES	13JD-1YQM-69	CLEANER & POLISH SPRAY	04/22/2026	24.50
Total 204-41-55110-3123 MAINTENANCE:				35.83
204-41-55110-3150 OFFICE SUPPLIES				
DEMCO INC	7790004	BOOKMARKS & LABELS	04/08/2026	79.29
ELM USA INC	84697	DISC CLEANING SERVICE	04/17/2026	25.00
AMAZON CAPITAL SERVICES	1LNW-MN6C-6	AA BATTERIES	04/14/2026	19.95
AMAZON CAPITAL SERVICES	1PKJ-6RHM-6	COLORED PAPER	04/08/2026	43.01
AMAZON CAPITAL SERVICES	1QCF-6MFM-F	COMMAND STRIPS	05/04/2026	18.30
Total 204-41-55110-3150 OFFICE SUPPLIES:				185.55
204-41-55110-3269 BOOKS-ADULT				
AMAZON CAPITAL SERVICES	1HTQ-FHNV-4	BOOKS	04/26/2026	122.08
AMAZON CAPITAL SERVICES	1KX1-NMMD-3	BOOKS	05/03/2026	80.15
AMAZON CAPITAL SERVICES	1MFH-6LLM-9	BOOKS	04/23/2026	178.62
AMAZON CAPITAL SERVICES	1MLY-VFQT-V	BOOKS	04/19/2026	145.40
AMAZON CAPITAL SERVICES	1NYP-DDFC-3	BOOKS	04/12/2026	210.35
AMAZON CAPITAL SERVICES	1T69-MHW3-F	BOOK	04/08/2026	26.99
CENGAGE LEARNING INC	999102614716	LARGE PRINT BOOKS	04/13/2026	30.75
CENGAGE LEARNING INC	999102653139	LARGE PRINT BOOKS	04/28/2026	99.00
Total 204-41-55110-3269 BOOKS-ADULT:				893.34
204-41-55110-3270 BOOKS-JUVENILE				
AMAZON CAPITAL SERVICES	1H9X-3DWD-4	CHILDREN'S BOOKS	04/19/2026	19.91
AMAZON CAPITAL SERVICES	1HHN-R16L-44	CHILDREN'S BOOKS	04/26/2026	47.51
AMAZON CAPITAL SERVICES	1HJV-NC6D-C	CHILDREN'S BOOKS	05/03/2026	12.99
AMAZON CAPITAL SERVICES	1HTQ-GC47-Y	CHILDREN'S BOOKS	04/12/2026	224.78
AMAZON CAPITAL SERVICES	1JYH-TGXX-T	CHILDREN'S BOOK	04/12/2026	12.64
AMAZON CAPITAL SERVICES	1QGX-TFYH-3	CHILDREN'S BOOK	04/12/2026	14.29
Total 204-41-55110-3270 BOOKS-JUVENILE:				332.12
204-41-55110-3272 eCONTENT				
MIDWEST TAPE LLC	508799763	AUDIOBOOKS, DIGITAL COMICS, EBOOKS, DIGITAL MOVIES, DI	04/30/2026	681.22
Total 204-41-55110-3272 eCONTENT:				681.22
204-41-55110-3280 PROGRAMS				
ELAN FINANCIAL SERVICES	0082-42026	TEEN PROGRAM SUPPLIES	04/20/2026	21.13
ELAN FINANCIAL SERVICES	0083-41326	TORTOISE FOOD	04/13/2026	3.78
ELAN FINANCIAL SERVICES	0295-33026	TORTOISE FOOD	03/30/2026	3.73
ELAN FINANCIAL SERVICES	15406	TORTOISE EXAMINATION	03/24/2026	70.30
ELAN FINANCIAL SERVICES	15848	TORTOISE SUPPLIES	04/06/2026	20.60
AMAZON CAPITAL SERVICES	17CW-XCDG-7	KIDS PROGRAM SUPPLIES	04/28/2026	61.25
AMAZON CAPITAL SERVICES	1DQQ-HYX6-9	SUMMER CRAFT PROGRAM SUPPLIES	04/22/2026	5.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
AMAZON CAPITAL SERVICES	1FWR-11X1-XL	SUMMER LIBRARY PROGRAM PRIZES	04/30/2026	503.47
AMAZON CAPITAL SERVICES	1XY4-QKGV-7	TEEN PROGRAM SUPPLIES	04/08/2026	70.52
Total 204-41-55110-3280 PROGRAMS:				760.77
204-41-55110-3285 A/V MATERIALS-ADULT				
AMAZON CAPITAL SERVICES	16KH-T7LN-FX	MOVIES	04/21/2026	96.10
AMAZON CAPITAL SERVICES	1CJV-YTCR-4K	CREDIT	04/15/2026	.91-
AMAZON CAPITAL SERVICES	1JHJ-QVYQ-7	CREDIT	04/22/2026	.33-
AMAZON CAPITAL SERVICES	1QDT-MKFN-6	MOVIES	04/14/2026	121.81
Total 204-41-55110-3285 A/V MATERIALS-ADULT:				216.67
204-41-55110-3310 TRAVEL & TRAINING EXPENSES				
ELAN FINANCIAL SERVICES	007880	DINNER PLA CONFERENCE-JAMIE	03/31/2026	20.94
ELAN FINANCIAL SERVICES	33-2	BREAKFAST PLA CONFERENCE-JAMIE	04/01/2026	20.98
ELAN FINANCIAL SERVICES	4339585201	PLA HOTEL-ASHLEY	04/03/2026	706.62
ELAN FINANCIAL SERVICES	5K8S	LUNCH PLA CONFERENCE-JAMIE	04/02/2026	12.36
ELAN FINANCIAL SERVICES	6246690101	HOTEL FOR PLA CONFERENCE-JAMIE	04/03/2026	706.62
ELAN FINANCIAL SERVICES	703033-40326	BREAKFAST PLA CONFERENCE-JAMIE	04/03/2026	6.35
ELAN FINANCIAL SERVICES	74-40126	LUNCH PLA CONFERENCE-JAMIE	04/01/2026	9.07
ELAN FINANCIAL SERVICES	8926-40226	BREAKFAST PLA CONFERENCE-JAMIE	04/02/2026	13.44
Total 204-41-55110-3310 TRAVEL & TRAINING EXPENSES:				1,496.38
204-41-55110-3490 OPERATING EXPENSES				
AMAZON CAPITAL SERVICES	1PMP-TJVL-7J	CASE FOR RADON DETECTOR	04/28/2026	9.49
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: LIBRARY	04/19/2026	34.88
VILLAGE OF SURING	2026-2	LOST/DAMAGED ITEM-PATRON REIMBURSED	05/04/2026	32.00
Total 204-41-55110-3490 OPERATING EXPENSES:				76.37
204-41-55110-3560 BLDG. REPAIR/MAINTENANCE				
ZIMDARS HARDWARE INC	38301	WATER FOUNTAIN SERVICE	04/10/2026	157.50
BUREAU VERITAS NATIONAL E	25030093	DUMBWAITER/LIFT INSPECTION	12/30/2025	187.00
Total 204-41-55110-3560 BLDG. REPAIR/MAINTENANCE:				344.50
Total 204:				6,676.02
207				
207-20-52101-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	17.41
Total 207-20-52101-2100 INFORMATION TECHNOLOGY:				17.41
207-20-52101-3161 TRAINING EXPENSES				
FOX VALLEY TECHNICAL COLL	SPINV034619	TRAINING (EBERT)	05/06/2026	325.00
Total 207-20-52101-3161 TRAINING EXPENSES:				325.00
Total 207:				342.41
211				
211-40-55140-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	2-0500-00 4/26	WATER & ELECTRIC - VET'S MEMORIAL	04/30/2026	40.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 211-40-55140-2270 WATER & ELECTRIC:				40.46
Total 211:				40.46
214				
214-20-52109-3310 K-9 EXPENSE				
ELAN FINANCIAL SERVICES	352072	K-9 ALERT TRAINING BOXES	04/07/2026	1,316.98
Total 214-20-52109-3310 K-9 EXPENSE:				1,316.98
Total 214:				1,316.98
218				
218-10-56700-3490 TOURISM FUNDING				
CLINTONVILLE BEAT THE HEAT	32926	TOURISM FUNDING	03/29/2026	2,000.00
Total 218-10-56700-3490 TOURISM FUNDING:				2,000.00
Total 218:				2,000.00
219				
219-30-53600-2300 CONTRACTED SERVICES				
HARTER'S FOX VALLEY DISPO	1834553	GARBAGE/RECYCLING - CITY WIDE	03/31/2026	24,597.65
Total 219-30-53600-2300 CONTRACTED SERVICES:				24,597.65
Total 219:				24,597.65
227				
227-40-54910-2100 INFORMATION TECHNOLOGY				
CHARTER COMMUNICATIONS	236269601042	INTERNET SERVICE - GRACELAND CEMETERY	04/21/2026	129.99
Total 227-40-54910-2100 INFORMATION TECHNOLOGY:				129.99
227-40-54910-2270 WATER & ELECTRIC				
CLINTONVILLE UTILITIES	16-0130-01 4/2	WATER & ELECTRIC - GRACELAND CEMETERY	04/30/2026	70.14
Total 227-40-54910-2270 WATER & ELECTRIC:				70.14
227-40-54910-2300 CONTRACTED SERVICES				
TONY'S CEMETERY SERVICE	6445	APRIL GROUNDS MAINTENANCE, GRAVE PREP & SEXTON SER	04/30/2026	6,080.00
Total 227-40-54910-2300 CONTRACTED SERVICES:				6,080.00
227-40-54910-3490 OPERATING EXPENSES				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING SERVICE: GRACELAND CEMETERY	04/19/2026	24.70
Total 227-40-54910-3490 OPERATING EXPENSES:				24.70
227-40-54910-3560 BUILDING REPAIR & MAINTENANCE				
ELAN FINANCIAL SERVICES	7382-32726	(2) COUPLINGS	03/27/2026	11.38
Total 227-40-54910-3560 BUILDING REPAIR & MAINTENANCE:				11.38
Total 227:				6,316.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
501				
501-50-53510-2100 INFORMATION TECHNOLOGY				
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	47.91
Total 501-50-53510-2100 INFORMATION TECHNOLOGY:				47.91
501-50-53510-2270 WATER & ELECTRICITY				
ALLIANT ENERGY	9746160000 4/	ELECTRIC SERVICE - FUEL STATION	04/20/2026	78.19
Total 501-50-53510-2270 WATER & ELECTRICITY:				78.19
501-50-53510-3510 FUEL PURCHASES				
TITAN AVIATION FUELS	006671	JET WITH ADDITIVE 2365GAL @ 5.084791; (FED EXCISE TAX JE	04/02/2026	12,659.84
TITAN AVIATION FUELS	007278	AVGAS 4248GAL @ 4.732961; (FED EXCISE TAX AVGAS 824.11;	04/16/2026	21,033.00
Total 501-50-53510-3510 FUEL PURCHASES:				33,692.84
Total 501:				33,818.94
602				
602-62-53610-2250 TELEPHONE EXPENSES				
ELAN FINANCIAL SERVICES	01036769388	INTERNET AND PHONE 350 15TH STREET	03/30/2026	160.00
ELAN FINANCIAL SERVICES	APRIL 2026	ROBO CALLS	04/02/2026	33.33
CHARTER COMMUNICATIONS	171723301042	MAY 2026 INTERNET	04/21/2026	17.78
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	35.73
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	30.18
AT&T MOBILITY II LLC	287305595089	250-0358	05/12/2026	6.61
AT&T MOBILITY II LLC	287305595089	250-0645	05/12/2026	32.16
AT&T MOBILITY II LLC	287305595089	250-0623	05/12/2026	32.16
AT&T MOBILITY II LLC	287305595089	460-1723	05/12/2026	30.11
Total 602-62-53610-2250 TELEPHONE EXPENSES:				378.06
602-62-53610-2270 WATER AND ELECTRICITY EXPENSES				
CLINTONVILLE UTILITIES	10-2490-00-4-2	LIFT STATION #3	04/30/2026	327.12
CLINTONVILLE UTILITIES	11-0374-01-4-2	131 A HARRIET STREET	04/30/2026	12.51
CLINTONVILLE UTILITIES	12-0870-00-4-2	DOG POUND	04/30/2026	26.02
CLINTONVILLE UTILITIES	12-0881-00-4-2	350 E 15TH ST	04/30/2026	6,293.61
CLINTONVILLE UTILITIES	15-1415-00-4-2	LIFT STATION #2	04/30/2026	45.34
CLINTONVILLE UTILITIES	15-3280-00-4-2	LIFT STATION #6	04/30/2026	80.93
CLINTONVILLE UTILITIES	16-0187-00-4-2	LIFT STATION #11	04/30/2026	42.36
CLINTONVILLE UTILITIES	3-0990-00-4-26	LIFT STATION #5	04/30/2026	54.84
CLINTONVILLE UTILITIES	5-0240-00-4-26	LIFT STATION #8	04/30/2026	36.99
CLINTONVILLE UTILITIES	5-0875-00-4-26	LIFT STATION #9	04/30/2026	63.99
CLINTONVILLE UTILITIES	5-1090-00-4-26	LIFT STATION #10	04/30/2026	41.42
CLINTONVILLE UTILITIES	7-0540-00-4-26	LIFT STATION #12	04/30/2026	22.65
CLINTONVILLE UTILITIES	9-0880-00-4-26	LIFT STATION #4	04/30/2026	39.79
Total 602-62-53610-2270 WATER AND ELECTRICITY EXPENSES:				7,087.57
602-62-53610-2300 CONTRACTED SERVICES				
MSA PROFESSIONAL SERVICE	027990	TEMPORARY OIC FOR WASTEWATER	04/15/2026	716.75
DIGGERS HOTLINE INC	260311402	MARCH 2026	03/31/2026	9.30
CINTAS CORPORATION LOC 44	4265076660	EMPLOYEE UNIFORMS	04/06/2026	48.47
CINTAS CORPORATION LOC 44	4265803638	EMPLOYEE UNIFORMS	04/13/2026	48.47
CINTAS CORPORATION LOC 44	4266559499	EMPLOYEE UNIFORMS	04/20/2026	48.47
CINTAS CORPORATION LOC 44	4267315468	EMPLOYEE UNIFORMS	04/27/2026	48.47
CINTAS CORPORATION LOC 44	4268061315	EMPLOYEE UNIFORMS	05/04/2026	39.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	194.61
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING: 350 15TH ST	04/19/2026	92.00
AQUATIC INFORMATICS INC	117491	ANNUAL MAINTENACE FOR JOB CAL PROGRAM	04/08/2026	1,972.36
CASELLE LLC	INV-14781	UPDATE UTILITY BILL FORMS	01/31/2026	300.00
Total 602-62-53610-2300 CONTRACTED SERVICES:				3,518.68
602-62-53610-3121 SAFETY EQUIPMENT & TRAINING				
ELAN FINANCIAL SERVICES	8253	RUBBER BOOTS	03/30/2026	19.99
Total 602-62-53610-3121 SAFETY EQUIPMENT & TRAINING:				19.99
602-62-53610-3150 OFFICE SUPPLIES				
DIAMOND BUSINESS GRAPHIC	215751	UTILITY BILL PAPER	04/13/2026	375.19
DIAMOND BUSINESS GRAPHIC	215893	UTILITY ENVELOPES	05/04/2026	447.90
US BANK EQUIPMENT FINANCE	581184504	COPIER LEASE	05/01/2026	114.32
AMAZON CAPITAL SERVICES	1V7T-QPXT-99	INK	04/23/2026	17.99
Total 602-62-53610-3150 OFFICE SUPPLIES:				955.40
602-62-53610-3161 TRAINING EXPENSES				
ELAN FINANCIAL SERVICES	00004	FOOD FOR TRAINING	04/07/2026	15.33
Total 602-62-53610-3161 TRAINING EXPENSES:				15.33
602-62-53610-3490 OTHER OPERATING EXPENSES				
ELAN FINANCIAL SERVICES	1915	VALVE FOR AIR COMPRESSOR	03/24/2026	6.99
ELAN FINANCIAL SERVICES	341889	SUMP PUMP AND HOSES	04/14/2026	247.96
ELAN FINANCIAL SERVICES	3926	SHOP SUPPLIES/CLEANING SUPPLIES	04/21/2026	9.39
ELAN FINANCIAL SERVICES	6995	SHOP SUPPLIES	04/22/2026	16.58
USA BLUE BOOK	INV01002407	INFLUENT SCREENINGS BAGS	03/26/2026	180.27
AMAZON CAPITAL SERVICES	1F63-HJGD-G	WEED SPRAYER FOR SHOP	05/01/2026	15.30
UNITED COOPERATIVE	7056999	WEED CONTROL	04/22/2026	122.50
Total 602-62-53610-3490 OTHER OPERATING EXPENSES:				598.99
602-62-53610-3510 GAS AND OIL				
KWIK TRIP INC	APRIL 2026	CWWU	04/30/2026	774.13
Total 602-62-53610-3510 GAS AND OIL:				774.13
602-62-53610-3551 CHEMICALS				
ELAN FINANCIAL SERVICES	8253	BLEACH	03/30/2026	23.92
CHEMTRADE CHEMICALS US L	90381230	ALUM SULFATE LIQ STD	04/09/2026	4,448.70
Total 602-62-53610-3551 CHEMICALS:				4,472.62
602-62-53610-3554 VEHICLE REPAIR/MAINTENANCE				
O'REILLY AUTO PARTS	2204-411211	HOSE CLAMP FOR JET TRUCK AIR LINE	04/22/2026	3.58
Total 602-62-53610-3554 VEHICLE REPAIR/MAINTENANCE:				3.58
602-62-53610-7001 DNR REPLACEMENT				
STRAND ASSOCIATES INC	0237829	PHOSPHOUS PLAN FOR DNR	04/13/2026	6,800.00
LORGE-STRONG PLUMBING &	5484	WATER HEATER CONTROL PANEL	04/29/2026	550.00
Total 602-62-53610-7001 DNR REPLACEMENT:				7,350.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
602-62-53611-2302 SYSTEMS MAINTENANCE				
B & M TECHNICAL SERVICES IN	13742	LEVEL TRANSDUCER FOR 8TH STREET LIFT STATION	03/30/2026	1,355.00
Total 602-62-53611-2302 SYSTEMS MAINTENANCE:				1,355.00
602-62-53612-3490 OTHER OPERATING EXPENSES				
NCL OF WISCONSIN INC	534115	LAB SUPPLIES, BOD NUTRIENT	04/07/2026	308.99
BADGER LABORATORIES &	26-007821	ANNUAL BIOSOLIDS ANALYSIS	04/16/2026	2,319.00
BADGER LABORATORIES &	26-008561	DNR REQUIRED MONTHLY CHLORIDE TESTING	04/23/2026	35.00
HEINS APPLIANCE AND REFRI	S00029915	DISHWASHER FOR LAB EQUIPMENT	04/08/2026	568.80
BE'S REFRESHMENTS INC	I36008	DISTILLED WATER	04/09/2026	51.00
BE'S REFRESHMENTS INC	I36823	DISTILLED WATER	04/23/2026	43.00
Total 602-62-53612-3490 OTHER OPERATING EXPENSES:				3,325.79
602-62-53613-8200 CAPITAL IMPROVEMENTS				
NCI COMMUNICATION SOLUTIO	AR41081	NEW HIGH BAND RADIO SYSTEM	04/28/2026	5,677.06
Total 602-62-53613-8200 CAPITAL IMPROVEMENTS:				5,677.06
Total 602:				35,532.20
603				
603-10706 Const in Prog Substations				
TORBORGS LUMBER & SUPPLY	2604-526589	WOOD TO MAKE FORMS FOR EQUIPMENT BASEMENTS FOR I	04/28/2026	1,123.61
FORSTER ELECTRICAL ENGIN	27419	ENGINEERING FOR INDUSTRIAL SUBSTATION	03/30/2026	18,633.75
Total 603-10706 Const in Prog Substations:				19,757.36
603-15000 Electric Inventory				
FASTENAL COMPANY	WISHA184253	PAD LOCKS	04/10/2026	603.98
BORDER STATES INDUSTRIES I	932238968	U-GUARD	04/07/2026	629.50
STUART C IRBY COMPANY (OP	S014557087.0	1/0 TRIPLEX CABLE	04/08/2026	1,985.03
Total 603-15000 Electric Inventory:				3,218.51
603-25320 Energy Assistance				
FOCUS ON ENERGY / SEERA	4302026	FOCUS PROGRAM FEE	04/30/2026	1,724.14
Total 603-25320 Energy Assistance:				1,724.14
603-36800 Line Transformers				
BORDER STATES INDUSTRIES I	932260053	2-25 KVA PADMOUNT TRANSFORMERS	04/10/2026	5,360.00
Total 603-36800 Line Transformers:				5,360.00
603-39700 Communication Equipment				
NCI COMMUNICATION SOLUTIO	AR41081	NEW HIGH BAND RADIO SYSTEM	04/28/2026	11,354.12
Total 603-39700 Communication Equipment:				11,354.12
603-63-41600-3490 Other Operating Expenses				
ELAN FINANCIAL SERVICES	MARCH 2026 I	INT MAR CC STMT	03/24/2026	53.25
Total 603-63-41600-3490 Other Operating Expenses:				53.25
603-63-54500-2270 Water And Electricity Expenses				
BADGER POWER MKTG AUTHO	812	PURCHASED POWER	04/30/2026	836,468.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 603-63-54500-2270 Water And Electricity Expenses:				836,468.10
603-63-56200-3490 Other Operating Expenses				
CR CANVAS SPECIALTIES INC	207137	REPAIR TARP	04/21/2026	235.10
CR CANVAS SPECIALTIES INC	207143	REPAIR TARP	04/28/2026	102.38
Total 603-63-56200-3490 Other Operating Expenses:				337.48
603-63-56900-3490 Other Operating Expenses				
ELAN FINANCIAL SERVICES	1518 4/13	CHAIN SAW FILE	04/13/2026	.94
ELAN FINANCIAL SERVICES	7505	LATCH FOR ELECTRIC CABINET	04/29/2026	6.99
Total 603-63-56900-3490 Other Operating Expenses:				7.93
603-63-92100-2100 Computer Expenses				
ELAN FINANCIAL SERVICES	01036780968	INTERNET FOR 55 E. 12TH STREET	03/30/2026	72.00
CHARTER COMMUNICATIONS	171723301042	MAY 2026 INTERNET	04/21/2026	17.78
Total 603-63-92100-2100 Computer Expenses:				89.78
603-63-92100-2250 Telephone Expenses				
ELAN FINANCIAL SERVICES	APRIL 2026	ROBO CALLS	04/02/2026	33.33
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	60.36
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	74.17
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	109.97
AT&T MOBILITY II LLC	287305595089	250-2870	05/12/2026	32.16
AT&T MOBILITY II LLC	287305595089	250-1421	05/12/2026	32.16
Total 603-63-92100-2250 Telephone Expenses:				342.15
603-63-92100-3150 Office Supplies				
DIAMOND BUSINESS GRAPHIC	215751	UTILITY BILL PAPER	04/13/2026	750.37
DIAMOND BUSINESS GRAPHIC	215893	UTILITY ENVELOPES	05/04/2026	895.80
US BANK EQUIPMENT FINANCE	581184504	COPIER LEASE	05/01/2026	228.65
Total 603-63-92100-3150 Office Supplies:				1,874.82
603-63-92300-2110 Engineering Services				
FORSTER ELECTRICAL ENGIN	27431	ENGINEERING FOR SCADA	03/30/2026	80.00
Total 603-63-92300-2110 Engineering Services:				80.00
603-63-92300-2220 Other Professional Services				
DIGGERS HOTLINE INC	260311402	MARCH 2026	03/31/2026	5.58
BOND TRUST SERVICES CORP	103541	BOND PAYING AGENT FEE	03/11/2026	400.00
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	532.68
TRANE U.S. INC.	315985347	HVAC ANNUAL MAINTENANCE FOR NEW SHOP	05/04/2026	1,401.60
CASELLE LLC	INV-14781	UPDATE UTILITY BILL FORMS	01/31/2026	600.00
Total 603-63-92300-2220 Other Professional Services:				2,939.86
603-63-92800-2220 Other Professional Services				
PUBLIC SERVICE COMMISSION	2601-I-01200	UTILITY BUILDING CONSTRUCTION AUTHORIZATION	03/20/2026	5,426.56
Total 603-63-92800-2220 Other Professional Services:				5,426.56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
603-63-93000-2270 Water And Electricity Expenses				
CLINTONVILLE UTILITIES	11-0540-00-4-2	65 E 12TH ST	04/30/2026	168.94
CLINTONVILLE UTILITIES	11-0545-00-4-2	55 E 12TH STREET	04/30/2026	1,440.79
CLINTONVILLE UTILITIES	7-0550-00-4-26	260 7TH ST.	04/30/2026	50.33
Total 603-63-93000-2270 Water And Electricity Expenses:				1,660.06
603-63-93000-2300 Contracted Services				
ELAN FINANCIAL SERVICES	APRIL 2026	ELECTRIC SCADA SYSYTEM	04/02/2026	200.00
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING: 55 E 12TH ST	04/19/2026	66.00
Total 603-63-93000-2300 Contracted Services:				266.00
603-63-93000-3161 Training Expenses				
ELAN FINANCIAL SERVICES	00004	FOOD FOR TRAINING	04/07/2026	46.00
ELAN FINANCIAL SERVICES	3174	HOTEL GEAT WOLF E CONFERENCE	03/19/2026	103.20
NORTHEAST WI TECHNICAL C	CINV_004338	TUITION - E. HOFFMAN	11/05/2025	462.00
Total 603-63-93000-3161 Training Expenses:				611.20
603-63-93000-3460 Clothing And Uniforms				
AMARIL UNIFORM COMPANY	IV295391	M DINGELDIEN FR UNIFORMS	04/02/2026	673.56
AMARIL UNIFORM COMPANY	IV295394	PARKER B. FR UNIFORMS	04/02/2026	838.00
AMARIL UNIFORM COMPANY	IV295395	J CARRICK FR UNIFORMS	04/02/2026	385.50
AMARIL UNIFORM COMPANY	IV295456	T KOELBL FR UNIFORMS	04/02/2026	587.17
AMARIL UNIFORM COMPANY	IV295457	T MOSSER FR UNIFORMS	04/02/2026	415.50
AMARIL UNIFORM COMPANY	IV296439	T MOSSER FR UNIFORMS	04/21/2026	276.86
AMARIL UNIFORM COMPANY	IV296440	P. BYRNES FR UNIFORMS	04/21/2026	294.00
AMAZON CAPITAL SERVICES	19TF-MCPR-4	SAFETY BOOTS FOR M. FRANK	04/30/2026	174.95
Total 603-63-93000-3460 Clothing And Uniforms:				3,645.54
603-63-93000-3490 Other Operating Expenses				
WI DEPT OF JUSTICE (L6901T)	L6901T 4/26	BACKGROUND CHECK	04/30/2026	7.00
Total 603-63-93000-3490 Other Operating Expenses:				7.00
603-63-93300-3510 Gas And Oil				
KWIK TRIP INC	APRIL 2026	ELECTRIC	04/30/2026	1,124.56
Total 603-63-93300-3510 Gas And Oil:				1,124.56
603-63-93500-3490 Other Operating Expenses				
T L KERSTEN EXCAVATING LLC	11442	CONCRETE BLOCKS FOR BINS AT SHOP	04/22/2025	516.00
T L KERSTEN EXCAVATING LLC	12234	3" BREAKER RUN - MISC PROJECTS	04/29/2026	240.00
ELAN FINANCIAL SERVICES	341889	SUMP PUMP AND HOSES	04/14/2026	82.65
ELAN FINANCIAL SERVICES	3926	SHOP SUPPLIES/CLEANING SUPPLIES	04/21/2026	28.16
NAPA AUTO PARTS	059575	NPT SOCKET FOR SHOP	04/24/2026	11.00
AMAZON CAPITAL SERVICES	1F63-HJGD-G	WEED SPRAYER FOR SHOP	05/01/2026	45.89
Total 603-63-93500-3490 Other Operating Expenses:				923.70
Total 603:				897,272.12
604				
604-39700 Communication Equipment				
NCI COMMUNICATION SOLUTIO	AR41081	NEW HIGH BAND RADIO SYSTEM	04/28/2026	5,677.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 604-39700 Communication Equipment:				5,677.06
604-64-60200-3490 Other Operating Expenses				
ELAN FINANCIAL SERVICES	Apr 2026 Int	APR INT ON CC STMT	04/23/2026	43.39
Total 604-64-60200-3490 Other Operating Expenses:				43.39
604-64-60500-3490 Other Operating Expenses				
SPEE-DEE DELIVERY SERVICE	1450342	SAMPLE SHIPPING	04/13/2026	19.87
SPEE-DEE DELIVERY SERVICE	1453536	SAMPLE SHIPPING	04/18/2026	20.00
Total 604-64-60500-3490 Other Operating Expenses:				39.87
604-64-62200-2270 Water And Electricity Expenses				
CLINTONVILLE UTILITIES	10-2195-00-4-2	WELL #6	04/30/2026	759.39
CLINTONVILLE UTILITIES	16-0851-00-4-2	WELL #2	04/30/2026	268.78
CLINTONVILLE UTILITIES	16-0852-00-4-2	WELL #1	04/30/2026	172.53
CLINTONVILLE UTILITIES	16-0853-00-4-2	WELL #3	04/30/2026	237.00
CLINTONVILLE UTILITIES	7-0385-00-4-26	WELL #7	04/30/2026	422.84
Total 604-64-62200-2270 Water And Electricity Expenses:				1,860.54
604-64-63100-3551 Chemicals				
HAWKINS INC	7384480	WATER CHEMICALS	04/08/2026	4,553.61
HAWKINS INC	7413020	WATER CHEMICALS	05/05/2026	338.95
USA BLUE BOOK	INV01011231	WATER LAB LAMOTTE REAGENTS LIQUID FOR CHLORINE,,IRO	04/06/2026	326.73
Total 604-64-63100-3551 Chemicals:				5,219.29
604-64-63200-3490 OTHER OPERATING EXPENSES				
CLINTONVILLE UTILITIES	6-0249-00-4-26	WATER TREATMENT PLANT	04/30/2026	899.55
Total 604-64-63200-3490 OTHER OPERATING EXPENSES:				899.55
604-64-65000-3490 Other Operating Expenses				
CLINTONVILLE UTILITIES	16-0206-00-4-2	WATER TOWER	04/30/2026	27.92
Total 604-64-65000-3490 Other Operating Expenses:				27.92
604-64-65100-2300 Contracted Services				
IMMEL EXCAVATING INC, RJ	21285	10" WATER MAIN REPAIR ON INDUSTRIAL AVE.	04/08/2026	6,523.67
CORE & MAIN	Y668617	14" PVC PIPE FOR WATER MAIN REPAIRS FOR INVENTORY	04/08/2026	836.00
Total 604-64-65100-2300 Contracted Services:				7,359.67
604-64-65300-3490 Other Operating Expenses				
ELAN FINANCIAL SERVICES	6949 4/16	WATER METER REPAIR FITTINGS	04/16/2026	5.87
Total 604-64-65300-3490 Other Operating Expenses:				5.87
604-64-92100-2100 Computer Expenses				
ELAN FINANCIAL SERVICES	01036780968	INTERNET FOR 55 E. 12TH STREET	03/30/2026	48.00
CHARTER COMMUNICATIONS	171723301042	MAY 2026 INTERNET	04/21/2026	17.78
Total 604-64-92100-2100 Computer Expenses:				65.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
604-64-92100-2250 Telephone Expenses				
ELAN FINANCIAL SERVICES	APRIL 2026	ROBO CALLS	04/02/2026	33.34
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	30.18
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	49.45
CHARTER COMMUNICATIONS	225648601050	MAY 2026 PHONES	05/01/2026	73.32
AT&T MOBILITY II LLC	287305595089	250-0358	05/12/2026	6.61
AT&T MOBILITY II LLC	287305595089	250-0200	05/12/2026	32.16
AT&T MOBILITY II LLC	287305595089	250-1412	05/12/2026	32.16
AT&T MOBILITY II LLC	287305595089	460-1722	05/12/2026	30.11
Total 604-64-92100-2250 Telephone Expenses:				287.33
604-64-92100-3150 Office Supplies				
DIAMOND BUSINESS GRAPHIC	215751	UTILITY BILL PAPER	04/13/2026	375.19
DIAMOND BUSINESS GRAPHIC	215893	UTILITY ENVELOPES	05/04/2026	447.90
US BANK EQUIPMENT FINANCE	581184504	COPIER LEASE	05/01/2026	114.32
AMAZON CAPITAL SERVICES	111T-K1F3-KN	OFFICE SUPPLIES	05/05/2026	31.23
Total 604-64-92100-3150 Office Supplies:				968.64
604-64-92300-2220 Other Professional Services				
DIGGERS HOTLINE INC	260311402	MARCH 2026	03/31/2026	3.72
BOND TRUST SERVICES CORP	103542	BOND PAYING AGENT FEE	03/11/2026	400.00
HYDROCORP LLC	CI-12701	CROSS CONNECTION CONTROL PROGRAM	04/30/2026	791.00
HYDROCORP LLC	CI-12706	CROSS CONNECTION CONTROL PROGRAM	04/30/2026	941.00
INTEGRATED SOLUTIONS INC	CW-31115	MAY 2026 MANAGED SERVICES	05/06/2026	194.62
TRANE U.S. INC.	315985347	HVAC ANNUAL MAINTENANCE FOR NEW SHOP	05/04/2026	934.40
CASELLE LLC	INV-14781	UPDATE UTILITY BILL FORMS	01/31/2026	300.00
Total 604-64-92300-2220 Other Professional Services:				3,564.74
604-64-92800-2220 Other Professional Services				
PUBLIC SERVICE COMMISSION	2601-I-01200	UTILITY BUILDING CONSTRUCTION AUTHORIZATION	03/20/2026	3,617.70
Total 604-64-92800-2220 Other Professional Services:				3,617.70
604-64-93000-2270 Water And Electricity Expenses				
CLINTONVILLE UTILITIES	11-0540-00-4-2	65 E 12TH ST	04/30/2026	112.63
CLINTONVILLE UTILITIES	11-0545-00-4-2	55 E 12TH STREET	04/30/2026	960.53
CLINTONVILLE UTILITIES	7-0550-00-4-26	260 7TH ST.	04/30/2026	33.55
Total 604-64-93000-2270 Water And Electricity Expenses:				1,106.71
604-64-93000-2300 Contracted Services				
GFL ENVIRONMENTAL	R10000210864	GARBAGE/RECYCLING: 55 E 12TH ST	04/19/2026	44.00
Total 604-64-93000-2300 Contracted Services:				44.00
604-64-93000-3161 Training Expenses				
ELAN FINANCIAL SERVICES	00004	FOOD FOR TRAINING	04/07/2026	15.33
ELAN FINANCIAL SERVICES	017275	WRWA WATER CLASSES FOR L. YOUNG	04/27/2026	131.35
Total 604-64-93000-3161 Training Expenses:				146.68
604-64-93000-3460 Clothing And Uniforms				
AMARIL UNIFORM COMPANY	IV295392	K. GRUETZMACHER UNIFORM	04/02/2026	135.60
AMARIL UNIFORM COMPANY	IV295393	L YOUNG UNIFORMS	04/02/2026	293.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 604-64-93000-3460 Clothing And Uniforms:				428.60
604-64-93300-3510 Gas And Oil				
KWIK TRIP INC	APRIL 2026	WATER	04/30/2026	579.86
Total 604-64-93300-3510 Gas And Oil:				579.86
604-64-93500-3490 Other Operating Expenses				
T L KERSTEN EXCAVATING LLC	11442	CONCRETE BLOCKS FOR BINS AT SHOP	04/22/2025	344.00
T L KERSTEN EXCAVATING LLC	12234	3" BREAKER RUN - MISC PROJECTS	04/29/2026	160.00
ELAN FINANCIAL SERVICES	341889	SUMP PUMP AND HOSES	04/14/2026	82.65
ELAN FINANCIAL SERVICES	3926	SHOP SUPPLIES/CLEANING SUPPLIES	04/21/2026	9.39
ELAN FINANCIAL SERVICES	597834	SCREWS/ SHOP SUPPLIES	03/30/2026	5.37
AMAZON CAPITAL SERVICES	1F63-HJGD-G	WEED SPRAYER FOR SHOP	05/01/2026	15.30
Total 604-64-93500-3490 Other Operating Expenses:				616.71
Total 604:				32,559.91
Grand Totals:				1,145,586.74

DEPARTMENT CODE (DD)

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

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

Report Criteria:

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



Memo

To: Common Council

From: Justin Mc Auly, DPW Director

Meeting Date: May 12, 2026

Subject: Discussion/Possible Action Regarding Purchasing a Lawnmower

Memo:

Attachments:

1. Memo - Purchase 2026 Hustler Super Z
2. 2026 Hustler Quote

Memo

To: Common Council
From: Justin Mc Auly, Public Works Director
Date: 05/06/2026
Re: 2026 Hustler Mower Purchase

I would recommend that we move forward with purchasing a 2026 Hustler Super Z with attachments from Jake's Sales & Service. This purchase isn't budgeted for 2026 but is needed in order to have a machine in our fleet for mowing. Currently the machine is over 1500 hours and it is 10 years old.

The Hustler Super Z mower experienced engine failure and isn't in operation. The mower was scheduled to be replaced in the next borrowing cycle. I would recommend moving this purchase forward so we have a mower for this mowing season. We have available TBD Capital funds that can be used toward the purchase.

2026 Hustler Super Z with accessories/attachments:

1. Jake's Sales & Service – Beaver, WI – **\$20,443.00**
 - 2026 Super Z 72" side discharge deck, 35HP Kawasaki FX1000 Engine
 - BacVac Kit, Beacon Kit, Dual Anti Scalp Wheel Kit and Flex Forks

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

Respectfully,



Justin L. Mc Auly
Public Works Director
City of Clintonville

JAKE'S SALES & SERVICE

W8271 County Road P

Beaver WI 54114

PHONE 920-897-5253

Order Taken By <i>Jason</i>	Order Date	Starting Date <i>7-28-26</i>	Completion Date
Customer Name <i>City of Clintonville</i>	Bill To (if different) <i>Justin McAuly (Public Works Director)</i>		
Address <i>99 E. Morning Glory Drive</i>	Address		
City, State, Zip <i>Clintonville, WI 54929</i>	City, State, Zip		
Phone No. <i>715-823-2005</i>	Alternate No.	Phone No.	

Quantity	Materials/Services	Unit Price	Total
<i>1</i>	<i>2026 year Super Z 72" 35HP Kawasaki FX1000 Engine</i>		<i>\$13,725</i>
<i>1</i>	<i>BacVac Kit (mount, adapter, Bac-Vac) 72"</i>		<i>\$5,360.00</i>
<i>1</i>	<i>Beacon Kit</i>		<i>\$408</i>
<i>1</i>	<i>Dual Antiscalp wheel kit 72"</i>		<i>\$135</i>
<i>1</i>	<i>Flex Forks</i>		<i>\$465</i>
Notes: <i>Trade IN of 2017 Husker Super Z with BAC-VAC and Blown motor</i>		Total Parts	<i>\$20,093</i>
<i>*(\$1000 Trade IN take off total amount)*</i>		Labor	<i>included</i>
		S & H	<i>\$350 (to order parts)</i>
		Subtotal	<i>\$20,443</i>
		Add 5.5% Tax	<i>exempt</i>
Other Materials: <i>Remove \$1000 From Grand Total If Trading Used Mower IN</i>		Other:	<i>—</i>
		Grand Total	<i>\$20,443</i>

YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE NOT BE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR CONSENT. YOUR INITIALS WILL INDICATE YOUR ESTIMATE SELECTION.

- I request an estimate in writing before you begin repairs. _____ (Initials)
- Please proceed with repairs, but call me before continuing if the price exceeds \$ _____ (Initials)
- I do not need an estimate. _____ (Initials)

*Do you want the replaced parts you are entitled to _____ yes _____ no *Hold parts for inspection _____ yes _____ no
 UNITS MUST BE PICKED UP WITHIN ONE WEEK OF COMPLETION. \$10.00/DAY STOW FEE THEREAFTER.

SIGNATURE _____

Quotes are done as CASH prices. If using a credit/debit card you may be subject up to 4% surcharge.



Memo

To: Common Council

From:

Meeting Date: May 12, 2026

Subject: Discussion/Possible Action Regarding Resolution 2026-04 Restated and Amended Badger Power Marketing Authority Formation Contract

Memo:

Attachments:

1. CITY OF CLINTONVILLE RESOLUTION NO (6561951.1)

RESOLUTION NO.:2026-04

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CLINTONVILLE
TO APPROVE THE RESTATED AND AMENDED BADGER POWER MARKETING AUTHORITY OF
WISCONSIN CONTRACT AND
AFFIRM ITS STATUS AS A CONTRACTING MUNICIPALITY OF THE AUTHORITY**

WHEREAS, the City of Clintonville (the "City") owns and operates an electric utility pursuant to sections 66.065 and 66.068, Wis. Stats., and through such utility distributes and sells electric power and energy at retail, and

WHEREAS, City is party to a contract, dated and effective as of June 28th, 1984, under section 66.0825, formerly 66.073 Wis. Stats. ("Establishment Contract"), establishing the Badger Power Marketing Authority, Inc. (the "Authority"), in order to establish a separate and governmental entity to effect joint development of electric energy resources for the production, transmission, or distribution of electric power and energy in whole or in part for the benefit of the contracting municipalities and thereby ensure the stability and continued viability of their municipal electric utilities, including the City of Clintonville's electric utility; and

WHEREAS, City desires to restate and amend the Establishment Contract in order to update certain provisions to reflect current law and practice; and

WHEREAS, the Common Council of the City of Clintonville has reviewed the restated and amended Establishment Contract and has determined that it is in the best interests of the City, its citizens, and its electric ratepayers for the City to become a party to the restated and amended contract and thereby retain its status a contracting municipality of the Authority;

NOW, THEREFORE, IT IS RESOLVED by the Common Council of the City of Clintonville:

Section 1. The City of Clintonville agrees to enter into and be bound as a party by all the terms and conditions of the restated and amended Establishment Contract.

Section 2. The Mayor, Clerk, and all other appropriate city officials are authorized and directed to execute and thereby bind the City of Clintonville to the restated and amended Establishment Contract and to take all other steps necessary and appropriate to retain its status as a contracting municipality in the Authority.

Section 3. The Common Council ratifies (i) the current appointments of its representatives on the Authority's Board of Directors and (ii) the authorization of the Chairman the City's Water and Electric Committee to receive and give on behalf of the City any and all notices to and from the City and the Authority required or allowed under the restated and amended Establishment Contract, except that written notice of any change of director shall be given by the Clerk of the City of Clintonville; and (iii) the delegation of power and authority to represent the City in any matter regarding the Authority to the City's Water and Electric Committee and the obligation of the City's representatives on the Board of the Authority to report to the Water and Electric Committee.

Signed: _____
Jeannie Schley, Mayor

Signed: _____
Peggy Johnson, City Clerk/Treasurer

Adopted:
Published:

I, Peggy Johnson, Clerk of the City of Clintonville, Wisconsin, do hereby certify that the attached Resolution is a true, complete and correct copy of a resolution duly adopted by the Common Council of Clintonville, Wisconsin, on _____, 2026.

IN WITNESS HEREOF, I have hereunto set my hand and affixed the Corporation Seal of the City of Clintonville, Wisconsin, this _____ day of _____, 2026.

Signed: _____

Peggy Johnson, Clintonville City Clerk



Memo

To: Common Council

From:

Meeting Date: May 12, 2026

Subject: Discussion/Possible Action Regarding Restated and Amended Badger Power Marketing Authority Formation Contract

Memo:

Attachments:

1. Restated and Amended Badger Power Marketing Authority Formation Contract - clean (6531660.1)

RESTATED AND AMENDED

**CONTRACT FOR THE ESTABLISHMENT AND OPERATION OF THE BADGER
POWER MARKETING AUTHORITY OF WISCONSIN, INC., A MUNICIPAL ELECTRIC
COMPANY**

FORMED PURSUANT TO SECTION 66.0825, WIS. STATS.

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**RESTATED AND AMENDED CONTRACT FOR THE ESTABLISHMENT AND OPERATION OF THE
BADGER POWER MARKETING AUTHORITY OF WISCONSIN, INC., A WISCONSIN MUNICIPAL
ELECTRIC COMPANY**

This contract originally made and effective June 28th, 1984, is hereby restated and amended this ___ day of ____, 2026, by and between the City of Shawano and the City of Clintonville (the "Contract").

WHEREAS, section 66.0825 of the Wisconsin Statutes (known as the "Municipal Electric Company Act", or the "Act") permits any combination of Wisconsin municipalities of the State which operate facilities for the generation, transmission or distribution of electric power and energy to establish, by contract with each other, a separate governmental entity to be known as a Municipal Electric Company ("MEC") to be used by such contracting municipalities to effect joint development of electric energy resources or production, transmission and distribution of electric power and energy for the benefit of the contracting municipalities; and

WHEREAS, the Act provides that an MEC has certain rights and powers as provided therein and in the contract establishing the MEC; and

WHEREAS, the Wisconsin municipalities of Shawano and Clintonville, the initial parties to this Contract, operate facilities for the distribution of electric power and energy; and

WHEREAS, such parties reaffirm their interest in being members of an MEC to provide wholesale power supply related services to the parties to this Contract;

NOW, THEREFORE, on the basis of the foregoing premises and in consideration of the mutual promises contained herein, the parties hereto contract as follows:

ARTICLE ONE

NAME AND PURPOSE

This Municipal Electric Company was established on June 28th, 1984 and called The Badger Power Marketing Authority of Wisconsin, Inc. (the "Authority"). The Authority constitutes a political subdivision and body public and corporate of the State of Wisconsin, exercising public powers separate from the contracting municipalities. The Authority has the duties, privileges, immunities, rights, liabilities and disabilities of a public body politic and corporate but does not have taxing powers. The purpose of the Authority is to provide a means by which the contracting municipalities may act jointly in the development of coordinated bulk power and fuel supply programs and efficient, community-based energy systems, and to utilize to the fullest extent possible all powers granted by the Act to promote the interests of contracting municipalities in the operation of their utilities through the development and implementation of projects on a joint basis. The activities of the Authority may include, with limitation by enumeration: purchasing and selling power and energy from and to its contracting municipalities and others; financing, participating in, constructing, owning and operating projects as defined in Sec. 66.0825 (3)(g), Wis. Stats.; and exercising any and all of the powers granted by the Act and this Contract to accomplish the purposes set forth in the Act or this Contract. The Authority may at any time establish a trade name in accordance with Wisconsin law.

ARTICLE TWO

CONTRACTING MUNICIPALITIES

The Wisconsin municipalities of Shawano and Clintonville are the initial contracting municipalities of the Authority. Additional Wisconsin municipalities may become contracting municipalities pursuant to Article Seven hereof. Contracting municipalities may cease to be parties to this Contract pursuant to Article Eight hereof.

ARTICLE THREE

AUTHORITY

This Contract is entered into by the contracting municipalities pursuant to the Act. Each initial contracting municipality has been authorized and directed to enter into this restated and amended Contract by resolution of its governing body; certified copies of such authorizing Resolutions are attached to and made a part of this Contract as an Appendix hereto. Additional contracting municipalities to this contract shall file an authorizing resolution with the Secretary of State as provided in Article Seven which shall agree to the terms and conditions of this Contract and direct the manner in which the additional contracting municipalities directors shall be appointed or removed.

ARTICLE FOUR

EFFECTIVE DATE

The Contract was effective as of June 28, 1984 and is restated and amended as of the date designated above.

ARTICLE FIVE

BOARD OF DIRECTORS

Section 5.1 Powers. All powers and duties of the Authority are vested in a Board of Directors (the "Board") established and organized as set forth in this Article. The Board has the power and duty to take such actions as shall best effectuate the purposes of the Act and this Contract; to comply or to cause compliance with the Act and all applicable statutes, rules, regulations and orders of the state or federal government; to comply or to cause compliance with every term, provision and covenant in this Contract; and to exercise powers granted to it for the greater good and betterment of members and the Authority.

Section 5.2 Appointment. Each contracting municipality shall appoint three (3) directors to hold office until removed or replaced at will, with or without cause, by appointing contracting municipality. Notices in writing, signed on behalf of each contracting municipality as provided for in its authorizing resolution and delivered to the Secretary of the Authority, shall constitute appointment, removal or replacement of a director. The Board may remove a director from office only after a special board meeting and finding by a two-thirds (2/3) majority vote of the directors of wrongdoing or misconduct, wrongful exercise of authority, or failure to perform an act as required when in office.

Section 5.3 Voting. Voting shall be by majority of the directors, which means that each director shall have one (1) vote, and a majority of directors shall constitute a quorum and a majority of the quorum shall be necessary for any action by the Board. In the event a director vote results in a tie, no action will be taken.

Section 5.4 Compensation. A director shall be reimbursed for attending Board of Directors meetings and other meetings on behalf of the Authority. The director shall be reimbursed for any additional itemized expenses incurred. The amount of director compensation will be determined at the annual meeting.

Section 5.5 Delegation of Duties. The Board may delegate any of its powers or duties to a committee of the Board, whether created by action of the Board or by Authority Bylaw, including an executive committee, or to an officer or employee of the Authority, provided, however, that the Board may not delegate the power to take the following actions: authorization of construction or participation in an energy producing facility or transmission system; approval of the annual budget; imposition of any dues or special assessments upon members; approval of indebtedness not provided for by the annual budget; admission of additional contracting municipalities; expulsion of contracting municipalities amendment of this Contract; termination of this Contract; removal of an officer or director; and establishment of any fees, rates, rents or charges for functions, services, facilities or commodities sold or provided by the Authority to contracting municipalities, provided that any such fees, rates, rents or charges may be established by formulas approved by the Board with implementation of such formulas to be delegated as the Board determines.

Section 5.6 Meetings. The Board shall hold an annual meeting on or before April 15 of each year to elect officers and take any other action deemed appropriate by the Board. The Board may hold such special meetings as become necessary, upon call of the President, one-third (1/3) of the directors, or as provided by Bylaws of the Authority. Special meetings may be held by telephone or other similar means. Notices of all meeting shall be distributed to all directors at least five (5) days prior to such meetings including agenda of matters expected to come before the Board at the meeting. Actual notices will be distributed to two-thirds of all directors, with a good faith effort to make such actual notice to all directors, twenty-four (24) hours before a special meeting shall be sufficient.

ARTICLE SIX

OFFICERS

The Officers of the Authority are President, Secretary, Treasurer and such other officers as the Board may delegate. The officers shall be elected by the directors. The officers may, but need not be, chosen from among the directors and shall hold office from their appointment and acceptance until the next following annual meeting of the Authority unless removed from the office, with or without cause, by a majority vote of directors. Officers may be re-elected to serve in successive terms. The offices of Secretary and Treasurer may be held by the same person. The duties of the officers are as follows:

- (a) President. The President shall be the principal executive officer of the Authority and, unless otherwise determined by the Board, shall preside at all meetings of the Board. The President may sign contracts and other agreements as authorized by the Board. and perform other duties as may be assigned from time to time by the Board.

- (b) Vice President. The Vice President shall act for the President during the President's absence.
- (c) Secretary. The Secretary shall keep the minutes of the meetings of the Board and see that all notices and duly given in accordance with this Contact. The Secretary shall take, count and record all votes taken by the Board at meetings.
- (d) Treasurer. The Treasurer shall have oversight of the Authority's financial activities.

ARTICLE SEVEN

ADDITIONAL CONTRACTING MUNICIPALITIES

Any Wisconsin municipality, not an initial party to this Contract, may become a contracting municipality upon receipt of a certified copy of its authorizing resolution by the Secretary of the Authority and approval of the Board. The Board's approval of an additional contracting municipality shall be effective upon the filing, with the Secretary of State, a certified copy of the authorizing resolution of the additional contracting municipality and a certified copy of the minutes of the Board approving said authorizing resolution and acceptance of the additional contracting municipality. The Board may place reasonable terms and conditions on the approval of any additional contracting municipality as a party to this Contract including, but not limited to, imposing charges upon an additional contracting municipality such that present members are not adversely affected by the admission of an additional contracting municipality. Approval of an additional contracting municipality shall not constitute an obligation by the Authority to supply power or energy to such additional contracting municipality.

ARTICLE EIGHT

WITHDRAWAL OR REMOVAL OF CONTRACTING MUNICIPALITIES

Any contracting municipality may withdraw from this Contact by resolution of its governing body. Such withdrawal shall be effective not earlier than one year after a certified copy of the resolution authorizing the withdrawal shall have been presented to the Board and filed with the Secretary of State unless the Board approves an earlier effective date. A withdrawal from this Contract shall not affect any obligations of the contracting municipality under any other contracts, including any power supply contract, between the Authority and the withdrawing contracting municipality.

ARTICLE NINE

[RESERVED]

ARTICLE TEN

PROVISIONS FOR FINANCIAL MANAGEMENT

Section 10.1 Fiscal Year. The fiscal year for the Authority shall be the calendar year.

Section 10.2 Annual Budget. An annual budget for the Authority shall be approved by the Board at its annual meeting. The budget shall take into account revenues and expenditures from all sources and for all purposes. The budget shall be subject to amendment from time to time by the Board and to applicable provisions in the Authority's debt instruments.

Section 10.3 Obligations. All bonds, obligations, and liabilities of the Authority shall be its bonds, obligations and liabilities and shall not constitute debt of the contracting municipalities that are parties to this contract or of the State; neither the State nor any contracting municipality shall be liable thereon nor in any event shall the bonds, obligations, or liabilities of the Authority be payable out of the funds or properties other than those of the Authority.

Section 10.4 Revenue & Rates. The Board shall on an annual basis create a budget for revenues, expenditures and desired cash reserves. During the budget process rates will be reviewed and approved for the upcoming year. The rates may be changed during the year as determined by the Board if deemed necessary to meet rate sufficiency covenants or otherwise. The Board agrees to develop and apply a power cost adjustment (PCA) to adjust for variances in revenues and expenses. The PCA will be implemented on the following month's power bill.

ARTICLE ELEVEN

AMENDMENT TO CONTRACT

This Contract may be amended by a two-thirds (2/3) majority vote at an annual or special meeting of the Board at which the Directors have had notice of the proposed amendment at least five (5) days prior to the meeting. Any amendment adopted by the Board shall be effective upon filing with the Secretary of State.

ARTICLE TWELVE

TERM OF CONTRACT

This Contract shall be terminated and the Authority shall cease to exist except for the limited purposes of distribution of assets upon approval of a termination resolution adopted by a two-thirds (2/3) majority vote of Directors, provided, however, that no such termination shall be effective so long as the Authority shall have any indebtedness of any form outstanding unless:

- (a) Provision for full payment of such indebtedness by escrow or otherwise, has been made pursuant to the terms of such indebtedness or the resolution, trust, indenture, or security instrument securing such indebtedness; and
- (b) Written resolution of consideration of a termination resolution shall have been sent to each director thirty (30) days prior to the meeting.

Upon approval of a termination resolution by the Board, it shall liquidate the business of the authority and, having made provision for payment of any outstanding liabilities, shall distribute the net proceeds to contracting municipalities in the same ratio that the total kilowatt hours that each contracting municipality has purchased from the Authority over the life of the Authority shall bear to the total kilowatt hours that all such contracting municipalities have purchased from the Authority over the life of the Authority. Termination of this Contract and dissolution of the Authority shall become effective upon filing with the Secretary of State a certified copy of the termination resolution and a report of the liquidation of the Authority, payment of outstanding liabilities, and distribution of net proceeds.

ARTICLE THIRTEEN

SEVERABILITY

In the event any of the terms, covenants or conditions of this Contract or their application shall be found invalid as to any person, corporation, contracting municipality, the Authority or any circumstances by any court having jurisdiction, the remainder of this contract and the application and effect of its term, covenants or conditions shall not be affected thereby and shall remain in full force and effect.

ARTICLE FOURTEEN

INITIAL OFFICE AND AGENT

The office of the Authority shall be at Shawano Municipal Utilities, 122 North Sawyer St, PO Box 157, Shawano, Wisconsin 54166, and the agent for service of process at that office shall be the general manager who will serve as general manager of Badger Power Marketing Authority of Wisconsin, Inc. to have such authority and duties as shall be directed by the Board of Directors or officers of the Authority. The general manager of Clintonville Utilities will serve as assistant general manager of Badger Power Marketing Authority of Wisconsin, Inc. to have such authority and duties as may be directed by the Board of Directors of the Authority or the officers of the Authority. The Board may change the office, address and agent for service of process at any time by resolution adopted by a majority vote and the filing of a certified copy thereof with the Secretary of State.

ARTICLE FIFTEEN

BYLAWS

The Board may, in its discretion, adopt, amend or repeal such Bylaws, rule, or regulation it deems necessary and appropriate to govern matters not governed by this Contract.

This Contract is restated and amended by the initial contracting municipalities of Shawano and Clintonville, in the State of Wisconsin, this _____ day of _____, 2026.

SHAWANO, A Wisconsin Municipality

CLINTONVILLE, A Wisconsin Municipality

By: Bruce Milavitz, Mayor*

By: Jeannie Schley, Mayor*

Lesley Nemetz, Clerk*

Peggy Johnson, Clerk*

Roger Pescinski, President Utility Commission*

Thomas Behnken, Chairman, Water &
Electric Committee*

* signature on original

IN WITNESS WHEREOF, the City of Shawano, Wisconsin, by its Common Council has caused this agreement to be signed by Bruce Milavitz, its Mayor, by Lesley Nemetz, its City Clerk, and by Roger Pescinski, its Utility Commission President, and its corporate seal, if applicable, to be impressed hereon on this ____ day of _____, 2026.

City of Shawano, Wisconsin

By: _____
Mayor

By: _____
City Clerk

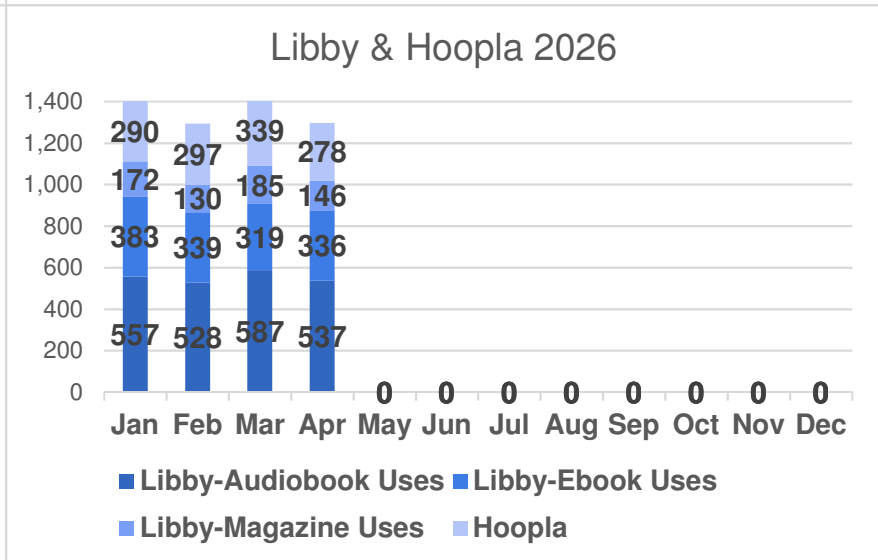
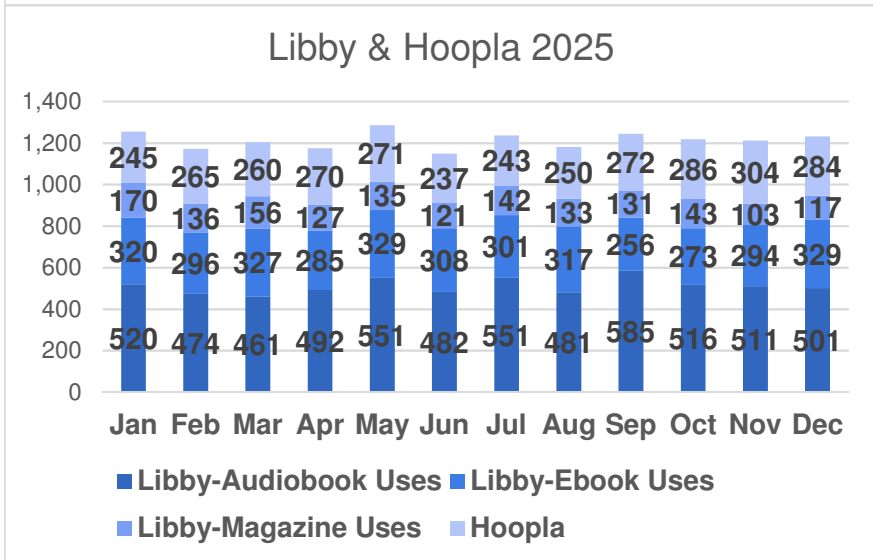
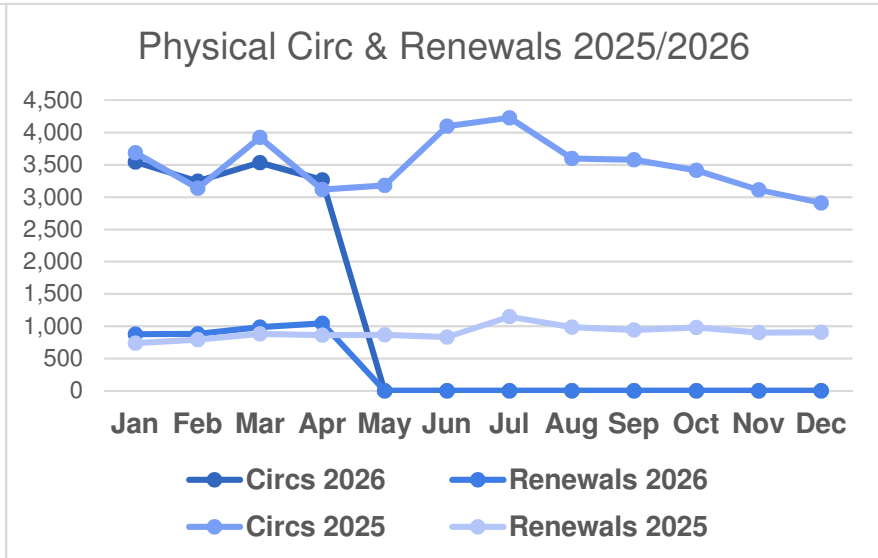
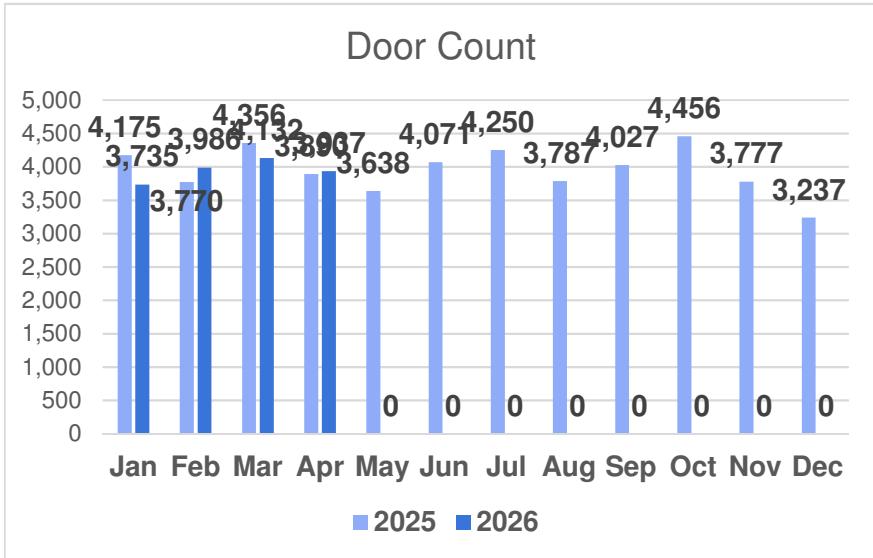
By: _____
Utility Commission President

STATE OF WISCONSIN)
) ss

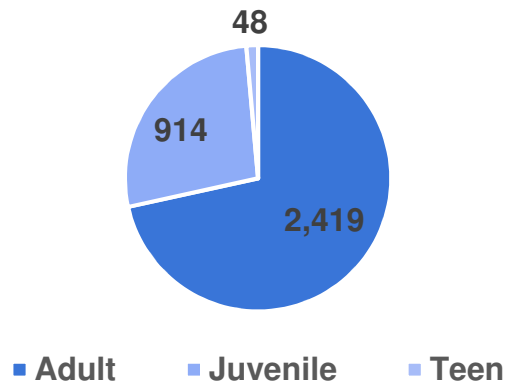
Personally came before me this _____ day of _____, 2026, Bruce Milavitz, Mayor, Lesley Nemetz, City Clerk and Roger Pescinski, Utility Commission President, to me known to be the persons who executed the foregoing instrument and to me known to be such Mayor, City Clerk and Utility Commission President, and acknowledged that they executed the foregoing instrument as such officers as the act of said City by its authority.

Notary Public, State of Wisconsin

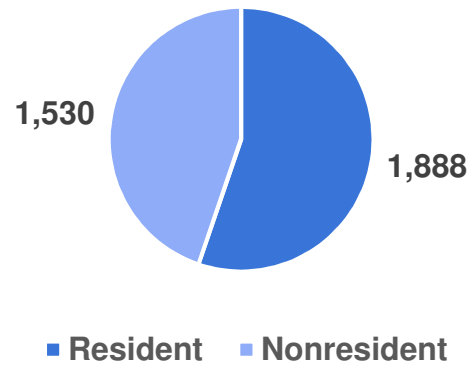
Clintonville Public Library April 2026 Programs & Circulation Statistics



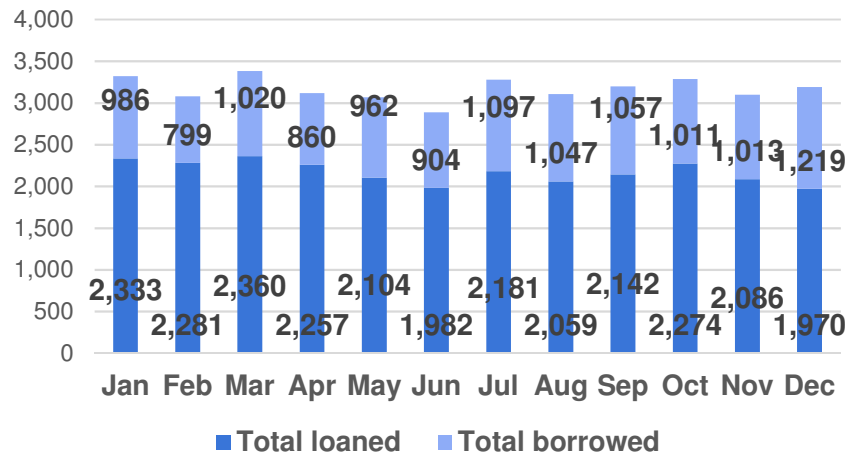
2026 1st Quarter Registered Borrowers



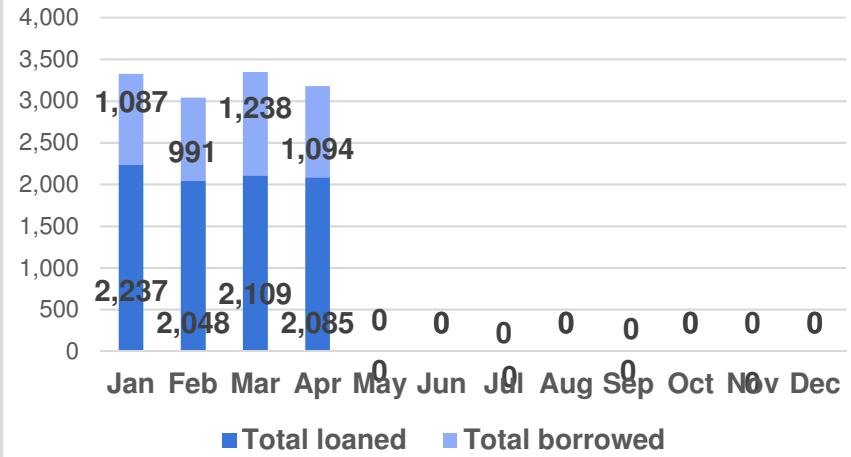
2026 1st Quarter Registered Borrowers



Interlibrary Loan 2025



Interlibrary Loan 2026



LIBRARY PROGRAMMING APR 2026

KIDS PROGRAMS

28 Programs
816 Attendees

TEEN PROGRAMS

1 Program
10 Attendees

ADULT PROGRAMS

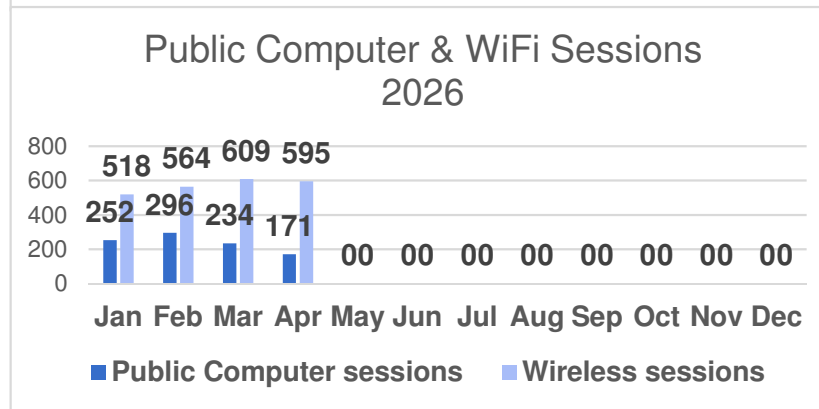
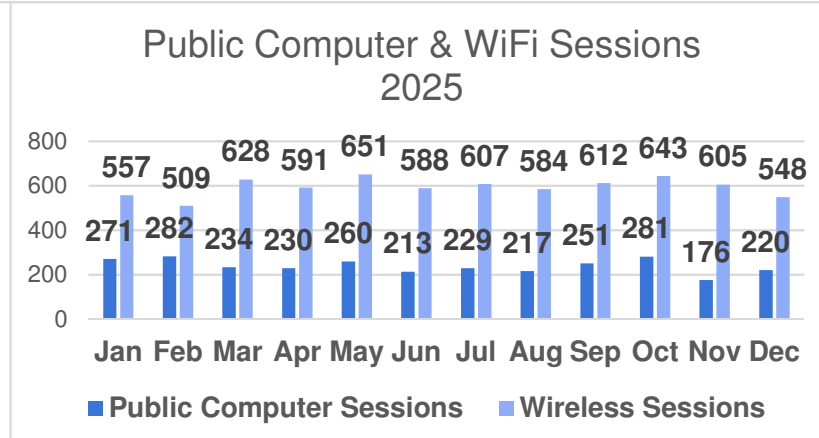
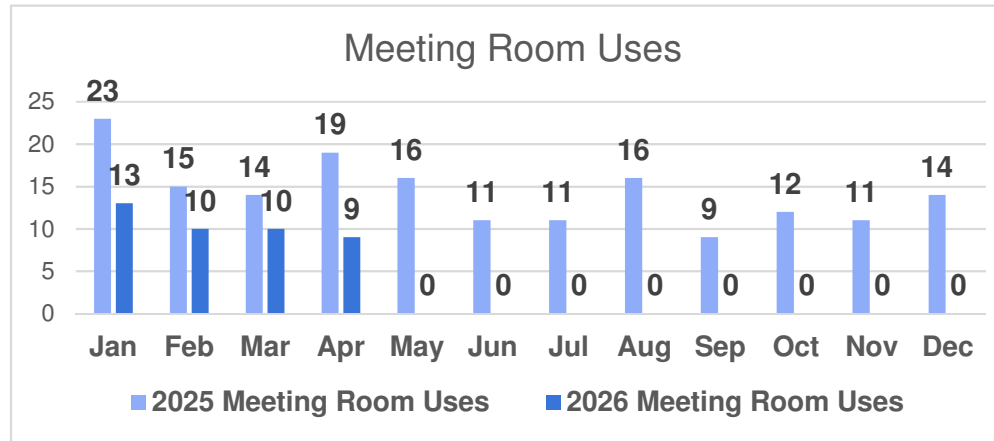
2 Programs
9 Attendees

OUTREACH|GEN. INTEREST

3 Programs | 1 Program
124 Attendees | 55 Attendees

TOTAL PROGRAMS

34 Total Programs
959 Attendees



CLINTONVILLE PUBLIC LIBRARY
MONTHLY REPORTS
APRIL 2026

JAMIE HEIN, LIBRARY DIRECTOR'S REPORT:

AAC Meeting

I attended the OWLSnet Automation Advisory Committee meeting on Friday, March 13. The main point of discussion was on the InfoSoup Advantage Funding Proposal. Otherwise, we got updates related to Polaris, the new automation system OWLSnet is migrating to in August of this year.

Library Closures

The Library was closed on Monday, March 16 due to snow from Blizzard Elsa and closed early on Thursday, April 2 due to the power outage.

Compassionate Connections Center Collaboration

On Wednesday, March 18, Leah Wojnowiak and Hailee Paul of Compassionate Connections Center approached me about having the Farmer's Market located on our green space. The documentation they provided is included in your packet. I felt that this was a partnership worth pursuing and Jeanine and I met to discuss further on Tuesday, March 24. Additionally, I talked with the city attorney about drawing up an agreement for the Farmer's Market.

Hoopla Rep Meeting

I met with our representative for Hoopla, Zoe Lyons, on Monday, March 23. I talked to Zoe about the increasing costs for Hoopla, the funding proposal for Overdrive coming up, and ways we could mitigate our costs. She pointed out that there are a couple of different ways to help mitigate costs (such as lowering borrow amount, lowering dollar amount of available titles) but that these actions are short term in regards to increased usage of digital titles.

Tammy Elliott Presentation

WBAY's Tammy Elliott presented on scams affecting people on Thursday, March 26. This event was funded and organized by the Friends of the Library. There were 42 people in attendance for the presentation.

Radon Detector & State Park Passes

The Friends of the Library provided funding for state park passes and a radon detector. There was a patron who asked if we checked out such devices and from that conversation, I decided to look into getting one. Brown County Library has several of these devices that are quite popular. Patrons have been asking about state park passes recently since we used to have passes before running out last year.

PLA Conference

Ashley and I attended the Public Library Association (PLA) Conference in Minneapolis from March 31-April 3. There were a lot of great speakers, sessions, and exhibits to see. Additionally, it was great to connect with librarians across the country and see lots of Wisconsin folks too!

YOUTH SERVICES MARCH 2026 REPORT



Read Across America Day!

We held our annual Read Across America party on Monday March 2nd this year and had a great turnout! 42 grown ups and their 63 kiddos came out to celebrate with us and watch a magic comedy show by Jim Lenz the "Magic and Science Guy." We learned about gravity, vacuums, optical illusions, weight dispersal and so much more! And we got to see some super cool magic tricks, including one of the audience members levitating! We celebrated with cake and ice cream after the performance and every child got to take a brand new book home to keep. I love doing these events - it's such a great way to bring our community together to celebrate our love of reading.

School Visits

This month, I visited the elementary school kindergarten classes to do a Spring themed storytime! I spoke a little about the library and then we talked about what happens in the springtime and read 3 spring books, including "Spring Stinks" (a Bruce the bear book, which is one of my favorites and always gets a few laughs). We sang a hello song with the ukulele, and a dandelion song and pretended to be sprouting dandelions. I look forward to having the kindergarteners visit the library next month as well.



Program Numbers

Storytimes: 157 kids, 48 adults
DIY Crafts: 30 kids, 13 adults
Lego club: 26 kids, 9 adults
ASA: 12 kids, 1 adult
Games: 47 kids, 4 adults
Fictional friend: 199 kids, 1 adult
St. Martin's visits: 184 kids, 16 adults
Teen night: 9 kids

ASHLEY BORMAN, TECHNICAL SERVICES LIBRARIAN'S REPORT:

I've been working on cleaning up records in our library system this month. This will make transferring data a little easier when we switch to our new system later this year.

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

I attended a couple of webinars and as always, I continue to purchase, catalog, and process materials.

I created advertising and put up flyers around town for our new programs, a craft swap and weekly bingo. Information is also on our website and will be posted on Facebook as it gets closer.

March-April

Jamie and I went to Minneapolis for the PLA (Public Library Association) Conference March 31-April 3. This conference brings together people from all over the country to learn and collaborate about all things public library related. I met some new people, attended some sessions on a variety of topics, and spent some time talking to vendors in the exhibit hall, where I also picked up some new books for the library. 😊

March Programs

Our March Craft was beaded succulents. We had 6 people for crafting and handed out 4 take home kits with the leftover materials.

Upcoming Programs

April 9, 16, 23, 30, 1 pm – Bingo

April 9, 6pm: Adult Crafting – Garden Signs

April 13-21 – Craft Supplies Swap Donations Accepted

April 22-23 – Craft Swap Pick-Up Days

May 7, 14, 21, 28, 1pm -- Bingo

May 7 6pm – Adult Crafting – paint marker decorated tea towels

UPCOMING WORKSHOPS, MEETINGS, & CLASSES:

- None to report.

GIFTS AND MEMORIALS:

The following individuals and organizations donated funds to the Library:

- None to report.



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

Dennis L. Schroeder
Captain

To: Police and Fire Commission and City Council
From: Chief Craig A. Freitag
Date: 04/08/2026
RE: April 2026 Monthly Report

- Another month has passed, and another summary regarding the weather. Over the past month, our area has dealt with a significant ice storm followed by flooding issues. Dealing with these two incidents from the police side of things was a bit hectic. The ice storm kept our dispatch center very busy, handling reports of downed trees, power lines, and power outages. Our dispatchers responded flawlessly to the increase in calls that day. Our officers stepped in and helped out in any way they could, assisting with removing trees and debris from the roadways. Other city departments did an outstanding job, and the teamwork among many departments was impressive.

The flooding event was unique as we did not know the impact we would face. Yet again, our dispatchers stepped up to the plate, some working long hours and coordinating the many officers we had and those from other public safety entities. The officers were willing to come in and work extra hours on short notice. Local enforcement agencies within the county provided us with staff early on, allowing us to prepare for the possibility of a week-long event in our city. Having them come and assist allowed us to prepare for scheduling in case we were affected for a longer period. We are fortunate in Waupaca County that all departments are willing to help out wherever needed. After our flooding issues decreased, we were able to assist neighboring law enforcement agencies. Overall, I believe the city's response went very well, and in the near future, we will review how we did and look at how we can do even better next time. We learned some things during these storms and will make adjustments. Overall, communication among city departments was good, which helped us get through this.

- As I previously posted, Captain Schroeder's last day of work is June 4th. He has served this community for 34 years with honor, integrity, and compassion. I have been very fortunate to work side by side with him since 2019 and to learn from him. He and his knowledge will leave a big void not only in our department but also in the city as a whole. On May 11th, I will be making my recommendation to the PFC to fill the Captain's position. With the expected promotion of an internal Sgt. to Captain, we have asked internal candidates to submit letters of interest for the Sgt. position. I have received three letters of interest and will begin the process shortly.
- Officer Rollin and K-9 Thor passed their yearly certifications. K-9 Thor is trained in narcotics detection, tracking, and protection. Officer Rollin puts in many hours working

with Thor, and the success they've had shows the dedication.

- This year, we are participating in OWI grants with all agencies within the county. The work our officers do while signing up for grant work is reimbursed 100% by the state through Waupaca County. Due to the weather last month, any scheduled grant shifts were canceled.
- On 5/5/2026, we took delivery of our new permanent radar sign that will be located on S. Main St. The streets department will have it up when time allows. I believe this will be a great addition to our city, and we hope to slow down the motoring public.

Chief Craig A. Freitag



Clintonville Police Department

Total Traffic Citation Report, by Violation

<u>Violation</u>	<u>Description</u>	<u>Total</u>
341.03(1)	Operate w/suspend,canceled,reg	2
341.04(1)	Non-registration auto <10,000#	4
341.61(2)	Display unauth reg plate	1
343.05(3)(a)&(5)(b)1*2	Operating without a license 2nd offense w/in 3 years	2
343.05(3a)	Operate w/o valid drivers lic	4
343.44(1)(a)	Operate while suspended	4
343.45(2)	Permit unauth person to drive	1
344.62(1)	FAIL TO HAVE VEHICLE INSURANCE	2
344.62(2)	OPERATE VEH W/O PROOF INSURANCE	6
346.13(1)	Unsafe lane deviation	1
346.15	Wrong way divided highway	1
346.18(2)	FYR making left turn	1
346.37(1)(c)3	FAILURE TO OBEY SIGN / SIGNAL	1
346.46(1)	IMPROPER STOP/FTS FOR STOP	2
346.57(4)(a)	Speeding in school zones	1
346.57(4)(e)	Speeding on City Hwy. (1-10 MPH)	1
346.57(4)(e)*1	Speeding on City Hwy. (11-15 MPH)	1
346.57(5)	Exceed zones and posted limits (1-10MPH)	2
346.57(5)*2	Speed Zones-Exceed Posted limits (16-19MPH)	2
346.63(1)(a)*1	OWI-1st Offense	1
346.63(1)(b)	Prohibited alcohol concentra	2
346.89(1)	Inattentive driving	1
346.935(2)	Possess open intoxicants in MV	1
347.39(1)	No muffler/defective muffler	1
347.48(2m)(b)	Seatbelt-Operator Use Required	2
9.943.24	ISSUE WORTHLESS CHECKS	1
CLPD 10.06	Junk- Vehicles- Firewood- Rec. Equipment	2
CLPD 12.02	Underage Possession and Consumption/Alcohol	1
CLPD 12.12(6)	Dog/Cat at Large	1
CLPD 9.04	Marijuana- Possession and Use Prohibited	1
CLPD 9.943.20 Major	Theft - Major = \$50 or greater	1
CLPD 9.943.50 < 25	Retail Theft - <\$25	2

Report Totals

56

Report Includes:

All dates of issue between `00:00:00 04/01/26` and `23:59:59 04/30/26`, 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

<u>Nature of Incident</u>	<u>Total Incidents</u>
911 HANGUP CALL	21
Agency Assistance	8
Alarm	4
Ambulance	30
ANIMAL BITE	3
ANIMAL NEGLECT/SUSPECTED	1
Animal Noise	2
Animal Problem	6
ASSIST BUSINESS WITH QUESTIONS	1
Business/Building Check(s)	105
CHILD ABUSE OR NEGLECT	1
CHILD CUSTODY ISSUE	1
Citizen Assist	20
Community Engagment	3
CONTROLLED BURN	5
CYBER TIP	2
Disabled vehicle	2
Disorderly Conduct	8
Domestic Disturbance	3
Controlled Substance Problem	1
Extra Patrol	85
FAMILY	2
Fire	8
FIRE ALARM	2
FOLLOW UP	1
Fraud	1
GAS LEAK	1
Harassment	2
HIT & RUN 10-50	2
Illegal Burning	2
Information Report	2
INTERNET CRIMES	1
JUVENILE RUNAWAY	1
Litter, Pollutn, Public Health	1
Lockout	7
Lost Property	8
MENTAL HEALTH	3
Miscellaneous CAD Call Record	1
Missing Person	1
Mutual Aid	7
Motor vehicle crash with damag	3
Neighbors complaint	4
OPEN DOOR AT BUSINESS/RESDI	6
Ordinance Violation	5

<u>Nature of Incident</u>	<u>Total Incidents</u>
OPERATING WHILE INTOXICATED	1
PAPER SERVICE	3
Parking Enforcement	7
Property Damage, Not Vandalism	3
RADAR ENFORCEMENT	1
School-Xtra Patrol	10
Sex Offense	1
SRO Presentation	3
STORM DAMAGE	8
STRAY ANIMAL	8
SUSPICIOUS VEHICLE	3
SUSPICIOUS PERSON	5
Suspicious Circumstnce	11
Tavern Check(s)	3
Test	1
Theft	9
TRAFFIC	6
Traffic Hazard	24
Traffic Stop	72
VIOLATION OF RESTRAINING ORDER	1
Utility Problem	19
WARRANT PICKUP	3
WELFARE CHECK	14
Insufficient Funds Check	1

Total reported: 600

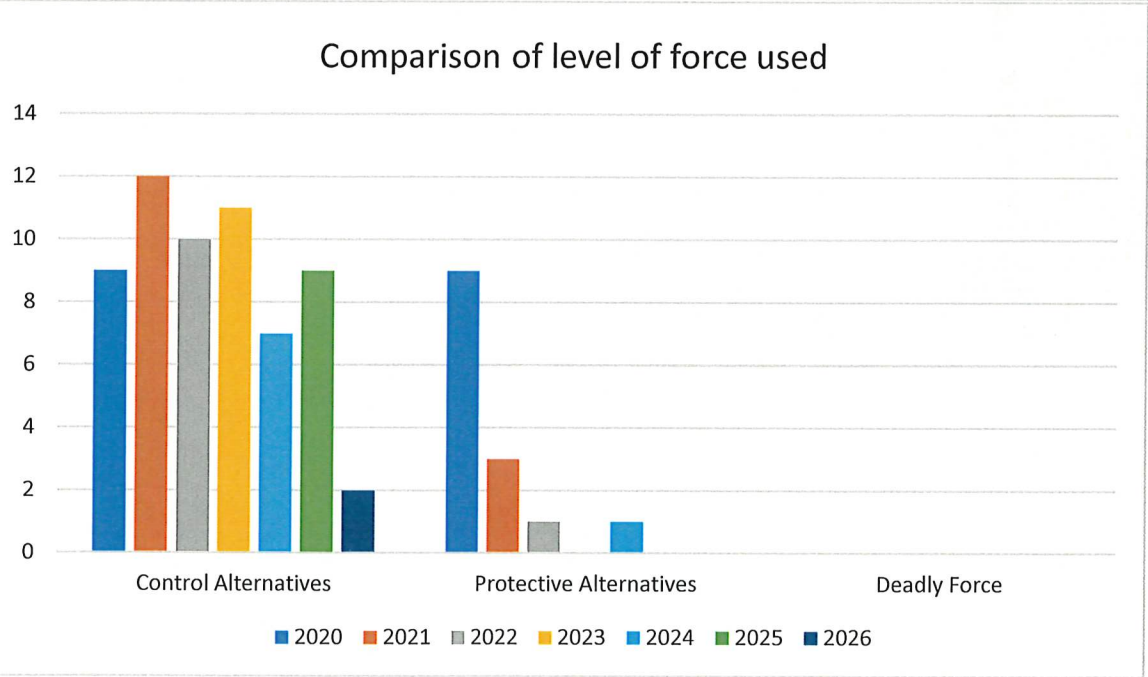
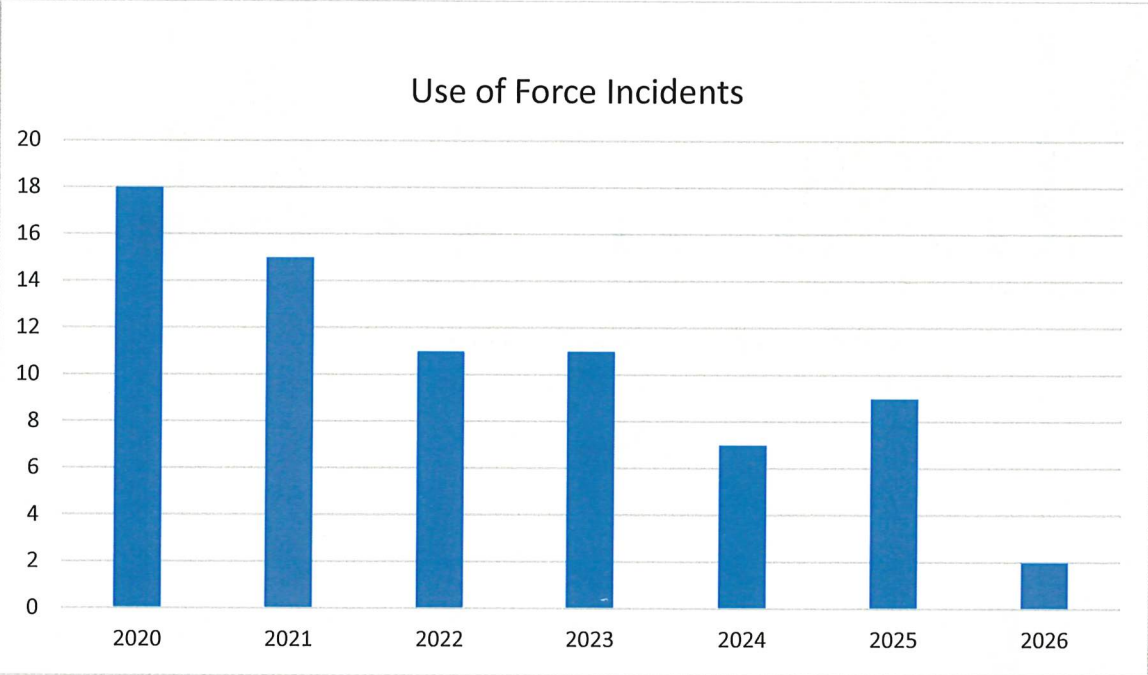
Report Includes:

All dates between `00:00:00 04/01/26` and `23:59:59 04/30/26`, 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

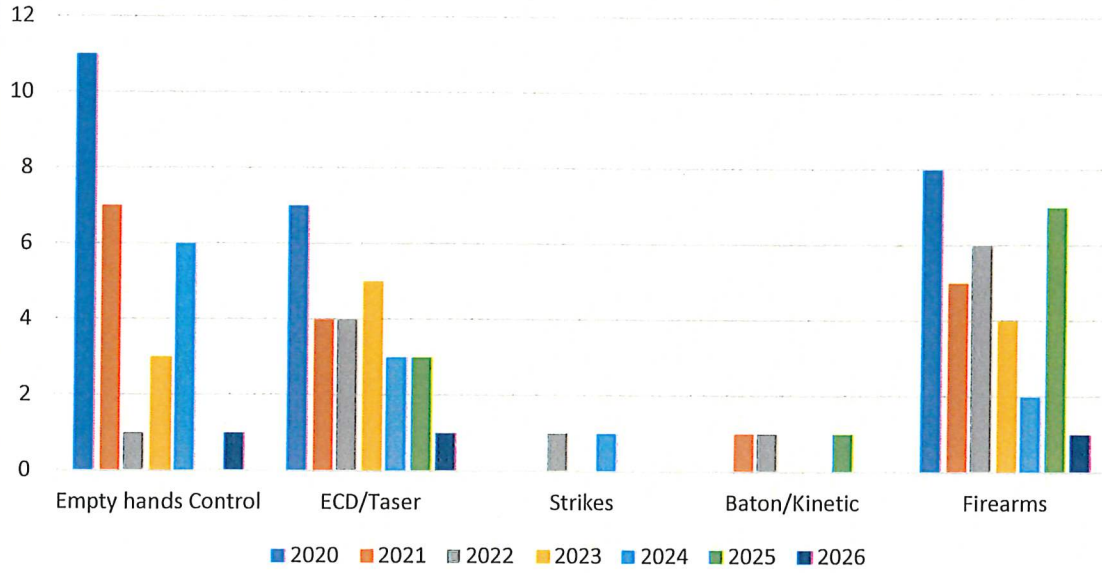
	Use of Force 2026												Total
	January	February	March	April	May	June	July	August	September	October	November	December	
Incidents	1	0	1										2
Level of force used													
Empty Hand			1										1
OC													
Baton													
Point CEW	1												1
Deploy CEW													
Point Firearm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

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

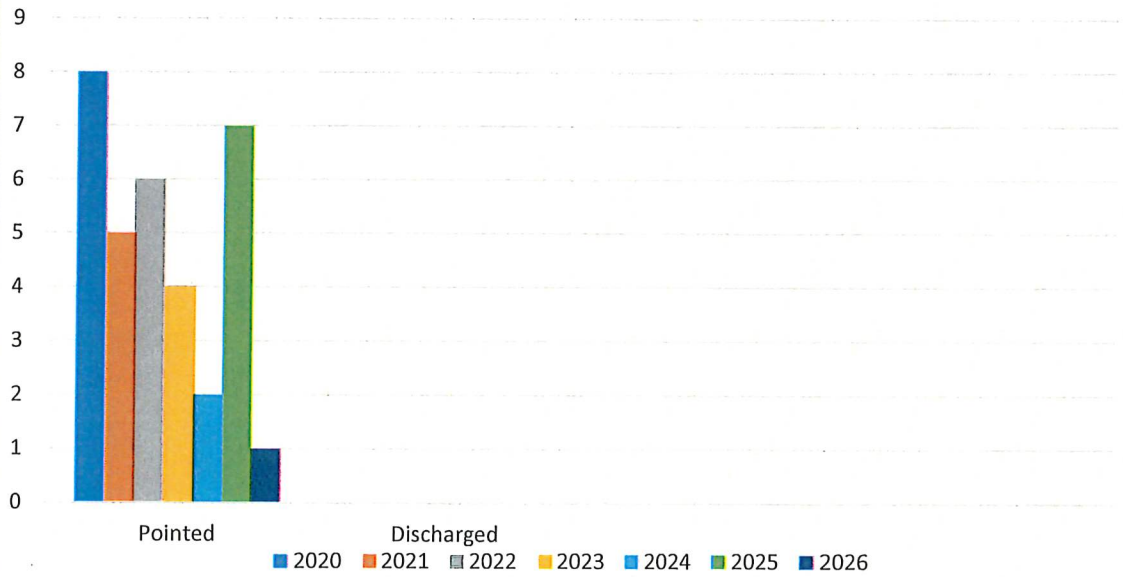
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Asian													
Native American			1										1
Hispanic													
Other													
Gender	January	February	March	April	May	June	July	August	September	October	November	December	Total
Male	1		1									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

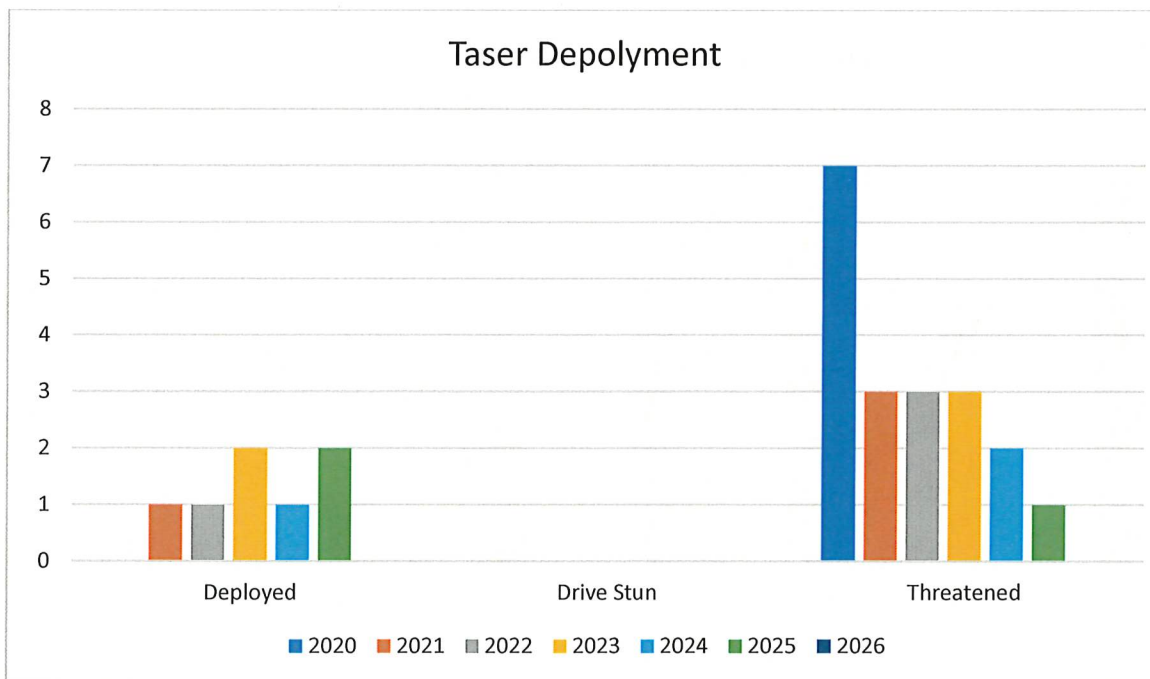
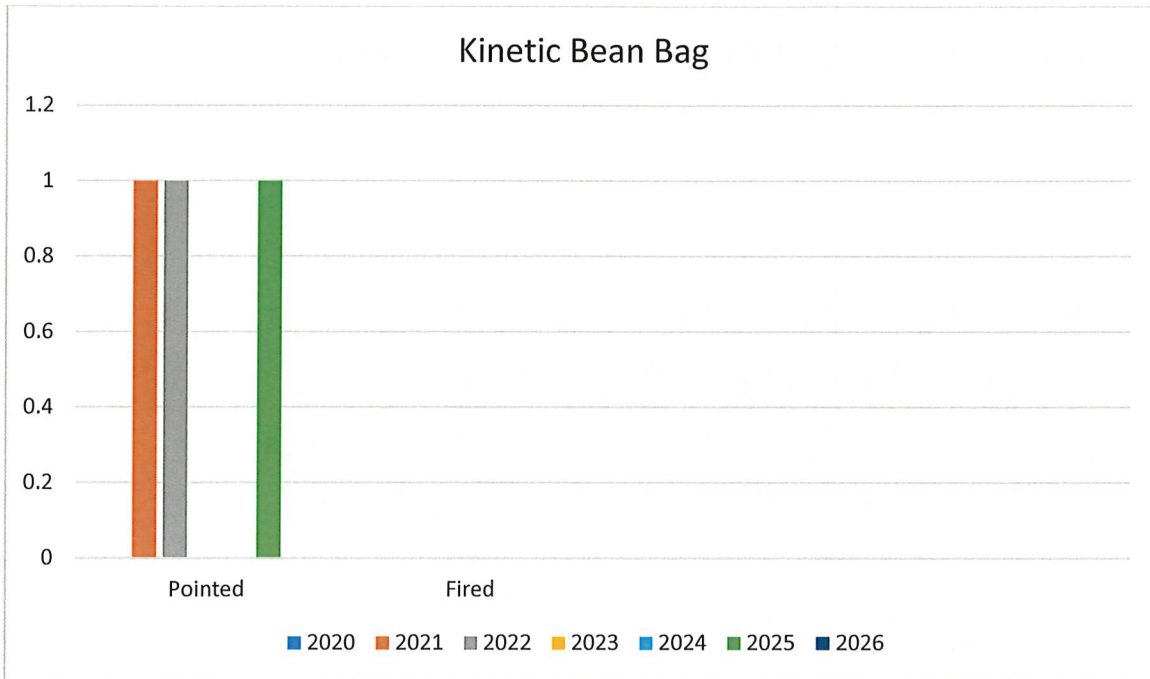


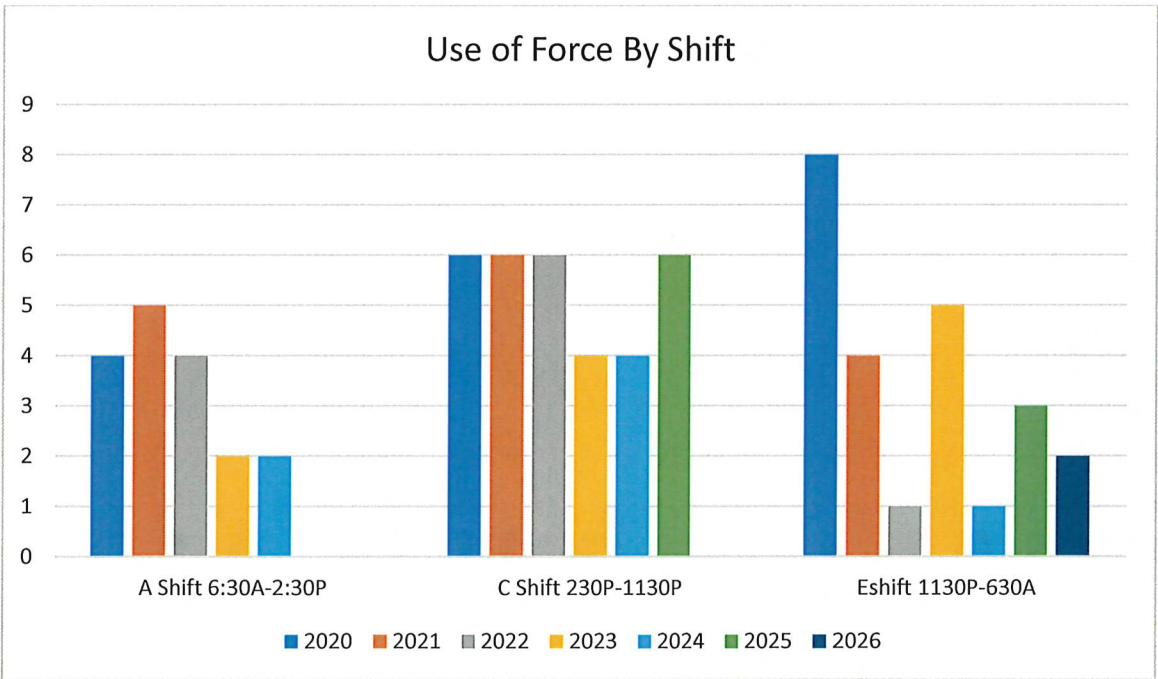
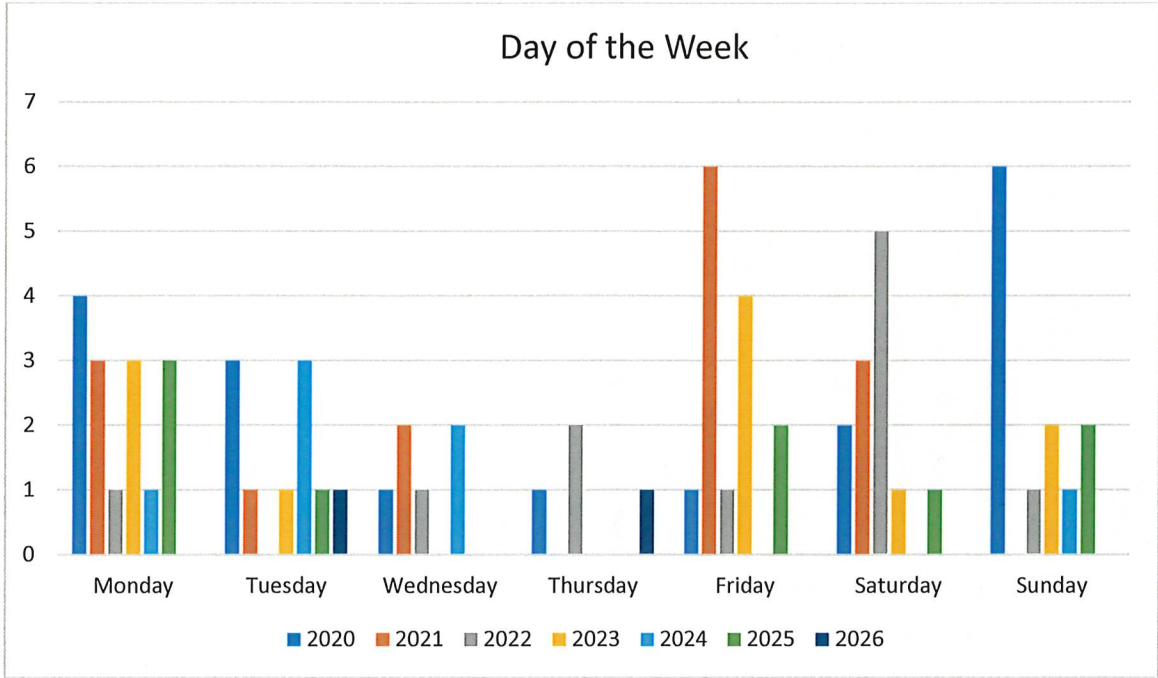
Comparison of techniques and/or tools used



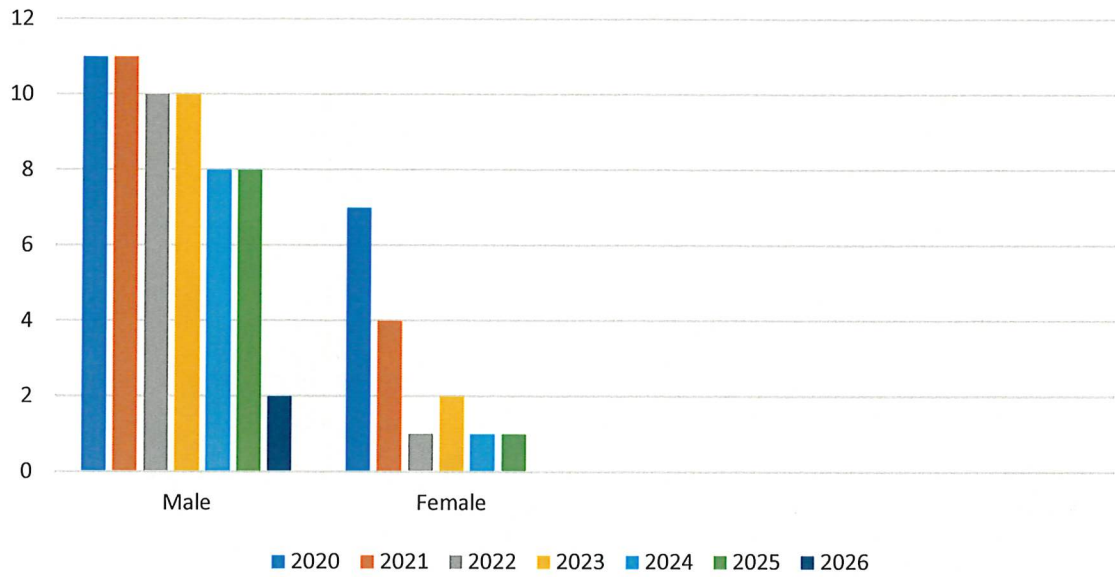
Firearms



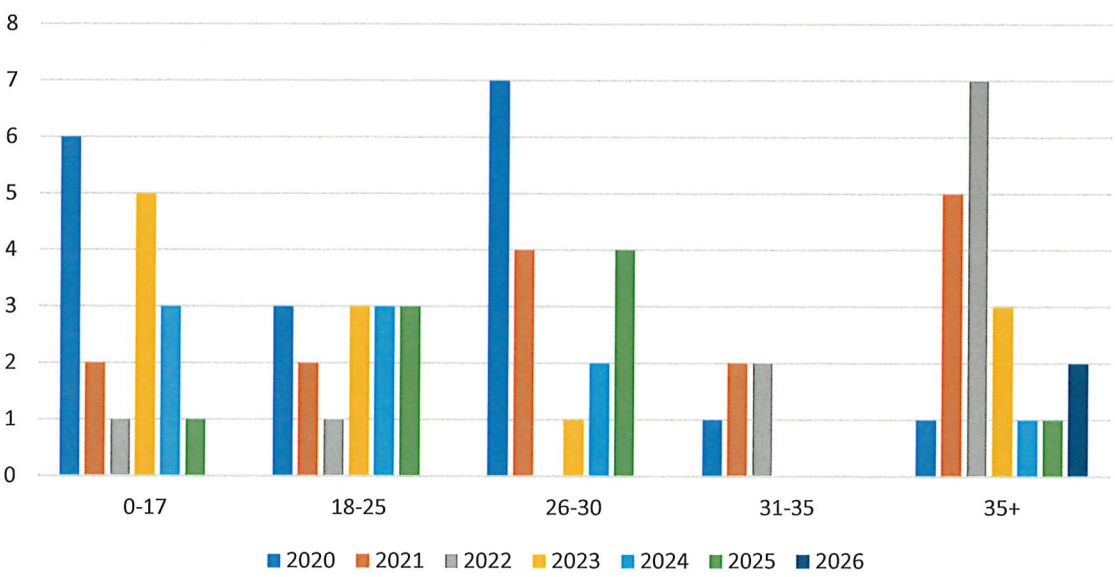




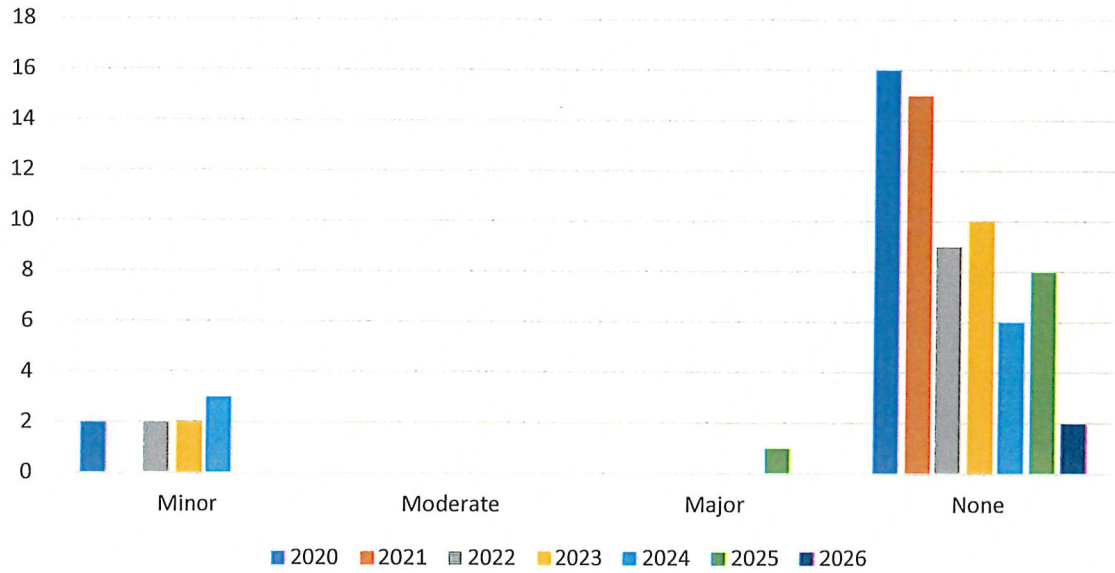
Gender Analysis



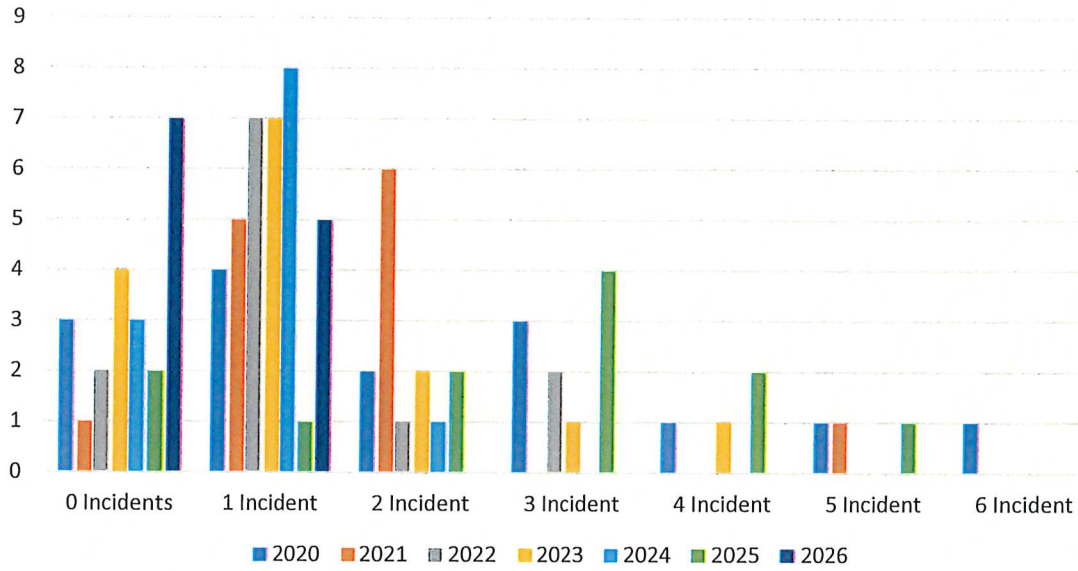
Age Analysis



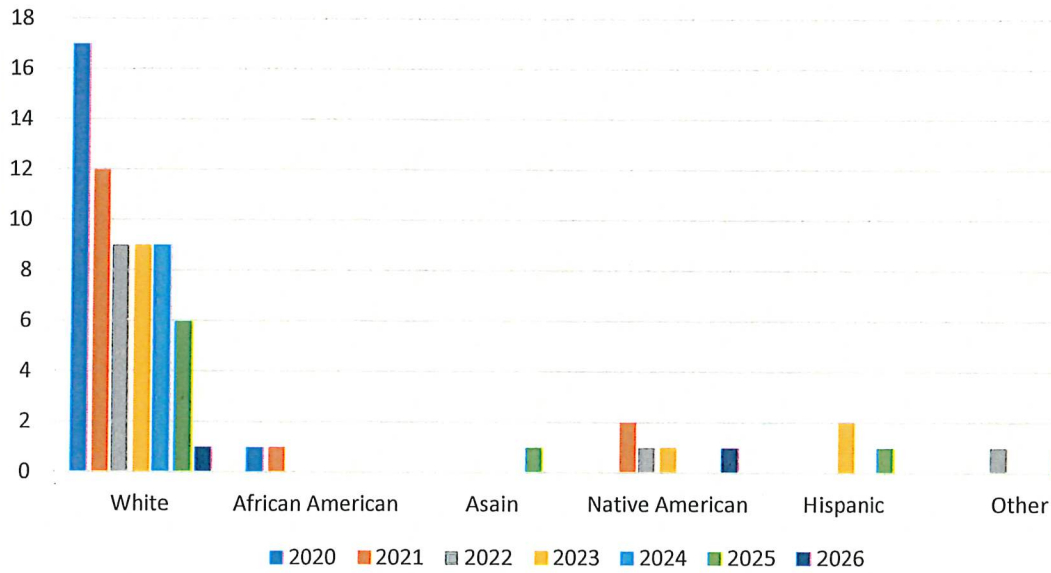
Injured By force used



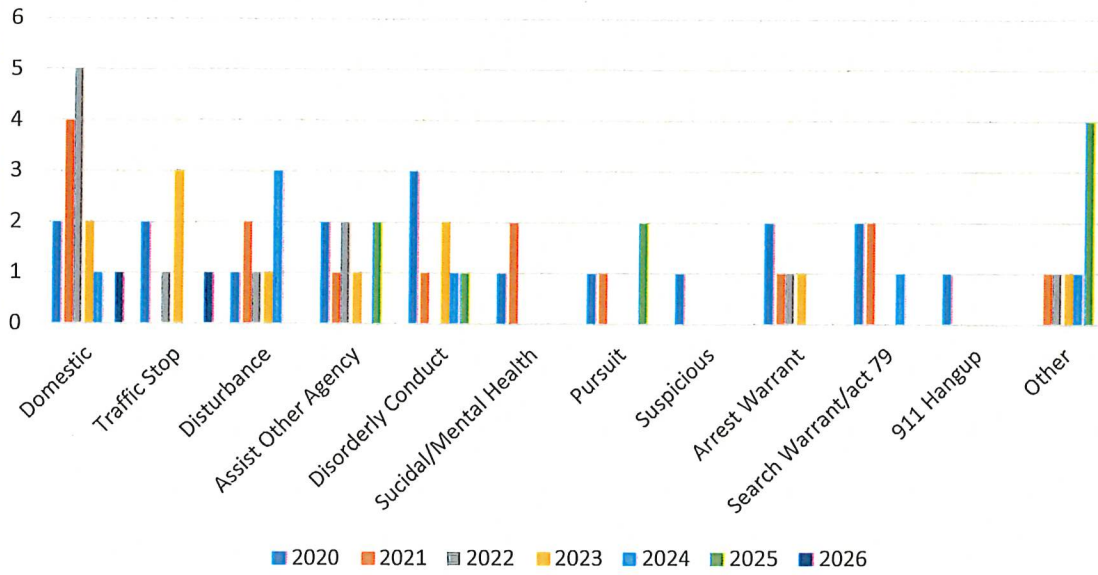
Individual Officer Analysis



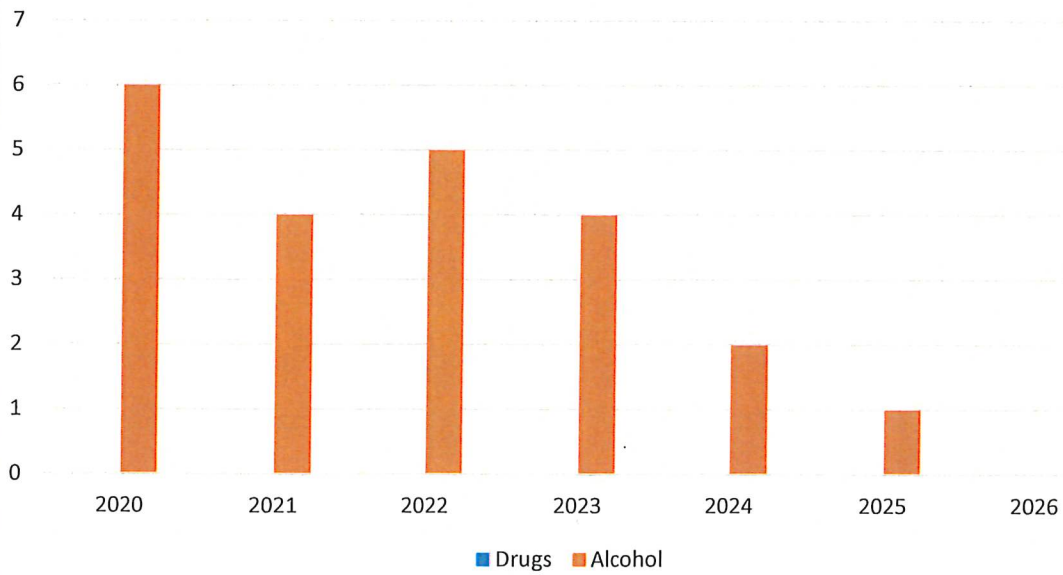
Race Analysis



Calls Being Investigated When Use Of Force Was Necessary



Drug or Alcohol Involved



Deployment Summary

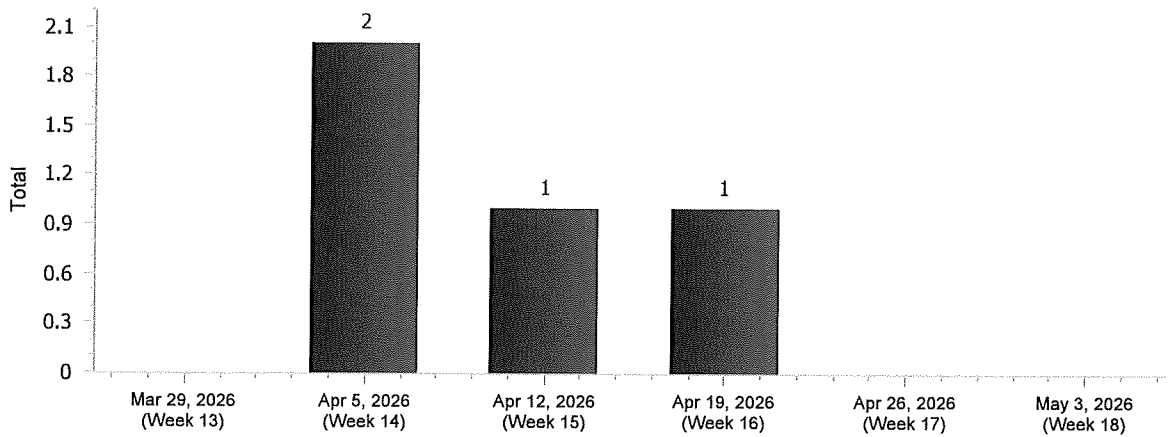
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from April 1, 2026 to April 30, 2026



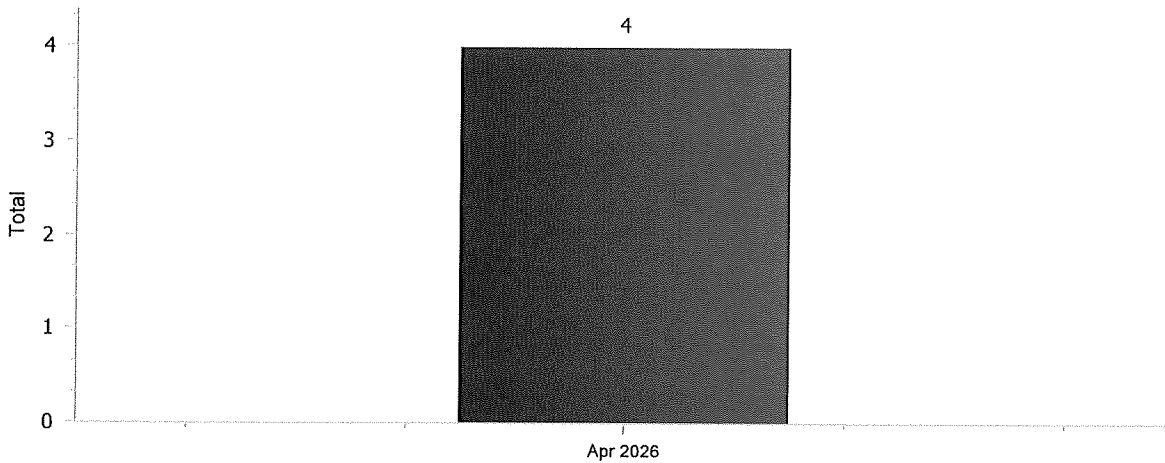
Overview

Performed Deployments:	4	Detection Deployments:	1	Patrol Deployments:	3
Not-Performed Deployments:	0	Dog Not Deployed:	0	Canceled Enroute:	0
People Found:	1	Total Arrests:	1	Arrests With Bites:	0
Bite Ratio	0%				

Deployments By Week



Deployments By Month



Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
 Using all 4 Records from April 1, 2026 to April 30, 2026



Deployments By Day of the Week and Hour

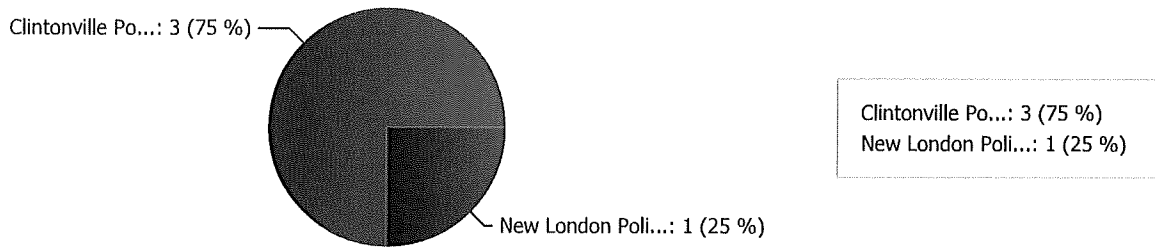
Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
00	0	0	0	0	0	0	0
01	0	0	0	0	0	1	0
02	0	0	0	0	0	1	0
03	0	0	0	0	0	0	0
04	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0
06	1	0	0	0	0	0	0
07	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0
09	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0
13	0	0	0	0	0	0	0
14	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	1	0	0
22	0	0	0	0	0	0	0
23	0	0	0	0	0	0	0
Day Total	1	0	0	0	1	2	0

Deployment Summary

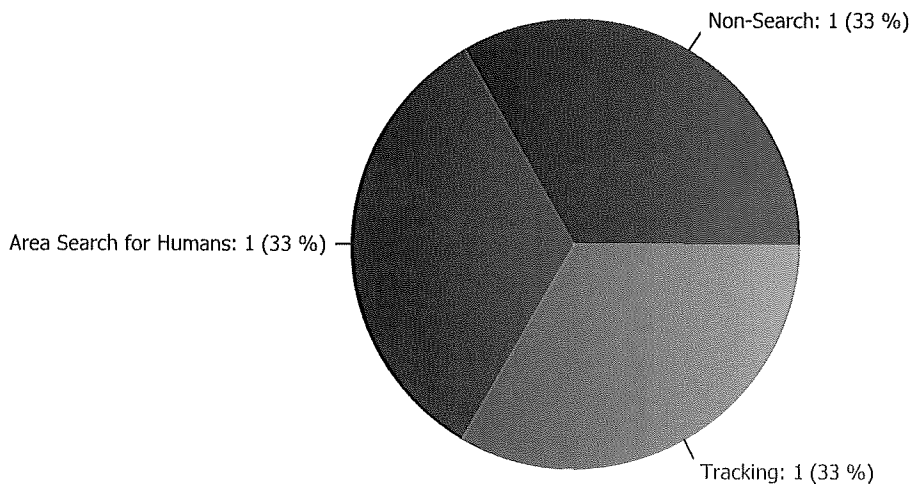
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from April 1, 2026 to April 30, 2026



Top 25 Requesting Agencies



Patrol Types



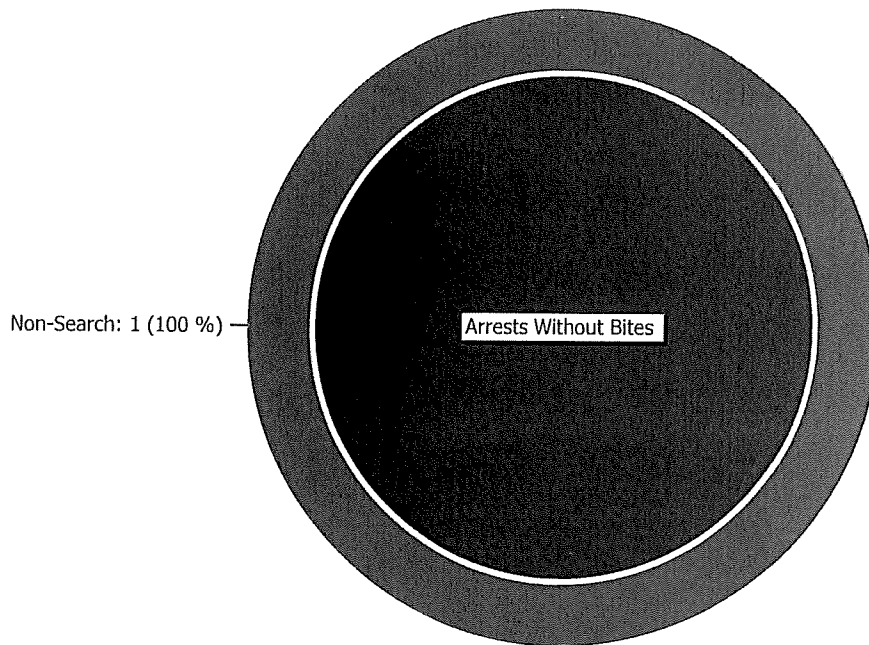
Deployment Summary

Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from April 1, 2026 to April 30, 2026



Outcomes For 1 People Found

Arrests With Bites: 0 (0 %)	Total Patrol Arrests: 1
Arrests Without Bites: 1 (100 %)	Unintentional Bites: 0
Not Bitten Or Arrested: 0 (0 %)	



Deployment Summary

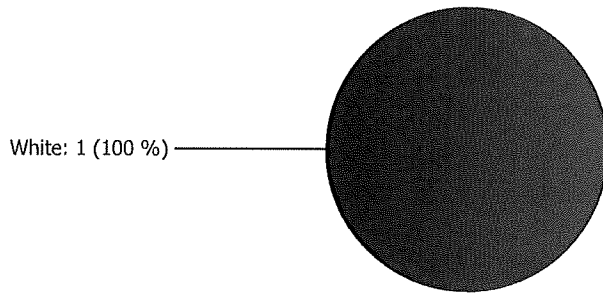
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from April 1, 2026 to April 30, 2026



Demographic Data: Arrests

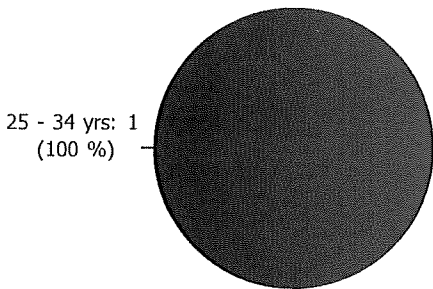
Arrests by Race/Ethnicity

Total Arrests: 1



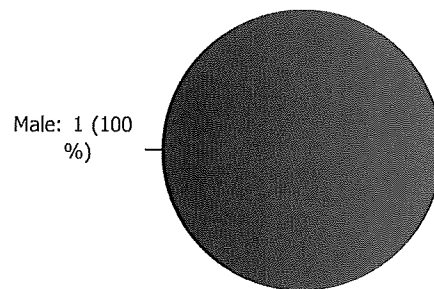
Arrests by Age

Total Arrests: 1



Arrests by Sex At Birth

Total Arrests: 1

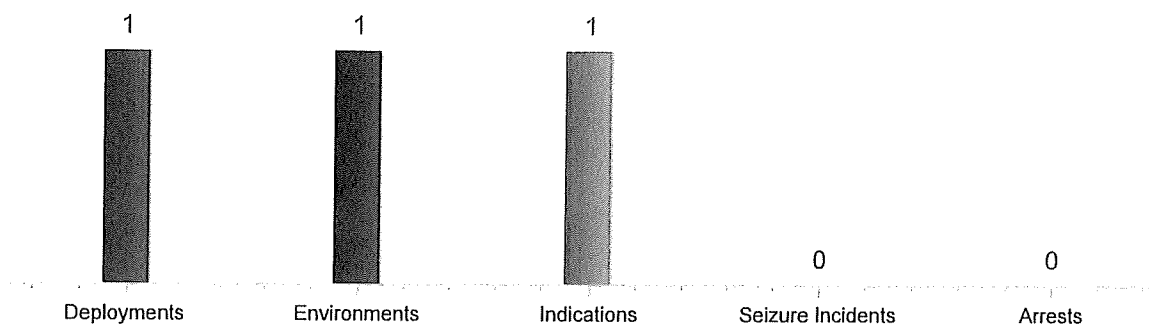


Deployment Summary

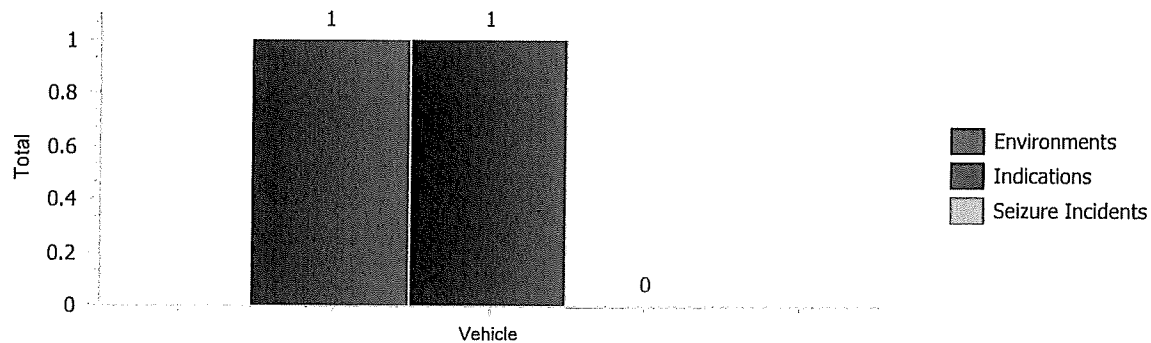
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 4 Records from April 1, 2026 to April 30, 2026



Detection Statistics



Detection Environments



Training Summary

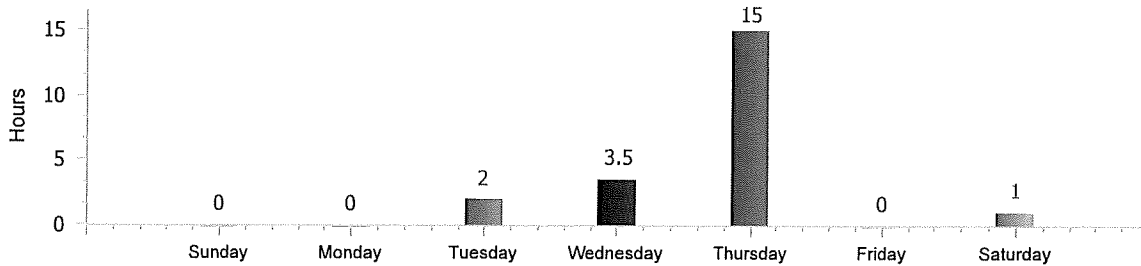


Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 14 Records from April 1, 2026 to April 30, 2026

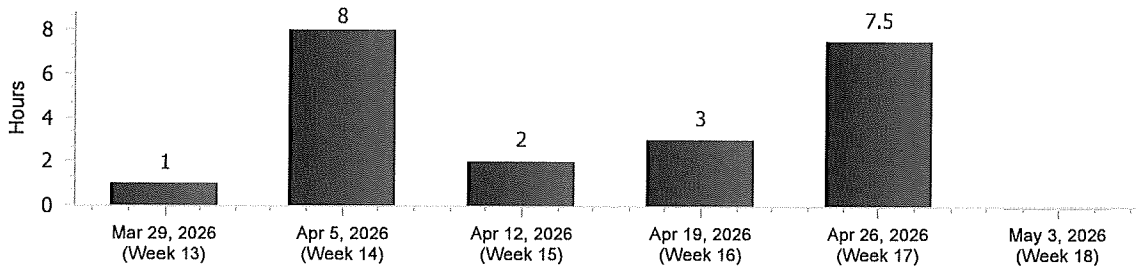
Overview

Total Training Time:	21.5 hours	Total Event Duration:	21.5 hours
Events Attended:	9	Avg. Event Time:	2.4 hours
Events With Training:	9	Performed Patrol Exercises:	7
Performed Detection Exercises:	7	Total Class Duration:	0.0 hours
Classes Attended:	0		

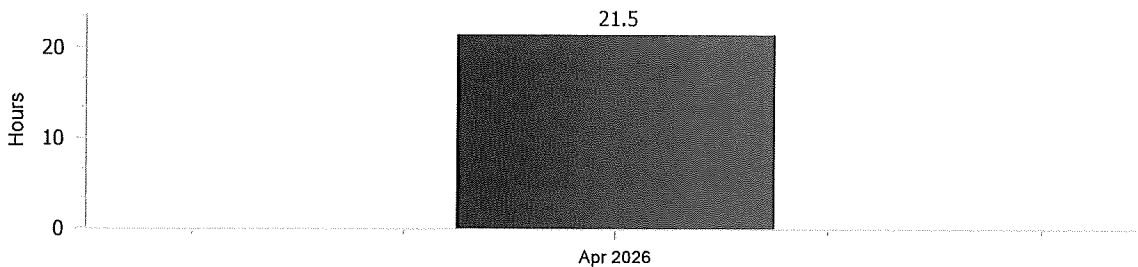
Training By Day Of Week



Training By Week



Training By Month

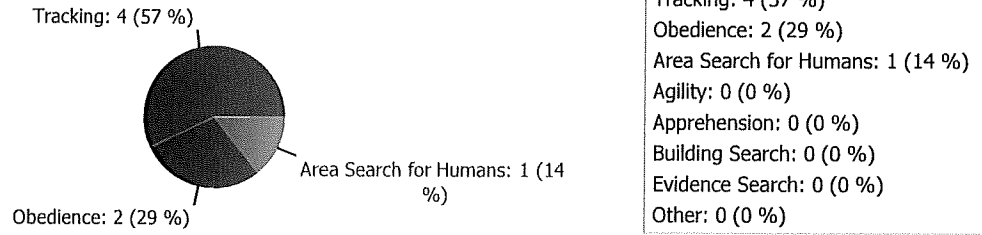


Training Summary

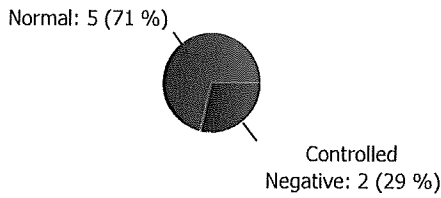
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 14 Records from April 1, 2026 to April 30, 2026



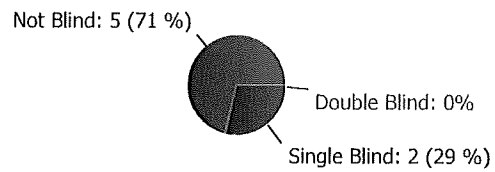
Patrol Exercise Types



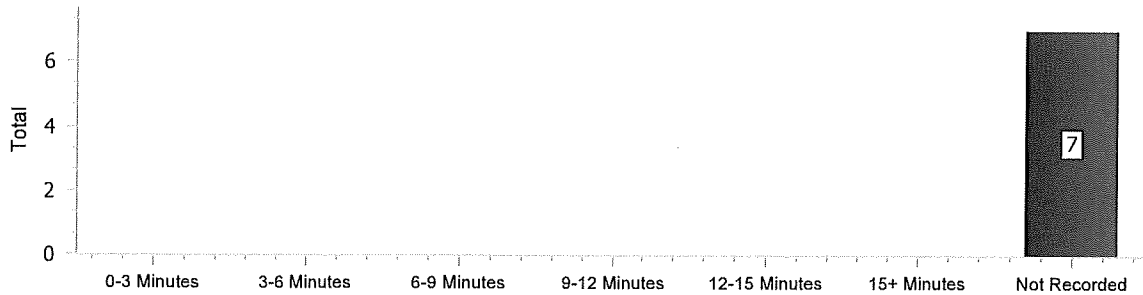
Controlled Negative Detection Exercises



Blind Detection Exercises



Detection Exercise Lengths

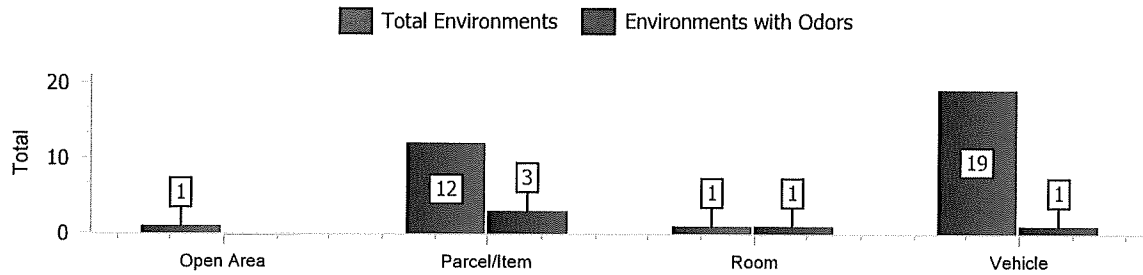


Training Summary

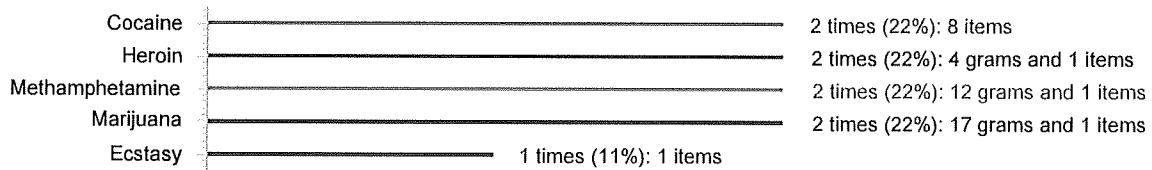
Cody Rollin and K9 Thor, Clintonville Police Dept
Using all 14 Records from April 1, 2026 to April 30, 2026



Detection Environment Types



Drug Odors



Packaging Around Drugs

None: 9 (100%)



Minutes of the Department of Public Works Committee Meeting
Thursday, February 26, 2026 | 3:45 PM Clintonville Community Center

Committee Chair Stephanie Bonikowske called the regular meeting to order at 3:45 p.m. Members present were Stephanie Bonikowske, Tammy Strey-Hirt, and Chuck Manske. Tom Lederer, Aimee Ebert (3:52 PM) Members excused absence was Abigail Krueger. Also present were Alderperson Darrell Hansen, Alderperson Jeanie Schley, and Public Works Director Justin Mc Auly. Citizens in attendance included Mark Dornink. Michele Herter served as Recording Secretary.

Strey-Hirt/ Lederer m/s/c to approve the agenda.

Director of Public Works Memo/Bill List Update

Director Mc Auly provided an update on the bill list and reported on the following items:

- **Streets:** Update on planning for the E. Morning Glory project, preparation of a city-wide garbage and recycling hauler RFP, and discussion regarding the 2026 sidewalk program.
- **Parks & Recreation:** Update on the Aqua Park nature area planting schedule, summer seasonal hiring, materials for under-fence installation for weed control, the Walter A. Olen Park pickleball project, and improvements to the Don Jirschele Stadium press box/storage facility.
- **Veterans Memorial Site:** Discussion regarding issues with the U.S. flagpole gear mechanism and planned corrective actions.

Citizens Forum: Mark Doornink discussed the latest issue from the DNR with the W.A. Olen Athletic Field Press Box construction project.

Manske/Strey-Hirt m/s/c to approve the minutes from January 29, 2026.

Resolution 2026-01- Fee Schedule: Ebert/Lederer m/s/c, u/roll call to recommend to the Personnel & Finance Committee approval of Resolution 2026-01 Fee Schedule with proposed changes.

Resolution 2026-02 Sidewalk Improvement Plan: Strey-Hirt/Lederer m/s/c, u/roll call to recommend to Common Council approval of the Preliminary Resolution declaring intent to levy special assessments for the 2026 Sidewalk Improvement Program.

Community Center Wall Divider Project: Lederer/Strey-Hirt m/s/c, u/roll call to recommend approval of the purchase and replacement of the current Community Center wall dividers not to exceed \$37,546.00.

Next Meeting: March 26, 2026, at 3:45 PM.

Trey-Hirt/Ebert m/s/c to adjourn the meeting at 4:33 PM.

Submitted by: Michele Herter, Recording Secretary

Library Board Meeting
Minutes March 12, 2026

- 1) Roll taken. Present: Jeanne Witt, Jeanine Supanich, Polly Goodell, Penny Leder. Absent Mike Hankins, Troy Kuhn, Brandon Braden
- 2) Jeanne W motioned to approve agenda, Penny L. second. Motion passed
- 3) There were no citizens present
- 4) FOL report. \$565.00 raised from used book sales (stand sales included). It was mentioned again that the FOL would like Library board members to attend functions. They were inquiring if the library could create an extra meeting room that would have more space. Having study cubicles would be another thing they suggest. More specifics on the sizes of the rooms they were thinking of was requested.
- 5) Minutes of the last meeting - changes in the voting as Jeanine Supanich was absent and did not vote on the Special accounts report, but Jeanne Witt did. Motion to accept minutes with changes by Jeanne Witt, second by Penny Leder. Motion passes
- 6) Financial and Special accounts - The Carnegie grant went into the unrestricted funds account. Penny Leder motions to approve, Polly Goodell second. Roll taken. Passed
- 7) Approval of March 2026 bills for the amount of \$31,183.46 - motioned by Penny Leder, second by Jeanne Witt. Roll taken - passed
- 8) Librarians report - Staff knows what to do should ICE enter the building. Confirmed the OWLS scholarship.
- 9) In regards to rules of conduct, the staff is knowledgeable as to ask should an animal be brought in. To the overall rules, staff knows when they might have to ask a patron to leave if conduct is inappropriate. Motioned by Jeanne Witt, Penny Leder second. Motion passed.
- 10) It was discussed as to how to get patrons to use Libby more to reduce costs to Hoopla. 37 people currently max out their monthly loans on a regular basis. There may be some changes coming up on what we want to do with the rentals. More information coming next month.
- 11) Discussed the Trustee Essentials chapter 20 as a refresher. Nothing was changed in the chapter.
- 12) Next meeting April 9 at 4:00
- 13) Motion to adjourn by Polly Goodell, second by Penny Leder. Motion passed

FINANCE & PERSONNEL COMMITTEE
Wednesday, April 29, 2026

Greg Rose called the regular meeting of the Finance Committee to order at 4:30 pm. Members present: Greg Rose, Tammy Strey-Hirt, and Aimee Ebert. Also Present: Mayor Jeannie Schley, Alderpersons Darrell Hansen, Thomas Behnken, and Stephanie Bonikowske. Staff: Police Chief Craig Freitag and Clerk-Treasurer Peggy Johnson.

Strey-Hirt/Ebert m/s/c to approve the agenda.

CITY ADMINISTRATOR CONSULTANT: Rose spoke regarding the City Administrator summary and RFP packet that previously had been provided by Muske.

CLOSED SESSION: Strey-Hirt/Ebert m/s/c u/roll call to convene into closed session pursuant to WI State Stats 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility/City Administrator Position, to include Steckbauer, Freitag, and Johnson.

Reconvened into open session.

The next regular meeting is May 11, 2026 at 4:30 pm at City Hall.

Strey-Hirt/Ebert m/s/c to adjourn at 5:27 pm.

Respectfully Submitted,

Peggy Johnson, Clerk-Treasurer