



BOARD OF SUPERVISORS MEETING

Wednesday, March 19, 2025 at 6:30 PM

Town Hall Meeting Room, 8348 Hickory Ave, Larsen, WI 54947

AGENDA

CALL TO ORDER

- A. Pledge of Allegiance
- B. Verification of Notice
- C. Meeting Roll

APPROVAL OF MINUTES

- A. Approval of the Minutes of the Wednesday, March 5, 2025 Town Board Meeting

OPEN FORUM – TOWN RELATED MATTERS NOT ON THE AGENDA

Individuals properly signed in may speak directly to the Town Board on non-repetitive Town Matters whether on or not on the agenda. Commentators must wait to be called, must speak from the podium, directing their comments to the Board. Comments must be orderly, and will be limited to a maximum of **2 minutes** per person. **Public comment is not permitted outside of this public comment period. Note:** The Board's ability to act on or respond to the public comments is limited by Chapter 19, Wis. Stats. Please complete the "Request to Speak at Meeting" form located on the agenda/sign-in table and submit the form to the Town Clerk for in-person attendance.

CORRESPONDENCE

- A. Distribution of the March 2025 Winnebago County Tonnage Report
- B. Distribution of the Draft Audit Report submitted by KerberRose for the year ended December 31, 2024

DISCUSSION ITEMS (NO ACTION WILL BE TAKEN)

- A. Winnebago County Sheriff's Department – Public Concerns and Issues
- B. Larsen/Winchester Sanitary District Report
- C. Administrator's Report
- D. Chair & Supervisor Reports

BUSINESS REFERRED BY THE PLAN COMMISSION

- A. Plan Commission Recommendation: Town Board review & consideration of a Conditional Use Application submitted by Brittany & Chris Voigt for a proposed commercial stable use located at 3411 Winnegamie Dr, specifically described as Tax ID #006-0042-02.
- B. Plan Commission Recommendation: Town Board review & consideration of a Site Plan Application submitted by Wildflower Development for a proposed addition to the existing storage condominium development located on Tax ID #006-0895-06 (north of 7577 Black Top Way).

BUSINESS

- A. Discussion/Action: Town Board review & consideration of Resolution 2025-002 Amending the Town of Clayton Fee Schedule for the addition of the Short-Term Rental Permit.

REVIEW OF DISBURSEMENTS

- A. Check Summary Register

UPCOMING MEETING ATTENDANCE

- A. Town Board (6:30 pm start unless otherwise noted) - Apr 2 & 16; May 7 & 21; June 4 & 18
- B. Plan Commission (6:30 pm start unless otherwise noted) - April 9; May 14; June 11
- C. 175th Annual Meeting of the Town's Electors - April 15, 2025
- D. Annual Reorganizational Meeting - April 16, 2025

BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS

ADJOURNMENT

Respectfully submitted,

Russell D. Geise
Town Chairperson

Pursuant to Wisconsin Statute 19.84 (2) and (3) notice is hereby given to the public and the media that two or more members of any or all Boards, Commissions, and Committees of the Town of Clayton, may attend the meeting of the Town Board in order to gather information. For purposes of the Open Meetings Law only; attendance at a meeting by a quorum of members of the Town Boards, Commissions, and Committees constitutes a meeting of the Board, Commission, or Committee, pursuant to Badke Vs. Village Board of Village of Greendale, 173 Wis2d 553, 494 NW2d 408 (1993), and must be noticed as such, although it is not contemplated that any formal action by those bodies will be taken. The only business to be conducted is for Town Board action.

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, please call the Town Office at 920.836.2007.

This agenda has been posted at the following locations in the Town of Clayton:

- 1. The Town Hall Posting Board – 8348 Hickory Ave, Larsen, WI 54947
- 2. The Town’s Web Page: --



BOARD OF SUPERVISORS MEETING

Wednesday, March 05, 2025 at 6:30 PM

Town Hall Meeting Room, 8348 Hickory Ave, Larsen, WI 54947

MINUTES

CALL TO ORDER – Chair Geise called the meeting to order at 6:30 pm.

- A. Pledge of Allegiance
- B. Verification of Notice
- C. Meeting Roll

PRESENT

Town Chair Geise
 Supervisor Lettau
 Supervisor Grundman
 Supervisor Christianson

EXCUSED

Supervisor Reif

STAFF

Administrator Wisnefske
 Clerk Faust-Kubale
 Treasurer Fietzer
 Attorney LaFromois - via Teams

APPROVAL OF MINUTES

- A. Approval of the Minutes of the Wednesday, February 19, 2025 Town Board Meeting

MOTION

Motion made by unanimous consent to approve the Minutes of the Wednesday, February 19, 2025 Town Board Meeting as presented.

Motion carried by unanimous voice vote.

OPEN FORUM – TOWN RELATED MATTERS NOT ON THE AGENDA – NONE

CORRESPONDENCE

- A. Distribution of the February 2025 Building Inspection Report

DISCUSSION ITEMS (NO ACTION WILL BE TAKEN)

- A. County Board Supervisor Report
- B. Winnebago County Sheriff's Department – Public Concerns and Issues
- C. Department of Public Safety Report
- D. Larsen/Winchester Sanitary District Report
- E. Administrator's Report
- F. Chair & Supervisor Reports

BUSINESS

- A. Discussion/Action: Town Board review & consideration of awarding the Bid for the Larsen Road Sanitary Extension to Jossart Brothers, Inc., 1682 Swan Rd, DePere WI 54115 in the amount of \$196,411.00.

MOTION

Motion made by unanimous consent to award the Bid for the Larsen Road Sanitary Extension project to Josart Brothers, Inc. in the amount of \$196,411.00 and direct Staff to sign, date, and return any Notices of Award.

Motion carried by unanimous voice vote.

- B. Discussion/Action: Town Board review & consideration of the Retail Sales of Fireworks License Application submitted by Celebrate Fireworks.

MOTION

Motion made by unanimous consent to approve the application submitted by Celebrate Fireworks for a Retail Sales of Fireworks License with the following conditions: all parking must be concentrated on Tax ID #006-0336 (9042 Campers Way).

Motion carried by unanimous voice vote.

- C. Discussion/Action: Town Board review & consideration of Resolution 2025-001 Providing for the Sale of \$24,555,000 General Obligation Promissory Notes.

MOTION

Motion made by Supervisor Christianson, **Seconded** by Supervisor Grundman to approve Resolution 2025-001 as presented with the suggested changes and direct Staff to publish and post accordingly.

Voting Yea: Town Chair Geise, Supervisor Lettau, Supervisor Grundman, Supervisor Christianson

Motion carried 4-0.

UPCOMING MEETING ATTENDANCE

- A. Town Board (6:30 pm start unless otherwise noted) - March 19; Apr 2 & 16; May 7 & 21
 B. Plan Commission (6:30 pm start unless otherwise noted) - March 12; April 9; May 14
 C. 175th Annual Meeting of the Town's Electors - April 15, 2025
 D. Annual Reorganizational Meeting - April 16, 2025

BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS

ADJOURNMENT

MOTION

Motion made by unanimous consent to adjourn at 7:15 pm.

Motion carried by unanimous voice vote.

Respectfully submitted,

Kelsey Faust-Kubale
 Town Clerk

**WINNEBAGO COUNTY SOLID WASTE MANAGEMENT BOARD
2025 RECYCLING TONNAGE REPORT**

	January	February	March	April	May	June	July	August	September	October	November	December	YTD	
	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	SS Tons	
001	T. Algoma	64.10	34.34										98.44	T. Algoma
002	T. Black Wolf	21.21	17.29										38.50	T. Black Wolf
003	T. Clayton	32.22	29.62										61.84	T. Clayton
004	V. Fox Crossing	119.59	82.63										202.22	V. Fox Crossing
005	T. Neenah	29.20	30.96										60.16	T. Neenah
006	T. Nekimi	10.28	8.29										18.57	T. Nekimi
008	T. Omro	9.81	8.11										17.92	T. Omro
013	T. Vinland	11.96	9.62										21.58	T. Vinland
014	T. Winchester	16.40	11.56										27.96	T. Winchester
015	T. Winneconne	26.60	18.26										44.86	T. Winneconne
016	T. Wolf River	9.51	4.80										14.31	T. Wolf River
017	V. Winneconne	18.98	15.42										34.40	V. Winneconne
018	C. Menasha	131.18	77.49										208.67	C. Menasha
019	C. Neenah	169.09	131.53										300.62	C. Neenah
020	C. Omro	29.79	16.95										46.74	C. Omro
021	C. Oshkosh	315.79	254.82										570.61	C. Oshkosh
	Other SS	278.51	173.11										451.62	Other SS
	TOTAL TONS	1294.22	924.80										2219.02	TOTAL TONS

	Population	SS lbs./person		Population	SS lbs./person		Population	SS lbs./person
T. Algoma	6,939	28.37	T. Omro	2,375	15.09	C. Menasha	18,576	22.47
T. Black Wolf	2,422	31.79	T. Vinland	1,757	24.56	C. Neenah	27,560	21.82
T. Clayton	4,394	28.15	T. Winchester	1,784	31.35	C. Omro	3,629	25.76
V. Fox Crossing	19,113	21.16	T. Winneconne	2,637	34.02	C. Oshkosh	66,986	17.04
T. Neenah	3,669	32.79	T. Wolf River	1,210	23.65			
T. Nekimi	1,325	28.03	V. Winneconne	2,519	27.31	Total	166,895	21.18

*Population updated on 1/31/23 from Dept. of Admin. "January 1, 2022 Final Population Estimates"
https://doa.wi.gov/DIR/Final_Ests_Muni_2023.pdf
https://doa.wi.gov/Pages/LocalGovtsGrants/Population_Estimates.aspx

** Other SS - in 2017 include all direct haul to OC (City Disposal, etc.)

Item A.

MEMORANDUM

Business Referred by Plan Commission

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of a Conditional Use Application submitted by Brittany & Chris Voigt for a proposed commercial stable use located at 3411 Winnegamie Dr, specifically described as Tax ID #006-0042-02.

Updates will be provided by Plan Commission Chair Knapinski.

Re: Town Board review & consideration of a Site Plan Application submitted by Wildflower Development for a proposed addition to the existing storage condominium development located on Tax ID #006-0895-06 (north of 7577 Black Top Way).

DISCUSSION ITEM ONLY – NO ACTION TO BE TAKEN

Respectfully Submitted
Kelsey



PLAN COMMISSION

Wednesday, March 12, 2025 – 6:30 PM

Item A.

Town Hall Meeting Room, 8348 Hickory Ave, Larsen, WI 54947

MINUTES

CALL TO ORDER – Chair Knapinski called the meeting to order at 6:30 pm

- A. Pledge of Allegiance
- B. Verification of Notice
- C. Meeting Roll

PRESENT

Chair Knapinski
Commissioner Haskell
Commissioner Nemecek
Commissioner Ketter
Commissioner Hopkins

EXCUSED

Town Board Rep. Christianson

STAFF

Administrator Wisnefske
Clerk Faust-Kubale
Planner Jaworski
Code Administrator Kamke

PUBLIC HEARING(S) AND/OR PUBLIC INFORMATION MEETINGS

- A. Plan Commission Public Hearing on a Conditional Use Application submitted by Brittany & Chris Voigt for a proposed commercial stable use located at 3411 Winnegamie Dr, specifically described as Tax ID #006-0042-02.

Jeff Houle, 6264 Shea Rd, Oshkosh, WI 54904, spoke regarding construction work on this project beginning prior to approval from the State of Wisconsin and questioned the safety of the structure as it is under review.

Patricia Koehnke, W7668 Winnegamie Dr, Neenah, WI 54956, spoke regarding changes to the ditches in the area of her property and the resulting flow of water changes.

Nicole Kiplin, N994 North Rd, Hortonville, WI 54944, spoke regarding the advantages to the students of the area who are able to take advantage of the programs and lessons the facility offers.

Kathy Houle, 9619 Oakwood Ave, Neenah, WI 54956 on behalf of Donna & Wayne Gilbertson, and Jack Yogerst, read comments from the listed regarding

future development of the Berry Bramble subdivision, future property values and investments in the area, and concerns regarding the waste products of the livestock kept on the applicant's property.

Emily Grasse, N245 Hickory Meadows Ln, Appleton, WI 54914, spoke regarding the capabilities of the facility and their ability to take children in the Children's Long-Term Support Program (CTLS) and scout troops for programming and activities.

Victoria Imhoff, 2213 Meadow Green Dr, Neenah, WI 54956, spoke regarding the positive impact on the students and good care of the horses at the facility.

Janis Steffen, 3377 Winnegamie Dr, Neenah, WI 54956, requested that the business driveway be looked at for relocation as it is on the property line shared with her property.

KC Maurer, 2530 W American Dr, Neenah, WI 54956, spoke in favor of the proposed commercial stable accessory use.

Sawyer Ulrich, N 9454 Sara Ln, Appleton, WI 54915, spoke regarding her experience using the facility and its positive impact on her.

Megan Potratz, 3508 Black Wolf Ave, Oshkosh, WI 54902, spoke in favor of the proposed commercial stable accessory use as her children are students there.

Dawn Christensen, 3102 Buttercup Rd, Neenah, WI 54956, spoke in favor of the proposed commercial stable accessory use noting that this could have been a part of a housing subdivision.

Andrea Brey, 3014 W Shady Ln, Neenah, WI 54956, spoke regarding previously mentioned traffic concerns noting she has experienced none in the time her family has been taking lessons at the facility.

Mary Schmidt, E Moon Beam Trl, Appleton, WI 54915, spoke in favor of the proposed commercial stable accessory use and acknowledged they should also have to comply with all County regulations.

Nicole Van Asten, N2411 Reek Rd, Weyauwega, WI 54983, spoke regarding her positive experiences with the facility.

Kirsten Belonger, 811 E Pershing St, Appleton, WI 54911, spoke regarding her positive experiences with the facility.

Mark Lesperance, 3373 Winnegamie Dr, Neenah, WI 54956, spoke regarding issues with the neighboring golf course, traffic along Winnegamie Dr, and potential drainage issues to his property.

Brittany Voigt, 3411 Winnegamie Dr, Neenah, WI 54956, spoke regarding the operation and history of the facility.

David Winkel, 411 S Commercial St, Neenah, WI 54956, spoke on behalf of his clients, Mr. & Ms. Voigt, regarding potential land use in the area surrounding the facility and working towards approvals with all governing authorities.

Chris Voigt, 3411 Winnegamie Dr, Neenah, WI 54956, spoke in favor of the proposed commercial stable accessory use.

Chair Knapinske read into record comments from Kurt & Emily Ulrich, 8950 Center Rd, Neenah, WI 54956 (in support) & Sheri & Matthew Lemmers, 3749 Winnegamie Dr, Neenah, WI 54956 (against).

PUBLIC HEARING CLOSED AT 7:41 PM

APPROVAL OF MINUTES

- A. Approval of the Minutes of the Wednesday, February 12, 2025 Plan Commission Meeting

MOTION

Motion made by Commissioner Haskell, **Seconded** by Commissioner Hopkins to approve the Minutes of the Wednesday, February 12, 2025 Plan Commission Meeting as presented.

Voting Yea: Chair Knapinski, Commissioner Haskell, Commissioner Nemecek, Commissioner Ketter, Commissioner Hopkins

Motion carried 5-0.

OPEN FORUM – Public comments addressed to the Plan Commission – NONE

CORRESPONDENCE

- A. Distribution of the February 2025 Building Inspection Report

DISCUSSION ITEMS (NO ACTION WILL BE TAKEN)

- A. Administrator's Report

BUSINESS

- A. Review/Recommendation: Plan Commission review & recommendation on a Conditional Use Application submitted by Brittany & Chris Voigt for a proposed commercial stable use located at 3411 Winnegamie Dr, specifically described as Tax ID #006-0042-02.

MOTION

Motion made by Commissioner Nemecek, **Seconded** by Commissioner Haskell to table the Conditional Use Application review for a period no longer than 120 days, or until the needed approvals from the State of Wisconsin & Winnebago County are received, whichever comes first.

Voting Yea: Chair Knapinski, Commissioner Haskell, Commissioner Nemecek, Commissioner Ketter, Commissioner Hopkins

Motion carried 5-0.

- B. Review/Recommendation: Plan Commission review & recommendation on a Site Plan Application submitted by Wildflower Development for a proposed addition to the existing storage condominium development located on Tax ID #006-0895-06 (north of 7577 Black Top Way).

MOTION

Motion made by Commissioner Nemecek, **Seconded** by Commissioner Ketter to table the Site Plan Application review for no longer than 30 days for the applicant to address the following items:

1. The project shall comply with all applicable local, state, & federal codes/ordinances.
2. No unit shall be used to store explosives, toxic substances, hazardous materials, or radioactive materials, as required per Section 9.08-402(d) of the Town of Clayton Zoning Code of Ordinances.
3. No portion of the site shall be used for commercial fabrication, repair, or any similar use, or for human habitation, as required per Section 9.08-402(e) of the Town of Clayton Zoning Code of Ordinances.
4. Stormwater Management & Erosion Control Permits shall be obtained from Winnebago County and the Wisconsin Department of Natural Resources prior to commencing land disturbing activities and/or construction.
5. A "Wetland Delineation Report" for the Phase 3 development area shall be submitted to the Town prior to commencing land disturbing activities and/or construction.
6. A landscape plan in compliance with the applicable requirements of Attachment E of the Town of Clayton Zoning Code of Ordinances or a landscape plan acceptable by the Plan Commission as per discussion at the plan Commission meeting shall be submitted to the Town prior to review of the Site Plan application by the Town Board. Verification that the landscape plan is code-compliant or acceptable by the Plan Commission as per discussion at the Plan Commission meeting shall be at the discretion of the Town Administrator.
7. The applicant shall work with the Town Fire Department staff to site and provide the design requirements for a hydrant on the proposed stormwater management pond.
8. A Knox Box security system shall be installed on each building to give the Fire Department restricted access to the building.
9. A Condo Association Agreement shall provide for the Town to access the stormwater management pond to perform maintenance if the Condo Association fails to properly maintain the pond, and the agreement shall provide for the Town to special assess the cost of any stormwater management pond maintenance to the Condo Association.
10. The Condo Association Agreement must be recorded with the Winnebago County Register of Deeds prior to the issuance of any building permits.
11. No external storage is allowed at any of the buildings.

12. Lighting is to be limited to one hooded, LED light above the entrance door and one hooded, LED light above the garage/overhead door on each building.

13. No signage may be placed on the State Hwy 76 frontage.

14. Signage on the individual condo units is limited to a wall sign only which follows the Town's adopted Zoning Code as it relates to signs.

15. Lighting fixtures for the building(s) shall be International Dark Sky certified and/or compliant.

16. Applicant must provide an updated landscape plan for the frontage along State Hwy 76.

17. Applicant must provide the required 20 ft. landscape buffer zone by residential properties as required in the Town of Clayton Zoning Code of Ordinances.

18. Applicant must provide for reconnection of drain tile if cut during the course of construction as provided in the Town of Clayton Zoning Code of Ordinances.

19. Applicant must submit revised plans noting the location of holding tank(s) and well(s) for the proposed development.

20. Any substantial changes and/or additions to the Site Plan and/or building plans shall be reviewed and approved by the Plan Commission and Town Board in accordance with the requirements of Article 8, Division 8, Special Site Design Principles and Architectural Standards, of the Town of Clayton Zoning Ordinance. Determination of whether a change or addition is substantial shall be at the discretion of the Town Administrator.

Voting Yea: Chair Knapinski, Commissioner Haskell, Commissioner Nemecek, Commissioner Ketter, Commissioner Hopkins

Motion carried 5-0.

UPCOMING MEETING ATTENDANCE

- A. Plan Commission (6:30 pm start unless otherwise noted) - April 9; May 14; June 11
- B. Town Board (6:30 pm start unless otherwise noted) - March 19; Apr 2 & 16; May 7 & 21
- C. 175th Annual Meeting of the Town's Electors - April 15, 2025
- D. Annual Reorganizational Meeting - April 16, 2025

ADJOURNMENT

MOTION

Motion made by Commissioner Haskell, **Seconded** by Commissioner Nemecek to adjourn at 8:48 pm.

Voting Yea: Chair Knapinski, Commissioner Haskell, Commissioner Nemecek, Commissioner Ketter, Commissioner Hopkins

Motion carried 5-0.

Respectfully submitted,

Kelsey Faust-Kubale
Town Clerk

MEMORANDUM

Business Item A

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of Resolution 2025-002 Amending the Town of Clayton Fee Schedule for the addition of the Short-Term Rental Permit.

Included in the packet is a copy of Resolution 2025-002 with the proposed amendment for the addition of the Short-Term Rental (STR) Permit.

The Board approved the STR Permit and ordinance to move this to an administrative permit rather than a conditional use permit. This update is to add this new permit fee and renewal fee to the schedule so Staff can begin granting applications.

SUGGESTED MOTION(S):

*Motion and **ROLL CALL** to approve Resolution 2025-002 Amending the Town's Fee Schedule and direct Staff to post the new fee schedule to the Town's Website.*

If you have any questions about this information, please call or e-mail me.

Respectfully Submitted
Kelsey

**TOWN OF CLAYTON
Resolution 2025-002**

A RESOLUTION AMENDING THE TOWN OF CLAYTON FEE SCHEDULE

WHEREAS, the Town of Clayton has adopted a fees and fines schedule; and

WHEREAS, the Town of Clayton has determined that updates to the fees and fines schedule should be completed; and

WHEREAS, the Town of Clayton will review and recommend further changes to the fees and fines schedule as necessary.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Clayton Board amend the fees schedule as attached and all fees currently included in the Town Municipal Code shall follow such schedule effective March 19, 2025.

This resolution was adopted by the Town of Clayton Board of Supervisors on the _____ day of _____, 20_____.

TOWN BOARD OF THE
TOWN OF CLAYTON, WISCONSIN

By: _____
Russell Geise, Town Chair

ATTEST: _____
Kelsey Faust-Kubale, Clerk

Administration	Duration/Unit	Current Fees	Notes
Dog Licenses - required over age 5 months; up to 3 animals			
Neutered/Spayed	Annual	\$5.00	
Intact	Annual	\$10.00	
Late fee - after March 31	Each	\$10.00	
Duplicate or replacement license	Each	\$2.00	
Kennel	Annual	\$40.00	
Fee each additional dog in excess of 12	Each	\$5.00	
Late fee - after March 31	Each	\$10.00	
Fireworks Licenses/Permits			
Sale of Fireworks Permit	Annual	\$500.00	Fire Department inspects location
Use of Fireworks Permit	Per Event	\$10.00	
Burning Permit	Upon application	\$10.00	Fire Department inspects location
Business Licenses/Permits			
Peddler's Permit	Annual	\$100.00	
Short-Term Rental (STR) Permit	Initial	\$175.00	
Short-Term Rental (STR) Permit Renewal	Annual	\$75.00	
Returned Check/ACH handling charge	Per Check	\$35.00	
Public Records			
Copies	Per Page	cost	
Record request, location fee for research	As needed	Actual cost if exceeds \$30	
Building Permit Report Request	Per request	\$25.00	
Cost to Mail Records/Copies	As needed	Actual Cost	
Prepayment of Fees	As needed	Prepayment may be required if more than \$5	
Property & Assessment Inquiries			
Interest on delinquent invoices	Per annum	\$0.18	
Real Estate Inquiries	Each (per parcel)	\$40.00	
Rush Real Estate Inquiries	Each (per parcel)	\$80.00	
Sanitary District/Special Assessment Inquiries	Each (per parcel)	\$30.00	

3/17/2025 10:30 AM

Reprint Check Register - Quick Report - ALL

Page: 1

ACCT

NICOLET NATIONAL BANK (POOLED)

Accounting Checks

Posted From: 2/01/2025 From Account:
 Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
31559	2/04/2025	AFS	45.75
31560	2/04/2025	AIT BUSINESS TECHNOLOGIES LLC	2,659.64
31561	2/04/2025	ASCENSION MEDICAL GROUP	371.00
31562	2/04/2025	ASSOCIATED APPRAISAL CONSULTANTS INC	1,692.54
31563	2/04/2025	BUILDING SERVICE, INC	503.73
31564	2/04/2025	CEDAR CORPORATION	7,102.42
31565	2/04/2025	CENTURY ELM SUPPER CLUB	690.00
31566	2/04/2025	CINTAS CORPORATION	1,123.64
31567	2/04/2025	CLA - CLIFTONLARSONALLEN LLP	6,510.00
31568	2/04/2025	COUNTRY VISIONS COOPERATIVE	323.84
31569	2/04/2025	ESRI	1,485.00
31570	2/04/2025	FOX CITIES CONVENTION & VISITORS BUREAU	671.96
31571	2/04/2025	FOX CITIES SIGN LLC	1,109.50
31572	2/04/2025	FOX VALLEY TECHNICAL COLLEGE	233.75
31573	2/04/2025	GANNETT WISCONSIN LOCALIQ	25.85
31574	2/04/2025	GOLD CROSS AMBULANCE SERVICE	231.60
31575	2/04/2025	KNOX COMPANY	3,231.00
31576	2/04/2025	L&S TRUCK CENTER APPLETON INC	90.22
31577	2/04/2025	LUCKY'S LAND MANAGMENT LLC	1,710.00
31578	2/04/2025	MCMAHON ASSOCIATES INC	771.35
31579	2/04/2025	N&M AUTO SUPPLY	8.90
31580	2/04/2025	SERVICE MOTOR COMPANY	1,337.75
31581	2/04/2025	STATE LINE FIRE & SAFETY INC	800.00
31582	2/04/2025	WI SCTF	148.00
31583	2/04/2025	WINNEBAGO COUNTY TREASURER	1,805.98
31584	2/11/2025	ANDREW DRACH	16.82
31585	2/11/2025	COMPASS MINERALS AMERICA	16,671.29
31586	2/11/2025	ELIZABETH ROSENBERG	48.44
31587	2/11/2025	GENE PATZNER	500.00
31588	2/11/2025	GRITTON FAM TST	20.54
31589	2/11/2025	JULIE ERICKSON	114.69
31590	2/11/2025	KURT LITTLE	2.92
31591	2/11/2025	MATTHEW PELKO	87.11

3/17/2025 10:30 AM

Reprint Check Register - Quick Report - ALL

Page: 2

ACCT

NICOLET NATIONAL BANK (POOLED)

Accounting Checks

Posted From: 2/01/2025 From Account:
 Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
31592	2/11/2025	NEW FARM TECHNOLOGIES LLC	2,622.00
31593	2/11/2025	PATRICIA SEWALL	200.00
31594	2/11/2025	PAUL KOLOSSO	332.21
31595	2/11/2025	REINHOLD LEHRER	90.00
31596	2/11/2025	RICKY STECKLING	64.00
31597	2/11/2025	ROBERT ANTHONY REWOLINSKI	156.39
31598	2/11/2025	STEPHEN FOZARD	590.33
31599	2/11/2025	WINNEBAGO COUNTY TREASURER	5,084.24
31600	2/18/2025	FOX VALLEY TECHNICAL COLLEGE	195,193.61
31601	2/18/2025	LARSEN WINCHESTER SANITARY DISTRICT	12,148.62
31602	2/18/2025	NEENAH JOINT SCHOOL DISTRICT	1,313,329.11
31603	2/18/2025	NEW LONDON SCHOOL DISTRICT	36.84
31604	2/18/2025	WINNEBAGO COUNTY TREASURER	1,050,335.74
31605	2/18/2025	WINNECONNE COMMUNITY SCHOOL DISTRICT	260,010.86
31606	2/25/2025	AFS	36.00
31607	2/25/2025	AIT BUSINESS TECHNOLOGIES LLC	330.00
31608	2/25/2025	ASSOCIATED APPRAISAL CONSULTANTS INC	1,942.54
31609	2/25/2025	BASSETT MECHANICAL	339.00
31610	2/25/2025	BITCO INSURANCE COMPANIES	11,689.00
31611	2/25/2025	BOUND TREE MEDICAL, LLC	1,218.79
31612	2/25/2025	FOX CITIES SIGN LLC	1,640.88
31613	2/25/2025	FOX CROSSING UTILITIES	381.78
31614	2/25/2025	FOX VALLEY TECHNICAL COLLEGE	312.89
31615	2/25/2025	FOX WEST REGIONAL SEWERAGE COMMISSION	5,714.53
31616	2/25/2025	GARROW OIL MARKETING INC	4,954.51
31617	2/25/2025	GFL ENVIRONMENTAL	24,534.00
31618	2/25/2025	IIMC REGION VI	75.00
31619	2/25/2025	IPR CLAYTON LLC	14,500.00
31620	2/25/2025	KERBER ROSE SC	10,250.00
31621	2/25/2025	L&S TRUCK CENTER APPLETON INC	249.94
31622	2/25/2025	LANGE ENTERPRISES INC	143.97
31623	2/25/2025	LARSEN WINCHESTER SANITARY DISTRICT	5,891.52
31624	2/25/2025	MABAS-WI ACTIVITY FUND	537.00

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NICOLET NATIONAL BANK (POOLED)

Accounting Checks

Posted From: 2/01/2025 From Account:
 Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
31625	2/25/2025	MCPAHON ASSOCIATES INC	5,202.72
31626	2/25/2025	METAL SUPERMARKETS APPLETON	204.62
31627	2/25/2025	MIGRATORY BIRD MANAGEMENT LLC	10,500.00
31628	2/25/2025	NEENAH JOINT SCHOOL DISTRICT	2,180.46
31629	2/25/2025	NEW FARM TECHNOLOGIES LLC	1,311.00
31630	2/25/2025	OSHKOSH AREA HUMANE SOCIETY	257.50
31631	2/25/2025	PACKER CITY INTERNATIONAL	650.00
31632	2/25/2025	PREMIUM WATERS INC	63.93
31633	2/25/2025	RED POWER DIESEL	1,869.37
31634	2/25/2025	RHYME BUSINESS PRODUCTS	806.40
31635	2/25/2025	STAYBRIDGE SUITES WISCONSIN DELLS	330.03
31636	2/25/2025	STERICYCLE/SHRED-IT	149.24
31637	2/25/2025	TOM HERRMANN	141.85
31638	2/25/2025	ULTIMATE SAFETY CONCEPTS INC.	259.43
31639	2/25/2025	VILLAGE OF FOX CROSSING	2,525.33
31640	2/25/2025	WI DEPT OF JUSTICE	21.00
31641	2/25/2025	WI ELECTIONS COMMISSION	95.00
31642	2/25/2025	WI SCTF	148.00
31643	2/25/2025	WINNEBAGO COUNTY TREASURER	2,987.63
31644	2/25/2025	WINNECONNE COMMUNITY SCHOOL DISTRICT	682.66
CS1-25	2/05/2025	CENTRAL STATES H&W FUND	16,246.80
KT1-25	2/21/2025	KWIK TRIP INC	386.06
ETF1-25	2/20/2025	WI DEPT OF EMPLOYEE TRUST FUNDS	7,315.35
NNBSC225	2/14/2025	NICOLET NATIONAL BANK	105.00
WE012025	2/10/2025	WE ENERGIES	105.26
9023 2-25	2/18/2025	WI PUBLIC SERVICE	361.18
DORBI2-20	2/24/2025	WI DEPT OF REVENUE	1,090.08
DORBT2025	2/24/2025	WI DEPT OF REVENUE	10.00
EFTPS2625	2/10/2025	EFTPS	4,819.28
IRSTB2325	2/04/2025	EFTPS	651.74
WPSSL1-25	2/24/2025	WI PUBLIC SERVICE	926.78
DOR2-15-25	2/18/2025	WI DEPT OF REVENUE	923.69
FDEFTPS2-25	2/18/2025	EFTPS	601.26

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NICOLET NATIONAL BANK (POOLED)

Accounting Checks

Posted From: 2/01/2025 From Account:
Thru: 2/28/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS35771-25	2/27/2025	WI PUBLIC SERVICE	38.50
WPS83481224	2/05/2025	WI PUBLIC SERVICE	2,409.72
EFTPS2-20-25	2/24/2025	EFTPS	5,630.73
WIREBOCOP325	2/24/2025	BOARD OF COMMISSIONERS OF PUBLIC LANDS	509,898.14
WIRECHASE325	2/24/2025	CHASE BANK	544,700.00
		Grand Total	4,103,686.27

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NICOLET NATIONAL BANK (POOLED)

Accounting Checks

Posted From: 2/01/2025 From Account:
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	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	2,975,884.60
Total Expenditure from Fund # 230 - SOLID WASTE/RECYCLING	31,518.24
Total Expenditure from Fund # 300 - DEBT SERVICE	849,462.60
Total Expenditure from Fund # 420 - TID #1	209,211.98
Total Expenditure from Fund # 620 - SANITARY DISTRICT	20,214.53
Total Expenditure from Fund # 640 - STORM WATER	17,394.32
Total Expenditure from all Funds	4,103,686.27