



**Notice of Regular Village Board Meeting**

**Monday, January 12, 2026 – 6:00 p.m.**

**Campbellsport Municipal Center – Community Room - 470 Grandview Ave.**

**AGENDA**

**1. Call to Order**

**2. Pledge of Allegiance**

**3. Roll Call of Members**

**4. Announcements of Forthcoming Events of Public Interest**

**5. Department Reports**

**6. Citizen Input**

*(Please be advised per 19.84(2) that information and comment will be received from the public. It is the policy of this municipality that public input be limited to a three (3) minute period per person with a time extension granted at the discretion of the Village President. Be advised that there may be limited discussion of the information received but no action will be taken under public comments.)*

**7. Consent Agenda**

a. Approval of Minutes

i. Regular Meeting of the Village Board, December 8, 2025.

b. Accounts Payable

i. Accounts Payable 12-01-25 to 12-26-25

**8. Items for Consideration/Action**

a. Resolution Honoring Mark Gruber on his Retirement and 38 Years of Service to the Village

b. Approval of Parks Master Plan

c. Approval of School Crossing Guard Agreement 2026

d. Approval of 2026 Fee Schedule

e. Approval of No Parking on the north side of Mill Street between River Street and N. Helena Street

f. Review of Chapter 276 Fires and Fire Prevention Article III Key Lockbox System Updates

g. Approval of Ordinance Amending Chapter 276

**9. Village Board President Report**

**10. Trustee Reports**

**11. Committee Reports**

a. Personnel Committee – 12/3/2025, 1/5/2026, 1/12/2026

b. Public Works Committee – 12/18/2025

c. Public Safety Committee – 12/18/2025

- d. No Plan Commission meeting in December

## **12. Future Agenda Topics**

## **13. Closed Session**

- a. *Village Administrator Recruitment and Interim Services Update - The Village Board may enter into Closed Session pursuant to State Statute 19.85 (1) (c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*
- b. *Personnel Matters and Investigation Update - The Village Board may enter into Closed Session pursuant to State Statute 19.85 (1) (c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*
- c. *Public Works Department Structure and Wages - The Village Board may enter into Closed Session pursuant to State Statute 19.85 (1) (c) Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.*

## **14. Reopen into Open Session**

## **15. Possible Action on Personnel Matters and Investigation**

## **16. Possible Action on Public Works Department Structure and Wages**

## **17. Adjourn**



## Department Updates | January 12, 2026

### **Village Administrator:**

- Held meetings and ongoing conversations with staff, trustees, sub-contractors, developers, business representatives, and residents regarding current projects, community concerns, and potential future developments.
- Advanced recruitment efforts for the next Village Administrator.
- Organized and facilitated several meetings, including a joint fire inspection meeting with representatives from surrounding communities.
- Met with MSA and the project contractor to review and coordinate upcoming Police Department facility improvements.
- Toured the high school with Superintendent Wissink, Chief Olson, and Chief Dowland.
- Reviewed and analyzed a variety of financial, insurance, DNR, DOT, and other regulatory reports.
- Reviewed, researched, and met with DPW staff regarding 2026 training needs, operational planning, and personnel structure.
- Collaborated with Department Heads to update the Emergency Operations Plan and the 2026 Fee Schedule.

### **Village Clerk/Treasurer:**

- Managed core Clerk-Treasurer operations, including payroll and benefits administration, accounts payable, tax and assessment processing, financial controls, and bank reconciliations across all departments.
- Held Open Enrollment Insurance meeting for all staff members.
- Supported governance and customer service functions by preparing and publishing board materials, maintaining records and regulatory compliance, assisting residents, and pursuing ongoing professional training.
- Led the upgrade of the finance software system to a cloud-based platform.



## Department Updates | January 12, 2026

- Assisted individuals seeking to run for public office by providing guidance on requirements, paperwork, and procedures.

### **Department of Public Works:**

- Hauled snow piles from Main Street, dead end of Spring Street, Allison Way (half cul-de-sac bulb), Knights Court cul-de-sac, and South Fond du Lac Avenue (12/1)
- Plowed Fireman's Park parking lot for the Boy Scouts
- Removed leaf collection equipment from the 1990 International truck (12/2) and installed snow equipment on the 1990 International truck
- Shoveled Police Department radar trailer on Jenny Street to prepare for removal from the roadway
- Collected 100 gallons of food-grade waste oil
- Replaced backup batteries in exit lights at the Village Hall community room (north entrance) and Police Department garage to address fire inspection items
- Inspected broken valve box top at the intersection of Main Street and Fond du Lac Avenue (12/4)
- Completed welding repairs on the 1990 International truck wing slide assembly
- Registered and applied for online access to the WISLR pavement grading report
- Inspected snowblower; found mounting brackets bent and welds cracked—replacement brackets ordered
- Reviewed and worked on WISLR pavement grading report
- Snow plowing and salting of entire village (12/9) and hauled Main Street snow piles on 12/10
- Responded to water main break on South Elm Street near the intersection of South Elm and Francis Street
- Relocated all snow piles and plowed entire property to designated pile area near the old fuel station sign for underground contamination coring samples (12/15)



## Department Updates | January 12, 2026

- Began 4th Quarter water meter readings (12/15)

### **Fire Department:**

- December: 48 ambulance calls, including 12 within the Village; 2025 Year-End Total: 519 calls, with 131 occurring in the Village.
- December: 7 fire calls, including 1 within the Village; 2025 Year-End Total: 153 calls, with 27 occurring in the Village.
- Held annual meeting on Saturday, December 13. Craig Olson was re-elected to continue service as Fire Chief.

### **Library:**

- 10 new users registered for library cards. A total of 517 individual patrons checked out 2,486 physical items. Users borrowed 831 digital items through Libby and Hoopla, which provide access to audiobooks, eBooks, and magazines.
- Following Library Board approval on December 17, K&T Heating installed a new furnace at the library on December 30.

### **Police Department:**

- Launched an Anonymous Crime Reporting portal across the Village website, mobile app, and Facebook, allowing residents to report concerns with the option to remain anonymous. The first anonymous report was received within three hours of launch.
- Shop with a Cop, Police Lights of Christmas, delivered gifts to two families and bought a bike for a juvenile whose bike was vandalized.
- 195 calls for service.
- 2025 Year-End: 2,231 total documented calls for service.



**Regular Village Board Meeting Minutes**  
**Monday, December 8, 2025– 6:00 p.m.**  
**Campbellsport Municipal Center – Community Room - 470 Grandview Ave.**

President Dornbrook called the meeting to order at 6:00 p.m.

Former Village Administrator Charlie Kudy led the Pledge of Allegiance.

All Board members were present.

An update was provided regarding the St. Matthew’s Spaghetti Dinner, scheduled for Saturday, December 13, 2025, and is free to the community.

During Citizen Input, a resident submitted a letter to the Village expressing concerns related to a landlord.

***Presentations***

Joyce Elele, Public Affairs Specialist for the U.S. Small Business Administration, presented information on available SBA Disaster Loans and Economic Injury Disaster Loans related to ongoing disaster recovery efforts in Fond du Lac County.

***Public Hearings***

A public hearing was held regarding the Community Development Block Grant – Public Facilities (CDBG-PF) project for street and utility improvements on portions of Cherry Street and Martin Street. Ben Andrews of MSA provided a project update. A motion to close the hearing was made by Schwai, seconded by Hafemann, and carried unanimously.

A public hearing was held regarding the Combination Class “A” Fermented Malt Beverage and “Class A” Intoxicating Liquor License for Station Campbellsport, 259 N. Fond du Lac Ave., Agent: Himmat Dhillon. A motion to close the public hearing by Gellings, seconded by Jarmuz and carried unanimously.

***Board Actions***

A motion to approve the Regular Village Board Meeting Minutes from November 10, 2025, by Schwai, seconded by Jarmuz, carried unanimously.

A motion to approve Accounts Payable from November 1, 2025, through November 28, 2025, by Zielieke, seconded by Miller, carried unanimously.

A motion to approve the Resolution Honoring Former Village Administrator Charles Kudy by Hafemann, seconded by Jarmuz, carried unanimously. President Dornbrook read a letter that he authored and further recognizing Mr. Kudy’s service.



**Regular Village Board Meeting Minutes**

**Monday, December 8, 2025– 6:00 p.m.**

**Campbellsport Municipal Center – Community Room - 470 Grandview Ave.**

A motion to approve the Resolution Honoring Lois Reese for her years of service as a Crossing Guard by Zielieke, seconded by Schwai, carried unanimously.

A motion by Jarmuz, seconded by Miller, to approve the Resolution Authorizing the Campbellsport Fire Department to Apply for the FY2026 Interoperable Radio Grant carried unanimously.

A motion to approve an Alcohol Beverage License and Cigarette, Tobacco, and Electronic Vaping Device Retail License for Himmat Singh Dhillon by Zielieke, seconded by Miller, carried unanimously.

A motion to approve the Mobile Home Park License by Zielieke, seconded by Schwai, carried unanimously.

***Closed Session***

A motion to move into closed session at 6:48 p.m. by Zielieke, seconded by Jarmuz, carried unanimously.

**Reconvene Into Open Session**

Village Board meeting went back into Open Session at 8:06 p.m.

***Board Action***

A motion to approve land purchase agreement by Jarmuz, seconded by Hafemann, carried unanimously.

***Meeting Adjourned***

Motion to Adjourn meeting at 8:10 p.m. by Gellings, second by Jarmuz carried unanimously.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>AGSOURCE COOPERATIVE SERVICES</b>							
<b>30-8520-056</b>	<b>SEWER: OUTSIDE PURCH SER</b>						
PS-INV440098	LAB SERVICES	11/11/2025	451.75	451.75		12/12/2025	
<b>30-8520-056</b>	<b>SEWER: OUTSIDE PURCH SER</b>						
PS-INV44297	LAB SERVICES	11/18/2025	66.50	66.50		12/12/2025	
<b>30-8520-056</b>	<b>SEWER: OUTSIDE PURCH SER</b>						
PS-INV444166	WASTE WATER TESTING	11/25/2025	151.75	151.75		12/19/2025	
<b>30-8520-056</b>	<b>SEWER: OUTSIDE PURCH SER</b>						
PS-INV445324	LAB SERVICES	11/30/2025	214.75	214.75		12/19/2025	
<b>30-8520-056</b>	<b>SEWER: OUTSIDE PURCH SER</b>						
PS-INV448835	WASTE WATER TESTING	12/16/2025	66.50	66.50		12/19/2025	
Total 1765:			951.25	951.25			
<b>AIRGAS USA LLC</b>							
<b>16-5230-056</b>	<b>AMB: OXY/CYLRENTAL-056</b>						
5519971556	RENTALS - CYLINDERS & OXYG	11/30/2025	61.28	61.28		12/19/2025	
<b>16-5230-056</b>	<b>AMB: OXY/CYLRENTAL-056</b>						
5520651971	RENTALS - CYLINDERS & OXYG	11/30/2025	67.05	67.05		12/19/2025	
Total 12:			128.33	128.33			
<b>ALLIANT ENERGY/WPL</b>							
<b>12-5510-042</b>	<b>LIBRARY: UTILITIES</b>						
4637640000 12	220 HELENA ST	12/04/2025	145.06	145.06		12/19/2025	
<b>10-5120-043</b>	<b>VILLAGE HALL: FUEL/LIGHT</b>						
9223400000 12	470 GRANDVIEW AVE	12/04/2025	225.00	225.00		12/19/2025	
<b>15-5220-356</b>	<b>FIRE DEPT: LT,HEAT&amp;POW BLDG-35</b>						
9223400000 12	125 N BARTON RD	12/04/2025	38.56	38.56		12/19/2025	
9223400000 12	548 E MAIN ST	12/04/2025	175.10	175.10		12/19/2025	
<b>16-5230-356</b>	<b>AMUBL: LT,HEAT&amp;POW BLDG-356</b>						
9223400000 12	548 E MAIN ST	12/04/2025	175.15	175.15		12/19/2025	
<b>20-6200-044</b>	<b>WATER: NATURAL GAS</b>						
9223400000 12	302 S HELENA ST	12/04/2025	31.33	31.33		12/19/2025	
9223400000 12	224 SPRING ST	12/04/2025	40.65	40.65		12/19/2025	
9223400000 12	415 SPRING ST	12/04/2025	303.50	303.50		12/19/2025	
<b>30-8210-043</b>	<b>NATURAL GAS</b>						
9223400000 12	110 COLUMBUS PARC WASTEW	12/04/2025	400.26	400.26		12/19/2025	
9223400000 12	550 E MAIN ST-LIFT STATION	12/04/2025	34.49	34.49		12/19/2025	
9223400000 12	697 S FOND DU LAC AVE	12/04/2025	50.32	50.32		12/19/2025	
Total 16:			1,619.42	1,619.42			
<b>AMAZON</b>							
<b>12-5510-091</b>	<b>LIBRARY: SPECIAL PROGRAMS</b>						
1991-W9RL-R9	PROGRAMMING SUPPLIES	12/01/2025	39.25	39.25		12/12/2025	
Total 17:			39.25	39.25			
<b>AMF PLUMBING</b>							
<b>15-5220-753</b>	<b>FIRE DEPT: MAINT &amp;REP BLDG-753</b>						
11.18.25	INSTALLED WATER HEATER &	11/18/2025	750.50	750.50		12/19/2025	
<b>16-5230-753</b>	<b>AMBUL: MAINT &amp;REP BLDG-753</b>						
11.18.25	INSTALLED WATER HEATER &	11/18/2025	750.50	750.50		12/19/2025	
Total 1562:			1,501.00	1,501.00			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>ANDERS AUTO PARTS INC</b>							
<b>10-5500-046 DPW: OFFICE/DPMT SUPPLIES</b>							
16429	DPW SUPPLY	12/08/2025	73.48	73.48		12/12/2025	
Total 21:			73.48	73.48			
<b>ANSAY &amp; ASSOCIATES</b>							
<b>10-5110-400 CLERK/TREASURER: PROP &amp; LIAB I</b>							
31691	C/T LIAB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>10-5140-100 VH: WORKMANS COMP INS</b>							
31691	VH COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>10-5210-025 POLICE DEPT: INSURANCE</b>							
31691	PD COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
31691	PD LAIB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>10-5500-010 DPW: Benefits/Work Comp</b>							
31691	DPW COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>10-5500-056 DPW: PURCHASED SERVICES</b>							
31691	DPW LAIB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>10-5530-056 COMM ROOM: PURCH SERVICE</b>							
31691	COMMUNITY RM LIAB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>12-5510-025 LIBRARY: EE BENEFITS</b>							
31691	LIBRARY COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>12-5510-058 LIBRARY: BLDG/CONTENTS INS</b>							
31691	LIBRARY LIAB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>14-5120-080 INSURANCE</b>							
31691	CAA COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
31691	CAA LAIB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>15-5220-063 FIRE DEPT: INSURANCE-063</b>							
31691	FIRE COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
31691	FIRE LAIB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>16-5230-063 AMBUL: INSURANCE-063</b>							
31691	AMB COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
31691	AMB LAIB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>19-5330-010 RECYCLING: EMPLOYEE BENEFITS</b>							
31691	RECYCLING COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>20-6840-063 ADM/GEN: INSURANCE</b>							
31691	WATER LAIB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>20-6860-010 ADM/GEN: EMPLOYEE BENEFITS</b>							
31691	WATER COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>30-8530-063 SEWER: INSURANCE EXPENSE</b>							
31691	SEWER LIAB	12/02/2025	82.55	82.55	72507440	12/12/2025	
<b>30-8540-022 SEWER: EMPLOYEE BENEFITS</b>							
31691	SEWER COMP	12/02/2025	82.55	82.55	72507440	12/12/2025	
Total 1689:			1,651.00	1,651.00			
<b>BATZLER, JACKIE</b>							
<b>15-5220-145 FIRE DEPT: OFF SUPPLIES-145</b>							
REIMBURSEM	REIMBURSEMENT	12/18/2025	14.80	14.80		12/19/2025	
<b>16-5230-145 AMB: OFF SUPPLIES145</b>							
REIMBURSEM	REIMBURSEMENT	12/18/2025	14.81	14.81		12/19/2025	
Total 831:			29.61	29.61			
<b>BERNHARD PLUMBING</b>							
<b>12-5510-053 LIBRARY: REPAIR/MAINT</b>							
30436	CHECKED FLOATS	11/25/2025	494.00	494.00		12/12/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
Total 1690:			494.00	494.00			
<b>BLACK SWAN LTD</b>							
<b>10-121010 TAXES RECEIVABLE</b>							
2025 TAX OVE	2025 TAX OVER PAYMENT REF	12/18/2025	1,430.64	1,430.64		12/19/2025	
Total 1791:			1,430.64	1,430.64			
<b>BOUND TREE MEDICAL LLC</b>							
<b>16-5230-046 AMB: MED SUPPLIES-046</b>							
86008199	AMB SUPPLIES	11/26/2025	24.78	24.78		12/19/2025	
Total 54:			24.78	24.78			
<b>CAMPBELLSPORT PIGGLY WIGGLY</b>							
<b>10-5110-045 CLERK/TREASURER: OFF SUPPLIES</b>							
230 12.1.25	KUDY CAKE	12/01/2025	38.98	38.98		12/12/2025	
<b>10-5110-093 CLERK/TREASURER: MISC</b>							
230 12.1.25	KUDY FOOD	12/01/2025	147.85	147.85		12/12/2025	
<b>15-5220-090 FIRE DEPT: GROCERIES/FOOD-090</b>							
250 12.2.25	FD GROCERIES	12/02/2025	39.25	39.25		12/19/2025	
<b>16-5230-090 AMBUL: GROCERIES/FOOD-090</b>							
250 12.2.25	AMBULANCE GROCERIES	12/02/2025	39.24	39.24		12/19/2025	
<b>12-5510-091 LIBRARY: SPECIAL PROGRAMS</b>							
490 12.2.25	LIBRARY	12/02/2025	49.13	49.13		12/12/2025	
Total 1145:			314.45	314.45			
<b>CAREW CONCRETE &amp; SUPPLY INC</b>							
<b>30-8250-048 SEWER: LATERAL REPLACEMENTS</b>							
1330035	236 E MAIN ST	10/07/2025	9,777.50	9,777.50		12/19/2025	
Total 724:			9,777.50	9,777.50			
<b>CHARTER COMMUNICATIONS-PA</b>							
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
000996711232	415 SPRING ST	11/23/2025	54.23	54.23		12/12/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
170628701120	VILLAGE HALL PHONES	12/07/2025	234.23	234.23		12/19/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
170628701120	PD PHONES	12/07/2025	156.15	156.15		12/19/2025	
<b>10-5500-056 DPW: PURCHASED SERVICES</b>							
170629601120	DPW PHONES	12/07/2025	169.99	169.99		12/19/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
170629601120	SEWER PHONES	12/07/2025	169.99	169.99		12/19/2025	
<b>15-5220-092 FIRE DEPT: EDUCATION-092</b>							
170629701120	FD PHONES	12/07/2025	224.26	224.26		12/19/2025	
<b>16-5230-092 AMB: ED/TRAV/CONV-092</b>							
170629701120	AMB PHONES	12/07/2025	224.26	224.26		12/19/2025	
<b>12-5510-042 LIBRARY: UTILITIES</b>							
170629801120	220 N HELENA ST	12/01/2025	150.03	150.03		12/19/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
235853001120	VILLAGE PHONES	12/01/2025	162.10	162.10		12/19/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
235853001120	PD PHONES	12/01/2025	108.06	108.06		12/19/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
Total 81:			1,653.30	1,653.30			
<b>CINTAS CORPORATION #443</b>							
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
4249659125	VILLAGE MATS	11/12/2025	26.62	26.62		12/12/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
4249659125	PD MATS	11/12/2025	21.73	21.73		12/12/2025	
<b>12-5510-059 LIBRARY: PURCH SERVICE</b>							
4249659125	LIBRARY MATS	11/12/2025	201.63	201.63		12/12/2025	
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
4249659125	DPW RUGS TOWELS & UNIFOR	11/12/2025	88.04	88.04		12/12/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
4249659125	SEWER RUGS TOWELS & UNIF	11/12/2025	33.46	33.46		12/12/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
4250199344	VILLAGE MATS	11/18/2025	2.57	2.57		12/12/2025	
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
4250199344	DPW RUGS TOWELS & UNIFOR	11/18/2025	48.38	48.38		12/12/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
4250199344	SEWER RUGS TOWELS & UNIF	11/18/2025	15.88	15.88		12/12/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
4250966063	VILLAGE MATS	11/24/2025	2.57	2.57		12/12/2025	
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
4250966063	DPW RUGS TOWELS & UNIFOR	11/24/2025	258.02	258.02		12/12/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
4250966063	SEWER RUGS TOWELS & UNIF	11/24/2025	27.38	27.38		12/12/2025	
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
CREDIT 10.10.	CREDIT 10.10.2025 72507160	10/10/2025	64.94-	.00			
Total 749:			661.34	726.28			
<b>CLOTHES CLINIC INC</b>							
<b>15-5220-753 FIRE DEPT: MAINT &amp;REP BLDG-753</b>							
914795	FD AND AMB MATS	12/04/2025	32.22	32.22		12/19/2025	
<b>16-5230-753 AMBUL: MAINT &amp;REP BLDG-753</b>							
914795	amb mats & towels	12/04/2025	32.21	32.21		12/19/2025	
Total 92:			64.43	64.43			
<b>COLE OIL &amp; PROPANE CO</b>							
<b>15-5220-043 FIRE DEPT: FUEL-043</b>							
2132534	DEF DIESEL EXHAUST FLUID -	11/18/2025	91.03	91.03		12/19/2025	
<b>16-5230-043 AMB: FUEL-043</b>							
2132534	DEF DIESEL EXHAUST FLUID -	11/18/2025	91.02	91.02		12/19/2025	
Total 93:			182.05	182.05			
<b>COMMUNITY INSURANCE</b>							
<b>10-5140-100 VH: WORKMANS COMP INS</b>							
20847	VH WC INSURANCE	10/02/2025	324.02	324.02		12/19/2025	
<b>10-5210-025 POLICE DEPT: INSURANCE</b>							
20847	PD EE BENEFITS	10/02/2025	4,719.31	4,719.31		12/19/2025	
<b>10-5500-010 DPW: Benefits/Work Comp</b>							
20847	DPW EE BENEFITS	10/02/2025	8,790.60	8,790.60		12/19/2025	
<b>12-5510-025 LIBRARY: EE BENEFITS</b>							
20847	LIBRARY EE BENEFITS	10/02/2025	225.38	225.38		12/19/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>14-5120-080 INSURANCE</b>							
20847	CAA EE BENEFITS	10/02/2025	676.20	676.20		12/19/2025	
<b>15-5220-063 FIRE DEPT: INSURANCE-063</b>							
20847	FD EE BENEFITS	10/02/2025	3,521.88	3,521.88		12/19/2025	
<b>16-5230-063 AMBUL: INSURANCE-063</b>							
20847	AMB EE BENEFITS	10/02/2025	4,508.00	4,508.00		12/19/2025	
<b>19-5330-010 RECYCLING: EMPLOYEE BENEFITS</b>							
20847	RECYCLING WC INSURANCE	10/02/2025	1,042.48	1,042.48		12/19/2025	
<b>20-6860-010 ADM/GEN: EMPLOYEE BENEFITS</b>							
20847	WATER WC	10/02/2025	1,267.88	1,267.88		12/19/2025	
<b>30-8540-022 SEWER: EMPLOYEE BENEFITS</b>							
20847	SEWER WC	10/02/2025	3,099.25	3,099.25		12/19/2025	
<b>10-5110-400 CLERK/TREASURER: PROP &amp; LIAB I</b>							
20878	VH WC INSURANCE	10/02/2025	1,108.45	1,108.45		12/19/2025	
<b>10-5210-025 POLICE DEPT: INSURANCE</b>							
20878	PD EE BENEFITS	10/02/2025	1,108.45	1,108.45		12/19/2025	
<b>10-5500-010 DPW: Benefits/Work Comp</b>							
20878	DPW EE BENEFITS	10/02/2025	642.90	642.90		12/19/2025	
<b>12-5510-025 LIBRARY: EE BENEFITS</b>							
20878	LIBRARY EE BENEFITS	10/02/2025	1,330.14	1,330.14		12/19/2025	
<b>14-5120-080 INSURANCE</b>							
20878	CAA EE BENEFITS	10/02/2025	1,108.45	1,108.45		12/19/2025	
<b>15-5220-063 FIRE DEPT: INSURANCE-063</b>							
20878	FD EE BENEFITS	10/02/2025	4,212.11	4,212.11		12/19/2025	
<b>16-5230-063 AMBUL: INSURANCE-063</b>							
20878	AMB EE BENEFITS	10/02/2025	3,635.72	3,635.72		12/19/2025	
<b>20-6840-063 ADM/GEN: INSURANCE</b>							
20878	WATER WC	10/02/2025	2,150.39	2,150.39		12/19/2025	
<b>30-8530-063 SEWER: INSURANCE EXPENSE</b>							
20878	SEWER INSURANCE EXPENSE	10/02/2025	6,872.39	6,872.39		12/19/2025	
Total 1693:			50,344.00	50,344.00			
<b>CONWAY SHIELD</b>							
<b>15-5220-047 FIRE DEPT: FIREFIGHTING GEAR-0</b>							
0545942	FIRE GEAR	12/04/2025	587.50	587.50		12/19/2025	
Total 358:			587.50	587.50			
<b>EHLERS &amp; ASSOCIATES INC</b>							
<b>44-5790-032 DEBT ISSUE COST- TID 2</b>							
99834	MUNICIPAL ADVISOR FEE	11/14/2025	7,500.00	7,500.00		12/19/2025	
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
99846	PUBLIC WORKS MEETING PHA	11/26/2025	2,000.00	2,000.00		12/19/2025	
Total 135:			9,500.00	9,500.00			
<b>EMS MANAGEMENT &amp; CONSULTANTS INC</b>							
<b>16-5230-094 AMB: AMBUL.BILLING</b>							
EMS-020843	AMBULANCE BILLING	10/31/2025	2,553.21	2,553.21		12/19/2025	
Total 1677:			2,553.21	2,553.21			
<b>FLANIGAN, JACLYN</b>							
<b>12-5510-091 LIBRARY: SPECIAL PROGRAMS</b>							
12.15.25 COO	COOKIE DECORATING SUPPLIE	12/15/2025	87.21	87.21		12/19/2025	

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Total 1712:			87.21	87.21			
<b>FOND DU LAC COUNTY CLERK</b>							
<b>10-5170-046 ELECTIONS: DEPT SUPPLIES</b>							
23984013	ELECTION SUPPLIES	12/10/2025	455.00	455.00		12/12/2025	
<b>10-5170-056 ELECTIONS: PURCHASED SERVICE</b>							
23984013	ELECTION	12/10/2025	748.50	748.50		12/12/2025	
Total 175:			1,203.50	1,203.50			
<b>FOND DU LAC COUNTY HWY DEPT</b>							
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
051225	CHERRY ST & CTH V RECONST	05/12/2025	1,150.00	1,150.00		12/12/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
23959014	IT SUPPORT	11/12/2025	8,464.50	8,464.50		12/12/2025	
<b>15-5220-089 FIRE DEPT: SUBSCRIPTIONS-089</b>							
23977026	FD NETMOTION	12/04/2025	150.00	150.00		12/19/2025	
<b>16-5230-089 AMBUL: DUES &amp; SUBSCRIP-089</b>							
23977026	AMB NETMOTION	12/04/2025	150.00	150.00		12/19/2025	
<b>20-6500-053 WATER: REPAIRS TO PLANT</b>							
927	ASPHALT BITUMINOUS 4LT 12.5	10/31/2025	2,760.28	2,760.28		12/12/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
928	ASPHALT BITUMINOUS 4LT 12.5	10/31/2025	3,915.52	3,915.52		12/12/2025	
<b>10-5500-048 DPW: FUEL</b>							
929	90 IHC DUMP TRUCK	10/31/2025	166.25	166.25		12/12/2025	
929	03 IHC DUMP TRUCK	10/31/2025	125.21	125.21		12/12/2025	
929	15 GMC TRUCK	10/31/2025	89.83	89.83		12/12/2025	
929	16 CHEVY TRUCK	10/31/2025	84.08	84.08		12/12/2025	
<b>19-5330-043 RECYCLING: FUEL</b>							
929	STREET MACHINERY	10/31/2025	328.50	328.50		12/12/2025	
929	RECYCLING CHIPPER	10/31/2025	135.84	135.84		12/12/2025	
<b>30-8210-046 WWTF: FUEL</b>							
929	11 WWTF TRUCK	10/31/2025	151.74	151.74		12/12/2025	
<b>15-5220-043 FIRE DEPT: FUEL-043</b>							
933	FD FUEL	10/31/2025	503.35	503.35		12/19/2025	
<b>16-5230-043 AMB: FUEL-043</b>							
933	AMB FUEL	10/31/2025	617.91	617.91		12/19/2025	
<b>10-5200-043 POLICE CAR: FUEL</b>							
934	PD FUEL	10/31/2025	322.18	322.18		12/12/2025	
Total 564:			19,115.19	19,115.19			
<b>FOND DU LAC COUNTY TREASURER</b>							
<b>10-213010 COUNTY &amp; STATE TAXES</b>							
23908026	TAX BILL ENVELOPES	10/01/2025	29.00	29.00		12/12/2025	
Total 176:			29.00	29.00			
<b>FRONTIER</b>							
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
262-000-9907-	WATER PHONE	12/01/2025	10.70	10.70		12/19/2025	
Total 187:			10.70	10.70			
<b>GENERAL CODE</b>							

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
PG000044282	SUPPLEMENT	11/25/2025	360.00	360.00		12/19/2025	
Total 946:			360.00	360.00			
<b>GFL ENVIRONMENTAL</b>							
<b>12-5510-059 LIBRARY: PURCH SERVICE</b>							
U90000287809	220 N HELENA ST	11/20/2025	390.46	390.46		12/12/2025	
<b>10-5330-056 GARBAGE COLLECTION</b>							
U90000289760	TRASH	11/20/2025	9,718.42	9,718.42		12/12/2025	
<b>19-5330-056 RECYCLING: RECYCLING PICKUP</b>							
U90000289760	VILLAGE RECYCLING	11/20/2025	4,936.40	4,936.40		12/12/2025	
U90000289760	FUEL SURCHARGE CREDIT	11/20/2025	135.60-	135.60-		12/12/2025	
U90000289760	RO EXCHANGE	11/20/2025	736.88	736.88		12/12/2025	
<b>12-5510-059 LIBRARY: PURCH SERVICE</b>							
U90000293199	220 N HELENA ST	12/19/2025	391.35	.00			
Total 1299:			16,037.91	15,646.56			
<b>GORDON FLESCH CO INC</b>							
<b>15-5220-245 FIRE DEPT: COMPUTER EXP-245</b>							
IN15388073	FD CANON PRINTER	11/20/2025	15.74	15.74		12/19/2025	
<b>16-5230-245 AMB: COMPUTER EXP-245</b>							
IN15388073	AMB CANON PRINTER	11/20/2025	15.75	15.75		12/19/2025	
<b>15-5220-245 FIRE DEPT: COMPUTER EXP-245</b>							
IN15426003	FD CANON PRINTER	12/10/2025	19.90	19.90		12/19/2025	
<b>16-5230-245 AMB: COMPUTER EXP-245</b>							
IN15426003	AMB CANON PRINTER	12/10/2025	19.91	19.91		12/19/2025	
Total 1792:			71.30	71.30			
<b>H&amp;R SAFETY SOLUTIONS LLC</b>							
<b>10-5500-046 DPW: OFFICE/DPMT SUPPLIES</b>							
9821	WARLOCK WORK COAT	11/18/2025	63.00	63.00		12/12/2025	
Total 876:			63.00	63.00			
<b>HACH COMPANY</b>							
<b>20-6300-046 WATER: CHEMICAL/SUPPLIES</b>							
14768149	BUFFER	11/20/2025	128.70	128.70		12/12/2025	
<b>20-6300-046 WATER: CHEMICAL/SUPPLIES</b>							
14776311	WWTP	12/01/2025	77.50	77.50		12/19/2025	
Total 206:			206.20	206.20			
<b>HARVEY, KEVIN</b>							
<b>10-422010 RENT ON VILLAGE &amp; BLDGS</b>							
11.27.25 REFU	COMMUNITY ROOM RENTAL D	11/27/2025	50.00	50.00		12/12/2025	
Total 211:			50.00	50.00			
<b>INNOVATIVE PUBLIC ADVISORS LLC</b>							
<b>10-5110-093 CLERK/TREASURER: MISC</b>							
25-132	EXECUTIVE RECRUITMENT SE	12/02/2025	6,270.00	6,270.00		12/12/2025	
Total 1785:			6,270.00	6,270.00			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>INTERNAL REVENUE SERVICE</b>							
<b>10-5110-093 CLERK/TREASURER: MISC</b>							
LT39 CASE# 2	INTREST AND PENALTY 941 9/3	11/17/2025	3,390.71	3,390.71		12/05/2025	
Total 1788:			3,390.71	3,390.71			
<b>J F AHERN CO</b>							
<b>15-5220-593 FIRE DEPT: PUB REL /ED-593</b>							
758782	OPEN HOUSE	10/14/2025	954.00	954.00		12/12/2025	
Total 243:			954.00	954.00			
<b>JAMES IMAGING SYSTEMS</b>							
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
40630822	C/T PURCH SERVICE	11/20/2025	76.83	76.83		12/12/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
40630822	PD PURCH SERVICE	11/20/2025	76.83	76.83		12/12/2025	
<b>10-5500-056 DPW: PURCHASED SERVICES</b>							
40630822	DPW PURCH SERVICE	11/20/2025	76.83	76.83		12/12/2025	
<b>15-5220-145 FIRE DEPT: OFF SUPPLIES-145</b>							
40630822	FD OFFICE SUPPLIES	11/20/2025	76.83	76.83		12/12/2025	
<b>16-5230-145 AMB: OFF SUPPLIES145</b>							
40630822	AMBULANCE OFFICE SUPPLIE	11/20/2025	76.83	76.83		12/12/2025	
<b>20-6810-045 ADM/GEN: OFFICE SUPPLIES</b>							
40630822	ADMIN/GEN OFFICE SUPPLIES	11/20/2025	76.80	76.80		12/12/2025	
<b>30-8510-045 SEWER: OFFICE SUPPLIES</b>							
40630822	SEWER OFFICE SUPPLIES	11/20/2025	76.83	76.83		12/12/2025	
Total 398:			537.78	537.78			
<b>JERRYS TRANSMISSION SERVICE INC</b>							
<b>16-5230-453 AMB: MAINT &amp;REPAIRS-453</b>							
0046660	AMBULANCE PARTS	12/10/2025	144.99	144.99		12/19/2025	
Total 247:			144.99	144.99			
<b>K &amp; T HEATING &amp; COOLING INC</b>							
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
12330	SERVICE CALL WW BUILDING	12/10/2025	804.00	.00			
<b>12-5510-053 LIBRARY: REPAIR/MAINT</b>							
CAMPBELLSP	INSTALL FURNACE	12/04/2025	3,250.00	.00			
<b>12-5510-053 LIBRARY: REPAIR/MAINT</b>							
CAMPBELLSP	INSTALL FURNACE	12/04/2025	3,250.00	.00			
Total 252:			7,304.00	.00			
<b>KING PIN LANES INC</b>							
<b>15-5220-090 FIRE DEPT: GROCERIES/FOOD-090</b>							
11.10.25	FD food	12/09/2025	25.24	25.24		12/19/2025	
<b>16-5230-090 AMBUL: GROCERIES/FOOD-090</b>							
11.10.25	AMB FOOD	12/09/2025	25.23	25.23		12/19/2025	
Total 259:			50.47	50.47			
<b>KOENINGS, BRENDA</b>							
<b>10-412040 DOG LIC. AND REFUND FROM CTY</b>							
REFUND OF D	REFUND OF DOG LICENSE	12/22/2025	5.00	.00			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
Total 1144:			5.00	.00			
<b>KOHN'S FILLING STATION 259 INC</b>							
<b>14-5120-210 FUEL/GAS</b>							
1079	CAA FUEL	12/01/2025	34.92	34.92		12/12/2025	
Total 1002:			34.92	34.92			
<b>LAKEVIEW ELECTRIC CONTR INC</b>							
<b>20-395100 CIP: WATER IMPROVEMENTS</b>							
36081	CIP WELL #2	11/21/2025	6,119.36	6,119.36		12/12/2025	
<b>10-5500-056 DPW: PURCHASED SERVICES</b>							
36082	DPW PURCHASED SERVICE	11/21/2025	552.88	552.88		12/12/2025	
<b>20-6500-053 WATER: REPAIRS TO PLANT</b>							
36082	WATER TOWER LABOR	11/21/2025	98.00	98.00		12/12/2025	
<b>30-8340-053 SEWER: MAINT GEN PLT/EQUIP</b>							
36082	SEWER MAINT GEN PLT/EQUIP	11/21/2025	98.00	98.00		12/12/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
36082	SEWER PURCHASED SERVICE	11/21/2025	196.00	196.00		12/12/2025	
Total 272:			7,064.24	7,064.24			
<b>LAVRENZ, RAY JR</b>							
<b>10-422010 RENT ON VILLAGE &amp; BLDGS</b>							
12.13.25	REFU COMMUNITY ROOM REFUND	12/13/2025	50.00	50.00		12/19/2025	
Total 1773:			50.00	50.00			
<b>LEADING UP, LLC</b>							
<b>10-5500-056 DPW: PURCHASED SERVICES</b>							
MIKE PHILLIP	DPW OUTSIDE SERVICES	11/15/2025	810.00	810.00		12/12/2025	
Total 1742:			810.00	810.00			
<b>LOEHR'S MEAT SERVICE INC</b>							
<b>15-5220-090 FIRE DEPT: GROCERIES/FOOD-090</b>							
4609	FD food	11/15/2025	52.42	52.42		12/19/2025	
<b>16-5230-090 AMBUL: GROCERIES/FOOD-090</b>							
4609	AMB food	11/15/2025	52.41	52.41		12/19/2025	
Total 282:			104.83	104.83			
<b>MIDWEST TAPE LLC</b>							
<b>12-5510-149 LIBRARY: DIGITAL BOOKS</b>							
508111176	HOOPLA	12/01/2025	146.02	.00			
Total 1569:			146.02	.00			
<b>MSA PROFESSIONAL SERVICES INC</b>							
<b>20-395100 CIP: WATER IMPROVEMENTS</b>							
018147	WASHINGTON HEIGHTS	07/09/2025	17,436.00	17,436.00		12/19/2025	
<b>30-374300 CIP: SEWER PROJECT</b>							
018147	WASHINGTON HEIGHTS	07/09/2025	13,911.10	13,911.10		12/19/2025	
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
018147	WASHINGTON HEIGHTS	07/09/2025	573.75	573.75		12/19/2025	
018147	WASHINGTON HEIGHTS	07/09/2025	5,482.98	5,482.98		12/19/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>12-5510-099 LIBRARY: CAPITAL OUTLAY</b>							
018996	LIBRARY CAPITAL IMPROVEME	07/31/2025	2,000.00	2,000.00		12/19/2025	
<b>10-5500-045 ENGINEERING EXPENSE</b>							
020439	SERENITY VILLA REVIEW	09/10/2025	5,057.07	5,057.07		12/19/2025	
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
020715	WASHINGTON HEIGHTS	09/17/2025	752.50	752.50		12/19/2025	
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
022083	WASHINGTON HEIGHTS	10/23/2025	3,685.75	3,685.75		12/19/2025	
<b>12-5510-099 LIBRARY: CAPITAL OUTLAY</b>							
023533	LIBRARY CAPITAL IMPROVEME	12/05/2025	1,240.00	1,240.00		12/19/2025	
Total 1251:			50,139.15	50,139.15			
<b>MUELLER EXCAVATING</b>							
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
ADJ6685	236 MAIN ST	11/04/2025	21,143.53	21,143.53		12/19/2025	
<b>43-5910-056 TID 1- PURCH SERV</b>							
ADJ6754	INDUSTRIAL PARKWAY	11/18/2025	104,637.57	104,637.57		12/19/2025	
ADJ6754	INDUSTRIAL PARKWAY	11/18/2025	52,318.79-	52,318.79-		12/19/2025	
<b>44-5910-056 TID 2- PURCH SERV</b>							
ADJ6754	INDUSTRIAL PARKWAY	11/18/2025	104,637.58	104,637.58		12/19/2025	
ADJ6754	INDUSTRIAL PARKWAY	11/18/2025	104,637.58-	104,637.58-		12/19/2025	
ADJ6754	INDUSTRIAL PARKWAY	11/18/2025	52,318.79	52,318.79		12/19/2025	
<b>43-5910-056 TID 1- PURCH SERV</b>							
ADJ6754.2	INDUSTRIAL PARKWAY	11/18/2025	52,318.79	.00			
<b>44-5910-056 TID 2- PURCH SERV</b>							
ADJ6754.2	INDUSTRIAL PARKWAY	11/18/2025	52,318.79	.00			
Total 324:			230,418.68	125,781.10			
<b>MULTIMEDIA CHANNELS</b>							
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
IN299791	C/T PURCHASED SERVICES	11/23/2025	53.01	53.01		12/19/2025	
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
IN299791	PUBLIC NOTICE FOR CHERRY	11/23/2025	123.84	123.84		12/19/2025	
<b>10-5170-056 ELECTIONS: PURCHASED SERVICE</b>							
IN301065	SPRING ELECTION NOTICE 202	11/30/2025	118.68	118.68		12/19/2025	
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
IN304508	C/T PURCHASED SERVICES	12/21/2025	68.24	.00			
Total 73:			363.77	295.53			
<b>NATIONAL EXCHANGE BANK &amp; TRUST</b>							
<b>10-5110-045 CLERK/TREASURER: OFF SUPPLIES</b>							
DEC 2025	C/T AND VH SUPPLIES	11/25/2025	548.71	548.71		12/19/2025	
DEC 2025	PD FOOD	11/25/2025	103.33	103.33		12/19/2025	
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
DEC 2025	C/T POSTAGE	11/25/2025	.34	.34		12/19/2025	
<b>10-5120-046 VILLAGE HALL: DEPT SUPPLIES</b>							
DEC 2025	VH SUPPLIES	11/25/2025	90.96	90.96		12/19/2025	
<b>10-5120-053 VILLAGE HALL: MAINT/REPAIRS</b>							
DEC 2025	VH EXIT LIGHT REPAIR	11/25/2025	6.39	6.39		12/19/2025	
<b>10-5200-043 POLICE CAR: FUEL</b>							
DEC 2025	PD FUEL	11/25/2025	44.02	44.02		12/19/2025	
<b>10-5200-076 POLICE CAR: EQUIPMENT</b>							
DEC 2025	PD DOCKING STATION	11/25/2025	410.19	410.19		12/19/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>10-5210-045 POLICE DEPT: OFF SUPPLIES</b>							
DEC 2025	PD SUPPLIES	11/25/2025	14.78	14.78		12/19/2025	
DEC 2025	PD OFFICE SUPPLIES	11/25/2025	14.78-	14.78-		12/19/2025	
DEC 2025	PD OFFICE SUPPLIES	11/25/2025	44.86	44.86		12/19/2025	
DEC 2025	PD OFFICE SUPPLIES / PRINTE	11/25/2025	411.54	411.54		12/19/2025	
DEC 2025	PD OFFICE SUPPLIES	11/25/2025	9.98	9.98		12/19/2025	
<b>10-5210-046 POLICE DEPT: DEPT SUPPLIES</b>							
DEC 2025	PD EXIT LIGHT BATTERIES	11/25/2025	27.56	27.56		12/19/2025	
DEC 2025	PD DEPT SUPPLIES	11/25/2025	84.30	84.30		12/19/2025	
<b>10-5210-089 POLICE DEPT: DUES &amp; SUBCR</b>							
DEC 2025	CLOUD MONTHLY FEE	11/25/2025	.99	.99		12/19/2025	
<b>10-5500-046 DPW: OFFICE/DPMT SUPPLIES</b>							
DEC 2025	SAFTEY CLOTHING	11/25/2025	815.26	815.26		12/19/2025	
<b>10-5500-053 DPW: REPAIRS/MAINTENANCE</b>							
DEC 2025	DPW REPAIRS & MAINT	11/25/2025	83.31	83.31		12/19/2025	
<b>12-5510-045 LIBRARY: OFFICE SUPPLIES</b>							
DEC 2025	LIBRARY OFFICE	11/25/2025	366.70	366.70		12/19/2025	
<b>12-5510-048 LIBRARY: AV MATERIALS</b>							
DEC 2025	LIBRARY DVD	11/25/2025	89.84	89.84		12/19/2025	
<b>12-5510-053 LIBRARY: REPAIR/MAINT</b>							
DEC 2025	LIBRARY MAINTANCE	11/25/2025	182.22	182.22		12/19/2025	
<b>12-5510-059 LIBRARY: PURCH SERVICE</b>							
DEC 2025	LIBRARY PURCHASE SERVICE	11/25/2025	176.13	176.13		12/19/2025	
<b>12-5510-091 LIBRARY: SPECIAL PROGRAMS</b>							
DEC 2025	LIBRARY PROGRAMMING	11/25/2025	68.58	68.58		12/19/2025	
<b>12-5510-092 LIBRARY: ED &amp; TRAVEL</b>							
DEC 2025	LIBRARY EDUCATION	11/25/2025	190.95	190.95		12/19/2025	
<b>12-5510-147 LIBRARY: PERIODICALS</b>							
DEC 2025	LIBRARY PERIODICALS	11/25/2025	116.99	116.99		12/19/2025	
<b>14-5120-110 MISCELLANEOUS</b>							
DEC 2025	CAA MAINTENANCE	11/25/2025	135.31	135.31		12/19/2025	
DEC 2025	CAA DOMAIN	11/25/2025	31.25	31.25		12/19/2025	
DEC 2025	CAA LEAVE BLOWER	11/25/2025	209.95	209.95		12/19/2025	
<b>15-5220-089 FIRE DEPT: SUBSCRIPTIONS-089</b>							
DEC 2025	FD OFFICE 365 POWERAUTOM	11/25/2025	463.29	463.29		12/19/2025	
<b>15-5220-145 FIRE DEPT: OFF SUPPLIES-145</b>							
DEC 2025	FD OFFICE SUPPLIES	11/25/2025	341.54	341.54		12/19/2025	
DEC 2025	FD OFFICE SUPPLIES	11/25/2025	22.40	22.40		12/19/2025	
<b>15-5220-245 FIRE DEPT: COMPUTER EXP-245</b>							
DEC 2025	FD COMPUTER KEY FOB READ	11/25/2025	56.26	56.26		12/19/2025	
<b>15-5220-293 FIRE DEPT: SPECIAL RECOG-293</b>							
DEC 2025	FD CASKEY FLAGS	11/25/2025	250.65	250.65		12/19/2025	
<b>15-5220-753 FIRE DEPT: MAINT &amp; REP BLDG-753</b>							
DEC 2025	FD FREEZER CLIPS	11/25/2025	5.79	5.79		12/19/2025	
<b>16-5230-076 AMB: MED EQUIP-076</b>							
DEC 2025	AMB EQUIPMENT	11/25/2025	637.23	637.23		12/19/2025	
<b>16-5230-089 AMBUL: DUES &amp; SUBSCRIP-089</b>							
DEC 2025	AMB OFFICE 365 POWERAUTO	11/25/2025	463.29	463.29		12/19/2025	
<b>16-5230-145 AMB: OFF SUPPLIES145</b>							
DEC 2025	AMB OFFICE SUPPLIES	11/25/2025	341.54	341.54		12/19/2025	
DEC 2025	AMB OFFICE SUPPLIES	11/25/2025	22.40	22.40		12/19/2025	
<b>16-5230-245 AMB: COMPUTER EXP-245</b>							
DEC 2025	AMB COMPUTER KEY FOB REA	11/25/2025	56.26	56.26		12/19/2025	
<b>16-5230-293 AMB: SP RECOGNI-293</b>							
DEC 2025	AMB CASKET FLAGS	11/25/2025	250.64	250.64		12/19/2025	
<b>16-5230-393 AMB: MISCELLANEOUS-393</b>							
DEC 2025	AMB RESTRATION	11/25/2025	220.56	220.56		12/19/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>16-5230-753 AMBUL: MAINT &amp;REP BLDG-753</b>							
DEC 2025	AMB FREEZER CLIPS	11/25/2025	5.80	5.80		12/19/2025	
<b>20-6810-089 WATER-DUES/SUBSCRIP</b>							
DEC 2025	AMAZON SUBSCRIPTION	11/25/2025	14.99	14.99		12/19/2025	
<b>40-5200-090 POLICE DEPT: EQUIPMENT</b>							
DEC 2025	PD LOCKOUT KIT FOR SQUAD	11/25/2025	42.49	42.49		12/19/2025	
Total 330:			7,444.79	7,444.79			
<b>NIELSON COMMUNICATIONS INC</b>							
<b>16-5230-153 AMBUL -MAINT&amp;REP-MOB-153</b>							
AR39017	NEW AMB RADIO	10/14/2025	7,046.95	7,046.95		12/19/2025	
Total 1532:			7,046.95	7,046.95			
<b>NILE XPEDITE SOLUTIONS OF WI LLC</b>							
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
1997	TRIP CHARGE PER LOAD	07/23/2025	1,155.00	1,155.00		12/12/2025	
Total 1531:			1,155.00	1,155.00			
<b>ON SITE REPAIR</b>							
<b>10-5500-053 DPW: REPAIRS/MAINTENANCE</b>							
3882	2003 INT DOT INSPECTION	11/25/2025	95.00	95.00		12/12/2025	
<b>10-5500-053 DPW: REPAIRS/MAINTENANCE</b>							
3883	1990 INTERNATIONAL	11/21/2025	300.00	300.00		12/12/2025	
Total 1186:			395.00	395.00			
<b>POSTMASTER</b>							
<b>10-5110-046 CLERK/TREASURER: DEPT SUPPLIES</b>							
POST OFFICE	POST OFFICE BOX RENEWAL	12/01/2025	162.00	162.00		12/12/2025	
<b>12-5510-089 LIBRARY: DUES &amp; SUBSCRIPTION</b>							
POST OFFICE	LIBRARY POST OFFICE BOX RE	12/01/2025	106.00	106.00		12/12/2025	
Total 376:			268.00	268.00			
<b>PRZYBYLA LAW LLC</b>							
<b>10-5210-048 POLICE DEPT: LEGAL FEES</b>							
44611	ATTORNEY FEES PD	10/31/2025	462.00	462.00		12/12/2025	
<b>10-5210-048 POLICE DEPT: LEGAL FEES</b>							
44738	PD LEGAL SERVICES	11/30/2025	420.00	.00			
Total 378:			882.00	462.00			
<b>PUBLIC SERVICE COMMISSION WI</b>							
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
2510-I-00940	SEWER DEPT NOTICE OF ASSE	11/21/2025	1,374.25	1,374.25		12/19/2025	
Total 380:			1,374.25	1,374.25			
<b>RH AUTO SPA LLC</b>							
<b>16-5230-453 AMB: MAINT &amp;REPAIRS-453</b>							
1375	AMBULANCE WRAP	09/12/2025	6,800.00	6,800.00		12/12/2025	
Total 1789:			6,800.00	6,800.00			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>RICOH USA INC</b>							
<b>12-5510-059 LIBRARY: PURCH SERVICE</b>							
4107833	CONTRACT FEE	11/14/2025	144.98	144.98		12/12/2025	
<b>12-5510-059 LIBRARY: PURCH SERVICE</b>							
41162041	CONTRACT FEE	12/12/2025	144.98	.00			
Total 855:			289.96	144.98			
<b>RIESTERER &amp; SCHNELL</b>							
<b>10-5500-053 DPW: REPAIRS/MAINTENANCE</b>							
9211702	1585 SNOWBLOWER SHOE RE	12/04/2025	138.79	138.79		12/12/2025	
<b>10-5500-053 DPW: REPAIRS/MAINTENANCE</b>							
9214790	1585 MOWER / SNOWBLOWER	12/11/2025	647.02	647.02		12/19/2025	
Total 393:			785.81	785.81			
<b>RLAM, INC.</b>							
<b>40-5410-095 STREETS &amp; ALLEYS: OUTLAY</b>							
PROJECT #77	CHERRY AND MARTIN ST PAY R	11/11/2025	11,064.52	.00			
Total 1757:			11,064.52	.00			
<b>SALTER, KYLE</b>							
<b>10-422010 RENT ON VILLAGE &amp; BLDGS</b>							
12.20.25 RENT	RENTAL REFUND	12/20/2025	50.00	.00			
Total 1485:			50.00	.00			
<b>SECURIAN FINANCIAL GROUP INC</b>							
<b>10-5140-500 C-T: EE BENEFITS</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	46.69	46.69		12/19/2025	
<b>10-5210-025 POLICE DEPT: INSURANCE</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	19.12	19.12		12/19/2025	
<b>10-5500-010 DPW: Benefits/Work Comp</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	21.73	21.73		12/19/2025	
<b>12-5510-025 LIBRARY: EE BENEFITS</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	23.52	23.52		12/19/2025	
<b>16-5230-063 AMBUL: INSURANCE-063</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	3.73-	3.73-		12/19/2025	
<b>19-5330-010 RECYCLING: EMPLOYEE BENEFITS</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	.00	.00			
<b>20-6860-010 ADM/GEN: EMPLOYEE BENEFITS</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	54.78	54.78		12/19/2025	
<b>30-8540-022 SEWER: EMPLOYEE BENEFITS</b>							
2026 JAN	LIFE INSURANCE	12/06/2025	11.09	11.09		12/19/2025	
Total 317:			173.20	173.20			
<b>SSM HEALTH AT WORK - FOND DU LAC</b>							
<b>10-5500-092 DPW: EDUCATION AND TRAVEL</b>							
47250	DPW RYAN KOLL	12/01/2025	63.00	63.00		12/12/2025	
<b>16-5230-393 AMB: MISCELLANEOUS-393</b>							
47250	AMB NEW HIRE TESTING LEITE	12/01/2025	777.00	777.00		12/12/2025	
Total 10:			840.00	840.00			

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
<b>STRAND ASSOCIATES INC ENGINEER</b>							
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
0232698	1482.045 CHLORIDE VARIANCE	12/09/2025	2,485.61	2,485.61		12/19/2025	
<b>20-395100 CIP: WATER IMPROVEMENTS</b>							
023961	1482.046 WELL 2 AND 3	12/10/2025	132.41	.00			
<b>20-395100 CIP: WATER IMPROVEMENTS</b>							
023962	1482.049 PRELIM WELL SITE IN	12/10/2025	138.18	.00			
Total 435:			2,756.20	2,485.61			
<b>TERMINIX BATZNER</b>							
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
89755680	PEST CONTROL V/H	11/21/2025	82.52	82.52		12/12/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
89755680	PEST CONTROL PD	11/21/2025	82.53	82.53		12/12/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
89755681	PEST CONTROL V/H	11/21/2025	122.58	122.58		12/19/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
89755681	PEST CONTROL PD	11/21/2025	122.57	122.57		12/19/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
89755684	PEST CONTROL V/H	11/21/2025	58.30	58.30		12/19/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
89755684	PEST CONTROL PD	11/21/2025	58.30	58.30		12/19/2025	
<b>10-5120-056 VILLAGE HALL: PURCH SERV</b>							
89755685	PEST CONTROL V/H	11/21/2025	46.41	46.41		12/19/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
89755685	PEST CONTROL PD	11/21/2025	46.41	46.41		12/19/2025	
Total 1790:			619.62	619.62			
<b>TRUE VALUE HOME &amp; HARDWARE</b>							
<b>10-5500-046 DPW: OFFICE/DPMT SUPPLIES</b>							
4586 11.30.25	DPW OFFICE SUPPLIES	11/30/2025	196.15	196.15		12/12/2025	
<b>10-5500-053 DPW: REPAIRS/MAINTENANCE</b>							
4586 11.30.25	CHIPPER	11/30/2025	19.19	19.19		12/12/2025	
<b>14-5120-150 REPAIRS AND MAINTENANCE</b>							
CAM009 11.30.	CAA REPAIRS & MAINT	11/30/2025	169.53	169.53		12/12/2025	
Total 45:			384.87	384.87			
<b>U.S. CELLULAR</b>							
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
0771070527	ADMIN CELL PHONE	11/22/2025	39.50	39.50		12/19/2025	
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
0771070527	PD cell phone	11/22/2025	79.99	79.99		12/19/2025	
<b>16-5230-156 AMB: CELLULAR PH-156</b>							
0771070527	AMB CELL PHONES	11/22/2025	117.00	117.00		12/19/2025	
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
0771070527	DPW - WATER CELL PHONES	11/22/2025	64.13	64.13		12/19/2025	
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
0771070527	SEWER TABLET	11/22/2025	23.64	23.64		12/19/2025	
<b>15-5220-156 FIRE DEPT: CELLULAR PHONE-156</b>							
0771109765 11	FD CELL PHONES AND TABLET	11/22/2025	137.97	137.97		12/19/2025	
<b>16-5230-156 AMB: CELLULAR PH-156</b>							
0771109765 11	AMB CELL PHONES	11/22/2025	97.03	97.03		12/19/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Next Check Number	Date Paid	Voided
Total 465:			559.26	559.26			
<b>VERIZON WIRELESS</b>							
<b>10-5210-056 POLICE DEPT: PURCH SERVICE</b>							
6130424209	PD CELL PHONES & SQUAD M	12/07/2025	161.25	161.25		12/19/2025	
<b>10-5500-056 DPW: PURCHASED SERVICES</b>							
6130780405	VERIZON BILLING DPW	12/11/2025	18.46	.00			
<b>20-6820-056 ADM/GEN: OUTSIDE SERVICES</b>							
6130780405	VERIZON BILLING WATER	12/11/2025	10.00	.00			
<b>30-8520-056 SEWER: OUTSIDE PURCH SER</b>							
6130780405	VERIZON BILLING SEWER	12/11/2025	10.00	.00			
Total 484:			199.71	161.25			
<b>VON BRIESEN &amp; ROPER S C ATTORNEYS</b>							
<b>10-5110-056 CLERK/TREASURER: PURCH SERV</b>							
511641	C/T LEGAL	11/24/2025	547.50	547.50		12/12/2025	
Total 1127:			547.50	547.50			
<b>WI DEPARTMENT OF REVENUE</b>							
<b>10-5110-100 CLERK/TREASURER: ASMT OF TAXES</b>							
111-V.CAMPBE	MANUFACTURING ASSESMEN	10/01/2025	79.39	.00			
<b>10-5110-089 CLERK/TREASURER: DUES &amp; SUBS</b>							
20844863207	BUSINESS TAX REGISTRATION	12/18/2025	10.00	.00			
Total 514:			89.39	.00			
<b>WINNEFOX LIBRARY SYSTEM</b>							
<b>12-5510-089 LIBRARY: DUES &amp; SUBSCRIPTION</b>							
WLS4209	UNIQUE MGMT SERVICES	12/16/2025	6.51	.00			
Total 528:			6.51	.00			
Grand Totals:			472,335.65	347,763.95			



## RESOLUTION OF RECOGNITION 26-01

### Honoring Mark Gruber on His Retirement and 38 Years of Dedicated Service

**WHEREAS**, Mark Gruber has faithfully served the Village of Campbellsport for thirty-eight years and has been a vital member of the Public Works Department, contributing to the maintenance, reliability, and long-term stewardship of the Village's infrastructure and utilities; and

**WHEREAS**, Mark has provided leadership as Infrastructure and Utility Manager, ensuring the safe and efficient operation of essential Village services and supporting the quality of life for residents, businesses, and visitors; and

**WHEREAS**, after nearly four decades of committed public service, Mark will retire from the Village of Campbellsport today, January 5, 2026; and

**WHEREAS**, the Village Board wishes to recognize Mark's retirement and express its sincere gratitude for his many contributions to the Village.

**NOW THEREFORE, BE IT RESOLVED**, by the Campbellsport Village Board, on this 5<sup>th</sup> day of January, 2026, that the Village Board hereby honors and extends its heartfelt appreciation to **Mark Gruber** for his 38 years of exemplary service and leadership upon his retirement.

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Thomas Dornbrook  
Village President

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Attest: Judy Abler  
Village Clerk Treasurer



**Fireman's Park Master Plan**  
**ESTIMATE OF PROBABLE COST**  
**VILLAGE OF CAMPBELLSPORT, WI**

ESTIMATE YEAR:

2025

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
BASEBALL FIELD ITEMS					
1	Score Tower and Concessions Building	1	EA	\$100,000	\$100,000
2	Batting Cages	2	EA	\$8,500	\$17,000
3	Bleachers	2	EA	\$20,000	\$40,000
4	Dugouts and Benches	2	EA	\$10,000	\$20,000
5	Ballfield Fencing	1,725	LF	\$55	\$94,875
6	Ballfield Improvements (field seed and infield)	1	LS	\$150,000	\$150,000
7	Leftfield Retaining Wall	3,600	VSF	\$150	\$540,000
8	Concrete Park Path and Base; 6-foot	6,840	SF	\$15	\$102,600
9	Proposed Asphalt Drive, Parking and Base	2,500	SF	\$13	\$32,500
10	Earthwork (est.)	1	LS	\$150,000	\$150,000
11	Site Restoration - Lawn	30	SY	\$7	\$210
12	Site Lighting Allowance	1	LS	\$235,000	\$235,000
13	Permitting (est.)	1	LS	\$400	\$400
14	Electrical Service (est.)	1	LS	\$20,000	\$20,000
15	Water Service (est.)	1	LS	\$20,000	\$20,000
16	Storm Sewer (est.)	1	LS	\$40,000	\$40,000
17	Site Clearing and Grubbing (est.)	1	LS	\$100,000	\$100,000
18	Erosion Control	1	LS	\$10,000	\$10,000
19	General Conditions/Mobilization (10%)	1	LS	\$168,000	\$168,000
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$1,841,000</b>
Contingency 20%					\$369,000
Design Engineering & Bidding 8%					\$148,000
Construction Administration 8%					\$148,000
<b>TOTAL BASEBALL ITEM COSTS:</b>					<b>\$2,506,000</b>
OTHER PARK ITEMS					
1	Park Shelter (20x20)	2	EA	\$25,000	\$50,000
2	Maintenance/Storage Building	1	EA	\$25,000	\$25,000
3	Pickleball Courts	5,780	SF	\$20	\$115,600
4	Pickleball Court Fencing	310	LF	\$45	\$13,950
5	Playground Area	5,780	SF	\$30	\$173,400
6	Water Cannon Area (Existing)	-	N/A	\$0	\$0
7	Disc Golf Tees and Signage	9	EA	\$2,000	\$18,000
8	Disc Golf Baskets	9	EA	\$900	\$8,100
9	6' Benches	8	EA	\$3,000	\$24,000
10	Trash Cans	6	EA	\$1,500	\$9,000
11	Bike Racks	10	EA	\$1,000	\$10,000
12	6' Picnic Tables	2	EA	\$3,500	\$7,000
13	Drinking Fountain	1	EA	\$11,000	\$11,000
14	Concrete Park Path and Base; 6-foot	7,775	SF	\$15	\$116,625
15	Proposed Asphalt Drive, Parking and Base	23,200	SF	\$13	\$301,600
16	Gravel Service Parking	2,125	SF	\$6	\$12,750
17	Earthwork (est.)	1	LS	\$15,000	\$15,000
18	Site Restoration - Lawn	900	SY	\$7	\$6,300
19	Site Lighting Allowance	1	LS	\$15,000	\$15,000
20	Native Areas - seeding and maintenance (est.)	39,150	SF	\$4	\$156,600
21	Trees	15	EA	\$500	\$7,500
22	Permitting (est.)	1	LS	\$400	\$400
23	Electrical Service (est.)	1	LS	\$15,000	\$15,000
24	Water Service (est.)	1	LS	\$5,000	\$5,000
25	Storm Sewer (est.)	1	LS	\$20,000	\$20,000
26	Site Clearing and Grubbing (est.)	1	LS	\$25,000	\$25,000
27	Erosion Control	1	LS	\$10,000	\$10,000
28	General Conditions/Mobilization (10%)	1	LS	\$118,000	\$118,000
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$1,290,000</b>
Contingency 20%					\$258,000
Design Engineering & Bidding 8%					\$104,000
Construction Administration 8%					\$104,000
<b>TOTAL OTHER PARK ITEM COSTS:</b>					<b>\$1,756,000</b>
<b>TOTAL PARK IMPROVEMENTS COST:</b>					<b>\$4,262,000</b>

\*These cost estimates are based on pricing data from past projects. Due to potential market volatility and fluctuations in material or labor costs, future pricing may vary. As such, any deviations from these estimates in future applications should not be considered inaccuracies or errors in the original unit pricing.

**Fireman's Park Master Plan**  
**ESTIMATE OF PROBABLE COST**  
**VILLAGE OF CAMPBELLSPORT, WI**

ESTIMATE YEAR:

2025

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
BASEBALL FIELD ITEMS					
1	Score Tower and Concessions Building	1	EA	\$100,000	\$100,000
2	Batting Cages	2	EA	\$8,500	\$17,000
3	Bleachers	2	EA	\$20,000	\$40,000
4	Dugouts and Benches	2	EA	\$10,000	\$20,000
5	Ballfield Fencing	1,725	LF	\$55	\$94,875
6	<b>Ballfield Improvements (artificial turf infield)</b>	<b>17,850</b>	<b>SF</b>	<b>\$15</b>	<b>\$267,750</b>
7	Leftfield Retaining Wall	3,600	VSF	\$150	\$540,000
8	Concrete Park Path and Base; 6-foot	6,840	SF	\$15	\$102,600
9	Proposed Asphalt Drive, Parking and Base	2,500	SF	\$13	\$32,500
10	Earthwork (est.)	1	LS	\$150,000	\$150,000
11	Site Restoration - Lawn	30	SY	\$7	\$210
12	Site Lighting Allowance	1	LS	\$235,000	\$235,000
13	Permitting (est.)	1	LS	\$400	\$400
14	Electrical Service (est.)	1	LS	\$20,000	\$20,000
15	Water Service (est.)	1	LS	\$20,000	\$20,000
16	Storm Sewer (est.)	1	LS	\$40,000	\$40,000
17	Site Clearing and Grubbing (est.)	1	LS	\$100,000	\$100,000
18	Erosion Control	1	LS	\$10,000	\$10,000
19	General Conditions/Mobilization (10%)	1	LS	\$180,000	\$180,000
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$1,971,000</b>
Contingency 20%					\$395,000
Design Engineering & Bidding 8%					\$158,000
Construction Administration 8%					\$158,000
<b>TOTAL BASEBALL ITEM COSTS:</b>					<b>\$2,682,000</b>
OTHER PARK ITEMS					
1	Park Shelter (20x20)	2	EA	\$25,000	\$50,000
2	Maintenance/Storage Building	1	EA	\$25,000	\$25,000
3	Pickleball Courts	5,780	SF	\$20	\$115,600
4	Pickleball Court Fencing	310	LF	\$45	\$13,950
5	Playground Area	5,780	SF	\$30	\$173,400
6	Water Cannon Area (Existing)	-	N/A	\$0	\$0
7	Disc Golf Tees and Signage	9	EA	\$2,000	\$18,000
8	Disc Golf Baskets	9	EA	\$900	\$8,100
9	6' Benches	8	EA	\$3,000	\$24,000
10	Trash Cans	6	EA	\$1,500	\$9,000
11	Bike Racks	10	EA	\$1,000	\$10,000
12	6' Picnic Tables	2	EA	\$3,500	\$7,000
13	Drinking Fountain	1	EA	\$11,000	\$11,000
14	Concrete Park Path and Base; 6-foot	7,775	SF	\$15	\$116,625
15	Proposed Asphalt Drive, Parking and Base	23,200	SF	\$13	\$301,600
16	Gravel Service Parking	2,125	SF	\$6	\$12,750
17	Earthwork (est.)	1	LS	\$15,000	\$15,000
18	Site Restoration - Lawn	900	SY	\$7	\$6,300
19	Site Lighting Allowance	1	LS	\$15,000	\$15,000
20	Native Areas - seeding and maintenance (est.)	39,150	SF	\$4	\$156,600
21	Trees	15	EA	\$500	\$7,500
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## SCHOOL CROSSING GUARD AGREEMENT 2026

### BETWEEN

### CAMPBELLSPORT SCHOOL DISTRICT AND VILLAGE OF CAMPBELLSPORT

**WHEREAS**, the Campbellsport School District (“District”) and Village of Campbellsport (“Village”) desire to provide school crossing guards to control and direct traffic and pedestrians at or near school and/or designated areas, before and after school;

**NOW, THEREFORE**, the parties agree, as follows:

1. Hiring of School Crossing Guards. The Village is responsible for hiring and providing school crossing guards. Said crossing guards shall be supervised by the Village of Campbellsport Chief of Police, or designee. The Village of Campbellsport Chief of Police and Campbellsport School District District Administrator shall mutually determine the hours and locations requiring school crossing guards, within the Village.
2. Village Responsibilities. The Village shall have the following responsibilities pursuant to this Agreement:
  - A. The employment of school crossing guards;
  - B. The administration of pay and benefits for the school crossing guards;
  - C. Provide each school crossing guard with the required insignia or uniform which designates them as school crossing guards as well as equip them with signals or signs to direct traffic to stop at school crossings;
  - D. Provide each school crossing guard with the necessary training to act as a school crossing guard;
  - E. Provide alternate personnel to ensure all crossings are covered in the event regular personnel are absent;
  - F. The Village Police Department will provide a Designated Area of Patrol to monitor crosswalks, provide deterrence and enforcement (especially at the crosswalk between the Middle/High School and gas station) an average of three (3) days per week in the morning or afternoon;
  - H. The Village Chief of Police shall present a summary report concerning the school crossing guard program to the School Board annually (on a date to be mutually agreed to); and
  - I. Prepare bi-annual invoices to be forwarded to the District for reimbursement.

3. District Responsibilities. The District shall have the following responsibilities pursuant to this Agreement:

A. Reimburse the Village for the School District portion of costs for wages and benefits associated with the school crossing guard positions (on a bi-annual basis) – **The total amount shall be Five Thousand Dollars (\$5,000.00) annually.**

4. Term. The Term of this Agreement shall be from January 1, 2026 through December 31, 2026.

5. Termination. This Agreement may be terminated at any time and for any reason by either party delivering to the other party written notice at least ninety (90) days prior to the end of the school year. Such notice shall be sent by certified mail and addressed to the following:

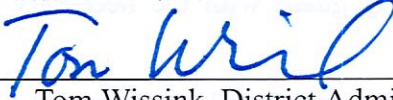
Campbellsport School District  
Attn: Tom Wissink, District Administrator  
327 North Fond du Lac Avenue  
Campbellsport, WI 53010

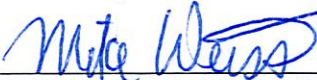
Village of Campbellsport  
Attn: Andrea Dowland, Police Chief  
P.O. Box 709  
Campbellsport, WI 53010

In the event of termination as provided herein, this Agreement shall terminate on the date specified in such notice. Each party shall be responsible for its respective responsibilities up to and including the termination date.

6. Modification. This Agreement may be modified at any time and for any reason by mutual agreement of the parties.

**CAMPBELLSPORT SCHOOL DISTRICT**

  
\_\_\_\_\_  
Tom Wissink, District Administrator

  
\_\_\_\_\_  
Mike Weiss, School Board President

11/17/2025

**VILLAGE OF CAMPBELLSPORT**

\_\_\_\_\_  
Andrea Dowland, Chief of Police

\_\_\_\_\_  
Jess Wildes, Interim-Village Administrator

\_\_\_\_\_  
Thomas Dornbrook, Village Board President

## SCHOOL CROSSING GUARD AGREEMENT 2026

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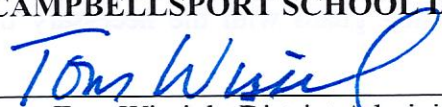
Campbellsport School District  
Attn: Tom Wissink, District Administrator  
327 North Fond du Lac Avenue  
Campbellsport, WI 53010

Village of Campbellsport  
Attn: Andrea Dowland, Police Chief  
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**CAMPBELLSPORT SCHOOL DISTRICT**

  
\_\_\_\_\_  
Tom Wissink, District Administrator

11/17/2025

  
\_\_\_\_\_  
Mike Weiss, School Board President

**VILLAGE OF CAMPBELLSPORT**

\_\_\_\_\_  
Andrea Dowland, Chief of Police

\_\_\_\_\_  
Jess Wildes, Interim-Village Administrator

\_\_\_\_\_  
Thomas Dornbrook, Village Board President



Village of Campbellsport  
Fee Schedule

**Village Administrative Fees**

	Various Items	Fees
Background Check	Per Individual	\$10.00
Open Records Request (Pre-Payment Required)	Copies of Request	\$0.30 / page
	USB / CD	\$10.00
	Fees may be charged for reproduction, transcription, photographs, and mailing or shipping of the actual, necessary, and direct cost for these activities. Quotes may be provided in advance of work completed.	
Copies	Black & White Copies	\$0.25
	Colored Copies	\$0.50
Online Payment Fees	Paid w/ Checking Account	\$1.00
	Paid w/ Debit/Credit Card	\$2.9% plus \$.30 / Transaction
Final Read for Water Bills	Service Read	\$25.00
Mobile Home License	Annual Mobile Home Park License	\$50.00
	Annual Mobile Home Permit Fee	\$15/Home
Notary		\$5.00 / Document
Returned Checks		\$35.00
Request for Variance		\$450.00
Special Assessment Letters		\$20.00
Special Board and Committee Meetings		\$450.00
Zoning Appeals		\$450.00

**Village Park Rentals**

Columbus Parc	Village Residents	\$125.00
	Non-Village Residents	\$150.00
Fireman's Park (No Deposit)	Everyone	\$75.00
Community Center	Village Residents	\$75.00
	Non-Village Residents	\$100.00

\*\*\*Deposits will be refunded if facility is cleaned and in the same condition as before an event.  
Failure to pick-up the key during normal business hours will result in forfeiture of the \$50.00 refund.\*\*\*

Animal License & Permits		
<b>All animal licenses &amp; permits <u>MUST</u> be renewed annually by April 1st or \$5.00 late fee will be assessed.</b>		
Dogs / Cats License	Spayed / Neutered	\$10.00
	Unspayed / Unneutered	\$15.00
Pot Bellied Pig License	Initial License Fee	\$30.00
	Annual Renewal Fee	\$10.00
Bee Keeping Permit	Initial Permit Fee	\$30.00
	Annual Renewal Fee	\$10.00
Chicken Permit	Initial Permit Fee	\$30.00
	Annual Renewal Fee	\$10.00
Beverage & Tobacco Licensing		
Background Check	Per Individual	\$10.00
Change of Agent	Beer, Liquor & Tobacco	\$10.00
Class "A" Liquor (Retail)	Beer	\$75.00
	Beer & Liquor	\$150.00
Class "B" Liquor (Bar)	Beer & Liquor	\$300.00
<b>Temporary</b> Class "B" (Picnic)	Fermented Malt Beverages	\$10.00
	Wine	\$10.00
Class "B" (Beer)	Beer	\$100.00
Class "C" (Wine)	Wine	\$100.00
Operator License	Valid for 2 Years	\$65.00
	Replacement Copy of License	\$5.00
Publication Fee		\$20.00
<b>Reserve</b> Class "B"	Liquor	\$10,000.00
Tobacco		\$50.00
Building Permits		
Residential 1 & 2 Family	Minimum	Fees
New Dwelling / Addition	\$100.00	\$0.30 per sq. ft, plus fees
Erosion Control	\$100.00 New	\$75.00 Existing
Remodel	\$75.00	\$8.00 per \$1,000 of project value
Accessory Structure/Deck	\$75.00	\$0.30 / sq. ft all areas
Occupancy		\$75.00 / dwelling unit
Pools (separate electrical permit <b>REQUIRED</b> )		\$75.00
Early Start (footings and foundations)		\$200.00
Plumbing	Minimum	Fees
New Building / Addition	\$70.00	\$0.10 / sq. ft
Alteration	\$70.00	\$0.10 / sq. ft
Replacement & Misc. Items	\$70.00	value
New Construction Outside Sewer Lateral	\$100.00 for 1st 100 ft	\$0.50 / ft, thereafter
Electrical	Minimum	Fees
New Building / Addition	\$70.00	\$0.10 / sq. ft
Building Alterations	\$70.00	\$0.10 / sq. ft
Replacement & Misc. Items	\$70.00	\$12.00 per \$1,000 of electrical project value
HVAC	Minimum	Fees
New Building / Addition	\$70.00	\$0.10 / sq. ft
Building Alterations	\$70.00	\$0.08 / sq. ft
Replacement & Misc. Items	\$70.00	value
Razing	\$100.00	\$75.00 + \$0.08 / sq. ft
Replace Roof / Siding		\$70.00
Early Start		361.32)
Plan Review	Minimum	Fees
New Dwelling		\$200.00
Addition		\$100.00

Remodel / Accessory Structures		\$50.00
New Home/Residential Unit Fees (included in building permit)	Sewer Impact Fee	\$950/unit
	Water Impact Fee	\$900/unit
	Park Impact Fee	\$500/unit
	Cluster Box Fee	\$100.00
	House Numbers	\$15.00
<b>Commercial &amp; Multi-Family</b>	<b>Minimum</b>	<b>Fees</b>
New Structure/Addition	\$100.00	\$0.35 / sq. ft, plus fees
Erosion control	\$200.00 for 1st Acre	PLUS \$100.00 / acre or portion, thereafter
Early Start		\$200.00
Remodel/Reroof/Residing	\$100.00	\$12.00 / \$1,000 of project value
Occupancy/Temp. Occupancy, Change of Use		\$150.00 / unit
<b>Commercial Plan Review – Certified Municipality per SPS 302.31</b>		
Fee when state approval not required (under 25,000 sqft) is \$300.00		
<b>Miscellaneous</b>	<b>Minimum</b>	<b>Fees</b>
<b>Fees are doubled if work is started before permit issued</b>		
Re-inspection Fee	Per Inspection	\$75.00
Failer to call for inspection	Per Inspection	\$75.00
State Seal Fee		\$35.00

Zoning Fees		
Residential 1 & 2 Family	Minimum	Fees
New Dwelling		\$125.00
Addition/Alteration		\$85.00
Accessory Building, Fence, Deck or Pool		\$75.00
Commercial & Multi-Family	Minimum	Fees
New Structure		\$200.00
Addition/Alteration		\$150.00
Sign Permits	\$75.00	PLUS \$.50 / sq. ft of sign face / sign
This fee schedule includes: Cost for the building inspector's review of zoning permit application and answering zoning questions.		
Items reviewed include: street setback, side yard, rear yard, building height, use, building/sign size and commercial parking		
EMS / Fire Department Services		
Additional fees may apply due to mileage, equipment, procedures or medications used as part of patient care.		
False Alarm Response / Year	3rd+ False Alarms / Year	\$350.00 / Violation
		\$400.00 / Hour
Engine	Response to Vehicle Crash	\$500 / Hour
Aerial Truck		\$600.00 / Hour
Equip/Rescue Truck		\$350.00 / Hour
Tender		\$350.00 / Hour
Brush Truck		\$250.00 / Hour
Lifting Bags		\$200.00 / Hour
Jaws		\$250.00 / Hour
Stabilizers/Struts		\$150.00 / Hour
Foam		\$130.00 / gal or Market Price
Oil Dry		\$30.00 / bag or Market Price
Additional Manpower Above Vehicle Capacity		\$50.00 / Hour / Employee
EMS Responses <i>Without</i> Transport		Fees
Basic Life Support (BLS) Service and/or Treatment Without Transport (Resident)		\$300.00
BLS Service and/or Treatment Without Transport (Non-Resident)		\$400.00
BLS Service Lift-Assist Not in Emergency Management Services (EMS)		\$300.00
ALS Service and/or Treatment Without Transport (Resident)		\$600.00
ALS and/or Treatment Without Transport (Non-Resident)		\$700.00
EMS Response <i>With</i> Transport		Fees
BLS Service with Transport (Resident)		\$1,200.00
BLS Service with Transport (Non-Resident)		\$1,400.00
ALS Service with Transport (Resident)		\$1,300.00
ALS Service with Transport (Non-Resident)		\$1,500.00
Paramedic Intercept		\$300.00
Community Risk Reduction Bureau		Fees
After Hours Inspection Request		\$105 / Hour - 2 Hour Minimum
Occupancy Inspection		\$80.00
Special Plan Review		Inspections Subject to Actual Cost
Variance Requests		\$105.00
Work Without Permit		Double Normal Fee
Fire Inspections	Number of Inspections	Fees
	Initial Inspection	No fee, if compliant
	1st Re-Inspection	\$50.00
	2nd Re-Inspection	\$75.00
	3rd Re-Inspection	\$150.00
Fire Inspections	4th+ Re-Inspections	\$300.00
Plan Review	Minimum	Fees
Audio/Visual Annunciation Systems	\$250 First 20 Devices	\$500 21+ Devices
Construction Compliance with Fire Code		\$0.07 / sq. ft
Fire Alarm and Detection Systems		\$105 / System
Hood and Duct Suppression Systems		\$105 / Plan

Other Suppression Systems (FM200, Cardox, Etc.)	\$100	\$0.07 / sq ft
Performance-Based or Alternative Design		\$77.25 / Plan
Smoke Evacuation System		\$105
Spray Booth Operations		\$105 Per Plan
Water-Based Sprinkler Systems (New or Altered Greater Than 20 Heads)		\$0.07 Per Square Feet (\$100 Minimum)
Water-Based Sprinkler Systems (New or Altered Less Than 20 Heads)		\$105
<b>Acceptance Tests</b>		<b>Fees</b>
Fire Alarm and Detection System		\$105.00
Hood and Duct Suppression System		\$105.00
Hydro-Test of Sprinkler Piping (2 Hour Test)		\$130.00
Other Suppression		\$105.00
Smoke Evacuation System		\$105.00
Spray Booth System		\$105.00
<b>Other Permit Items</b>		<b>Fees</b>
Building Demolition		\$260.00
Code Consulting/Emergency Planning		77.25 / Hour
Fireworks Displays		\$130.00
Tents for Public Assembly Greater Than 400 Square Feet		\$60.00
<b>Administrative/Other Fees</b>		<b>Fees</b>
Event Stand-By	Cost of Personnel (overtime wage), Vehicles/Supplies plus 25% Administrative Fee	
<b>Police Department Fees</b>		
	3rd False Alarm	\$75.00
	4th False Alarm	\$100.00
	5th False Alarm	\$150.00
False Alarm Response / Year	6th+ False Alarms	\$200.00
	Non-Village Residents	\$20.00
Fingerprinting	Village Residents	No Charge
Fireworks Permit & Background Check	Permit	\$110.00
	Initial Registration	\$50.00
	Annual Renewal	\$30.00
Golf Cart Registration	Late Fee After April 1	\$5.00
	Number Tiles	\$3.00 Each Tile
	3 Digit Tile Plate	\$15.00
House Numbers	4 Digit Tile Plate	\$17.00
	First offense	\$20.00
	Each Additional Offense w/in 2 years	Add \$10.00
Police Department Kennel Fees	Overnight	\$50.00 / night
	Incident Reports	\$0.30 / page
	USB/CDs	\$10.00
Open Records	Mailing Fee for Delivery	Actual Cost
	Paid w/in 10 Days of Issuance	\$30.00
	Paid w/in 11 - 25 days	\$40.00
Winter Parking Violations	Paid After 25 Days	\$55.00
	Paid w/in 10 days of issuance	\$40.00
After 3 Winter Parking Violations w/in Same Winter Season	Paid w/in 11 - 25 days	\$80.00
	Paid after 25 days	\$120.00
	Paid w/in 7 days of Issuance	\$250.00
	Paid w/in 8 - 25 days	\$262.60
Handicapped Parking violation	Paid after 25 days	\$275.20
	First Violation	\$100.00 - \$200.00
Impeding Snow Removal	2nd+ Violations	\$200.00 - \$300.00
<b>Public Works</b>		
	<b>Minimum</b>	<b>Fees</b>
Driveway permit		\$10.00

## Chapter 276. Fires and Fire Prevention

### Article III. Key Lockbox System

#### § 276-17. Purpose.

The Campbellsport Village Board has determined that the health, welfare and safety of the citizens of the Village of Campbellsport are promoted by requiring certain structures to have a key lockbox installed on the exterior of the structure to aid the Campbellsport Fire Department in gaining access to or within a structure when responding to calls for an emergency service, and to aid access into or within a building that is secured or is unduly difficult to gain entry to due to being either unoccupied or the occupants are unable to respond.

#### § 276-18. Key lockbox system.

- A. The following structures shall be equipped with a key lockbox at or near the main entrance or such other location as required by the Fire Chief:
  - (1) Commercial or industrial structures.
  - (2) Multifamily residential structures that have restricted access through locked doors but have a common corridor for access to the living units.
  - (3) Schools, whether public or private.
  - (4) Government structures and nursing care facilities unless the building is staffed or open 24 hours.
- B. All new construction, or any remodeling required to have a building permit issued shall have a key lockbox installed and operational prior to the issuance of an occupancy permit. All structures in existence on the effective date of this article shall be encouraged to install a key lockbox, but it will not be mandatory. All structures in existence on the effective date of this article shall have 12 months from enactment date of the article from which this section derives to have a key lockbox installed and operational.
- C. The type of key lockboxes to be implemented within the Village of Campbellsport shall be a Knox Box<sup>®</sup> brand system.

#### § 276-19. Installation.

- A. All Knox Boxes<sup>®</sup> shall be installed to the lock side of the main business door.
- B. All Knox Boxes<sup>®</sup> shall be flush or surface-mounted between five and seven feet from the ground to the center of the entry if possible.
- C. If the rapid entry box system cannot be installed at the aforesaid location and/or height, the Campbellsport Fire Chief may designate in writing a different location and installation specifications.

- D. All realty and/or property with an electronic security gate shall have the Knox Box<sup>®</sup> installed outside of the gate.
- E. A window decal that is included when the Knox Box<sup>®</sup> is shipped shall be placed on the exterior access door to alert the Fire Department that a key box is provided.
- F. The Campbellsport Fire Chief must approve any changes in the installation.

## § 276-20. Maintenance.

The operator of the building shall immediately notify the Campbellsport Fire Chief and provide the new keys when a lock is changed or rekeyed. The key to such lock shall be secured in the Knox Box<sup>®</sup>.

## § 276-21. Contents of lockbox.

The contents of the lockbox are as follows:

- A. Keys to locked points of ingress or egress, whether on the interior or exterior of such buildings.
- B. Keys to all mechanical rooms.
- C. Keys to all locked electrical rooms.
- D. Keys to elevators and their control rooms.
- E. Keys to the fire alarm panels.
- F. Keys (special) to reset pull stations or other fire-protective devices.
- G. Keys to any other areas as requested by the Campbellsport Fire Chief.

## § 276-22. Fire Department responsibilities.

- A. No Fire Department personnel shall carry a Knox Box<sup>®</sup> key.
- B. All Knox Box<sup>®</sup> access keys shall be installed in a Knox Box<sup>®</sup> KeySecure System installed in the fire apparatus.

## § 276-23. Exceptions to requirement to install key lockbox system.

The following structures are encouraged to but are exempt from the mandate to install a key lockbox system:

- A. Single-family structures and multifamily structures that do not meet the definition set forth in § 276-18A.
- B. Structures that have twenty-four-hour, 365-day on-site security personnel or have other personnel on site.
- C. Businesses that are open and staffed 24 hours, 365 days per year (which may include but are not limited to nursing homes, hospitals, police stations, etc.).
- D. Rental storage facilities where there is a single lock on the separate storage pods that are rented are supplied; provided, however, the entry security gates(s) will require a Knox Box<sup>®</sup> if electronically controlled or locked with a master key issued by the landlord to all tenants.

## § 276-24. Violations and penalties.

Any person, entity or corporation who has violated any provisions of this article or who has failed to comply with any order issued by the Campbellsport Fire Chief or his designee, or has failed to comply with any order issued pursuant to any section thereof shall, upon conviction before the proper judicial authority, be punished according to the penalties set forth in Chapter 1, § 1-4, General penalty. Each day a violation continues shall be considered a separate offense.

**ORDINANCE # \_\_\_\_\_ (Amended)**

**AN ORDINANCE AMENDING  
CHAPTER 276 FIRES AND FIRE PREVENTION  
ARTICLE III SECURE RAPID-ENTRY KEY BOX**

§ 276-17 Purpose.

The purpose of this chapter is to allow fire protection and emergency medical service personnel a method for rapid response entry into and throughout locked buildings in emergency situations where time may be of the essence to allow personnel to perform their duties. In order to accomplish this goal, a rapid-entry key lock box system will reduce the need for forced entry into structures and should avoid costly and time-consuming efforts to gain access to the structure during an emergency. The Village of Campbellsport requires the use of rapid-entry key box devices and associated equipment as provided by the Knox Company®.

§ 276-18 Definitions.

- A. "Lock box" shall be defined as a lock box from Knox Box® which allows emergency responders to gain access to secured buildings and perimeters without forceful entry. A rapid-entry key lock box shall be herein after referenced as a Knox Box®.
- B. The "Knox" brand shall be the only lock box permitted by the Village of Campbellsport.
- C. "Emergency" means a situation in which property or human life are in jeopardy and the prompt summoning of aid is essential.
- D. "Emergency medical personnel" means an emergency medical services practitioner licensed under WI §256.15, emergency medical responder certified under §256.15(8), peace officer or fire fighter, or other person operating or staffing an ambulance or an authorized emergency vehicle.

§ 276-19 Knox Box® system required.

- A. The following structures shall be equipped with Knox Box®:
  - 1. Commercial and/or industrial buildings;
  - 2. In all multifamily residential structures containing three or more living units which contain common hallways, furnace rooms or corridors which have restricted access via locked doors;
  - 3. Structures which contain a fire alarm system that uses an automatic dialer;
  - 4. Structures which contain an automatic fire-suppression system;
  - 5. Any property which is fully enclosed by a fence or lock gate in such a fashion as to restrict or impede access during a period of emergency;
  - 6. Schools, whether public or private or ;
  - 7. Government structures and nursing care facilities.
- B. No certificate of occupancy shall be issued until there is compliance with the requirements of this section.

§ 276-20 Location of Knox Box®

- A. All Knox Box® shall be installed within five feet (5') of the main entry door on the addressed side of the building. However, the fire chief or designee may approve alternative locations in writing.
- B. All Knox Box® shall be installed no lower than four feet (4') above grade nor higher than six feet (6') above grade.

- C. All realty and/or property with a security gate shall have the Knox Box® installed outside of the gate.
- D. The fire chief and/or designee must approve any changes in the installation.

§ 276-21 Contents.

- A. The lockbox shall contain the building master keys to all of the following:
  - 1. All locked points of ingress and egress doors, whether on the interior, exterior or exterior locked gates of said building or property;
  - 2. Locked mechanical equipment rooms;
  - 3. Locked electrical rooms;
  - 4. Locked elevator controls and elevator rooms;
  - 5. Locked alarm control rooms/panels and fire suppression systems;
  - 6. For multitenant buildings, a key for each tenant or business suite, however, keys are not required to gain access to any private residence; and
  - 7. All other areas deemed necessary by the fire chief and/or designee.

§ 276-22 Access.

- A. No fire department or emergency medical service personnel shall carry a Knox Box ® key on their persons.
- B. All Knox Box ® access keys shall be installed in a Knox Box ® Key Secure System installed in the fire department apparatus.
- C. Lockboxes shall be utilized only to gain entry into properties in the event of an emergency situation. Lockboxes shall not be utilized in non-emergency situations such as lockouts.
  - 1. In the event of a lockout, the fire department and emergency medical personnel shall have the owner/operator sign a waiver giving personnel authority to utilize the lockbox to gain entry to the structure, building, or property.
- D. Fire department and emergency medical services personnel can utilize lockboxes for the purposes of gaining emergency access during an ongoing police emergency situation. Safety of personnel is of the utmost importance and if the company officer deems the situation unsafe, other means shall be used to gain entry into the building/complex.

§ 276-23 Building owner's responsibilities.

- A. The owner/operator of a structure shall obtain and purchase a Knox Box®, at their expense, from the Knox Company directly at the time of the issuance of the building permit;
- B. The owner/operator shall provide the Fire Department the proper keys for the required access. Keys should be properly labeled with respect to their identity and function;
- C. The owner/operator shall notify the Fire Department immediately when locks and/or keys have been changed;
- D. The owner/operator shall keep the immediate area of the key box free and clear of any obstructions.
- E. Shall not have possession of a Knox Box® Key Secure System;
- F. Shall not tamper with or remove any lockbox, or direct or permit another person to do so, without permission from the fire department.

§ 276-24 Knox Box® exceptions.

- A. The fire chief and/or designee has the authority to make exceptions to this section under any of the following conditions:
  - 1. Any structure, building, or property having on-site, twenty-four (24) hour personnel and twenty-four (24) hour alarm monitoring systems;

2. Single-family structures and multifamily structures that do not meet the definition set forth in §276-19 (A);
3. Rental storage facilities where there is a single lock on the separate storage pods that are rented; however, the entry security gate(s) shall require a Knox Box® if electronically controlled or locked with a master key issued by the landlord to all tenants;
4. Any structure, building, or property which is deemed to have unique hazardous situations to the health and safety of emergency personnel;

§276-25 Violations and penalties.

- A. Any person, entity or corporation who has violated any provisions of this article or who has failed to comply with any order issued by the Campbellsport Fire Chief or his designee, or has failed to comply with any order issued pursuant to any section thereof shall, upon conviction before the proper judicial authority, be punished according to the penalties set forth in Chapter 1 §1-4, General penalty. Each day a violation continues shall be considered a separate offense.