



BOARD OF SUPERVISORS MEETING

Wednesday, December 04, 2024 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, November 20, 2024 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 November 2024 Building Inspection Report
- B. Distribution of Notice of Public Hearing from Outagamie County Planning & Zoning regarding a new development in Fox Crossing adjacent to the eastern border with the Town of Clayton.

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. Review/Discussion: Town Board review & discussion of Emerald Ash Borer (EAB) within the Town & presentation by Jacob Kluza, Horticulture Agent for Winnebago County with the UW-Madison Division of Extension.
- B. Discussion/Action: Town Board review & consideration of a possible buyback request for a full block in Section Four of Clayton Cemetery.

- C. Discussion/Action: Town Board review & consideration of staff updates following the closing of the Town Yard Waste Site in CY 2024.
- D. Discussion/Action: Town Board review & consideration of Resolution 2024-006 Amending the Town of Clayton Fee Schedule.

REVIEW OF DISBURSEMENTS

- A. Check Summary Register

UPCOMING MEETING ATTENDANCE

- A. Town Board (6:30 pm start unless otherwise noted) - Dec 18; Jan 8 & 22; Feb 5 & 19
- B. Plan Commission (6:30 pm start unless otherwise noted) - Dec 11; Jan 15; Feb 12

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, November 20, 2024

Immediately following a Prior Scheduled Meeting

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

MINUTES

THIS MEETING IS IMMEDIATELY FOLLOWING THE SPECIAL TOWN ELECTORS MEETING.

CALL TO ORDER – Chair Geise called the meeting to order at 7:02 pm

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

PRESENT

Town Chair Geise
 Supervisor Lettau
 Supervisor Grundman
 Supervisor Christianson
 Supervisor Reif

STAFF

Administrator Wisnefske
 Clerk Faust-Kubale
 Treasurer Fietzer

APPROVAL OF MINUTES

- A. Approval of the Minutes of the Wednesday, November 6, 2024 Town Board Meeting

MOTION

Motion made by unanimous consent to approve the Minutes of the Wednesday, November 6, 2024 Town Board Meeting as presented.

Motion carried by unanimous voice vote.

- B. Approval of the Minutes of the Thursday, November 14, 2024 Town Board Special Meeting

MOTION

Motion made by unanimous consent to approve the Minutes of the Thursday, November 14, 2024 Town Board Special Meeting as presented.

Motion carried by unanimous voice vote.

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

CORRESPONDENCE

- A. Distribution of the October 2024 Winnebago County Tonnage Report

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 Ordinance 2024-Z003 to Amend the Official Town of Clayton Zoning Map for the re-zoning of approximately 0.35 acres of Tax ID #006-0808-02 (proposed addition to Tax ID #006-1254 via CSM) from A-2 (General Agriculture District) to R-2 (Suburban Residential District).

MOTION

Motion made by Supervisor Reif, **Seconded** by Supervisor Christianson to approve Ordinance 2024-Z003 Amending the Official Town of Clayton Zoning Map.

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

Motion carried 5-0.

- B. Plan Commission Recommendation: Town Board review & consideration of a Certified Survey Map (CSM) submitted by Guy Grenfell to combine Tax ID #006-1254 and Tax ID #006-0808-02 into one (1) lot.

MOTION

Motion made by unanimous consent to approve the CSM submitted by Guy Grenfell with the following conditions:

1. The lands within Tax ID #006-0808-02 must be re-zoned to the R-2 (Suburban Residential District) prior to recording the CSM.
2. Per WI s. 236.25(2)(c) the surveyor's seal shall be signed, sealed and dated on all pages.
3. The following well casing note shall be added: "The lot created by this document is located in the Special Well Casing Pipe Depth Area. This area has been established due to naturally occurring arsenic contamination problems in this area affecting many wells. Individuals who plan on drilling a well should consult with the Wisconsin Department of Natural Resources, or a drilling professional, to determine how to comply with the provisions of s. NR 812.12(3) of the Wisconsin Administrative Code."

Motion carried by unanimous voice vote.

- C. Plan Commission Recommendation: Town Board review & consideration of a Certified Survey Map (CSM) submitted by McMahon Associates, Inc. on behalf of

Clayton Development Group, LLC to divide Tax ID #006-1799 into two (2) separate lots.

MOTION

Motion made by unanimous consent to approve the CSM submitted by McMahon Associates, Inc. on behalf of Clayton Development Group, LLC with the following conditions:

1. Per WI s. 236.25(2)(c) the surveyor's seal shall be signed, sealed and dated on all pages.
2. An access easement and associated shared driveway agreement must be submitted for review and approval to the Town prior to signing the CSM.

Motion carried by unanimous voice vote.

- D. Plan Commission Recommendation: Town Board review & consideration of a Final Plat Review Application submitted by McMahon Associates on behalf of Clayton Development Group, LLC, for approval of the Scholar Ridge Estates Final Plat, dividing Tax ID #006-0617-01; Tax ID #006-0618-01; and Tax ID #006-0632 into 43 lots and 2 outlots intended for single-family residential use.

MOTION

Motion made by unanimous consent to approve the Final Plat Review Application submitted by McMahon Associates, Inc. on behalf of Clayton Development Group, LLC as presented.

Motion carried by unanimous voice vote.

BUSINESS

- A. Discussion/Action: Town Board review & consideration of Resolution 2024-005 Adopting the CY 2024 Tax Levy Payable in CY 2025 as set by the Wednesday, November 20, 2024 Special Meeting of the Town Electors, and Adopting the following Town CY 2025 Budgets as presented:
- CY 2025 General Fund Revenue & Expense Budgets
 - CY 2025 Capital Projects Fund Revenue & Expense Budgets
 - CY 2025 Debt Service Fund Revenue & Expense Budgets
 - CY 2025 Stormwater Management Utility Fund Revenue & Expense Budgets
 - CY 2025 Solid Waste and Recycling Fund Revenue & Expense Budgets
 - CY 2025 Tax Increment Finance District (TIF) #1 Fund Revenue & Expense Budgets
 - CY 2025 Clayton Sanitary District #1 Fund Revenue & Expense Budgets

MOTION

Motion made by Supervisor Christianson, **Seconded** by Supervisor Lettau to approve Resolution 2024-005 adopting the CY 2024 Tax Levy Payable in CY 2025 as set by the Wednesday, November 20, 2024 Special Meeting of the Town Electors, and adopting the Town CY 2025 Budgets as presented.

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

Motion carried 5-0.

UPCOMING MEETING ATTENDANCE

- A. Town Board (6:30 pm start unless otherwise noted) - Dec 4 & 18; Jan 8 & 22; Feb 5 & 19
- B. Plan Commission (6:30 pm start unless otherwise noted) - Dec 11; Jan 15; Feb 12

BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS

ADJOURNMENT

MOTION

Motion made by unanimous consent to adjourn at 7:18 pm.

Motion carried by unanimous voice vote.

Respectfully submitted,

Kelsey Faust-Kubale
Town Clerk

INTERMUNICIPAL PERMITTING REPORT NOVEMBER 2024

DATE	PERMIT #	OWNER	ADDRESS	DESCRIPTION	CONTRACTOR	EST. PROJECT COST	PERMIT FEE	BLDING INSPECTOR FEE
TOWN OF CLAYTON PERMITS:								
11/11/2024	262-24-11	MARGARET HSIE	2665 MEGAN WAY	GREEN HOUSE	SELF	\$ 25,000.00	\$ 117.28	\$93.82
11/11/2024	263-24-11H	VALLEY TRUCK	2629 W AMERICAN	NEW COMMERCIAL HVAC	ADVANTAGE HVAC	\$ 130,000.00	\$ 1,212.40	\$969.92
11/11/2024	264-24-11P	VALLEY TRUCK	2629 W AMERICAN	NEW COMMERCIAL PLUMB	THERN PLUMB	\$ 100,000.00	\$ 1,212.40	\$969.92
11/11/2024	265-24-11E	DON GURALSKI	2537 OAKCREST	SERVICE	SELF	\$ 1,000.00	\$ 100.00	\$80.00
11/13/2024	266-24-11B	TROY RIBBLE	9614 LIND	DECK	TIER ONE DECK	\$ 23,000.00	\$ 225.40	\$180.32
11/19/2024	267-24-11P	JOHN SAUTER	8440 WHISPERING MEADOWS	NSFD PLUMB	EDW RADTKE PLUMB	\$ 18,500.00	\$ 399.24	\$319.39
11/19/2024	268-24-11H	JOHN SAUTER	8440 WHISPERING MEADOWS	NSFD HVAC	MODERN SHEET METAL	\$ 22,125.00	\$ 399.24	\$319.39
11/19/2024	269-24-11H	VANS REALTY	2641 LAWRENCE	NSFD HVAC	BLACK-HAAK	\$ 6,000.00	\$ 348.96	\$279.17
11/19/2024	270-24-11H	GAGE CORONA	2990 RIDGEWAY	FURANCE REPLACEMENT	BLACK-HAAK	\$ 4,000.00	\$ 75.00	\$60.00
11/19/2024	271-24-11E	JON PETRACK	7792 HILLCREST	SERVICE UPGRADE	PJ ELECT	\$ 29,000.00	\$ 100.00	\$80.00
11/19/2024	272-24-11E	JOHN SAUTER	8440 WHISPERING MEADOWS	NSFD ELECT	A&W ELECT	\$ 13,150.00	\$ 399.24	\$319.39
11/19/2024	273-24-11E	TRAVIS JANSSEN	8048 PRAIRIWOOD	ELECT FOR POOL	SPRANGERS ELECT	\$ 6,000.00	\$ 75.00	\$60.00
11/19/2024	274-24-11H	AARON ARNDT	8052 GALAXY	FURANCE REPLACEMENT	HEALTHY HOME HEATING	\$ 10,000.00	\$ 75.00	\$60.00
TOTALS						\$ 387,775.00	\$ 4,739.16	\$ 3,791.33
TOWN OF WINNECONNE PERMITS:								
11/5/2024	108-24-11B	STEVE WAGNER	6480 SUNSHINE HARBOUR	DETACHED GARAGE	SELF	\$ 15,000.00	\$ 165.00	\$ 132.00
11/5/2024	109-24-11B	SHIRLEY MILOSZ	4959 RIVERMOOR	BATH REMOD	SELF	\$ 25,000.00	\$ 84.80	\$ 67.84
11/5/2024	110-24-11P	SHIRLEY MILOSZ	4959 RIVERMOOR	BATH REMOD PLUMB	ZMS LLC	\$ 1,200.00	\$ 46.44	\$ 37.15
11/5/2024	111-24-11E	SHIRLEY MILOSZ	4959 RIVERMOOR	BATH REMOD ELECT	LUXURY ELECT	\$ 1,500.00	\$ 46.44	\$ 37.15
11/6/2024	112-24-11B	CHRISTIAN MOORE	6735 FOREST PARK	NSFD	SELF	\$ 300,000.00	\$ 500.00	\$ 400.00
11/6/2024		CHRISTIAN MOORE	6735 FOREST PARK	TOWN FEES	SELF		\$ 510.00	
11/6/2024	113-24-11B	DOUG CAMPBELL	5840 CRESTVIEW	INSTALL EGRESS WINDOW	SELF	\$ 2,500.00	\$ 50.00	\$ 40.00
11/13/2024	114-24-11B	STEVE WEBER	6821 SUNSET	FOUNDATION REPAIR	SURE-DRY	\$ 4,655.00	\$ 50.00	\$ 40.00
11/13/2024	115-24-11H	ROBERTA MOWRE	5061 RIVERMOORE	REPLACE FURNACE-A/C	ANDRESEN HVAC	\$ 7,700.00	\$ 75.00	\$ 60.00
11/13/2024	116-24-11E	STEVE DIETZEN	6655 LASLEY SHORE	NSFD ELECT	QUANTUM ELECT	\$ 10,000.00	\$ 183.63	\$ 146.90
11/13/2024	117-24-11H	STEVE DIETZEN	6655 LASLEY SHORE	NSFD HVAC	MODERN SHEET METAL	\$ 24,450.00	\$ 183.63	\$ 146.90
11/13/2024	118-24-11P	STEVE DIETZEN	6655 LASLEY SHORE	NSFD PLUMB	THERN PLUMB	\$ 15,000.00	\$ 183.63	\$ 146.90
11/13/2024	119-24-11P	CURT POWELL	6587 LASLEY SHORE	BATH REMOD	TUNDRALAND	\$ 14,843.00	\$ 45.00	\$ 36.00
11/20/2024	120-24-11P	CURT WOJAHN	5385 EVERBREEZE	NSFD EPLUMB	JCOX PLUMB	\$ 22,000.00	\$ 205.71	\$ 164.57
11/20/2024	121-24-11B	RANDALL ARONSO	7173 WINDMILL	NSFD	GTS CONSTRUCTION	\$ 500,000.00	\$ 611.10	\$ 488.88
11/20/2024		RANDALL ARONSO	7173 WINDMILL	TOWN FEES	GTS CONSTRUCTION		\$ 510.00	
TOTALS						\$ 943,848.00	\$ 3,450.38	\$ 1,944.30



Department of Development and Land Services
 Planning & Zoning | GIS & Land Information
 320 S. Walnut St. | Appleton, WI 54911
 Outagamie County Government Center, 3rd Floor
 Phone: (920) 832-5255 Fax: (920) 832-4770
 www.outagamie.org

RECEIVED
 NOV 21 2024

November 05, 2024

Application Number:
 PL202400532

NOTICE

You are receiving this notification because you own property within 300 feet of, or you are a member of an interest group related to a proposed Special Exception - Airport request. Your attendance at the public hearing is NOT mandatory.

This Public Hearing Notice (attached) is being sent to you as a courtesy of the Outagamie County Zoning Committee so that you have an opportunity to express your views regarding this matter, including any *substantial evidence* you may wish to present.

When reviewing the proposal, the Outagamie County Zoning Committee is required, by Wisconsin Act 67 (2017), to base their decision or any conditions applied thereto, on substantial evidence:

"Substantial Evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion. 59.69(5e)(a)2 Wis. Stats.

The criteria the Zoning Committee will use to decide a Special Exception - Airport request is found in Sect 10-522(f) - County Code of Ordinances, as follows:

No pond, retention, detention or other manmade waterbody may be allowed within the 5,000 feet and 10,000 feet buffer from the Air Operations Area (AOA) as indicated on the Outagamie County Regional Airport Zoning Map dated April 2, 2012. Such facility may be permitted if the design requirements of the FAA Advisory Circular 150/5200-33B dated 8-28-2007 are followed.

A copy of the FAA Advisory circular can be found on the county website:

<https://www.outagamie.org/government/departments-a-e/development-and-land-services/application-fees-forms> or by going to www.outagamie.org > click Departments > click Development and Land Services > click "Application Fees, Forms & Reference Materials" See "FAA Advisory Circular".

If you desire additional information on the proposed Special Exception - Airport, please contact the office of Development and Land Services, 3rd Floor, Outagamie County Government Center, 320 South Walnut Street, Appleton, WI 54911, or call (920) 832-5255, or e-mail zoningemail@outagamie.org or online by searching for the above application number at the following URL: <https://cityview.outagamie.org/> > click "Application Search" under "Planning Requests".

Hearing Information:

This Public Hearing will be heard by the Zoning Committee on November 26, 2024 at 09:00 AM, held at the Outagamie County Government Center, County Board Room, 320 S. Walnut Street, Appleton, WI 54911. Please see the attached Notice for further details.

NOTICE OF PUBLIC HEARING

VILLAGE OF FOX CROSSING
OUTAGAMIE COUNTY

TO WHOM IT MAY CONCERN

Notice is hereby given that the Outagamie County Zoning Committee will hold a public hearing at the Outagamie County Government Center, County Board Room, 320 S. Walnut St., Appleton, WI 54911, on November 26, 2024 at 09:00 AM to consider the petition of Point of Beginning Inc., applicant on behalf of Copperstone Holdings LLC, owner, for a Special Exception Airport with the following associated details and scope of work:

Special Exception Airport Permit for a stormwater facilities within 10,000 feet of ATW Air Operations Area, pursuant to Section 10-522 of the Outagamie County Airport Zoning Ordinance.

The project site is located: NW SW FRAC EXC S 10.9 RDS & EXC CSM-585 ALSO THAT PT OF NW SW DESC IN D986061 22.28 A., VILLAGE OF FOX CROSSING, Outagamie County, Wisconsin.

For more details, documents related to this petition can be viewed at <https://cityview.outagamie.org/> by referencing the below File Number under Planning Application search.

Any interested person may address the Zoning Committee by mailing a letter to Outagamie County DLS, 320 S. Walnut Street, Appleton, WI 54911, emailing zoningemail@outagamie.org, or attending on the date and time listed above.

Dated this 05 day of November, 2024

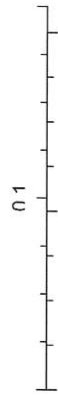
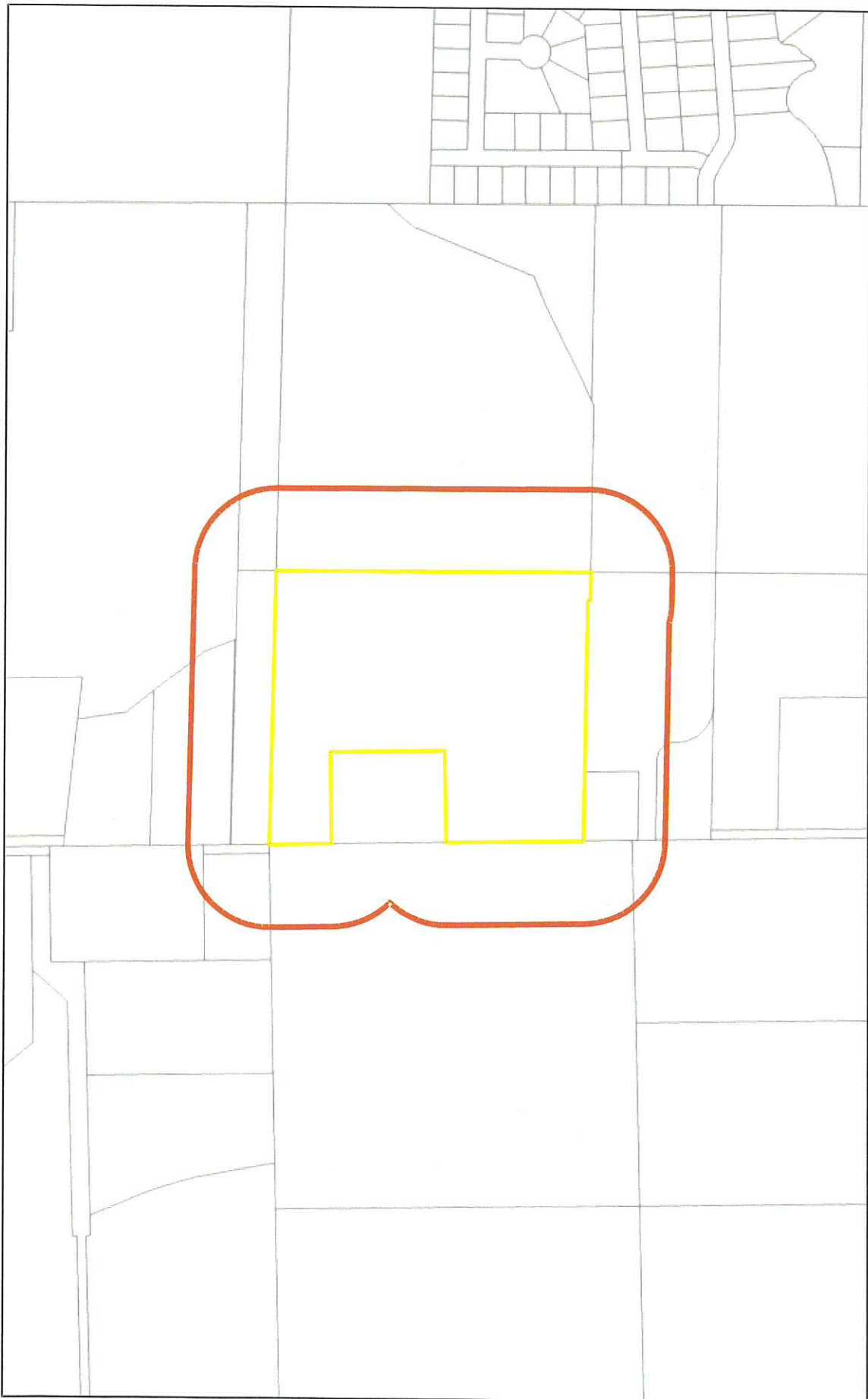
OUTAGAMIE COUNTY ZONING COMMITTEE
DEBBIE VANDER HEIDEN, CHAIR

File No: PL202400532

Published: NOVEMBER 12 AND 19, 2024

Accommodation Notice:

Any person requiring special accommodation who wishes to attend this meeting should call (920) 832-5255 at least 48 hours in advance.



County Board Update



Miller, Howard <Howard.Miller@winnebagoountywi.gov>

To ■ clerk@townofwinchesterwi.com; ■ Clerk Town of Clayton; ■ townofwolfriver@centurytel.net

Reply
 Reply All
 Forward
 ...

Mon 11/25/2024 1:04 PM

TO DO

Follow up. Start by Monday, November 25, 2024. Due by Monday, November 25, 2024.

Hi All

Things are fairly quiet on the county board now that the budget has been passed.

The Wisconsin DOT has moved up the schedule for the round about at Hwy 76 and Larsen Road. It will occur next year instead of 2026 as originally planned.

In December I plan to attend the follow town board meetings.

Winchester – Dec. 2

Hope everyone has a very Happy Thanksgiving

Howie

Howard Miller

Winnebago County Supervisor, Dist. 36

Phone: (920) 427-6423

e-mail: Howard.Miller@winnebagoountywi.gov

Town of Clayton

Department of Public Safety

November 26th. 2024

DPS Report to Town Board

As of November 26th. 2024 the Dept. has been paged-out for 240 calls. One hundred Twenty-six were EMR calls and ninety-seven were fire calls, and seventeen, that were both. This compares to 236 to date in 2023. This is an increase of 5.5% over 2023.

We just interviewed a FF/Paramedic that lives in Scholar Ridge. She wants to serve as both a FF and an EMR. With the addition of Natalie Buss this brings our roster to 27 members.

For our November fire training we practiced our "Rural Hitch" SOG. It is where the first engine lays a line down a long driveway. The next incoming trucks hook up to the hose and supply water to the attack engine without backing tenders down a long driveway.

Our medical director, Dr. Westfall, came out for a quarterly meeting with CFR, Town of Neenah and Town of Winchester. We reviewed unique calls and did some tabletop exercises.

We are applying for a grant from an anonymous donor to purchase a folding ladder, a front rack for our grass rig and reflective metal flags to mount under the address numbers to identify long driveways where we would want to use the Rural Hitch mentioned earlier.

We are looking for rescue heroes to join our department. Your help in spreading the word is appreciated.

Please consider donating blood. The need is great, and donors are in short supply.

Please contact me with questions or concerns,

Director Rieckmann

MEMORANDUM

Business Item A

From: Administrator/Staff

To: Town Board

Re: Town Board review & discussion of Emerald Ash Borer (EAB) within the Town & presentation by Jacob Kluza, Horticulture Agent for Winnebago County with the UW-Madison Division of Extension.

At their September 4, 2024 meeting, the Board asked Staff to bring Mr. Kluza back at a later meeting with a brief presentation and suggestions on how the Town and UW Extension could collaborate on education for residents.

Should you have any questions related to this information, please feel free to call or e-mail me.

DISCUSSION ITEM ONLY – NO ACTION TO BE TAKEN

Respectfully Submitted,
Kelsey

Webform submission from: Contact



Clayton WI <noreply@civicplus.com>

To Clerk Town of Clayton

Reply

Reply All

Forward

Wed 8/21/2024 8:39 AM

TO DO

Follow up. Start by Wednesday, August 21, 2024. Due by Wednesday, August 21, 2024.
You forwarded this message on 8/21/2024 8:50 AM.

First Name

Jacob

Last Name

Kluza

Emailkluza@wisc.edu**Question/Comment**

Hello

I hope this email finds you well. My name is Jacob Kluza, and I am the Horticulture Agent for Winnebago County with the UW-Madison Division of Extension. Recently, I have been contacted by several residents in the Town of Clayton who are concerned about an unusual number of dead or dying trees in their neighborhoods, particularly on Dekalb, Galaxy, Challenger, and the area between Larsen Road and Highway II.

Upon visiting the area, I identified that the trees in question are ash trees suffering from an infestation of the Emerald Ash Borer (EAB). As you may know, EAB is a highly destructive pest that has been responsible for the decline and death of millions of ash trees across the United States.

Given the severity of this issue and its potential impact on the community, I am reaching out to explore the possibility of collaborating with the Town of Clayton to inform residents about this situation and discuss potential management strategies. I would be happy to assist in sending out a mailer or conducting other forms of outreach to educate the public on this matter. Additionally, I would be willing to organize a small town hall meeting where I could provide a presentation on the Emerald Ash Borer and offer guidance on what residents can do to manage and mitigate the effects of this pest.

This email is intended to gauge interest and gather feedback on how we might work together to address this issue. Please let me know if the Town of Clayton would be interested in such a collaboration, or if you have any other suggestions or concerns.

Thank you for your time and consideration. I look forward to your response.

Best regards,

Jacob Kluza

Horticulture Agent - Winnebago County

UW-Madison Division of Extension

MEMORANDUM

Business Item B

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of a possible buyback request for a full block in Section Four of Clayton Cemetery.

Staff received an inquiry on the procedure and reimbursement process for cemetery lot buybacks in Clayton Cemetery. The standard procedure is that the Owner(s) of Record will complete the Cemetery Lot Buyback Request form provided by the Clerk. If the Town honors the request, the plots would be bought back by the Town for the original purchase price.

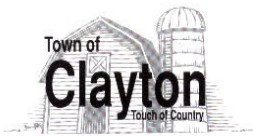
The specific block (4 lots) referenced in the inquiry was purchased over 20 years ago and appears to have been either re-deeded or inherited by the current Owners of Record. No record of the re-deeding or transfer by inheritance is in the Town's records for these plots, including receipts of purchase. The current owners have provided the same documentation located in the current Town cemetery records.

There may be historical records archived at the Town Hall, but that would require Staff to locate them. There is no guarantee that these records still exist. Many financial records, including receipts for purchases, would only be retained for 7-10 years. The likelihood of locating a purchase receipt from over 20 years ago is slim. Locating the original purchase deed would also prove difficult, as the Clerk is not aware of any cemetery records existing outside of the current plot files. There also is little retained on historical fee schedules back further than about 7 years.

Staff is seeking direction on how the Board would wish to proceed in this particular situation.

Should you have any questions related to this information, please feel free to call or e-mail me.

Respectfully Submitted,
Kelsey



TOWN OF CLAYTON
COUNTY OF WINNEBAGO
STATE OF WISCONSIN
CEMETERY LOT BUYBACK REQUEST

Owner(s) of Record: _____

Legal Heir(s) / Executor(s): _____

Address: _____

City, State, Zip: _____

PHONE / EMAIL: _____

Under penalty of law, I/we are legal owner(s), of the cemetery lots indicated below, and I/we do hereby authorize the Town of Clayton, Winnebago County, State of Wisconsin to purchase the lot(s) belonging to me/us in the amount the lot(s) were originally purchased.

Signature: _____ Date: _____

Signature: _____ Date: _____

Description:

Cemetery: (circle) CLAYTON ROYER

Section:	Row:	Block:	Plot(s):
Section:	Row:	Block:	Plot(s):
Section:	Row:	Block:	Plot(s):

Are there any burials in the block?: Yes No If so, which Plot(s):

Please return this completed form and a copy of the original Deed(s) to:

The Town of Clayton
8348 County Road T
Larsen, WI 54947

For office use only:

Processed by: _____ Date: _____

Total _____ Check #: _____

MEMORANDUM

Business Item C

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of staff updates following the closing of the Town Yard Waste Site in CY 2024.

The yard waste site has closed for the year and Staff has been evaluating the usage of the site and costs associated with operating it. The grinding cost after the 2023 season was \$8,203.28 and we are projecting a 3-5% increase in that cost for this 2024 year. The grinding is scheduled to be completed in early December. Including the Site Attendant wages, the projected total cost for operating the yard waste site in 2024 is between \$18,000 and \$20,000.

The Town's operational costs include the Site Attendant wages, grinding costs, and disposal of the inorganic or oversized materials that residents leave. There are also some businesses and non-residents who, despite the Attendant's best efforts, dispose of their materials at the Town site. Most communities in our area do not offer a municipal yard waste site for these reasons, and if they do there is a nominal cost to residents to help offset the operational costs. Winnebago County offers all county residents yard waste disposal service at a minimal cost (between \$10 and \$35).

SUGGESTED MOTION(S):

Motion to close the Town Yard Waste Site for the CY 2025 season.

Motion to operate the Town Yard Waste Site in CY 2025 with a \$XX fee for resident use.

Motion to operate the Town Yard Waste Site in CY 2025 with no fee for resident use.

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

Respectfully Submitted,
Kelsey

MEMORANDUM

Business Item D

From: Administrator/Staff

To: Town Board

Re: Town Board review & consideration of Resolution 2024-006 Amending the Town of Clayton Fee Schedule.

Included in your packet is a copy of Resolution 2024-006 with the proposed amendments to the Town Fee Schedule. The Board has considered updates to the Fee Schedule annually.

If the Board has not approved a fee for the use of the yard waste site, or has altered the fee amount, that line will need to be omitted/amended as part of the motion.

If the Board agrees with the proposed Fee Schedule as presented, a motion to approve Resolution 2024-006 would be in order.

SUGGESTED MOTION:

*A motion and **ROLL CALL** to approve Resolution 2024-006 Amending the Town's Fee Schedule and direct Staff to post the new fee schedule to the Town's Website.*

*A motion and **ROLL CALL** to approve Resolution 2024-006 Amending the Town's Fee Schedule omitting/amending the fee for the Yard Waste Site, 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 2024-006**

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 January 1, 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

TOWN OF CLAYTON

Winnebago County, Wisconsin



FEE SCHEDULE

Amended by Resolution 2024-006 December 4, 2024

Effective January 1, 2025

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	
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	

Alcohol & Tobacco	Duration/Unit	Current Fees	Notes
Alcohol Licenses/Permits			
Class "A" Beer (off-premise only)	July 1-June 30	\$200.00	
Class "B" Beer (on & off premise)	July 1-June 30	\$100.00	
Class "C" Wine (on-premise)	July 1-June 30	\$100.00	
Retail "Class A" Liquor (off premises)	July 1-June 30	\$350.00	
Retail "Class B" Liquor (on premises)	July 1-June 30	\$400.00	
Provisional Class A, B, or C Retail License	July 1-June 30	\$100.00	limited to 60 days, one per year
Retail "Class B" Liquor Reserve	Initial Application Fee/Annual	\$10,000.00	fee in addition to Class B Beer & Liquor License App
Temporary (6-month) Class "B" Beer		\$50.00	Non-renewable during the calendar year of issuance
Change of Agent	Each	\$10.00	
Publication Fee - Renewal Liquor License	Each	\$80.00	
Publication Fee - New Liquor License	Each	\$80.00	
Temporary (Picnic) "Class B" or Class "B"	Per Event	\$10.00	
Agent, successor (Corp. or LLC)	Annual	\$75.00	
Beer Garden Permit	Annual	\$100.00	non-refundable; not auto renewing
Event	Per Event, 2 day max	\$150.00	non-refundable
Event Extension Fee	Per Event	\$25.00	non-refundable
Operator (Bartender) License			
Operator's Licenses (Bartenders)	2 year	\$60.00	Includes background check
Duplicate Operator's License, if lost or stolen	Each	\$20.00	
Provisional Operator's License (Bartenders)	60 days	\$15.00	one per year
Temporary Operator's Licenses (Bartenders)	Each; valid 14 days	\$15.00	two per year
Tobacco Licenses/Permits			
Cigarette/Tobacco Permit	July 1-June 30	\$100.00	

Town Building Code & Inspection		Duration/Unit	Current Fees	Notes
Residential Permits - Work started before permit is issued, fees will be doubled				
New Construction Building Permit	0 - 2000 sq ft	\$850.00		
New Construction Building Permit	2001 - 5000 sq ft	\$950.00		
New Construction Building Permit	5001 sq ft +	\$1,050.00		
New Two-Family Building Permit		\$1,700.00		
New One & Two-Family State Permit		\$35.00		
Additions / Remodels	Base fee + \$0.15/sq ft	\$200.00	All areas involved	
Siding / Window / Roof Replacement		\$100.00		
Foundation Repairs		\$100.00		
Garage / Accessory Building	Base fee + \$0.15/sq ft	\$150.00		
Razing - any structure		\$100.00		
House Moving				same as New Residential
Early Start Permit	Upon Application	\$75.00		
Zoning Permit	Upon Application	\$150.00		
Mechanical Permits - Residential & Commercial - Work started before permit is issued, fees will be doubled				
Electrical Permits				
New Construction	Base fee + \$0.10/sq ft	\$100.00	All areas involved	
Additions / Remodels	Base fee + \$0.10/sq ft	\$100.00	All areas involved	
Service Change (temporary or upgrade)		\$150.00		
HVAC Permits				
New Home	Base fee + \$0.10/sq ft	\$100.00	All areas involved	
Additions / Remodels	Base fee + \$0.10/sq ft	\$100.00	All areas involved	
HVAC Replacement		\$100.00		
Plumbing Permits				
New / Additions / Remodels	Base fee + \$0.10/sq ft	\$100.00	All areas involved	
Special Inspection & Re-inspections (1 hr min)	Per hour	\$100.00		
Commercial Building Permits - Work started before permit is issued, fees will be doubled				
New Construction / Additions	Base fee + \$0.15/sq ft	\$300.00	All areas involved	
Commercial Remodel		\$250.00	Base fee + \$10/thousand valuation up to \$100,000	
Early Start Permit	Upon Application	\$100.00		
Razing - any structure	Upon Application	\$100.00		
Occupancy / Temporary Occupancy		\$100.00		
Driveway Staking Permit - Work started before permit is issued, fees will be doubled				
	Upon Application	\$500.00	Per driveway	
Residential Elevation Staking - Work started before permit is issued, fees will be doubled				
	Upon Application	\$550	Per residence	
Construction Started before Permit Issued			Permit costs double	

Cemetery	Duration / Unit	Current Fees	Notes
Purchase of Site(s)			
Single Plot/Gravesite (4' X 10') Resident	Each	\$500.00	
Single Plot/Gravesite (4' X 10') Non-Resident	Each	\$1,000.00	
1/2 Block/2 Gravesites (8' X 10') Resident	Each	\$750.00	
1/2 Block/2 Gravesites (8' X 10') Non-Resident	Each	\$1,500.00	
Full Block/4 Gravesites (16' X 10') Resident	Each	\$1,250.00	
Full Block/4 Gravesites (16' X 10') Non-Resident	Each	\$2,250.00	
Burial Fees (Open/Close)			
Cremation: M-F (April 1 to Oct 31)	Each	\$400.00	
Cremation: M-F (Nov 1 to Mar 31)	Each	\$500.00	
Traditional: M-F (April 1 to Oct 31)	Each	\$850.00	
Traditional: M-F (Nov 1 to Mar 31)	Each	\$1,000.00	
Weekend/Holiday Additional Fee	Each	\$200.00	
Oversized Vault	Each	\$100.00	
Snow Removal (1 hr minimum)	Per hour	\$150.00	
Miscellaneous			
Transfer of Deed - Single Site Resident	Each	\$25.00	
Transfer of Deed - Single Site Non-Resident	Each	\$50.00	
Transfer of Deed - 1/2 Block Resident	Each	\$30.00	
Transfer of Deed - 1/2 Block Non-Resident	Each	\$60.00	
Transfer of Deed - Full Block Resident	Each	\$40.00	
Transfer of Deed - Full Block Non-Resident	Each	\$80.00	

Parks & Recreation	Duration / Unit	Current Fees	Notes
Clayton Park Pavillion	Upon Application	\$175.00	

Planning & Development		Duration/Unit	Current Fees	Notes
Fire Impact Fees				
Single/Two Family Residential	Per unit		\$1,626.00	
Multi-Family Residential (3 or more dwelling units)	Per unit		\$813.00	
Non-Residential	Per sq ft building space		\$0.18	
Park Impact Fees				
Single/Two Family Residential	Per unit		\$491.00	
Multi-Family Residential (3 or more dwelling units)	Per unit		\$245.50	
Non-Residential	Per sq ft building space		\$0.056	
Land Division				
Preliminary Plat	Upon Application		\$600.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Per Unit Fee			\$25.00	
Final Plat	Upon Application		\$1,200.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Minor Land Division / Certified Survey Map (CSM)	Upon Application		\$500.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Town Zoning Code				
Code Amendments (text or map)	Upon Application		\$500.00	
Comprehensive Plan Future Land Use Map Amendment	Upon Application		\$900.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Conditional Use Application	Upon Application		\$350.00	
Fence Permit (construction)	Upon Application		\$150.00	Fees double if work started before permit issued
Pool Permit (construction)	Upon Application		\$150.00	Fees double if work started before permit issued
Re-Zoning Application	Upon Application		\$500.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Variance Application	Upon Application		\$500.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Administrative Appeal	Upon Application		\$300.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Preliminary Concept Plan Review	Upon Application		\$300.00	2 Staff review exchanges included
Concept Plan Review Application	0 - 40 acres		\$350.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.

Concept Plan Review Application	41 acres +	\$600.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Zoning Permit (construction)	Upon Application	\$150.00	Fees double if work started before permit issued
Outdoor Wood Burning Furnace - fees double if work started before permit issued			
General Permit		\$150.00	See Building Inspector
Variance Application	Upon Application	\$100.00	
Administrative Appeal	Upon Application	\$350.00	
Pond Application - fees double if work started before permit issued			
Artificial less than 1,000 sq ft	Upon Application	\$350.00	
Artificial more than 1,000 sq ft	Upon Application	\$400.00	
Public Infrastructure Improvement Agreements			
Town Road Design		Actual Cost	
Town Road Bidding		Actual Cost	
Town Road Construction Supervision		Actual Cost	
Sign Applications - fees double if work started before permit issued			
Minimum Fee for signs up to 20 sq ft		\$150.00	
Signs over 20 sq ft	Base fee + \$0.75/sq ft	\$150.00	
Site Plan Application			
Commercial / Industrial	Upon Complete Application	\$2,000.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
Residential	Upon Complete Application	\$500.00	Applicant/owner shall be responsible for any direct additional charges for plan review, engineering, inspections, legal, fiscal, etc. + 5% admin fee.
The fine/fee for any construction work that requires a permit that is conducted without a permit shall be double the permit fee.			

Public Works	Duration/Unit	Current Fees	Notes
Access & Culvert Permit			
Residential Driveway Access	Upon Application	\$150.00	Must be inspected
Culvert Permit	Upon Application	\$150.00	Must be inspected
Concrete Driveway Apron Removal (1 hr min, plus Admin Fee)	Per hour	\$150.00	
Driveway Staking	Upon Application	\$500.00	Per driveway
Trail Access (Private)		\$10.00	
Agricultural Driveway Access			
15 ft - 17 ft Agriculture Driveway Access	Upon Application	\$50.00	Must be inspected
18 ft - 20 ft Agriculture Driveway Access	Upon Application	\$100.00	Must be inspected
21 ft and greater Agriculture Driveway Access	Upon Application	\$150.00	Must be inspected
Mowing Charge (1 hr min, plus Admin Fee)			
	Per hour	\$150.00	
Right Of Way Access			
Access Permit	Each	\$300.00	
Work in Right Of Way	Upon Application	\$100.00	
Utility Right Of Way	Each	\$100.00	
Road Sign Replacement (1 hr min, plus Admin Fee)			
	Per hour	\$150.00	
Yard Waste Site Use Permit			
	April - Oct	\$25.00	Proof of residence required. Must present at time of use.
The fine/fee for any construction work that requires a permit that is conducted without a permit shall be double the permit fee.			

Utilities	Duration/Unit	Current Fees
Sewer / Water Permits		
Residential Sewer Impact Fee	Per unit	\$448.00
Commercial Sewer Impact Fee	Per acre	\$1,700.00
Industrial Sewer Impact Fee	Per acre	\$2,600.00

The following permits must be received from Fox Crossing Utilities, 2000 Municipal Dr, Neenah, WI 54956. A copy of the issued permits from Fox Crossing must be given to the Town of Clayton:

Lateral Inspection, Sewer & Water or Lateral Repair
Sewer Main Tapping Fee

Contact Fox Crossing Utilities
Contact Fox Crossing Utilities

11/26/2024 3:12 PM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

Accounting Checks

Posted From: 11/01/2024 From Account:
Thru: 11/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
31323	11/06/2024	AIT BUSINESS TECHNOLOGIES LLC FOXTEL PHONE	2,605.62
31324	11/06/2024	ASSOCIATED APPRAISAL CONSULTANTS INC NOV ASSESSOR FEES INTERNET&MAINT	1,692.54
31325	11/06/2024	ASSOCIATED BANK 2021B ANTI NOTE DEC 2024 PAYMENT	98,000.00
31326	11/06/2024	CINTAS CORPORATION PW UNIFORMS	666.32
31327	11/06/2024	CR FOCHS WIRE UP NEW BOILER PUMP	323.51
31328	11/06/2024	FOX CROSSING UTILITIES STANDBY WATER	381.86
31329	11/06/2024	GANNETT WISCONSIN LOCALIQ POST CRESCENT NOTICES	83.91
31330	11/06/2024	GARROW OIL MARKETING INC CANADIAN TURBO - CLEAR	2,612.90
31331	11/06/2024	GFL ENVIRONMENTAL OCT 2024 RECYCLE AND TRASH	23,729.11
31332	11/06/2024	GLLB PROPERTIES LLC FIRE SUBSTATION DEC 2024 LEASE	1,273.00
31333	11/06/2024	LANGE ENTERPRISES INC 4 address signs	143.97
31334	11/06/2024	MCC INC COLD MIX 14.40 TON	1,800.00
31335	11/06/2024	MCPMAHON ASSOCIATES INC St Grading & Graveling	2,947.50
31336	11/06/2024	MENARDS PAPER TOWEL PLATES GATORADE MARK PAINT	129.41
31337	11/06/2024	N&M AUTO SUPPLY TRUCK #21	232.71
31338	11/06/2024	NORTHEAST ASPHALT INC AMERICAN DR	105,657.87
31339	11/06/2024	TEAMSTERS LOCAL UNION 662 NOV 2024 UNION DUES COLLECTED	198.00
31340	11/06/2024	WI DEPT OF JUSTICE 1001 -1031 2024 BACKGROUND CHECKS	14.00
31341	11/06/2024	WINNEBAGO COUNTY TREASURER DOG LICENSE 2024	916.75

11/26/2024 3:12 PM

Reprint Check Register - Quick Report - ALL

Page: 2

ACCT

Accounting Checks

Posted From: 11/01/2024 From Account:
 Thru: 11/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
31342	11/20/2024	ABEDNEGO FIRE PROTECTION LLC RPZ CROSS CONNECTION PERFORMANCE TEST	185.35
31343	11/20/2024	ADVANTAGE OVERHEAD DOOR, LLC replace cable on door #1	223.00
31344	11/20/2024	AIT BUSINESS TECHNOLOGIES LLC voicemail assistance	112.50
31345	11/20/2024	AMY SHAW 11-5-24 7.5 @9	67.50
31346	11/20/2024	ANDERSON, MICHELLE 11-5-24 ELECTION 16.75 HRS @13	217.75
31347	11/20/2024	BASSETT MECHANICAL final 1/2 heating line / new boiler	17,337.50
31348	11/20/2024	BUREAU, GEORGE 7.5 HRS @9	67.50
31349	11/20/2024	BUREAU, RAMONA ELECTION 7.5 HRS @9	67.50
31350	11/20/2024	CEDAR CORPORATION GENERAL ZONING ASSIST	4,062.33
31351	11/20/2024	CENTURY ELM SUPPER CLUB JAN 4TH MEETING	360.00
31352	11/20/2024	CHERYL RECKER 11-5-24 8.5 @9	76.50
31353	11/20/2024	CINTAS CORPORATION pw supplies	457.32
31354	11/20/2024	CONTREE BRINE SPAYER X2	1,858.13
31355	11/20/2024	COUNTRY VISIONS COOPERATIVE GAS FOR #20	292.61
31356	11/20/2024	CROSS PLUBMING INC winterize parks and restrooms	161.25
31357	11/20/2024	EASTMAN-KIESOW, JENNIFER 11-5-24 9.5 HRS @9	85.50
31358	11/20/2024	ECKSTEIN, TED CREMATION KLIM 10-24	250.00
31359	11/20/2024	FERGUSON WATERWORKS 2 HOLE RSR	1,677.18
31360	11/20/2024	FOREMOST PROMOTIONS	498.72

11/26/2024 3:12 PM

Reprint Check Register - Quick Report - ALL

Page: 3

ACCT

Accounting Checks

Posted From: 11/01/2024 From Account:
 Thru: 11/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
31361	11/20/2024	FOX CITIES CONVENTION & VISITORS BUREAU 3RD QUARTER ROOM/OCCUPANCY TAX	844.40
31362	11/20/2024	FOX WEST REGIONAL SEWERAGE COMMISSION OCT 2024 OPERATIONS & MAINTENANCE	6,260.27
31363	11/20/2024	FRANKS RADIO SERVICE INC install 800 mhz radio	1,268.83
31364	11/20/2024	GOLD CROSS AMBULANCE SERVICE medical supplies	321.23
31365	11/20/2024	GRUNDMAN, LINDA 7.25@9.00	65.25
31366	11/20/2024	JOHN EWEN 11-5-24 8.5 @9	76.50
31367	11/20/2024	KRUEGER TRUE VALUE RID X NUTS AND BOLTS	56.55
31368	11/20/2024	KUNDINGER FLUID POWER INC HOSE ASSEMBLY 471TC	318.52
31369	11/20/2024	LANG-RIEGEL, LISA 11-5 8.5 HRS @9	76.50
31370	11/20/2024	LANGE ENTERPRISES INC 4 SPEED LIMIT SIGNS	295.41
31371	11/20/2024	LEWIS, CRISTINA 11-5-24 6.25 HRS @9	56.25
31372	11/20/2024	LUCKY'S LAND MANAGMENT LLC MULCHING ON OAKRIDGE EAST OF 76	925.00
31373	11/20/2024	MCPMAHON ASSOCIATES INC BUILDING INSP CONSULTING SEPT TO NOV 24	2,437.16
31374	11/20/2024	NEENAH JOINT SCHOOL DISTRICT NOV 2024PERMIT FEES	342.48
31375	11/20/2024	NEMECEK, WAYNE 8 HRS @ 9	72.00
31376	11/20/2024	NORTHEAST ASPHALT INC AMERICAN DR	2,404.91
31377	11/20/2024	POMP'S TIRE SERVICE INC 6 225/70r19.5/14 yoko	2,301.06
31378	11/20/2024	PREMIUM WATERS INC BOTTLED WATER	44.95
31379	11/20/2024	PROBST, LOIS 11-5-24 8.5 HRS @ 9	76.50

11/26/2024 3:12 PM

Reprint Check Register - Quick Report - ALL

Page: 4

ACCT

Accounting Checks

Posted From: 11/01/2024 From Account:
 Thru: 11/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
31380	11/20/2024	RC MOWERS BELT PTO RIGHT SPINDLE 52XP	94.42
31381	11/20/2024	RHYME BUSINESS PRODUCTS SHARP COPIER LEASE NOV 2024	745.92
31382	11/20/2024	SCHMIDT, VICKI 11-5-24 9 HRS @9	81.00
31383	11/20/2024	SERVICE OIL COMPANY, INC INSTALL STOBE PKG 2024 5500	3,050.15
31384	11/20/2024	STERICYCLE/SHRED-IT SHRED SERVICES	148.55
31385	11/20/2024	SUUTALA, JANICE 11-5-24 8 HRS @ 9	72.00
31386	11/20/2024	SUUTALA, ROCK 11-5-24 8 HRS @9	72.00
31387	11/20/2024	WI SCTF Bi pay 11-14-24	148.00
31388	11/20/2024	WINNEBAGO COUNTY TREASURER EAGLE HEIGHTS DR	73,874.24
CS102024	11/06/2024	CENTRAL STATES H&W FUND OCT 2024 health ins WIRE TRANSFER	15,400.80
		Manual Check	
KT102024	11/08/2024	KWIK TRIP INC GAS SAFETY/FIRE	425.43
		Manual Check	
NNBSVC11	11/15/2024	NICOLET NATIONAL BANK SERVICE CHARGE FOR NOV 2024	105.00
		Manual Check	
DOR103024	11/12/2024	WI DEPT OF REVENUE WT-6 BI 10-17 10-31	1,631.22
		Manual Check	
WPS108348	11/05/2024	WI PUBLIC SERVICE 09-10 10-09 MUNI /FIRE ELECTRIC	735.31
		Manual Check	
WPSSL1024	11/21/2024	WI PUBLIC SERVICE NEENAH STREET LIGHTING	889.38
		Manual Check	
1104243577	11/26/2024	WI PUBLIC SERVICE CLAYTON PARK ELECTRIC	41.73
		Manual Check	
NNCC102024	11/04/2024	NICOLET NATIONAL BANK OFFICE SUPPLIES	2,533.49
		Manual Check	
WE90231024	11/08/2024	WE ENERGIES GAS BILLS 9023 CLAYTON AVE	9.57
		Manual Check	
WRS10-2024	11/25/2024	WI DEPT OF EMPLOYEE TRUST FUNDS OCT 2024 PAYROLLS	9,843.78
		Manual Check	

11/26/2024 3:12 PM

Reprint Check Register - Quick Report - ALL

Page: 5
ACCT

Accounting Checks

Posted From: 11/01/2024 From Account:
Thru: 11/30/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
EFTPS110424	11/04/2024	EFTPS	5,055.30
	Manual Check	SS	
EFTPS111524	11/18/2024	EFTPS	4,908.31
	Manual Check	BI 11-14 FD 11-15 2024	
WPS90231024	11/18/2024	WI PUBLIC SERVICE	325.04
	Manual Check	BOOSTER PUMP ELECTRIC 09-26 TO 10-25	
		Grand Total	409,901.53

11/26/2024 3:12 PM

Reprint Check Register - Quick Report - ALL

Page: 6
ACCT

Accounting Checks

Posted From: 11/01/2024 From Account:
Thru: 11/30/2024 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	90,981.18
Total Expenditure from Fund # 230 - SOLID WASTE/RECYCLING	23,729.11
Total Expenditure from Fund # 240 - CEMETERY	250.00
Total Expenditure from Fund # 300 - DEBT SERVICE	8,925.00
Total Expenditure from Fund # 400 - GENERAL CAPITAL PROJECTS	181,733.58
Total Expenditure from Fund # 420 - TID #1	92,357.11
Total Expenditure from Fund # 620 - SANITARY DISTRICT	6,260.27
Total Expenditure from Fund # 640 - STORM WATER	5,665.28
Total Expenditure from all Funds	409,901.53