

COMMON COUNCIL

City of Kaukauna
Council Chambers
Municipal Services Building
144 W. Second Street, Kaukauna



Tuesday, March 04, 2025 at 7:00 PM

AGENDA

In-Person and Remote Teleconference via ZOOM

1. Roll call, one minute of silent prayer, Pledge of Allegiance to the American Flag.
2. Reading and approval of minutes.
 - a. Common Council Meeting Minutes of February 19, 2025.
3. Presentation of letters, petitions, remonstrances, memorials, and accounts.
 - a. Bills Payable.
4. Public appearances.
5. Business presented by Mayor.
6. Reports of standing and special committees.
 - a. Board of Public Works Meeting Minutes of March 3, 2025.
 - b. Finance and Personnel Committee Meeting Minutes of March 3, 2025.
 - c. Health and Recreation Committee Meeting Minutes of March 3, 2025.
 - d. Legislative Committee Meeting Minutes of March 3, 2025.
 - e. Committee of the Whole Meeting Minutes of March 3, 2025.
 - f. Library Board Meeting Minutes of January 28, 2025.
 - g. Operator (Bartender) Licenses.
7. Reports of City officers.
 - a. Court Calendar.
8. Presentation of ordinances and resolutions.
 - a. Ordinance Establishing Salaries for Various Elected Officials.
9. Adjourn.

NOTICES

**IF REQUESTED THREE (3) DAYS PRIOR TO THE MEETING, A SIGN LANGUAGE INTERPRETER
WILL BE MADE AVAILABLE AT NO CHARGE.**

MEETING ACCESS INFORMATION:

You can access this meeting by one of three methods: from your telephone, computer, or by an app. Instructions are below.

To access the meeting by telephone:

1. Dial 1-312-626-6799
2. When prompted, enter Meeting ID 234 605 4161 followed by #
3. When prompted, enter Password 54130 followed by #

To access the meeting by computer:

1. Go to <http://www.zoom.us>
2. Click the blue link in the upper right hand side that says Join a Meeting
3. Enter Meeting ID 234 605 4161
4. Enter Password 54130
5. Allow Zoom to access your microphone or camera if you wish to speak during the meeting

To access the meeting by smartphone or tablet:

1. Download the free Zoom app to your device
2. Click the blue button that says Join a Meeting
3. Enter Meeting ID 234 605 4161
4. Enter Password 54130
5. Allow the app to access your microphone or camera if you wish to speak during the meeting

Members of the public will be muted unless there is an agenda item that allows for public comment or if a motion is made to open the floor to public comment.



COUNCIL PROCEEDINGS - COUNCIL CHAMBERS – KAUKAUNA, WISCONSIN – JANUARY 21, 2025

Pursuant to adjournment on February 4, 2025, a meeting of the Common Council of the City of Kaukauna was called to order by Mayor Penterman at 8:36 P.M. on Wednesday, February 19, 2025.

Roll call present: Antoine, DeCoster, Eggleston, Kilgas, Moore, Schell, Schumacher, and Thiele.

Also present: Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Dir. of Plan. & Com. Dev. Kittel (Zoom), HR Director Hodge (Zoom), Com Enrich. & Rec Dir. Vosters (Zoom), Fin. Dir. Van Rossum, Mark. & Com. Manager Fencil (Zoom), and interested citizens.

One minute of silent prayer and the Pledge of Allegiance to the American Flag observed by the assembly.

Motion by Moore, seconded by Schell to suspend the rules and waive the reading of the minutes of the Common Council meeting of February 4, 2025.

All Ald. voted aye.

Motion carried.

Motion by Moore, seconded by Antoine to adopt the Common Council meeting minutes of February 4, 2025.

All Ald. voted aye.

Motion carried.

PRESENTATION OF LETTERS, PETITIONS, REMONSTRANCES, MEMORIALS, AND ACCOUNTS

Bills Payable

Motion by Moore, seconded by Eggleston to pay bills out of the proper accounts.

All Ald. voted aye.

Motion carried.

PUBLIC APPEARANCES

BUSINESS PRESENTED BY THE MAYOR

Mayor Penterman provided an update that Congressman Tony Wied was in Kaukauna on February 19 and did some tours of Kaukauna Utilities, City of Kaukauna Fire Department, and Ahlstrom-Munksjo. He also addressed the Utilities Commission.

5-21-24: Wisconsin Disaster Fund (WDF) Grant.

Proclamation Government Communicators Day February 21, 2025

Motion by Moore, seconded by Kilgas to receive and place on file the Proclamation Government Communicators Day February 21, 2025.

All Ald. Voted aye.

Motion carried.

Reappoint Mike VandeBerg to the Board of Appeals (3-year term) February 18th.

Motion by Moore, seconded by Antoine to reappoint Mike VandeBerg to the Board of Appeals (3-year term) February 18th.

All Ald. Voted aye.

Motion carried.

REPORTS OF STANDING AND SPECIAL COMMITTEES

Board of Public Works Meeting Minutes of February 19, 2025.

BOARD OF PUBLIC WORKS

A meeting of the Board of Public Works was called to order by Chair Thiele on Wednesday, February 19, 2025 at 6:00 P.M.

Members present: Antoine, DeCoster, Eggleston, Kilgas, Moore, Schell, Schumacher, and Thiele.

Also present: Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Street Superintendent Van Gompel, Dir. of Plan. & Com. Dev. Kittel (Zoom), Chief Graff, HR Director Hodge (Zoom), Com Enrich. & Rec Dir. Vosters (Zoom), Fin. Dir. Van Rossum, Mark. & Com. Manager Fencil (Zoom), Judge Proffitt, and interested citizens.

1. Correspondence – none.

2. Discussion Topics.

a. Recommendation to award Project #2-25 –Sanitary Sewer and Water Main Joint Utility Project.

The Engineering Department has reviewed and analyzed the bids from Feaker & Sons, Kruczek Construction, Carl Bowers & Sons, DeGroot Inc., Advance Construction, Dorner Inc., David Tenor Corp., and PTS Contractors received on February 5th, 2025, at 4:00pm for the 2-25 Sanitary Sewer and Water Main Joint Utility Project. The Engineering Department received eight bids for this project and compared said bids against the Engineer's estimate that was put together prior to bid opening.

Motion by Antoine, seconded by Schell to Award Project #2-25 Sanitary Sewer and Water Main Joint Utility Project to Carl Bowers & Sons, Kaukauna, WI for Base Bid Units A thru E and Alternate Unit F, a total amount of \$3,671,905.15.

All Ald. Voted aye.

Motion carried.

b. Authorization to seek bids for Project #9-25 – Linda Court Utility Relay and K4 Stormwater Basin Improvements.

The Engineering Department is completing plans with Kaukauna Utilities for a utility relay/construction project. A main focus of this project will be to provide Stormwater storage and relieve flooding caused by the flow restrictions within the K4 Basin, specifically in the Linda Court area. Additional work on this project will replace failing water mains, sanitary sewer mains, and services as well as providing turf restoration and an asphalt overlay. Discussion held and questions answered.

Motion by Moore, seconded by DeCoster to authorize the Engineering Department to seek bids for Project #9-25, Linda Court Utility Relay and K4 Stormwater Basin Improvements.
All Ald. voted aye.
Motion carried.

c. State/Municipal Financial Agreement for (SMFA) for County Trunk Highway (CTH) CC/Rosehill Road and CTH J/Lawe Street.

Motion by Moore, seconded by Kilgas to authorize the Director of Public Works/ Engineer Neumeier to enter into a State/ Municipal Agreement for (SMFA) for County Trunk Highway (CTH) CC/Rosehill Road and CTH J/ Lawe Street.
All Ald. voted aye.
Motion carried.

3. Adjourn.

Motion made by Eggleston, seconded by Moore to adjourn.
All Ald. voted aye.
Motion carried.

Meeting adjourned at 6:13 pm.

Kayla Nessmann, Clerk

Motion by Thiele, seconded by Moore to adopt the Board of Public Works Meeting Minutes of February 19, 2025.
All Ald. voted aye.
Motion carried.

Finance and Personnel Committee Meeting Minutes of February 19, 2025.

FINANCE AND PERSONNEL COMMITTEE

A meeting of the Finance and Personnel Committee was called to order by Chair Penterman on Wednesday, February 19, 2025, at 6:14 pm.

Members present: Mayor Penterman, DeCoster, Kilgas, Moore, Schell and Schumacher.

Also present: Ald. Antoine, Ald. Eggleston, Ald. Thiel, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Street Superintendent Van Gompel, Dir. of Plan. & Com. Dev. Kittel (Zoom), Chief Graff, HR Director Hodge (Zoom), Com Enrich. & Rec Dir. Vosters (Zoom), Fin. Dir. Van Rossum, Mark. & Com. Manager Fencl (Zoom), Judge Proffitt, and interested citizens.

1. Correspondence.

None.

2. Discussion Topics.

a. Request for Additional Funds by Municipal Court.

b. Adjourn to Closed Session Pursuant to State Statute 19.85(1)(c) to discuss employment, promotion, compensation or performance evaluation data of any public employee.

Motion by Kilgas, seconded by DeCoster to adjourn to closed session.
All Members Voted aye.
Motion carried.

Adjourned to closed session at 6:29 PM.

c. Return to Open Session for possible action.

Motion by Moore, seconded by Schell to return to open session.
All Members Voted aye.
Motion carried.

Returned to open session at 7:03 PM.

Motion by Moore, seconded by Schell to approve an additional 90 hours for the Clerk of Court hours in the Court budget to be covered by city fund balance from the 2025 budgeted funds.
All Members voted aye.
Motion carried.

d. Fund Balance Policy Adjustment.

The City of Kaukauna is projected to have a surplus in its fund balance in its 2024 financial statements due to multiple factors. Cost savings have been realized as certain positions remained unfilled during the year, and department heads exercised fiscal responsibility in managing allocated budget line items. The City is in a strong financial position regarding stability, operational liquidity, and safeguarding against economic downturns or emergencies. This surplus presents an opportunity to reassess the undesignated fund balance policy, which is currently set at 15% of general fund operating expenditures. The 2024 year-end financial statements indicate a fund balance of 34.6%. In the past, we have only talked about the growing fund balance and now can commit to the long-term financial stability of the city. Discussion held and questions answered.

Motion by Moore, seconded by Kilgas to approve a policy adjustment to establish a minimum undesignated fund balance of thirty percent (30%) of general fund operating expenses and forward the attached resolution to the Legislative Committee and Common Council for consideration.
All Members Voted aye.
Motion carried.

e. 2024 Fiscal Year Surplus Fund Balance Allocation.

As noted in the Fund Balance Policy update agenda item, the City of Kaukauna is projected to have a surplus in its fund balance in the 2024 financial statements. This surplus is driven by multiple factors, including cost savings and revenues exceeding budgeted expectations. The primary contributor, once again this year, is the higher-than-anticipated interest income earned on the City's reserves. While the additional funds are beneficial, they also present a challenge, as they represent a one-time financial event. To ensure fiscal responsibility, these funds should be applied to one-time expenditures or project funding, thereby mitigating the risk of creating ongoing expenses that may become unfunded in the future. Discussion held and questions answered.

Motion by DeCoster, seconded by Moore to Approve the reallocation of \$700,000 from the undesignated General Fund balance to support a one-time expense in a restricted account of the Parks & Pool Fund.
All Members Voted aye.
Motion carried.

f. Department of Public Works Proposal to Add Annual Clothing Allowance.

Regular employees of the DPW department will receive an annual clothing allowance of \$300. The clothing allowance is to be used for the purchase of work-appropriate apparel (shirts, sweatshirts, safety footwear, pants, shorts, etc.). Discussion held and questions answered.

Motion by Schell, seconded by Kilgas to approve the described process to allow for payroll processing and employee communication. The Employee Handbook will include the approved changes with the next applicable update.

All Members Voted aye.

Motion carried.

g. Department of Public Works Proposal to Change Regular Work Hours.

The DPW hourly staff have proposed moving from the current work hours schedules to a version of the "Summer Hours" program year-round for that department. The daily overtime for hours worked in excess of 8 hours will be removed and DPW hourly staff will follow the weekly overtime rules in place for other hourly non-exempt departments. In accordance with the Fair Labor Standards Act, weekly overtime is required to be paid for all hours worked in excess of 40 hours in the defined pay week. The City of Kaukauna's pay week is defined as 12:00 am Thursday - 11:59 pm Wednesday. Discussion held and questions answered.

Motion by Moore, seconded by Schell to approve the standard work schedules described to be the standard year-round schedules. The Employee Handbook will include the approved changes with the next applicable update.

All Members Voted aye.

Motion carried.

h. International Association of Firefighters Local 1594 Collective Bargaining Agreement for 2025-2027.

The City and the International Association of Firefighters Local 1594 have reached an agreement regarding their Collective Bargaining Agreement for 2025-2027. Discussion held and questions answered.

Motion by Moore, seconded by Kilgas to ratify the International Association of Firefighters AFL-CIO-Kaukauna Local 1594 Collective Bargaining Agreement for January 1, 2025 – December 31, 2027.

All Members Voted aye.

Motion carried.

3. Adjourn.

Motion by Moore, seconded DeCoster to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 8:10 pm.

Kayla Nessmann, Clerk

Motion by Moore to adopt minutes as presented.

No second for Moore's motion.

Motion by Eggleston to amend the Finance and Personnel Committee Meeting Minutes of February 19, 2025, to amend the first paragraph of sub. (g) to read: "The daily overtime for hours worked in excess of 8 hours will be removed and DPW hourly staff will follow the weekly overtime rules in place for other hourly non-exempt departments. In accordance with the Fair Labor Standards Act, weekly overtime is required to be paid for all hours worked in excess of 40 hours in the defined pay week. The City of Kaukauna's pay week is defined as 12:00 am Thursday - 11:59 pm Wednesday." No second for Eggleston's motion.

Motion by Eggleston, seconded by Antoine to amend the Finance and Personnel Committee Meeting Minutes of February 19, 2025, to amend the first paragraph of sub. (g) to read: "The DPW hourly staff have proposed moving from the current work hours schedules to a version of the "Summer Hours" program year-round for that department. In accordance with the Fair Labor Standards Act, weekly overtime is required to be paid for all hours worked in excess of 40 hours in the defined pay week. The City of Kaukauna's pay week is defined as 12:00 am Thursday - 11:59 pm Wednesday.

Motion by Moore, seconded by Schell to approve the standard work schedules described to be the standard year-round schedules. The Employee Handbook will include the approved changes with the next applicable update.

All Members Voted aye.

Motion carried."

Motion by Antoine, seconded by DeCoster to adopt the Finance and Personnel Meeting Minutes, of February 19, 2025, as amended.

All Ald. voted aye.

Motion carried.

Health and Recreation Committee Meeting Minutes of February 19, 2025.

HEALTH AND RECREATION COMMITTEE

A meeting of the Health and Recreation Committee was called to order by Chair Schell on Wednesday, February 19, 2025 at 8:11 P.M.

Members present: Eggleston, DeCoster, Schell, and Thiele.

Also present: Mayor Penterman, Ald. Moore, Alder Antoine, Ald. Kilgas, Ald. Schumacher, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Street Superintendent Van Gompel, Dir. of Plan. & Com. Dev. Kittel (Zoom), Chief Graff, HR Director Hodge (Zoom), Com Enrich. & Rec Dir. Vosters (Zoom), Fin. Dir. Van Rossum, Mark. & Com. Manager Fencil (Zoom), and interested citizens.

1. Correspondence – none.

2. Discussion Topics.

- a. **Temporary Class B License to Holy Cross Parish/St. Ignatius Catholic School, 220 Doty Street, gym, lobby, & cafeteria, on March 28-30, 2025, and April 4-6, 2025, for "Holy Cross Men's Open."**

Motion by DeCoster, seconded by Eggleston to approve the Temporary Class B License to Holy Cross Parish/St. Ignatius Catholic School, 220 Doty Street, gym, lobby, & cafeteria, on March 28-30, 2025, and April 4-6, 2025, for "Holy Cross Men's Open."

All members voted aye.
Motion carried.

3. Adjourn.

Motion by Thiele, seconded by DeCoster to adjourn.
All members voted aye.
Motion carried.

Meeting adjourned at 8:12 pm.

Kayla Nessmann, Clerk

Motion by Schell, seconded by DeCoster to adopt the Health and Recreation Committee Meeting Minutes of February 19, 2025.
All Ald. voted aye.
Motion carried.

**Legislative Committee Meeting Minutes of February 19, 2025.
LEGISLATIVE COMMITTEE**

A meeting of the Legislative Committee was called to order by Chair Antoine on Wednesday, February 19, 2025, at 6:36 P.M.

Members present: Antoine, DeCoster, Thiele, and Schumacher.

Also present: Ald. Schell, Ald. Kilgas, Ald. Eggleston, Ald. Moore, Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Street Superintendent Van Gompel, Dir. of Plan. & Com. Dev. Kittel (Zoom), Lib. Dir. Thiem-Menning (Zoom), and interested citizens.

1. Correspondence

2. Discussion Topics.

a. Resolution for Fund Balance Policy Adjustment.

This resolution is adjusting the policy to maintain a minimum undesignated fund balance of 30% would align with best practices and financial prudence. This change will provide the following benefits to the City: financial stability & risk management, improved creditworthiness, operational flexibility, tax rate stability, enhance public confidence, compliance with best practices, and support strategic planning.

Motion by Thiele, seconded by Schumacher to approve the attached resolution to establish a minimum undesignated fund balance of thirty percent (30%) of general fund operating expenses and forward on to the Council for consideration.
All members voted aye.
Motion carried.

b. Resolution 2025-5462 Resolution Approving Fee for Loft License.

With 12.16 being recently created for the allowance of pigeons keeping in the city of Kaukauna, the next step is setting the fee for this license. As stated in 12.16(2)(a) an annual loft license fee is set by the common council from time to time. For simplicity, staff is proposing the fee to be set at \$24 to match the fee for chicken keeping as the work required is very similar on staff. Staff will be keeping a record of roughly how much time is spent reviewing and inspecting any

application that would come forth for a loft license to ensure this fee is appropriate moving forward and come back to common council if any changes are needed.

Motion by Thiele, seconded by Schumacher to adopt a resolution setting the annual fee for a Loft License as stated in 12.16 at \$24.00

All members voted aye.

Motion carried.

3. Adjourn.

Motion by Schumacher, seconded by Thiele to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 7:04 p.m.

Kayla Nessmann, Clerk

Motion by Antoine, seconded by DeCoster to amend the Legislative Committee Meeting Minutes of February 19, 2025, as indicated by the City Attorney.

All Ald. voted aye.

Motion carried.

Motion by Antoine, seconded by Thiele to adopt the Legislative Committee Meeting Minutes of February 19, 2025, amended as read.

All Ald. voted aye.

Motion carried.

Board of Appeals Meeting Minutes of January 22, 2025.

Motion by Moore, seconded by Eggleston to receive and place on file the Board of Appeals Meeting Minutes of January 22, 2025.

All Ald. voted aye.

Motion carried.

RACK Meeting Minutes of January 9, 2025.

Item pulled.

Board of Appeals Meeting Minutes of December 18, 2024.

Motion by Moore, seconded by Kilgas to receive and place on file the Board of Appeals Meeting Minutes of December 18, 2024.

All Ald. voted aye.

Motion carried.

Grignon Mansion Board Meeting Minutes of October 28, 2024.

Motion by Thiele, seconded by Schell to receive and place on file the Grignon Mansion Board Meeting Minutes of October 28, 2024.

All Ald. voted aye.

Motion carried.

Operator (Bartender) Licenses.

REPORTS OF CITY OFFICERS

Fire Report

Motion by Moore, seconded by Antoine to receive and place on file the January 2025 Fire Report.
All Ald. voted aye.
Motion carried.

Ambulance Report

Motion by Moore, seconded by Schell to receive and place on file the January 2025 Ambulance Report.
All Ald. voted aye.
Motion carried.

Police Report

Motion by Moore, seconded by Eggleston to receive and place on file the January 2025 Police Report.
All Ald. voted aye.
Motion carried.

Code Enforcement Report

Motion by Moore, seconded by Kilgas to receive and place on file the January 2025 Code Enforcement Report.
All Ald. voted aye.
Motion carried.

Municipal Court Report

Motion by Moore, seconded by DeCoster to receive and place on file the January 2025 Municipal Court Report.
All Ald. voted aye.
Motion carried.

Clerk-Treasurer's Deposit Report

Motion by Moore, seconded by Antoine to receive and place on file the January 2025 Clerk-Treasurer's Deposit Report.
All Ald. voted aye.
Motion carried.

Building Inspection Report.

Motion by Moore, seconded by Schell to receive and place on file the January 2025 Building Inspection Report.
All Ald. voted aye.
Motion carried.

Loft License Fee.

Motion by Antoine, seconded by DeCoster to adopt a resolution setting the annual fee for a Loft License as stated in 12.16 at \$24.00
All Ald. voted aye.
Motion carried.

PRESENTATION OF ORDINANCES AND RESOLUTIONS

Resolution 2025-5461 Establishing a Policy Accumulating a Surplus Undesignated Fund Balance.

Motion by Moore, seconded by DeCoster to suspend the rules and waive the reading of Resolution 2025-5461 Establishing a Policy Accumulating a Surplus Undesignated Fund Balance.
All Ald. voted aye.

Motion carried.

Motion by Moore, seconded by Antoine to adopt Resolution 2025-5461 Establishing a Policy Accumulating a Surplus Undesignated Fund Balance.

All Ald. voted aye.

Motion carried.

Resolution 2025-5462 Resolution Approving Fee for Loft License.

Motion by Moore, seconded by Thiele to suspend the rules and waive the reading of Resolution 2025-5462 Resolution Approving Fee for Loft License.

All Ald. voted aye.

Motion carried.

Motion by Moore, seconded by Antoine to adopt Resolution 2025-5462 Resolution Approving Fee for Loft License.

All Ald. voted aye.

Motion carried.

CLOSED SESSION

Adjourn to Closed Session Pursuant to State Statute 19.85(1)(g) with respect to litigation in which it is or is likely to become involved. - Dreamville.

Motion by Moore, seconded by DeCoster to adjourn to closed session.

All Ald. voted aye.

Motion carried.

Adjourned to closed session at 9:20 PM.

Return to Open Session

Motion by Moore, seconded by DeCoster to return to open session.

All Ald. voted aye.

Motion carried.

Returned to open session at 9:36 PM.

ADJOURN

Motion by Antoine, seconded by Kilgas to adjourn.

All Ald. voted aye.

Motion carried.

Meeting adjourned at 9:36 p.m.

Kayla Nessmann, Clerk

City - Bills Payable

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
124128	155272	2/14/2025		Parks Pick Up #10	A T F Tires & Service Center Inc.	138.42
124128	155389	2/14/2025		Dump Truck #5	A T F Tires & Service Center Inc.	322.01
124129	02-39149	2/14/2025		Janitorial Service - 2/01 - 2/15/25	Advanced Maintenance Solutions	409.50
124129	02-39352	2/14/2025		Janitorial Service - 01/16 - 01/31/25	Advanced Maintenance Solutions	1,303.92
124129	02-39213	2/14/2025		Janitorial Service - February	Advanced Maintenance Solutions	2,277.40
124130	0476535-IN	2/14/2025		Sewer Truck #6	All-Lift Systems, LLC	123.26
124131	25068	2/14/2025		Annual Priority Alarm	Amplitel Technologies LLC	240.00
124132	CS5903	2/14/2025		Overpayment of Weights & Measures Fee	Aurora Pharmacy #312	55.00
124133	061010666	2/14/2025		Flail Mower #141	Automotive Supply Co	25.55
124133	061009736	2/14/2025		Parks/Field Painter #129	Automotive Supply Co	19.96
124134	INV/2025/00159	2/14/2025		Snow Plow Blades	Burke Truck & Equipment	1,785.73
124135	2024 Levy Feb- Settlement-Calumet	2/14/2025		2024 Tax Levy February Tax Settlement - County	Calumet County Treasurer	68.43
124136	273830	2/14/2025		Bird Exhibit, Pinesol Cleaner	Carstens Ace Hardware	76.72
124136	273945	2/14/2025		Velcro - General Supply	Carstens Ace Hardware	26.99
124136	273564	2/14/2025		Nuts/Bolts	Carstens Ace Hardware	1.53
124136	273876	2/14/2025		General Supply	Carstens Ace Hardware	25.16
124136	273513	2/14/2025		Nuts/Bolts/Nails	Carstens Ace Hardware	7.99
124137	152858701020125	2/14/2025		Ntl Fbr	Charter Communications	1,099.00
124137	152858601020125	2/14/2025		Internet & Phone	Charter Communications	134.75
124137	152855801020125	2/14/2025		SIP Block	Charter Communications	212.86
124138	2501314	2/14/2025		2025 Tree Seedling Sale - Final Payment	Chief River Nursery	3,820.12
124139	021925	2/14/2025		2/19/25 XYZ Performance	Christopher L Gerrits	150.00
124140	16402	2/14/2025		Q1 2025 Transit Services	City Of Appleton	35,800.00
124141	021125	2/14/2025		Refund for Tax Overpayment - Parcel #323023100	CoreLogic Inc.	1,148.57
124141	021125a	2/14/2025		Refund for Tax Overpayment - Parcel #323119900	CoreLogic Inc.	1,590.88
124142	F4-250177038	2/14/2025		Plug Expansion - #2122	Cummins Sales & Service	38.08
124143	40747329	2/14/2025		Maintenance Roads/Walks	Dawes Rigging & Crane Rental, Inc.	262.00
124144	434002	2/14/2025		HRA February	Diversified Benefit Services, Inc.	735.67
124145	17820	2/14/2025		2 Squad Decals	Eagle Sign & Design LLC	1,380.00
124146	30981	2/14/2025		Security Deposit Refund	Elvia Guevara	200.00
124147	021125	2/14/2025		Refund for Tax Overpayment - Parcel #325118119	Fox Communities Credit Union	201.09
124148	2024 Levy Feb- Settlement-Calumet	2/14/2025		2024 Tax Levy January Tax Settlement - FVTC - Calumet	Fox Valley Technical College	14.53
124148	2024 Levy Feb- Settlement	2/14/2025		2024 Tax Levy February Tax Settlement - FVTC	Fox Valley Technical College	486,338.78
124149	021125	2/14/2025		Refund for Tax Overpayment - Parcel #321062000	Francisco Cordera Belmar	6.38
124150	1-1727960	2/14/2025		Parks Pick Up #10	Gandrud	280.18
124151	9385654612	2/14/2025		Harness/Parks/Roofs	Grainger Inc	39.78
124152	021125	2/14/2025		Refund for Tax Overpayment - Parcel #322104500	Henry & Miriam Elmhurst	6,361.30
124153	31221576	2/14/2025		Medical Supply - Glucose Meter - Less Sales Tax	Henry Schein, Inc.	94.32

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
124153	31374487	2/14/2025	Medical Supplies - Test Strips - Less Sales Tax	Henry Schein, Inc.	60.30
124154	PS-INV112998	2/14/2025	Annual Reporting Software Agreement	ImageTrend, Inc.	12,078.97
124155	86169664	2/14/2025	Books	Ingram	8.83
124155	86169674	2/14/2025	Books	Ingram	9.27
124155	86169679	2/14/2025	Books	Ingram	10.00
124155	86169655	2/14/2025	Books	Ingram	11.68
124155	86189100	2/14/2025	Books	Ingram	11.78
124155	86189102	2/14/2025	Books	Ingram	15.93
124155	86169678	2/14/2025	Books	Ingram	24.00
124155	86169672	2/14/2025	Books	Ingram	57.29
124155	86169682	2/14/2025	Books	Ingram	12.60
124155	86169662	2/14/2025	Books	Ingram	22.12
124155	86169657	2/14/2025	Books	Ingram	45.50
124155	86189101	2/14/2025	Books	Ingram	65.48
124155	86169667	2/14/2025	Books	Ingram	27.72
124155	86169675	2/14/2025	Books	Ingram	82.77
124155	86169673	2/14/2025	Books	Ingram	100.61
124155	86169671	2/14/2025	Books	Ingram	13.88
124155	86169654	2/14/2025	Books	Ingram	30.17
124155	86189097	2/14/2025	Books	Ingram	38.75
124155	86222473	2/14/2025	Books	Ingram	43.64
124155	86169653	2/14/2025	Books	Ingram	100.01
124155	86189098	2/14/2025	Books	Ingram	8.10
124155	86169681	2/14/2025	Books	Ingram	442.28
124155	86169663	2/14/2025	Books	Ingram	36.00
124155	86189099	2/14/2025	Books	Ingram	28.16
124155	86189094	2/14/2025	Books	Ingram	17.99
124155	86169669	2/14/2025	Books	Ingram	9.35
124155	86222474	2/14/2025	Books	Ingram	11.93
124155	86169658	2/14/2025	Books	Ingram	341.62
124155	86169661	2/14/2025	Books	Ingram	73.03
124155	86169659	2/14/2025	Books	Ingram	28.35
124155	86169668	2/14/2025	Books	Ingram	27.95
124155	86169676	2/14/2025	Books	Ingram	7.54
124155	86189095	2/14/2025	Books	Ingram	9.62
124155	86169652	2/14/2025	Books	Ingram	75.99
124155	86169677	2/14/2025	Books	Ingram	92.96
124155	86169656	2/14/2025	Books	Ingram	124.22
124155	86169670	2/14/2025	Books	Ingram	195.51
124155	86189096	2/14/2025	Books	Ingram	13.65
124155	86189104	2/14/2025	Books	Ingram	18.75
124155	86189103	2/14/2025	Books	Ingram	57.62
124155	86169666	2/14/2025	Books	Ingram	60.83
124155	86222475	2/14/2025	Books	Ingram	18.99
124155	86169680	2/14/2025	Books	Ingram	20.27
124155	86169660	2/14/2025	Books	Ingram	23.31
124155	86169665	2/14/2025	Books	Ingram	27.29
124156	129534	2/14/2025	Wrestling Posters	Insta Prints Plus, Inc.	118.50

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
124157	021225	2/14/2025		Mailbox Replacement Reimbursement	James Dunham	86.46
124158	IN322489	2/14/2025		Automotive Part - Ambulance	Jefferson Fire & Safety, Inc.	32.84
124159	2024 Levy Settlement-Calumet	Feb- 2/14/2025		2024 Tax Levy January Tax Settlement - KASD - Calumet	Kaukauna Area School District	139.40
124159	2024 Levy Settlement	Feb- 2/14/2025		2024 Tax Levy February Tax Settlement - KASD	Kaukauna Area School District	4,666,974.35
124160	020225	2/14/2025		Fuel	Kwik Trip, Inc.	113.61
124161	47520504	2/14/2025		Oxygen Rental	Linde Gas & Equipment Inc.	49.52
124162	38452804	2/14/2025		Copier - Jan 25	Marco	248.09
124163	021125b	2/14/2025		Administration Expense for Loan Doc Creation for Various Projects	McCarty Law, LLP	609.00
124163	021125a	2/14/2025		Administration Expense for Loan Doc Creation for 107 E 2nd St FVMP	McCarty Law, LLP	1,144.00
124163	021125	2/14/2025		Administration Expense for Loan Doc Creation for 184 W Wisconsin Ave	McCarty Law, LLP	1,136.00
124164	13812	2/14/2025		New Fiduciary Liability Effective 1/1/2025	McClone	3,365.00
124165	2043-486732	2/14/2025		Parks Pick Up #10	O'Reilly Auto Parts	49.99
124166	269388395	2/14/2025		Orkin - MSB - November	ORKIN Pest Control	104.99
124166	272290576	2/14/2025		Orkin - MSB - January	ORKIN Pest Control	114.00
124167	021325	2/14/2025		2025 Association Dues (2)	Outagamie County Fire Chief's Assn.	50.00
124168	2024 Levy Settlement	Feb- 2/14/2025		2024 Tax Levy February Tax Settlement - County	Outagamie County Treasurer	1,869,420.70
124169	30986	2/14/2025		Refund Dance Workshop	Rebecca Krueger	25.00
124170	021125	2/14/2025		Refund for Tax Overpayment - Parcel #324038000	Ryan Gronowski	159.23
124171	021125	2/14/2025		Refund for Tax Overpayment - Parcel #324049900	Scott & Wendy Meronek	38.49
124172	021125	2/14/2025		Refund for Tax Overpayment - Parcel #322088900	Sean & Hannah Noon	76.65
124173	021125	2/14/2025		Refund for Tax Overpayment - Parcel #323009700	Shari VanMun	91.00
124174	021125	2/14/2025		Refund for Tax Overpayment - Parcel #325020100	Tiffany Sultze	247.58
124175	467703	2/14/2025		Tires #2171	Triumph Tires Inc	1,656.40
124176	X202826968:01	2/14/2025		Drain Plug Leaking	Truck Country Of Wisconsin	11.12
124176	X202823313:01	2/14/2025		Refuse Truck #229	Truck Country Of Wisconsin	88.54
124177	39690-601 123124	2/14/2025		DOT Plate Suspension	Unison Credit Union	6.12
124177	39690-601 013125	2/14/2025		DOT Plate Suspension	Unison Credit Union	117.05
124178	5345180345	2/14/2025		Gas Service - January	We Energies	502.21
124178	5344634229	2/14/2025		Gas Service	We Energies	1,421.51
124178	5344813189	2/14/2025		Gas Service - January	We Energies	8.91
124178	5344177784	2/14/2025		Gas Service - January	We Energies	639.29
124178	5344051561	2/14/2025		Gas Service - January	We Energies	329.74
124178	5345083820	2/14/2025		Gas Service - January	We Energies	24.65
124178	5345136027	2/14/2025		Gas Service - January	We Energies	257.65
124178	5343710230	2/14/2025		Gas Service - January	We Energies	4,435.48
00000377/1	021325	2/14/2025		Sales Tax - January, Sales Tax - January, Sales Tax - January, Sales Tax - January, Sales Tax - January, Sales Tax - January, ACH PAYMENT	Wis. Dept. of Revenue -	514.83
00000377/2	WS2GPC012161245	2/14/2025		March 2025	Wisconsin Employee Trust Funds (ETF)	441,688.04
00000377/3	021325	2/14/2025		02/13/25 Payroll, 02/13/25 Payroll	MissionSquare Retirement	20,429.40

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
124179	021725	2/17/2025	Exterior Work on Roof/Plumbing Vent	Pieter Boshoven	7,500.00
00000378/1	AC3884U	2/17/2025	New Engineering Workstation	CDW Government	8,315.78
00000378/2	501802-00 013125	2/17/2025	2590 Tower Dr Sewer Lift	Kaukauna Utilities	1,767.43
00000378/2	123124	2/17/2025	2024 Special Assessment Collections	Kaukauna Utilities	7,284.42
00000378/2	123124a	2/17/2025	Delinquent Water Bill & 10% Surcharge	Kaukauna Utilities	9,080.78
00000378/3	DBS45015701	2/17/2025	02/13/25 Payroll, 02/13/25 Payroll	Diversified Benefit Services, Inc (DBS) (ACH)	8,735.39
00000378/4	IAFF45015701	2/17/2025	02/13/25 Payroll	Fire Association Local 1594	566.67
00000378/5	KPPA45015701	2/17/2025	02/13/25 Payroll	Police Association	696.00
00000378/6	PEL45015701	2/17/2025	02/13/25 Payroll	Pelion Benefits, Inc (SSA)	1,607.25
124180	155425	2/21/2025	Skid Steer #30	A T F Tires & Service Center Inc.	258.13
124181	5513866500	2/21/2025	Medical Oxygen	Airgas USA, LLC	212.04
124182	021825	2/21/2025	Election Worker - 2/18/25 Primary	Alberta Mess	105.00
124183	802422	2/21/2025	Dreamville Kaukauna Matter	Amundsen Davis, LLC	217.50
124183	802421	2/21/2025	802421 City of Kaukauna - The Reserve on Arbor Way	Amundsen Davis, LLC	276.50
124184	31013	2/21/2025	Refund - Rental Cancellation Due to Medical, Refund - Rental Cancellation Due to Medical	Angela Boudreau	300.00
124185	911727	2/21/2025	Loader #29	Aring Equipment Co. Inc	1,599.71
124185	911209	2/21/2025	Loader #29	Aring Equipment Co. Inc	329.89
124186	061010413	2/21/2025	Parks/Backpack Blower	Automotive Supply Co	57.03
124186	061009747	2/21/2025	Truck #14 Lights & Stock	Automotive Supply Co	47.45
124187	INUS320441	2/21/2025	Axon Taser 10	Axon Enterprise, Inc.	3,089.91
124188	188-CI0001118	2/21/2025	Medication	BayCare Aurora LLC	151.92
124189	021825	2/21/2025	Election Worker - 2/18/25 Primary	Carmen Greenwood	105.00
124190	272663	2/21/2025	Parks	Carstens Ace Hardware	17.98
124190	272225	2/21/2025	Parks	Carstens Ace Hardware	99.98
124190	274304	2/21/2025	Cleaning Supplies	Carstens Ace Hardware	17.07
124190	272636	2/21/2025	Level/Truck 5	Carstens Ace Hardware	35.99
124190	273132	2/21/2025	MSB Tile Floors	Carstens Ace Hardware	43.17
124190	272293	2/21/2025	Park shop/tools	Carstens Ace Hardware	26.98
124190	273125	2/21/2025	Miscellaneous/Sewer Crew	Carstens Ace Hardware	17.07
124190	272661	2/21/2025	Pruning Blades	Carstens Ace Hardware	15.29
124191	021825	2/21/2025	Election Worker - 2/18/25 Primary	Cheryl Smith	105.00
124192	021825	2/21/2025	Election Worker - 2/18/25 Primary	Christine Gries	238.00
124193	2122	2/21/2025	Yearly Software Subscription Payment	Cloudpermit Inc.	18,500.00
124194	103169	2/21/2025	ADA Paralegal Sign	Creative Sign	71.25
124195	51738	2/21/2025	Radiator Issue #85	DC Auto Repair, LLC	1,440.90
124195	51665	2/21/2025	Axel/Brakes/Rotors #81	DC Auto Repair, LLC	2,525.02
124196	I2389	2/21/2025	Portable/Dog Park	Dean Enterprises, LLC	137.50
124196	I2293	2/21/2025	Portable/Nelson Trail	Dean Enterprises, LLC	217.50
124197	021825	2/21/2025	Election Worker - 2/18/25 Primary	Debbie Sonnleitner	105.00
124198	CS5962	2/21/2025	Dercks DeWitt LLC excess payment on INV888	Dercks DeWitt LLC	500.00
124199	250 1 62001	2/21/2025	Locates - January	Diggers Hotline Inc.	367.35
124200	021825	2/21/2025	Election Worker - 2/18/25 Primary	Donna Mauel	105.00
124201	021825	2/21/2025	Department Uniform Reimbursement	Elliot Chier	339.09
124202	022025	2/21/2025	Track Lighting - Reimbursement	Eric Gonnering	53.71

Check #	Bills Paid	Date	Class	Line Description	Addressee	Amount Paid
124203	25911	2/21/2025		Chainsaw #169	Evergreen Power	219.98
124204	WIKIM299833	2/21/2025		AA Batteries	Fastenal Company	15.55
124205	0437799	2/21/2025		Mini Storm Sewer Repairs	Ferguson Waterworks #1476	513.82
124206	BE263203	2/21/2025		Advertisement for 4-25 Asphalt Pavement Bid	Finger Publishing, Inc.	99.48
124206	BE262217	2/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	82.29
124206	BE263973	2/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	453.99
124206	BE262216	2/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	603.61
124206	BE261535	2/21/2025		Notice for Hearing on BOA Appeal for 2108 Sullivan Ave	Finger Publishing, Inc.	45.87
124206	BE263202	2/21/2025		Newspaper Posting for Project 2-25	Finger Publishing, Inc.	84.95
124206	BE263971	2/21/2025		Notice for BOA Fosler - 2nd Notice	Finger Publishing, Inc.	19.12
124206	BE263201	2/21/2025		Notice for BOA Quella (Club Ritz) - 1st Notice	Finger Publishing, Inc.	35.07
124206	BE263204	2/21/2025		Advertisement for Bid (1-25)	Finger Publishing, Inc.	84.95
124206	BE261536	2/21/2025		Police Salute	Finger Publishing, Inc.	50.00
124206	BE263200	2/21/2025		Notice for Hearing for Storage Container Ordinance	Finger Publishing, Inc.	45.87
124206	BE263199	2/21/2025		Notice for BOA Fosler - 1st Notice	Finger Publishing, Inc.	22.93
124206	BE263974	2/21/2025		Publication Fee for Council Minutes	Finger Publishing, Inc.	83.29
124206	BE262215	2/21/2025		Notice for BOA Tonic Home	Finger Publishing, Inc.	37.23
124206	BE263972	2/21/2025		2nd Notice for Hearing for Storage Container Ordinance	Finger Publishing, Inc.	37.23
124206	BE263970	2/21/2025		Notice for BOA Quella (Club Ritz) - 2nd Notice	Finger Publishing, Inc.	28.71
124207	349715132	2/21/2025		Friday Nightmare Youth Scramble 2025	FloSports	100.00
124208	54904	2/21/2025		Bathroom Supplies	Fox Specialty Company LLC	134.30
124209	0006889575	2/21/2025		DNR Permit Ad - Grignon Stream	Gannett Wisconsin LocaliQ	80.98
124210	INV0011363	2/21/2025		CC Convenience Fee - BPP ACH Fee	Gila, LLC	50.75
124211	86372624	2/21/2025		Books	Ingram	10.97
124211	86345706	2/21/2025		Books	Ingram	34.71
124211	86397903	2/21/2025		Books	Ingram	107.22
124211	86397914	2/21/2025		Books	Ingram	183.18
124211	86397909	2/21/2025		Books	Ingram	10.76
124211	86316462	2/21/2025		Books	Ingram	12.27
124211	86316464	2/21/2025		Books	Ingram	16.06
124211	86397895	2/21/2025		Books	Ingram	98.33
124211	86345705	2/21/2025		Books	Ingram	12.33
124211	86345707	2/21/2025		Books	Ingram	18.50
124211	86397912	2/21/2025		Books	Ingram	97.03
124211	86397904	2/21/2025		Books	Ingram	138.39
124211	86397905	2/21/2025		Books	Ingram	8.81
124211	86397915	2/21/2025		Books	Ingram	20.44
124211	86397911	2/21/2025		Books	Ingram	38.86
124211	86372627	2/21/2025		Books	Ingram	13.07
124211	86345703	2/21/2025		Books	Ingram	35.35
124211	86397898	2/21/2025		Books	Ingram	11.62
124211	86397897	2/21/2025		Books	Ingram	12.82
124211	86345704	2/21/2025		Books	Ingram	16.67
124211	86316461	2/21/2025		Books	Ingram	16.68
124211	86397900	2/21/2025		Books	Ingram	12.21
124211	86316463	2/21/2025		Books	Ingram	12.78

Check #	Bills Paid	Date	Class	Line Description	Addressee	A m o u n t Paid
124211	86372625	2/21/2025		Books	Ingram	20.41
124211	86397899	2/21/2025		Books	Ingram	22.09
124211	86397907	2/21/2025		Books	Ingram	35.64
124211	86397902	2/21/2025		Books	Ingram	35.66
124211	86397913	2/21/2025		Books	Ingram	81.36
124211	86397906	2/21/2025		Books	Ingram	111.03
124211	86397896	2/21/2025		Books	Ingram	16.71
124211	86316460	2/21/2025		Books	Ingram	17.52
124211	86372626	2/21/2025		Books	Ingram	20.41
124211	86397901	2/21/2025		Books	Ingram	108.38
124211	86316459	2/21/2025		Books	Ingram	111.58
124211	86397908	2/21/2025		Books	Ingram	124.76
124211	86397910	2/21/2025		Books	Ingram	304.85
124212	90164381	2/21/2025		Battery Tenor	Interstate Battery	77.90
124213	KBTW712	2/21/2025		Administration Fee	Iron Mountain Inc.	11.95
124214	31003	2/21/2025		Security Deposit Refund	J a c q u e l i n e VandenWymelenberg	200.00
124215	43183	2/21/2025		Street Sweeper #26	Klink Hydraulics, LLC	1,096.94
124215	43182	2/21/2025		Water Tank #62	Klink Hydraulics, LLC	37.38
124216	020225a	2/21/2025		Fuel	Kwik Trip, Inc.	17.91
124217	101163	2/21/2025		Actuarial Report	Lauterbach & Amen, LLP	9,180.00
124218	1943	2/21/2025		Locates - January	Lazer Utility Locating, LLC	169.50
124219	22129-25	2/21/2025		Block Lite Tags & Sting Ray Box	Library Supply Solutions	1,946.00
124220	910754	2/21/2025		Loader #22	Machine Service Inc.	17.53
124221	P36951	2/21/2025		Street Sweeper #25	MacQueen Equip Group	212.76
124221	P36964	2/21/2025		Street Sweeper #25	MacQueen Equip Group	726.39
124222	021825	2/21/2025		Election Worker - 2/18/25 Primary	Marcia Weber	105.00
124223	INV13528889	2/21/2025		Copier Contract	Marco Technologies LLC NW 7128	53.75
124224	021825	2/21/2025		Election Worker - 2/18/25 Primary	Mary Bloomer	105.00
124225	021825	2/21/2025		Election Worker - 2/18/25 Primary	Mary Frank	105.00
124226	00400892	2/21/2025		Building Inspection Consulting Services - January	McMahon Associates Inc	139.85
124226	00937906	2/21/2025		Seawall Final Plans - Bidding	McMahon Associates Inc	700.00
124227	546X04059407	2/21/2025		MSB Water Softener Issues	Metznern Culligan	209.00
124228	233695	2/21/2025		Harlan - Shop Supplies	MGD Industrial Corp	943.58
124229	021825	2/21/2025		Election Worker - 02/18/25 Primary	Michael Randerson	105.00
124230	K219620	2/21/2025		Plow Truck #208	Northcentral Utility of Wisconsin, LLC	205.00
124230	K219621	2/21/2025		Plow Truck #208	Northcentral Utility of Wisconsin, LLC	15.89
124231	021625	2/21/2025		Outagamie County Fire Investigation Unit 2025 Membership Dues	Outagamie County Fire Investigation Unit	25.00
124232	36580	2/21/2025		Refuse Disposal	Outagamie County Treasurer	25,464.00
124232	130308	2/21/2025		Spillman Phone Access	Outagamie County Treasurer	279.91
124232	130253	2/21/2025		Tax Bills - Printing & Postage	Outagamie County Treasurer	4,303.85
124233	021825	2/21/2025		Election Worker - 2/18/25 Primary	Peggy Blenke	105.00

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
124234	013025	2/21/2025	Postage	Quadient Finance USA, Inc.	2,000.00
124235	1135	2/21/2025	Commercial Inspector Services	RG Inspections LLC	5,610.00
124236	021825	2/21/2025	Election Worker - 2/18/25 Primary	Richard Bloomer	105.00
124237	9015038	2/21/2025	Park Tractor #107	Riesterer & Schnell Inc	203.58
124237	9015037	2/21/2025	Park Tractor #107	Riesterer & Schnell Inc	324.20
124237	9015085	2/21/2025	Park Tractor #107	Riesterer & Schnell Inc	62.15
124238	021825	2/21/2025	Department Uniform Reimbursement	Robert Aschenbrener	137.03
124239	87909	2/21/2025	CE Landfill Services 2024	Robert E Lee & Assoc. Inc	6,781.99
124240	021825	2/21/2025	Election Worker - 2/18/25 Primary	Robert Smith	105.00
124241	6995	2/21/2025	Squad #84 Setup	Ronald Beck	4,338.51
124242	021825	2/21/2025	Election Worker - 2/18/25 Primary	Sally Feistel	105.00
124243	021825	2/21/2025	Department Uniform Reimbursement	Sam Hebert	49.05
124244	SC100376858	2/21/2025	Employee Screenings, Volunteer Screenings for 1000 Islands	Screening One, Inc.	151.15
124245	676884600525SFL	2/21/2025	RACK RLF Loans Admin Expense	Simplifile, LC	60.50
124246	9208394722	2/21/2025	Battery - Lucas	Stryker Sales Corporation	1,626.90
124247	021825	2/21/2025	Election Worker - 2/18/25 Primary	Sue Kiser	105.00
124248	021825	2/21/2025	Election Worker - 2/18/25 Primary	Teri Hietpas	105.00
124249	013125	2/21/2025	4 Blood Draws	TheDACARE Laboratories	170.00
124250	84095-603 013125	2/21/2025	Vimeo Subscription, Password Manager, Convenience Fee for Password Manager	Unison Credit Union	348.36
124250	39528-608 013125	2/21/2025	Harlan - Tool Replacement	Unison Credit Union	5.04
124251	021825	2/21/2025	Election Worker - 2/18/25 Primary	Val Fischer	105.00
124252	119435	2/21/2025	Konkapot Trail/Portable	VandenPlas Portable Solutions, LLC	176.00
124253	121279	2/21/2025	MSB UPS Battery Replacement	Vertiv Services Inc.	6,578.00
124254	021825	2/21/2025	Department Uniform Reimbursement	Wyatt Gezella	135.00
124255	0200801-IN	2/21/2025	Parks/Blades #107, Parks/Blades #104, Sweeper #25/Broom	Zarnoth Brush Works	5,436.15
00000380/1	25048000169	2/24/2025	Supplemental Select, Supplemental Select Plus, Delta Vision	Delta Dental of Wisconsin	2,134.68
00000380/2	318965	2/24/2025	January 2025	Wisconsin Employee Trust Funds (ETF)	301,625.82
00000381/1	16015-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	28.15
00000381/1	10580-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	47.75
00000381/1	10610-00 021025	2/24/2025	800 Dodge St Sewer Lift	Kaukauna Utilities	78.47
00000381/1	31522-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	59.00
00000381/1	31641-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	102.16
00000381/1	10593-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	167.82
00000381/1	12960-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	176.00
00000381/1	10581-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	1,238.09
00000381/1	10635-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000381/1	21995-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	44.79
00000381/1	10579-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	65.96
00000381/1	10590-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	72.29
00000381/1	391515-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	386.87
00000381/1	10680-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	608.97
00000381/1	282505-00 021025	2/24/2025	Riverside Boardwalk Lighting	Kaukauna Utilities	37.99
00000381/1	10279-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	46.87
00000381/1	50821-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	72.04
00000381/1	10591-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	104.10

Check #	Bills Paid	Date	Class Line Description	Addressee	A m o u n t Paid
00000381/1	111340-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	105.43
00000381/1	12970-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	25.89
00000381/1	10600-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	39.33
00000381/1	10592-02 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	70.80
00000381/1	801162-00 021025	2/24/2025	Evergreen Dr - Com Xing Sign	Kaukauna Utilities	81.30
00000381/1	15010-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	2,074.14
00000381/1	25720-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	16.48
00000381/1	504000-00 021025	2/24/2025	2801 Progress Way - Fountain	Kaukauna Utilities	42.26
00000381/1	10465-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	45.38
00000381/1	26412-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	81.42
00000381/1	10595-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	113.93
00000381/1	120560-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	162.47
00000381/1	31524-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	178.24
00000381/1	10660-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	189.11
00000381/1	12953-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	4,860.84
00000381/1	12922-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	6,649.22
00000381/1	10620-00 021025	2/24/2025	800 Dodge Street Sewer Pump	Kaukauna Utilities	18.69
00000381/1	10690-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	17.15
00000381/1	10671-01 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	18.37
00000381/1	10630-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	23.22
00000381/1	10672-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	31.29
00000381/1	100420-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	68.48
00000381/1	21846-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	89.34
00000381/1	10730-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	198.22
00000381/1	10615-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	235.10
00000381/1	92505-00021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	398.20
00000381/1	501803-00 021025	2/24/2025	2590 Tower Dr - Sewer Lift	Kaukauna Utilities	11.00
00000381/1	31521-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	39.79
00000381/1	10650-00 021025	2/24/2025	Water, Sewer, & Electric	Kaukauna Utilities	1,099.98
00000381/2	506693434	2/24/2025	Digital Library Materials - Jan 25	Midwest Tape	1,249.69
Total					8,066,877.65

BOARD OF PUBLIC WORKS

A meeting of the Board of Public Works was called to order by Chair Thiele on Monday, March 3, 2025 at 6:00 P.M.

Members present: DeCoster, Eggleston, Kilgas, Moore, Schell, Schumacher, and Thiele.

Absent & Excused: Antoine.

Also present: Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Dir. of Plan. & Com. Dev. Kittel, HR Director Hodge, Com Enrich. & Rec Dir. Vosters, Fin. Dir. Van Rossum, Mark. & Com. Manager Fencel, Finance Dir./Treasurer Van Rossum, and interested citizens.

Motion by Moore, seconded by DeCoster to excuse the absent member.

All Ald. Present voted aye.

Motion carried

1. Correspondence – none.

2. Discussion Topics.

a. Recommend Award for Project 12-23, Wisconsin Avenue Seawall.

The City received three bids for the referenced project, ranging from \$311,864.35 to \$399,101.00. See attached Bid Tabulation. The low bid was Highway Landscapers, Inc. in the amount of \$311,864.35. The two lowest bids were within \$6,000 (about 1.7%) This indicates that the bids were competitive and the City is getting a fair price for the work.

Motion by Moore, seconded by DeCoster to award Project 12-23, Wisconsin Avenue Seawall to Highway Landscapers, Inc. for the total base bid price of \$311,864.35.

All Ald. Present Voted aye.

Motion carried.

b. Recommend Award for Project 3-25, 2025 Alley Paving Project

The Engineering Department has reviewed the bids from three contractors, received on February 26, 2025, at 4:00 PM for the 3-25 Alley Paving Project. The Engineering Department also created an engineer's estimate prior to bid opening.

Motion by Kilgas, seconded by Schell to award Project 3-25 Alley Paving to Northeast Asphalt, Inc. for a total bid price of \$289,874.75.

All Ald. Present voted aye.

Motion carried.

c. Public Works Updates.

Northeast Asphalt will be milling some heaving pavement at the CE/55 roundabout and at 55/00 area on Friday morning. Spring weight limits are on, information is on the website. Due to warm weather, the ice rink has been shut down for the season. The boardwalk at 1000 Islands is about 90% complete and should be done by the end of the week. Street Department will be installing new siding at the 1000 Islands Environmental Center.

3. Adjourn.

Motion made by Eggleston, seconded by Moore to adjourn.
All Ald. Present voted aye.
Motion carried.

Meeting adjourned at 6:07 pm.

Kayla Nessmann, Clerk

FINANCE AND PERSONNEL COMMITTEE

A meeting of the Finance and Personnel Committee was called to order by Chair Penterman on Monday, March 3, 2025, at 6:10 pm.

Members present: Mayor Penterman, DeCoster, Kilgas, Moore, Schell, and Schumacher.

Also present: Ald. Eggleston, Ald. Thiel, Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Dir. of Plan. & Com. Dev. Kittel, HR Director Hodge, Com Enrich. & Rec Dir. Vosters, Fin. Dir. Van Rossum, Mark. & Com. Manager FencI, Finance Dir./Treasurer Van Rossum, and interested citizens.

1. Correspondence.

None.

2. Discussion Topics.

a. Ordinance Establishing Salaries for Various Elected Officials.

Mayor Penterman explained that this was inadvertently missed back in December and that it is also on tonight's Legislative agenda. The recommendation at the Legislative committee is to approve the Ordinance Establishing Salaries for Various Elected Officials and recommend the same to Common Council

b. Proposed Job Title Creation to Fill Existing Vacancies in the Fire Department.

The Fire Department is facing an urgent staffing challenge with four vacant positions, including one unfilled since September despite extensive recruitment efforts. This proposal seeks only to create a new job title to fill existing vacancies and does not request any positions beyond those already approved by the council. To address this shortage, I am proposing that we create a new "Firefighter/EMT" position that would allow us to hire qualified candidates who are still completing paramedic training. By implementing this change, we can immediately begin to fill our vacancies with promising candidates, address our critical staffing needs, and maintain our high standards of emergency service for our community. Discussion held and questions answered.

3. Adjourn.

Motion by Moore, seconded DeCoster to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 6:23 pm.

Kayla Nessmann, Clerk

HEALTH AND RECREATION COMMITTEE

A meeting of the Health and Recreation Committee was called to order by Chair Schell on Monday, March 3, 2025 at 6:24 P.M.

Members present: Eggleston, DeCoster, Schell, and Thiele.

Also present: Mayor Penterman, Ald. Moore, Ald. Kilgas, Ald. Schumacher, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Street Superintendent Van Gompel, Dir. of Plan. & Com. Dev. Kittel (Zoom), Chief Graff, HR Director Hodge (Zoom), Com Enrich. & Rec Dir. Vosters (Zoom), Fin. Dir. Van Rossum, Mark. & Com. Manager Fencl (Zoom), and interested citizens.

1. Correspondence – none.

2. Discussion Topics.

a. Solicitors Licenses.

The following applicants have applied for a solicitor’s license for the year 2025 and have been recommended for approval based on their record check by the police department:

Boehlke	Michael	J.	N9108 Noe Rd	Appleton
Goudy	Phillip	L.	427 Maple Ln	Neenah
Hausner	Matthew	G.	1000 Oviatt St	Kaukauna
Holsten	Dylon	C.	332 N Nash St	Hortonville
Johnston	Damian.	L.	2030 Regency Ct #3	Appleton
Krause	Mya	M.	2975 W Lawrence St	Appleton
Kvatek	Brandon	M.	913 Rugby St	Oshkosh
Pierce	Bryce	T.	N2755 Pryse	Waupaca
Turner	Colin	D.	625 A W 10th Ave	Oshkosh
Utley	Jared	L.	1834 Henry St	Neenah

Motion by Schell, seconded by Eggleston to approve the solicitors licenses.
All members voted aye.
Motion carried.

b. Temporary Class B License to Kaukauna Lions Club, on June 11,18, 25; July 2, 9,16, 23, 30; August 6,13, 2025, for Hydro Live Concert Series and June 20-21, 2025, for River Jam.

Motion by Thiele, seconded by DeCoster to approve the Temporary Class B License to Kaukauna Lions Club, on June 11,18, 25; July 2, 9,16, 23, 30; August 6,13, 2025, for Hydro Live Concert Series and June 20-21, 2025, for River Jam.
All members voted aye.
Motion carried.

c. Special Event Application to Melanie Draheim, on August 2, 2025, for Bike to the Beat at Grignon Mansion and Kaukauna Athletic Field from 7AM-3PM.

Motion by DeCoster, seconded by Thiele to approve the Special Event Application to Melanie Draheim, on August 2, 2025, for Bike to the Beat at Grignon Mansion and Kaukauna Athletic Field from 7AM-3PM.

All members voted aye.
Motion carried.

d. Amplified Music Request to Melanie Draheim on August 2, 2025, for Bike to the Beat at Grignon Mansion from 7:30AM-1PM and Kaukauna Athletic Field from 7:30AM-2:30PM.

Motion by Thiele, seconded by Eggleston to approve the Amplified Music Request to Melanie Draheim on August 2, 2025, for Bike to the Beat at Grignon Mansion from 7:30AM-1PM and Kaukauna Athletic Field from 7:30AM-2:30PM.
All members voted aye.
Motion carried.

e. Temporary Class B License to Fox Cares Foundation, on August 2, 2025, for Bike to the Beat at Grignon Mansion from 7AM-3PM.

Motion by Eggleston, seconded by Thiele to approve the Temporary Class B License to Fox Cares Foundation, on August 2, 2025, for Bike to the Beat at Grignon Mansion from 7AM-3PM.
All members voted aye.
Motion carried.

3. Adjourn.

Motion by DeCoster, seconded by Thiele to adjourn.
All members voted aye.
Motion carried.

Meeting adjourned at 6:28 pm.

Kayla Nessmann, Clerk

LEGISLATIVE COMMITTEE

A meeting of the Legislative Committee was called to order by Vice Chair DeCoster on Monday, March 3, 2025, at 6:29 P.M.

Members present: DeCoster, Thiele, and Schumacher.

Absent & Excused: Antoine.

Also present: Ald. Schell, Ald. Kilgas, Ald. Eggleston, Ald. Moore, Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Dir. of Plan. & Com. Dev. Kittel, HR Director Hodge, Com Enrich. & Rec Dir. Vosters, Fin. Dir. Van Rossum, Mark. & Com. Manager Fencl, Finance Dir./Treasurer Van Rossum, and interested citizens.

Motion by Thiele, seconded by DeCoster to excuse the absent member.

All members Present voted aye.

Motion carried

1. Correspondence

2. Discussion Topics.

a. Consent Agenda Discussion.

In our City Ordinances it is set at 2.03(2) that there is to be reading and approval of minutes and at (6) reports of standing and special committees. The reading of these items is sometimes time-consuming and are routine procedures the Common Council takes up at many or all its meetings. By implementation of a Consent Agenda, the City can approve all the meeting minutes and reports of city officers, provided that the information is given to Council Members before the meeting to review and pass all the items within the consent Agenda with a single motion. If during an Alder's review they notice a discrepancy within one of the items that needs to be amended, or otherwise wants to take that item up separately, an Alder can request the item be removed from the consent agenda. The item is then removed from the consent agenda and taken up immediately after the remaining consent agenda items are approved. Discussion held and questions answered.

b. Ordinance Establishing Salaries for Various Elected Officials.

Motion by Thiele, seconded by Schumacher to approve Ordinance Establishing Salaries for Various Elected Officials and recommend the same to Common Council.

All members present voted aye.

Motion carried.

3. Adjourn.

Motion by DeCoster, seconded by Thiele to adjourn.

All members present voted aye.

Motion carried.

Meeting adjourned at 6:38 p.m.

Kayla Nessmann, Clerk

COMMITTEE OF THE WHOLE

A meeting of the Committee of the Whole was called to order by Chair Penterman on Monday, March 3, 2025 at 6:40 P.M.

Members present: DeCoster, Eggleston, Kilgas, Moore, Schell, Thiele, and Schumacher.

Absent & Excused: Antoine.

Also present: Mayor Penterman, Attorney Greenwood, DPW/Eng. Neumeier, Fire Chief Carrel, Dir. of Plan. & Com. Dev. Kittel, HR Director Hodge, Com Enrich. & Rec Dir. Vosters, Fin. Dir. Van Rossum, Mark. & Com. Manager Fencl, Finance Dir./Treasurer Van Rossum, and interested citizens.

Motion by DeCoster, seconded by Eggleston to excuse the absent member.

All members Present voted aye.

Motion carried

1. Correspondence – none.

2. Discussion Topics.

a. Strategic Plan Q3 and Q4 Update.

City of Kaukauna staff provided a Strategic Plan Quarter 3 and Quarter 4 update. Some of the updates were, create a belonging & inclusion resource group, renovate one park every other year, enhance communication with council, and create an employee engagement plan. Discussion held and questions answered.

b. Website Design Preview.

Marketing and Communications Manager Fencl showed a preview of the City of Kaukauna’s new website which will go live in a couple of weeks. Discussion held and questions answered.

c. Communication Plan Initiative Clarification – Set up biennial Department Head meetings with each council member.

As part of the Communications Plan, specifically under the initiative to enhance communication with the Council, there is an objective to “Establish biennial Department Head meetings with each council member.” This initiative is scheduled for completion by the end of the year. The staff has been evaluating the most effective approach to implementing these meetings and would like input from the Council on their preferred structure. There are several existing avenues for communication, including emails, phone calls, scheduled meetings during business hours, and informal discussions before or after Council meetings. However, we want to ensure that this initiative aligns with what Council members find most valuable and efficient. Discussion held and questions answered.

3. Adjourn.

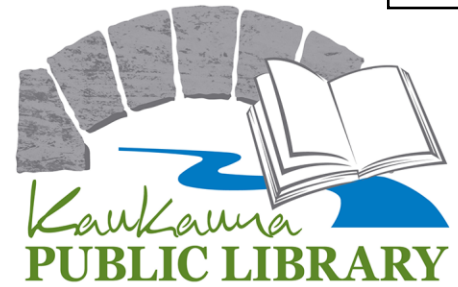
Motion made by Schell, seconded by Kilgas to adjourn.

All members present voted aye.

Motion carried.

Meeting adjourned at 7:58 p.m.

Kayla Nessmann, Clerk



LIBRARY BOARD MEETING MINUTES

City of Kaukauna

Kaukauna Public Library

207 Thilmany Rd STE 200, Kaukauna

Tuesday, January 28, 2025 at 5:30 PM

Library Board Room In-Person & Zoom Teleconference Hybrid Meeting

1. Call meeting to order
 - a. The meeting was called to order by President Kilgas at 5:34p.
2. Roll call of membership
 - a. Present: C. Van Boxtel, M.J. Kilgas, J. Lucas, J. Vondracek, J. Van De Hey, C. Avanzi, & A. Neumeier
 - b. Excused: C. Fallona & J. Sager
 - c. Also present: A. Thiem-Menning
3. Approval of minutes from previous meeting
 - a. Tuesday, November 26, 2024 Meeting Minutes
 - b. C. Van Boxtel made a motion to approve the Tuesday, November 26, 2024 Meeting Minutes, seconded by J. Van De Hey. Motion carries; all in favor.
4. Public Participation and Communications
 - a. None.
5. Action Items
 - a. Bill Register November 2024
 - i. J. Vondracek made a motion to approve the Bill Register November 2024, seconded by J. Lucas. Motion carries; all in favor.
 - b. Bill Register December 2024
 - i. J. Van De Hey made a motion to approve the Bill Register December 2024, seconded by J. Lucas. Motion carries; all in favor.
 - c. Update Circulation Policy
 - i. J. Lucas made a motion to approve the Circulation Policy, seconded by C. Van Boxtel. Motion carries; all in favor.
6. Information Items

- a. Directors Report
 - b. Adult Services Librarian Report
 - c. Youth Services Librarian Report
 - d. Communication Coordinator's Report
 - e. Local Historians Report
 - f. Trustee Topic 22
 - g. Statistics
 - i. J. Vondracek made a motion to place the reports on file, seconded by J. Van De Hey. Motion carries; all in favor.
7. Adjournment
- a. The meeting adjourned at 6:22p.



March 4, 2025

Item 6.g.

The following applicants have applied for an operator's license for the license year **2024-2026** and have been recommended for approval based on their record check by the police department:

Darrion	Englund	L.	600 Rosehill Rd	Kaukauna
Katie	Vandenberg	A.	W3130 E Broadway Dr	Freedom



MEMO

Department

To: Common Council
From: Hon. John Proffitt, Municipal Judge
Date: March 3, 2025
Re: 2025 Change to Judicial Calendar

Background information:

In the history of the Municipal Court, there was a time when court was held every Tuesday. I believe that during COVID that changed, and when Judge VanDrunen was appointed temporary municipal judge after Judge Windorff resigned, he only held court on the first and third Tuesdays. With that schedule, initial appearances were scheduled both at 9 AM and 3PM on both Tuesdays. During the school year, truancy court was held at the junior high on one Tuesday and at the senior high on the other Tuesday. Any full trials were scheduled at 1 PM on either Tuesdays. This made for a really tight schedule.

Strategic Plan:

To alleviate the congestion on court days, we consulted with the SROs at both schools and Inge Murphy, Admin Services Supervisor at the Police Department to see if they would be open to moving the truancy court to the second Tuesday of the month, and have citations written by patrol officers to all be assigned to the first Tuesday of the month at 9 AM. I explained that I would be able to devote more time to each student, and have more opportunity to involve the parents, staff and the student in discussing how best to change the trajectory of the child, either in terms of attendance, performance or behavior modification. They agreed that having the day devoted to the students would likely be beneficial.

By having the first Tuesday morning schedule devoted to initial appearances, we have the afternoon schedule available for any pre-trial motions to be made by the city attorney, and the late afternoon is available for any juvenile defendants scheduled to appear in municipal court rather than in school.

By reserving the third Tuesday exclusively to full trials, refusal and indigency hearings, there is not the risk of running over into afternoon initial appearances that have historically been held at 3 PM on the old schedule.

We have been operating the court on this schedule for the first two months of 2025, and it has worked well. At the end of the school year, we will check in with the SROs and the police department to see if the schedule is working for each of them. There was some initial concern that the change might eliminate some of the time the clerk of courts has for administrative tasks, but that has not been the case. Our Initial appearances all brought forward to the first Tuesday have been able to be handled in the morning, leaving the clerk of courts free to perform her post-court responsibilities in the afternoon..

Budget: There is no budget impact to this change in the way the court is scheduled. Neither are there any additional hours being requested for the court schedule. It is a simple administrative reallocation of the existing hours to eliminate crowding of the court docket that could happen under the previous schedule.

Since neither court hours or budget are impacted, I do not know if committee or council action is required, but I wanted to submit this change in scheduling for your consideration. A copy of the full 2025 court calendar is attached.

Staff Recommended Action:

A suggested action by staff to help shape the discussion surrounding the agenda item.

Please note: While this is a suggested action, Council has the ability to pursue a different direction if desired.

	A	B	C
1	2025 Court Dates	Location	Proceedings
2			
3	7-Jan-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
4		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
5			
6	14-Jan-2025	9:00am High School	Initial Appearances, Motions/Hearings
7		1:00pm Middle School	Initial Appearances, Motions/Hearings
8			
9	21-Jan-2025	Municipal (if needed)	Trials (if needed)
10			
11	4-Feb-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
12		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
13			
14	11-Feb-2025	9:00am High School	Initial Appearances, Motions/Hearings
15			
16	18-Feb-2025	Do not schedule - ELECTION DAY	Do not schedule - ELECTION DAY
17			
18	4-Mar-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
19		3:00pm Municipal	Indigency Hearing
20		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
21			
22	11-Mar-2025	Municipal	Trials (if needed)
23			
24	18-Mar-2025	9:00am High School	Initial Appearances, Motions/Hearings
25		1:00pm Middle School	Initial Appearances, Motions/Hearings
26			
27	8-Apr-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
28		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
29			
30	15-Apr-2025	9:00am High School	Initial Appearances, Motions/Hearings
31			
32	22-Apr-2025	1:00pm Municipal	Trial
33			
34	6-May-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
35		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
36			
37	13-May-2025	9:00am High School	Initial Appearances, Motions/Hearings
38		1:00pm Middle School	Initial Appearances, Motions/Hearings
39			
40	20-May-2025	Do not schedule - Judge OOO	Do not schedule - Judge OOO
41			
42	3-Jun-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
43		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
44			
45	17-Jun-2025	Municipal	Trials (if needed)
46			
47	8-Jul-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
48		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
49			
50	22-Jul-2025	Municipal	Trials (if needed)
51			
52	5-Aug-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
53		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
54			
55	19-Aug-2025	Municipal	Trials (if needed)
56			
57	9-Sep-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
58		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
59			

	A	B	C
60	23-Sep-2025	Municipal	Trials (if needed)
61			
62	7-Oct-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
63		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
64			
65	14-Oct-2025	9:00am High School	Initial Appearances, Motions/Hearings
66		1:00pm Middle School	Initial Appearances, Motions/Hearings
67			
68	21-Oct-2025	Municipal	Trials (if needed)
69			
70	4-Nov-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
71		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
72			
73	11-Nov-2025	9:00am High School	Initial Appearances, Motions/Hearings
74			
75	18-Nov-2025	Municipal	Trials (if needed)
76			
77	2-Dec-2025	9:00am Municipal	Initial Appearances, Motions/Hearings, Pre-Trials
78		4:00pm Municipal - Juveniles	Initial Appearances, Motions/Hearings
79			
80	9-Dec-2025	9:00am High School	Initial Appearances, Motions/Hearings
81		1:00pm Middle School	Initial Appearances, Motions/Hearings
82			
83	16-Dec-2025	Municipal	Trials (if needed)

ORDINANCE NO. 1923-2025

**ORDINANCE ESTABLISHING SALARIES FOR
VARIOUS ELECTED OFFICIALS**

The Common Council of the City of Kaukauna, Wisconsin, do ordain that salaries for various elected officials of the City of Kaukauna are hereby established as follows:

	<u>AMOUNT</u>	<u>EFFECTIVE DATE</u>
City Attorney	\$114,551.00 per year	May 1, 2025
Municipal Judge	\$13,074.00 per year	May 1, 2025

PASSED AND ADOPTED BY THE CITY OF KAUKAUNA COMMON COUNCIL on the 4th day of March, 2025.

APPROVED: _____
Anthony J. Penterman, Mayor

ATTEST: _____
Kayla Nessman, Clerk