



SUAMICO VILLAGE BOARD MEETING – AGENDA
Municipal Services Center, 12781 Velp Avenue, Suamico WI
MONDAY, September 20, 2021 @ 6 PM

VILLAGE BOARD MEMBERS

President: Sky VanRossum

Trustees: Steve Andrews, Michelle Eckert, Dan Roddan, Mike Schneider, Jason Ward, VACANT

In accordance with WI State Statutes, this meeting agenda was posted at the Municipal Services Center, Fire Stations 1 & 2, the Village of Suamico Web Site and the Suamico Post Office.

1) CALL MEETING TO ORDER

2) REMINDER: Please speak directly into the microphone for recording purposes

3) APPROVE AGENDA

(Note: Approval of the agenda does not prohibit items being taken out of order via motion)

4) PLEDGE OF ALLEGIANCE

5) PUBLIC APPEARANCES

This is the time the public may address the Village Board on items other than those scheduled on the agenda. Please speak directly into the microphone and begin by stating your name and address. No action may be taken by the Village Board, but may refer another committee or staff to follow-up. Those persons wishing to speak on any item scheduled on the agenda will be given an opportunity to do so when that item is being considered.

6) PUBLIC HEARINGS & ACTION

a) Request by Sonnabend Properties LLC for approval of a Final Planned Development District on the eastern portion of Chambers Hill Farm 1st Addition. The property is located east & south of the intersection of Wood Ln and Velp Ave, includes parcels SU-2905 through SU-2917, SU-2962, SU-2963, and SU-2965 through SU-2967, and are zoned Residential Sewer. (Zoning Administrator Dunks)

7) CONSENT AGENDA

a) Previous Minutes of the Village Board: 8/16/2021

b) Licenses as recommended by Officers Kowalkowski and Pisani:

i) Operator approvals: Brittney LeeAnn Blanchette, Kaiya Gail Turnquist, Kaitlyn R Long, and Vicky Lynn Bocik

ii) Operator denials: None

iii) Combination Class B Intoxicating Liquor and Class B Beer License Changes:

(1) Gallaghers Acquisition LLC, 1820 Nobelmen Court, Green Bay, WI 54313 for use at Gallaghers Pizza, 2306 Lineville Road, Suamico, WI 54313, Vanessa (Miller) VandeHei agent. The prior owner, Gallaghers Pizza, Inc., 3217 W Twin Pines Court, Green Bay, WI 54311 for use at Gallagher's Pizza, 2306 Lineville Road, Suamico, WI 54313, Kevin Osadjan, agent, will surrender the current license upon approval so the new owner can be issued the Class B Combination Intoxicating Liquor and Class B Beer License.

(2) Amendment to Tic's Harbor Lights LLC, 2912 Big Timber Circle, Green Bay, WI 54313 to include the south, outside fenced-in patio of the bar at 2824 Harbor Lights Lane, Bryan Neddo, agent.

c) Treasurer's Report

d) Park & Recreation Report

e) Fire Department August 2021 Report

f) August 2021 Municipal Court Monthly Financial Report

g) Animal Control July 2021 Report

8) ADMINISTRATIVE ITEMS

- a) Ordinance 2021-08, an Ordinance Amending Chapter 12 of the Village Code, Traffic Control to Create Section 12.12 of the Village Code of Ordinances Regarding All-Terrain/Utility Terrain Vehicles - *Second Reading* (Administrator Kaker)
- b) Appointment to Board of Appeals (President VanRossum)
- c) Emergency Alarm Ordinance Discussion (Administrator Kaker)
- d) Mink Ranch Road Wetland Delineation Proposals (Administrator Kaker)
- e) Suamico Joint Court Municipal Prosecutor (Administrator Kaker)
- f) Public Health & Safety Committee Structure (Administrator Kaker)

9) CLERK DEPARTMENT ITEMS

- a) Consider a 3rd Polling Location for Elections (Clerk Bartoletti)
- b) Ordinance 2021-10, an Ordinance Amending Chapter 5 Licenses and Permits - *Second Reading* (Clerk Bartoletti)

10) PARKS & RECREATION ITEMS

- a) Ordinance 2021-11, an Ordinance Amending Chapter 7.01 Parks and Recreation Facilities to allow Dogs on Calavera Springs Park Walking Trail – *Second Reading* (Administrator Kaker)

11) FINANCE DEPARTMENT ITEMS

- a) KI Expansion Bond Refinancing – Amendment to Pledge and Security (Director Legois)
- b) Administrative Services Department ~ Tax Collection LTE (Director Legois)
- c) Ordinance 2021-09, an Ordinance to Create Section 3.09 of the Village Code of Ordinances Regarding Distribution of State Property Tax Credits - *Second Reading* (Director Legois)

12) FIRE DEPARTMENT ITEMS

- a) Boiler Replacement At Station #2 (Chief Bertler)

13) DISCUSSION ON FUTURE AGENDA ITEM(S)

14) MEETING ADJOURNMENT



Alex Kaker, Village Administrator

Any person wishing to attend, who because of a disability requires special accommodations should contact the Suamico Village office at (920) 434-2212 at least 48 hours in advance, so reasonable accommodations can be made.



DATE: September 20, 2021
TO: Village Board
FROM: Steve Dunks
SUBJECT: Chambers Final PDD

General Information

Location: Eastern portion of Chambers Hill Farm 1st addition

Requested Action: Approval of a Planned Development District on the eastern portion of Chambers Hill farm 1st Addition.

Owner/Applicant: Chambers Land & Investment Enterprises
12400 Velp Ave
Suamico, WI 54313

Parcel Number: SU-2905 thru SU-2917, SU-2917, SU-2962, SU-2963, and SU-2965 thru SU-2967

Size: 10+ Acres

Existing Zoning & Land Use: RS; Vacant land

Surrounding Zoning & Land Use: North: RS; Single family homes
South: AG; Ag use
East: AG; Wetlands
West: RS; Single family homes

Background

The preliminary PDD was approved in May of 2020 with the following conditions;

1. Phase 1 building construction cannot begin until all roads & infrastructure for Chambers Hill Farm 1st Addition has been completed and accepted by the Village.
2. Phase 2 will require the dedication & improvement of the southern ROW for the second ingress/egress of the condo plat.
3. Approval of any modifications or alterations of the Stormwater Management plan
4. Approval of a Developers Agreement, if required
5. Meet the requirements of all other applicable ordinances, regulations & reviewing agencies.

The final plan is substantially in compliance with the plan submitted as part of the preliminary approval. The same conditions will apply to the final that were required at the preliminary approval.

The proposal does significantly reduce the amount of public road with only 17 of the 58 lots being on public roads. The major loop is a private drive with all maintenance and such the responsibility of the Condo Association.

The project would be in 2 phases. Units 1-33 would be phase 1. Phase 2 should require the ROW with-in the portion labeled "Future Development" to be dedicated & improved prior to any construction.

Fiscal Impact

13 of the original buildable lots with-in the Plat of Chambers Hill 1st addition will become part of the condo plat. Phase 1 of the condos is 33 units, thus an increase of 20 units. Parkland fees of \$ 6,000 will be due before construction begins. Fees for Phase 2 will be due at before construction of that Phase begins.

Planning & Zoning Commission motion

Motion by Ward to recommend approval of the Final Planned Development District for the Chambers Hill Farm 1st addition plat with the following conditions;

1. Phase 1 building construction cannot begin until all roads & infrastructure for Chambers Hill Farm 1st Addition has been completed and accepted by the Village.
2. Phase 2 will require the dedication & improvement of the southern ROW for the second ingress/egress of the condo plat.
3. Approval of any modifications or alterations of the Stormwater Management plan
4. Approval of a Developers Agreement, if required
5. Payment of Parkland Dedication fees of \$6,000 for Phase 1
6. Meet the requirements of all other applicable ordinances, regulations & reviewing agencies;

Second by Thomson, motion carried 6-0.

Suggested motion

To approve/deny the Final Planned Development District for the Chambers Hill Farm 1st addition plat with the following conditions;

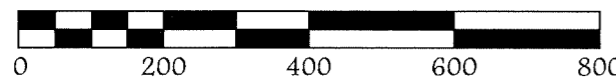
1. Phase 1 building construction cannot begin until all roads & infrastructure for Chambers Hill Farm 1st Addition has been completed and accepted by the Village.
2. Phase 2 will require the dedication & improvement of the southern ROW for the second ingress/egress of the condo plat.
3. Approval of any modifications or alterations of the Stormwater Management plan
4. Approval of a Developers Agreement, if required
5. Payment of Parkland Dedication fees of \$6,000 for Phase 1
6. Meet the requirements of all other applicable ordinances, regulations & reviewing agencies.

Chambers Hill Farm

- A Land Only Expandable Condominium -

All of Outlot 3, part of Outlots 4, 7 and 8, and all of Lots 80-92, of the recorded "Chambers Hill Farm 1st Addition" (Volume 24, Plats, Page 176, Document Number 2959341, Brown County Records), and all of the vacated Chambers Crossing (Document Number _____, Brown County Records), all being located in parts of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, and the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 27, T25N-R20E, in the Village of Suamico, Brown County, Wisconsin.

Graphic Scale

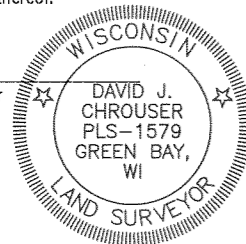


SURVEYOR'S CERTIFICATE

I, David J. Chrouser, Professional Land Surveyor, do hereby certify that I have surveyed the above described property and that this survey is an accurate representation of the exterior boundary lines and the location of the buildings and improvements to be constructed upon the property.

This plat is a correct representation of "Chambers Hill Farm, A Land Only Expandable Condominium" as proposed at the date hereof, and the identification and location of each unit and the common elements can be determined from the plat. The undersigned surveyor makes no certification as to the accuracy of the floor plans of the condominium buildings and units contained in the plat and the approximate dimensions and floor areas thereof.

David J. Chrouser
PLS-1579
August 11, 2021



CERTIFICATE OF THE BROWN COUNTY PLAN COMMISSION

There are no objections to this condominium plat with respect to Sec. 703.115 Wis. Stats. and is hereby approved for the Brown County Plan Commission.

Date _____
Brown County Property Lister

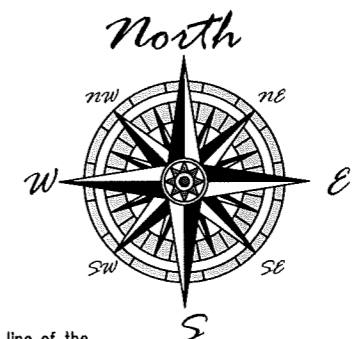
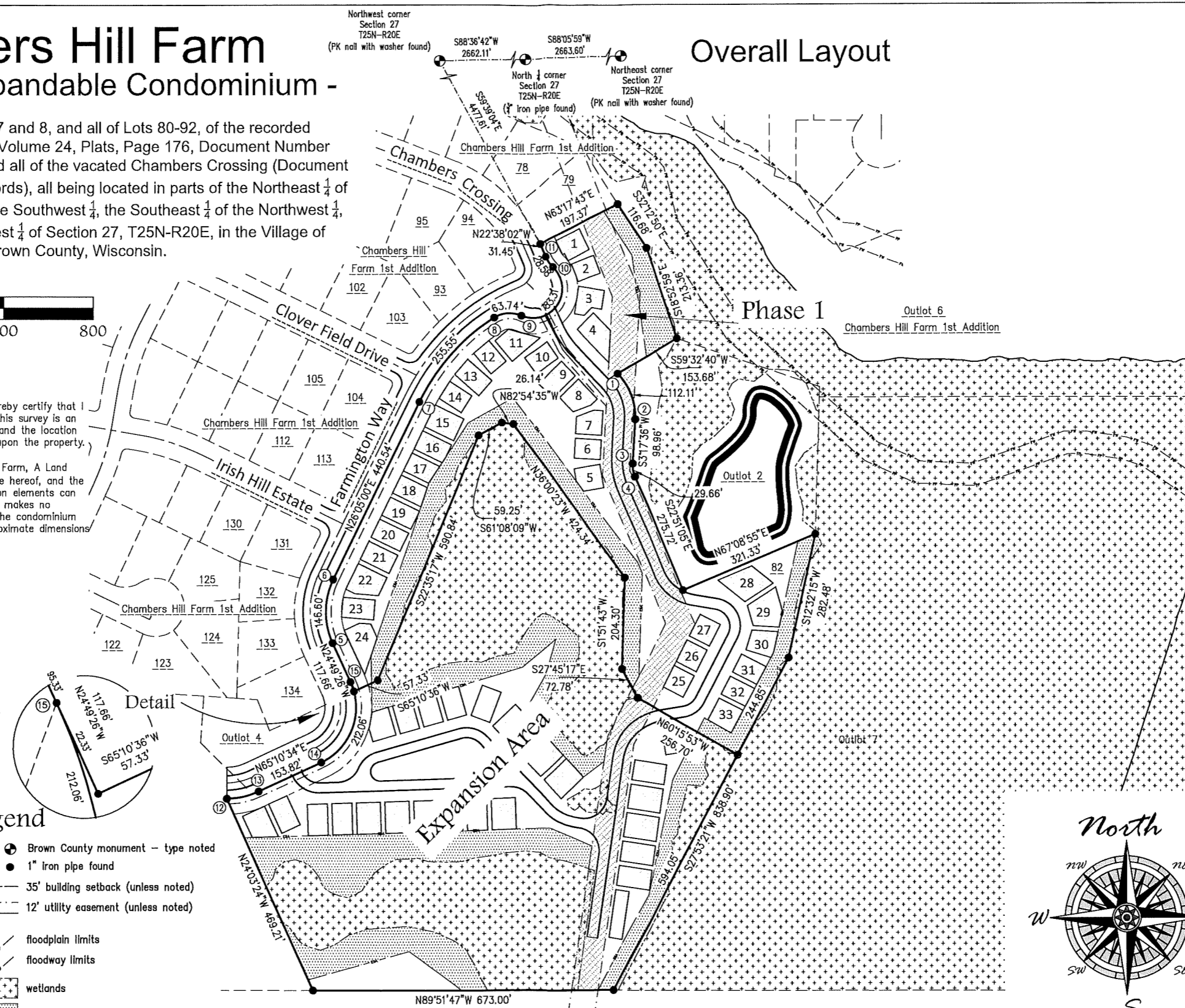
NOTES

- All areas within the condominium and outside the units and expansion lands, except those areas designated as limited common elements, are common elements.
- The developer/owner reserves the right to vary the number and orientation of buildings and units in the expansion lands.
- Expansion Area contains 25 additional residential units and up to 10 garage/storage units.

Legend

- Brown County monument - type noted
- 1" iron pipe found
- 35' building setback (unless noted)
- 12' utility easement (unless noted)
- floodplain limits
- floodway limits
- wetlands
- Environmentally Sensitive Area (ESA)
- concrete curb & gutter line

Overall Layout



Bearings referenced to the North line of the Northwest $\frac{1}{4}$ of Section 27, T25N-R20E, assumed to bear S88°36'42"W.

TAX PARCEL NO. SU-
S Sonnabend
Properties LLC

File: C-9319 Condo 063021.dwg
Data File: C-9313.txt
Fieldwork Completed: -/-

Mau & Associates, LLP
LAND SURVEYING & PLANNING
CIVIL & WATER RESOURCE ENGINEERING
Phone: 920-434-9670 Website: www.mau-associates.com
400 Security Blvd Ste 1, Green Bay, WI 54313-9712

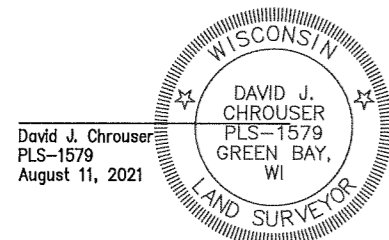
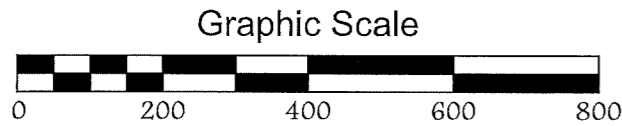
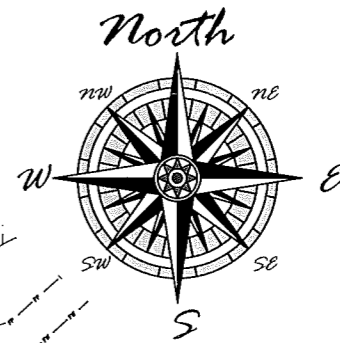
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PROJECT NO.
C-9313
SHEET NO.
1 of 7
DRAWING NO.
X-988

Chambers Hill Farm

- A Land Only Expandable Condominium -

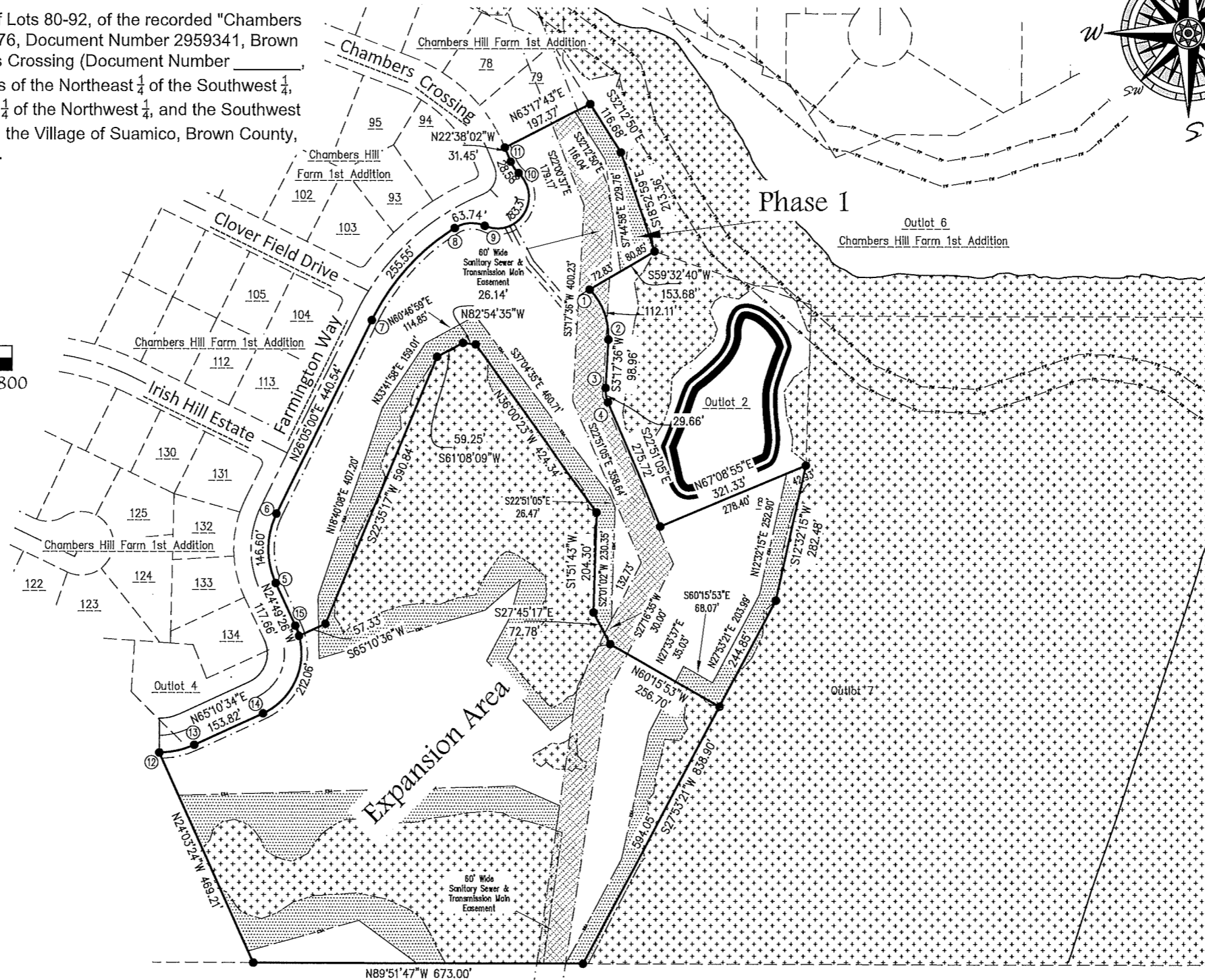
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Easements & ESA Boundaries



Legend

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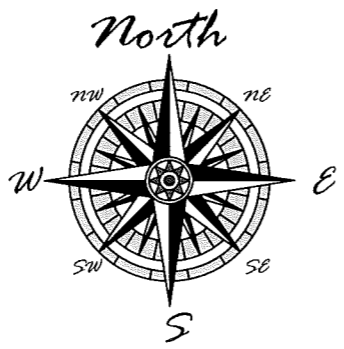
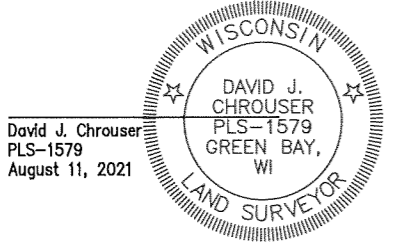
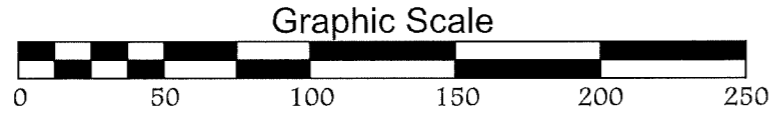
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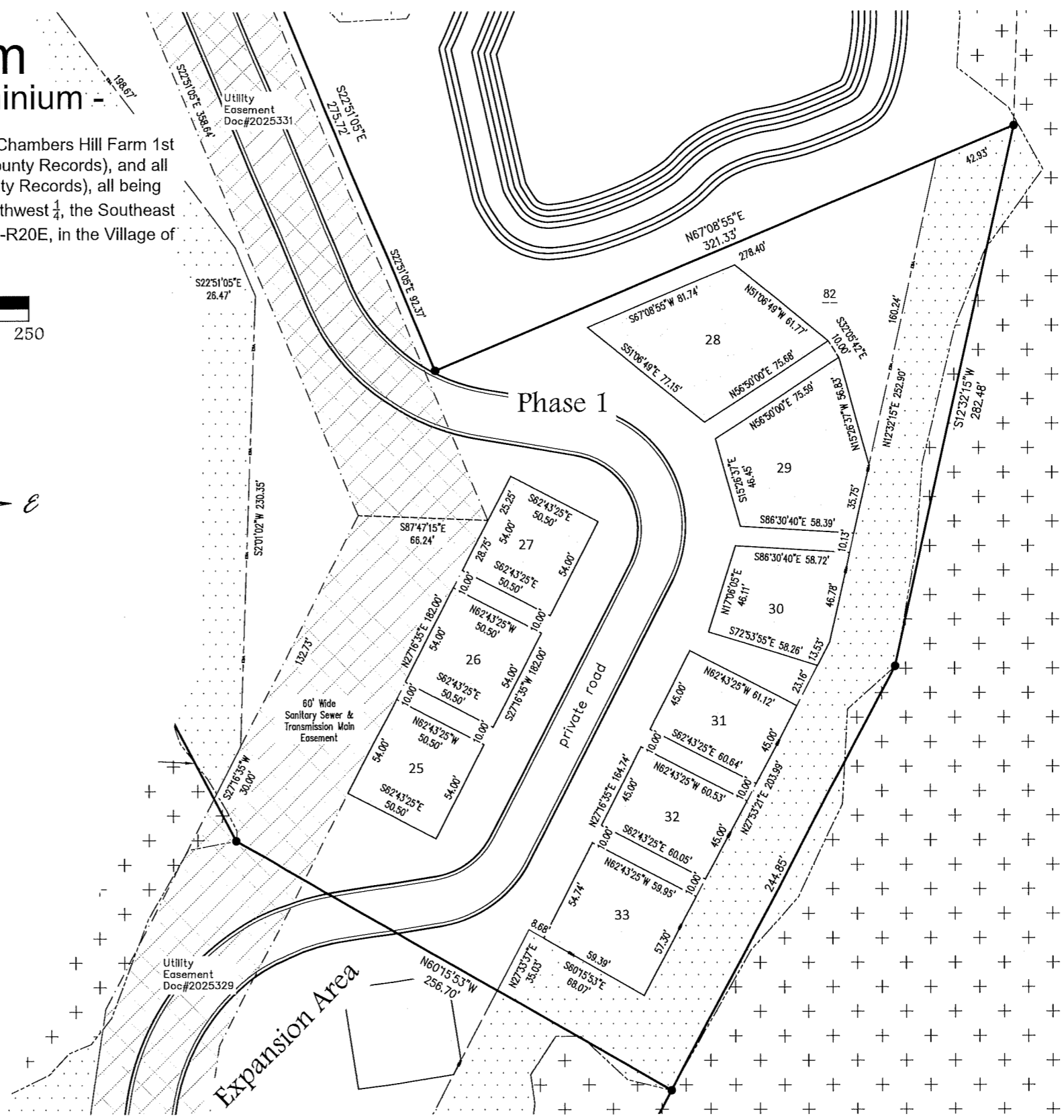
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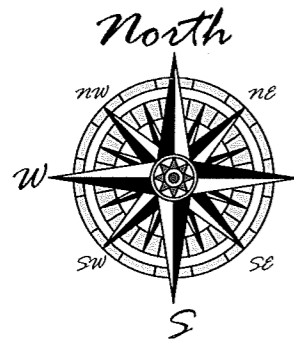
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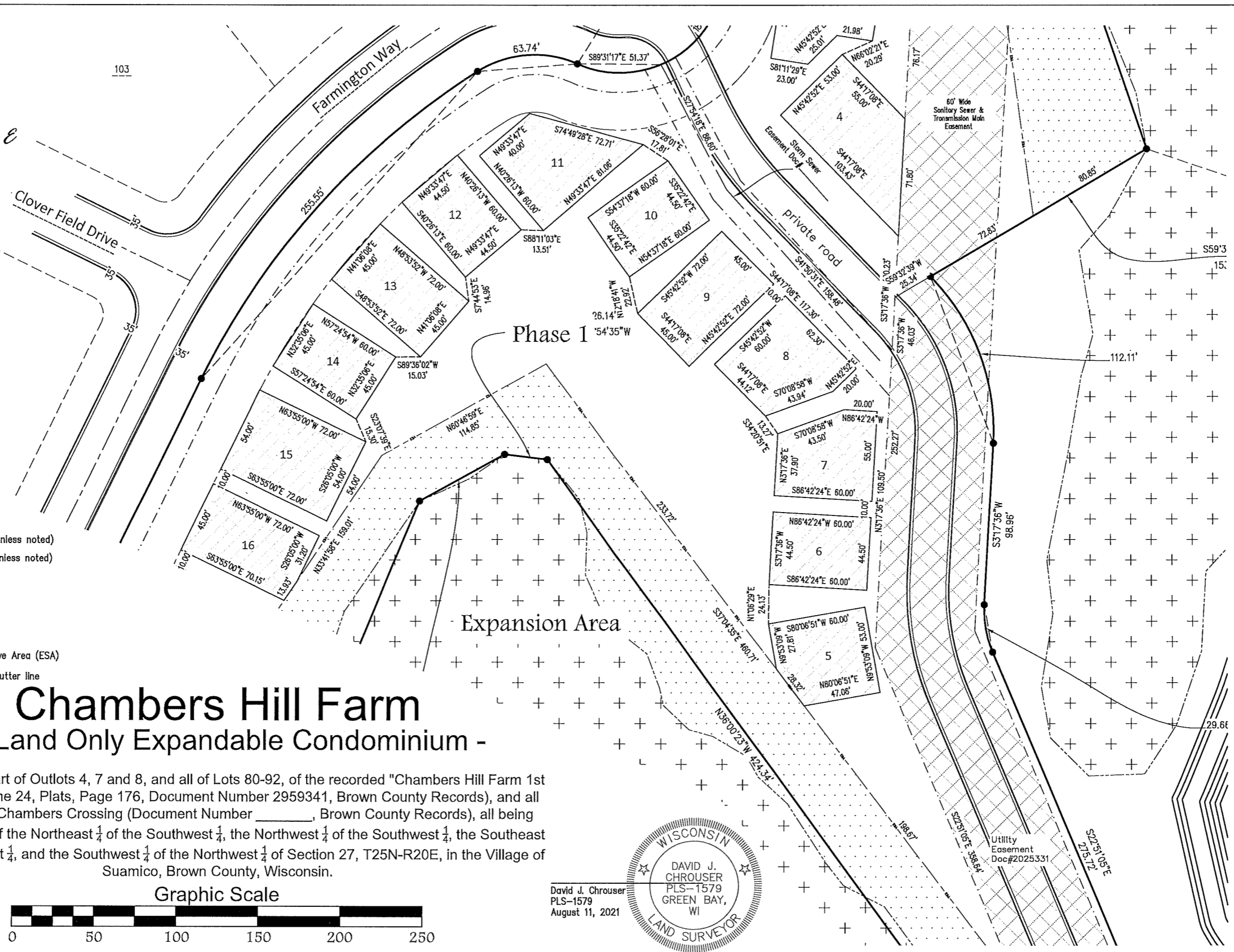
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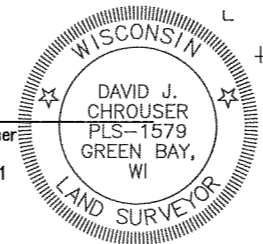
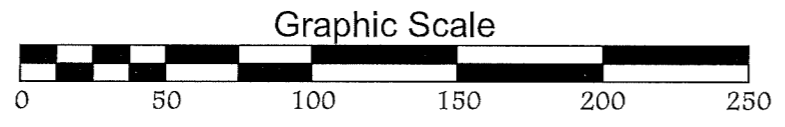
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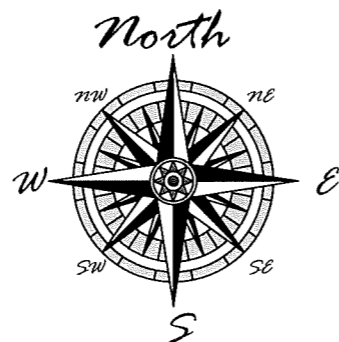
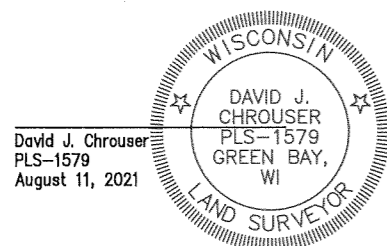
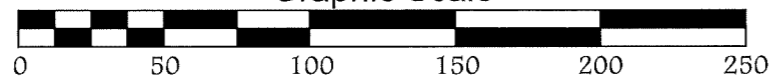
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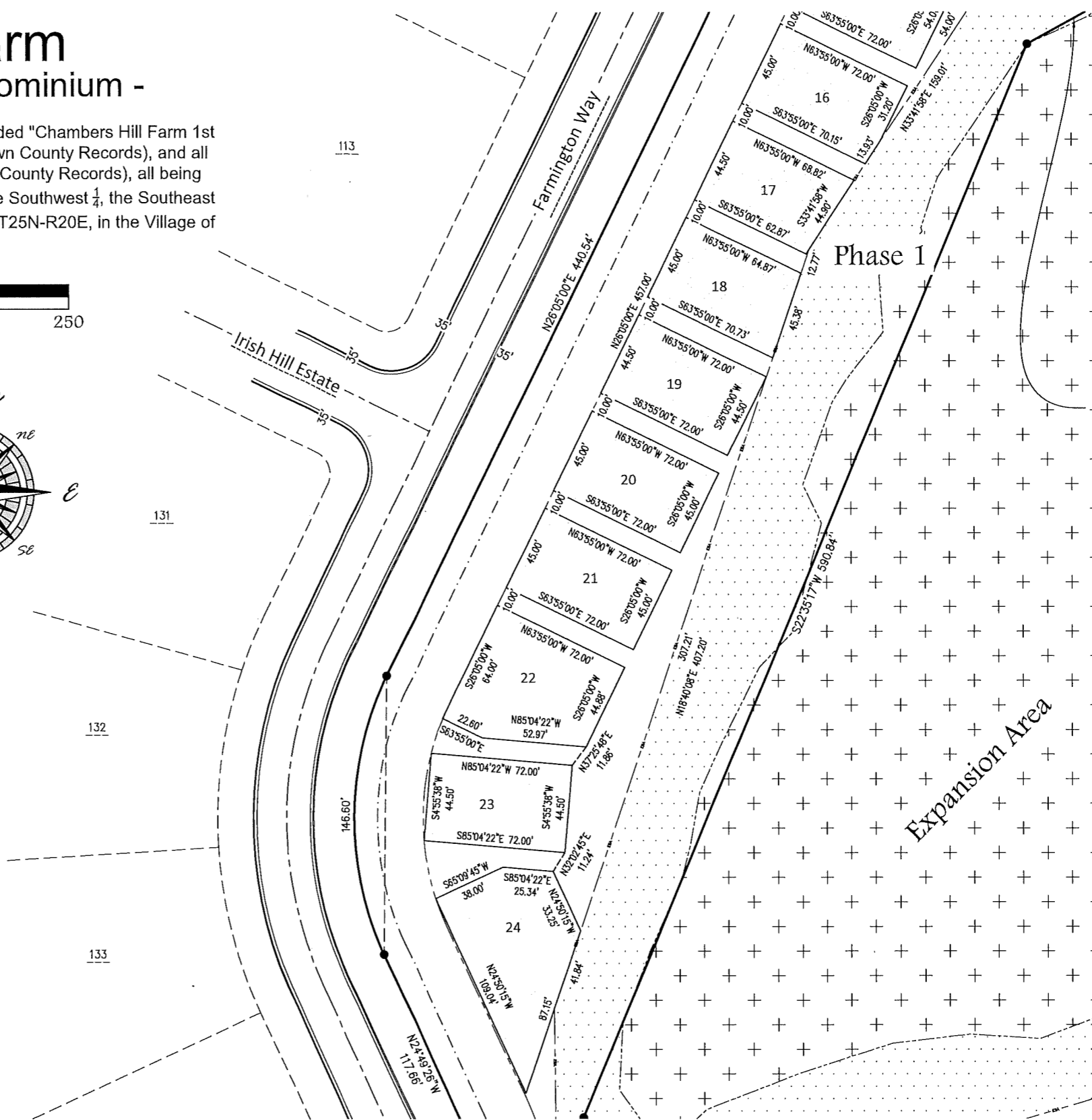
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Graphic Scale



Legend

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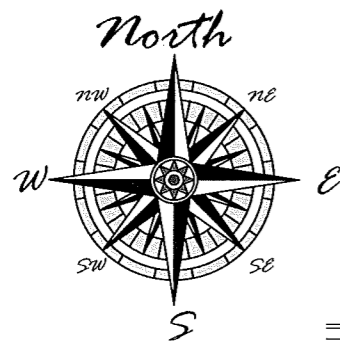
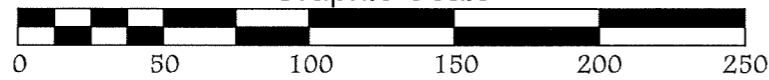
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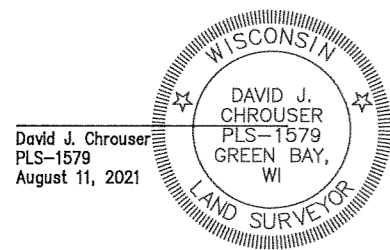
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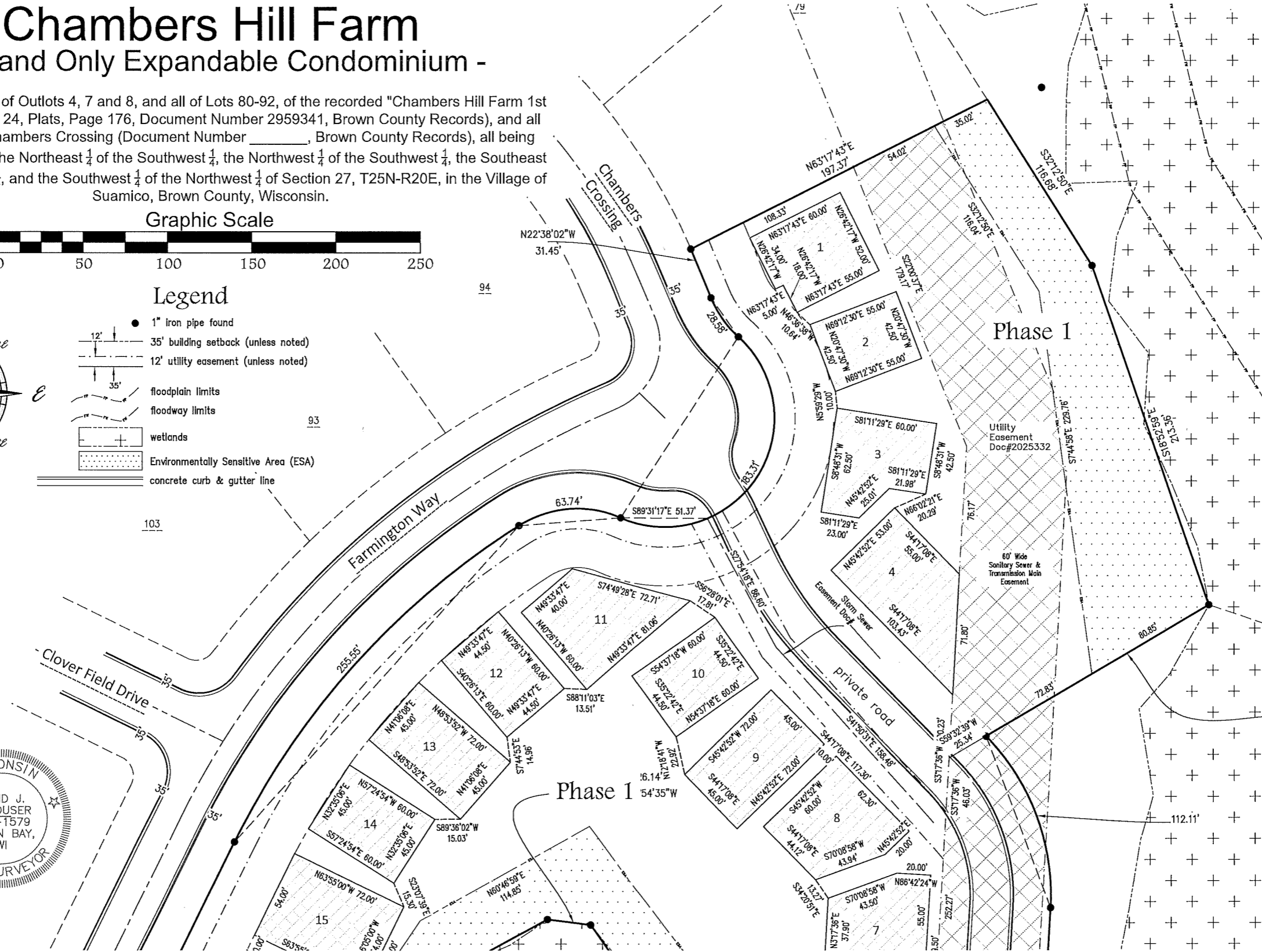


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David J. Chrouser
PLS-1579
August 11, 2021



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LEGAL DESCRIPTION (Phase 1) DECLARED AREA

All of Outlot 3, part of Outlots 4, 7 and 8, and all of Lots 80-92, of the recorded "Chambers Hill Farm 1st Addition" (Volume 24, Plats, Page 176, Document Number 2959341, Brown County Records), and all of the vacated Chambers Crossing (Document Number _____, Brown County Records), all being located in parts of the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, the Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$, the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, and the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 27, T25N-R20E, in the Village of Suamico, Brown County, Wisconsin, more fully described as follows:

Beginning at the Southwest corner of Lot 79 of the recorded "Chambers Hill Farm 1st Addition" (Volume 24, Plats, Page 76, Document Number 2959341, Brown County Records); thence N63°17'43"E, 197.37 feet along the South line of said Lot 79, also being the North line of Lot 80, said Plat to the Northeast corner of said Lot 80; thence S32°12'50"E, 116.68 feet along the East line of said Lot 80 to the Southeast corner thereof; thence S18°52'59"E, 213.36 feet along the East line of Lot 81, said Plat to the Southeast corner thereof; thence S59°32'40"W, 153.68 feet along the South line of said Lot 81 to the Southwest corner thereof; thence 112.11 feet along the Easterly limits of the Vacated Chambers Crossing (Document Number _____, Brown County Records), being the arc of a 135.00 foot radius curve to the right whose long chord bears S20°29'48"E, 108.91 feet; thence S03°17'36"W, 98.96 feet along said Easterly limits; thence 29.66 feet along said Easterly limits being the arc of a 65.00 foot radius curve to the left whose long chord bears S09°46'44"E, 29.40 feet; thence S22°51'05"E, 275.72 feet along said Easterly limits to the Southwest corner of Outlot 2, also being the Northwest corner of Lot 82, said Plat; thence N67°08'55"E, 321.33 feet along the North line of said lot 82 to the Northeast corner thereof; thence S12°32'15"W, 282.48 feet along the East line of said Lot 82; thence S27°53'21"W, 244.85 feet along said East line to the Southeast corner thereof; thence N60°15'53"W, 256.70 feet along the South line and extension of said Lot 82, also being a North line of Outlot 7, said Plat; thence N27°45'17"W, 72.78 feet along said North line, also being the South line and extension of Outlot 3, said Plat; thence N01°51'43"E, 204.30 feet along the West line of said Outlot 3; thence N36°00'23"W, 424.34 feet along said West line of Outlot 3 and the West line of Lots 83 and 84, said Plat, also being the North line of Outlot 8, said Plat; thence N82°54'35"W, 26.14 feet along the South line of said Lot 84, also being the North line of said Outlot 8; thence S61°08'09"W, 59.25 feet along the South line of Lot 87, said Plat, also being the North line of said Outlot 8; thence S22°35'17"W, 590.84 feet along the East lines of Lots 87-92, said Plat, also being the West line of said Outlot 8; thence S65°10'36"W, 57.33 feet along the South line of said Lot 92 to the Easterly right of way of Farmington Way; thence N24°49'26"W, 117.66 feet along said right of way; thence 146.60 feet along said right of way being the arc of a 165.00 foot radius curve to the right whose long chord bears N00°37'47"E, 141.83 feet; thence N26°05'00"E, 440.54 feet along said right of way; thence 255.55 feet along said right of way being the arc of a 465.00 foot radius curve to the right whose long chord bears N41°49'36"E, 252.34 feet; thence 63.74 feet along the Southerly right of way of Farmington Way being the arc of a 65.00 foot radius curve to the right whose long chord bears N85°39'43"E, 61.21 feet; thence 183.31 feet along said right of way being the arc of a 65.00 foot radius curve to the left whose long chord bears N32°57'40"E, 128.33 feet; thence 28.58 feet along the Easterly right of way of Chambers Crossing being the arc of a 65.00 foot radius curve to the right whose long chord bears N35°13'56"W, 28.35 feet; thence N22°38'02"W, 31.45 feet along said Easterly right of way of Chambers Crossing to the point of beginning.

Parcel contains 441,360 square feet / 10.13 acres, more or less.
Parcel subject to easements and restrictions of record.

LEGAL DESCRIPTION (Expansion Area)

Part of Outlots 4, 7 and 8 of the recorded "Chambers Hill Farm 1st Addition" (Volume 24, Plats, Page 76, Document Number 2959341, Brown County Records), all being located in parts of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, and the Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 27, T25N-R20E, in the Village of Suamico, Brown County, Wisconsin, more fully described as follows:

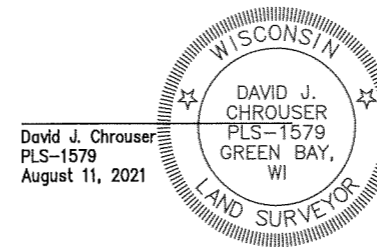
Beginning at the Southeast corner of Lot 82 of the recorded "Chambers Hill Farm 1st Addition" (Volume 24, Plats, Page 76, Document Number 2959341, Brown County Records); thence S27°53'21"W, 594.05 feet to the South line of Outlot 7, said Plat; thence N89°51'47"W, 673.00 feet along the South line of said Outlot 7 and the South line of Outlot 8, said Plat; thence N24°03'24"W, 469.21 feet; thence 73.17 feet along the arc of a 170.00 foot radius curve to the left whose long chord bears N77°30'26"E, 72.61 feet; thence N65°10'34"E, 153.82 feet; thence 212.06 feet along the arc of a 135.00 foot radius curve to the left whose long chord bears N20°10'34"E, 190.92 feet; thence S24°49'26"E, 22.33 feet; thence N65°10'36"E, 57.33 feet along the South line of Lot 92, said Plat, also being a North line of said Outlot 8; thence N22°35'17"E, 590.84 feet along the East lines of Lots 87-92, said Plat, also being the West line of said Outlot 8; thence N61°08'09"E, 59.25 feet along the East line of said Lot 87, also being the North line of said Outlot 8; thence S82°54'35"E, 26.14 feet along the South line of Lot 84, said Plat, also being the North line of said Outlot 8; thence S36°00'23"E, 424.34 feet along the East line of Lots 83 and 84 and Outlot 3, said Plat, also being the East line of said Outlot 8, and a North line of said Outlot 7; thence S01°51'43"W, 204.30 feet along the West line of said Outlot 3, also being an East line of said Outlot 7; thence S27°45'17"E, 72.78 feet along said West line of Outlot 3 and its extension; thence S60°16'53"E, 256.70 feet along the extension of and the South line of Lot 82, said Plat to the point of beginning.

Parcel contains 797,604 square feet / 18.31 acres, more or less.
Parcel subject to easements and restrictions of record.

Curve Data

CURVE	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING	CENTRAL ANGLE	TANGENT BEARING
1-2	112.11	135.00	108.91	S20°29'48"E	47°34'44"	N44°17'16"W
3-4	29.66	65.00	29.40	S09°46'44"E	26°08'41"	-
5-6	146.60	165.00	141.83	N00°37'47"E	50°54'26"	-
7-8	255.55	465.00	252.34	N41°49'36"E	31°29'13"	N57°34'13"E
8-9	63.74	65.00	61.21	N85°39'43"E	56°10'56"	S66°14'49"E
9-10	183.31	65.00	128.33	N32°57'50"E	161°34'44"	N47°44'32"W
10-11	28.58	65.00	28.35	N35°14'12"W	25°12'06"	-
12-13	73.17	170.00	72.61	N77°30'26"E	24°39'44"	S89°50'18"W
14-15	212.06	135.00	190.92	N20°10'34"E	90°00'00"	-

Parcel Table	
Unit #	Area (s.f.)
1	3030
2	2338
3	3160
4	4198
5	3017
6	2670
7	2958
8	3374
9	3240
10	2670
11	3632
12	2670
13	3240
14	2700
15	3888
16	3227
17	2930
18	3051
19	3204
20	3240
21	3240
22	4136
23	3204
24	4508
25	2727
26	2727
27	2727
28	5001
29	4749
30	3145
31	2740
32	2713
33	3341



TAX PARCEL NO. SU-
S Sonnabend Properties LLC

Mau & Associates, LLP
LAND SURVEYING & PLANNING
CIVIL & WATER RESOURCE ENGINEERING
Phone: 920-434-9670 Website: www.mau-associates.com
400 Security Blvd Ste 1, Green Bay, WI 54313-9712

SCALE
1" = -

DRAWN BY
BAR

PROJECT NO.
C-9313

SHEET NO.
7 of 7

DRAWING NO.
X-988

File: C-9319Condo 063021.dwg
Data File: C-9313.txt
Fieldwork Completed: --/--



SUAMICO VILLAGE BOARD MEETING MINUTES
Municipal Services Center, 12781 Velp Avenue, Suamico WI
MONDAY, August 16, 2021 @ 6 PM

VILLAGE BOARD MEMBERS

President: Sky VanRossum

Trustees: Steve Andrews, Michelle Eckert, Dan Roddan, Mike Schneider, Jason Ward

In accordance with WI State Statutes, these meeting minutes are pending approval. Once approved they will be posted at the Municipal Services Center, Fire Stations 1 & 2, the Village of Suamico Web Site and the Suamico Post Office.

- 1) **CALL MEETING TO ORDER:** The Village President called the meeting to order at 6:00 PM with a moment of silence for Richard Marto
Board members present: Trustee Andrews, Trustee Eckert, Trustee Ward, Trustee Schneider, Trustee Roddan, and President VanRossum.
Staff present: Alex Kaker, Administrator; Andy Smits, DPW Director; Steve Dunks, Zoning Administrator/BI; Jessica Legois, Director of Administrative Services; Joe Bertler, Fire Chief; Leah Hackmaster, Recreation Director; and Michelle Bartoletti, Village Clerk
- 2) **REMINDER: Please speak directly into the microphone for recording purposes**
- 3) **APPROVE AGENDA:** A motion was made by Trustee Schneider and seconded by Trustee Roddan to approve the agenda.
Motion carried unanimously, 6-0.
- 4) **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was recited.
- 5) **PUBLIC APPEARANCES:**
Ben Schenkelberg - 3309 Spur Lane would like a few items addressed: consider hiring a Village Construction Planner, excessive costs of park signs, inadequate depth of the kayak launch, insufficient parking at Vickery Village, and that includes Fire Station 1 Brewery's lack of parking.

Chief Butler thanked Trustee Roddan for his donation of 60 hard hats to the Fire and Public Works Departments.

- 6) **CONSENT AGENDA:** A motion was made by Trustee Eckert and seconded by Trustee Rodden to approve the following as part of the consent agenda:
 - a. Previous Minutes of the Village Board: 8/2/2021 Amended to Reflect Verified Motions
 - b. Licenses as recommended by Officers Kowalkowski and Pisani:
 - i. Operator approvals: Ashley L. Skubal, Hilary Marie Caine Trembl, Drew A. Peters
 - ii. Operator denials: None
 - iii. Picnic Licenses: Brew at the NEW Zoo, 9/16/2021
 - c. Treasurer's Report
 - d. Park and Recreation Report
 - e. Fire Station Construction Cost Summary Update
 - f. Fire Department Report
 - g. Animal Control Report, June 2021
 - h. July 2021 Municipal Court Monthly Financial ReportMotion carried unanimously, 6-0.

7) **ADMINISTRATIVE ITEMS**

- a. Administrator Kaker reviewed Ordinance 2021-08, an Ordinance Amending Chapter 12 of the Village Code, Traffic Control to Create Section 12.12 of the Village Code of Ordinances Regarding All-Terrain/Utility Terrain Vehicles as a first reading.

The Clerk read the public comments from a letter submitted to the Village President prior to the meeting by Patricia Jelen-1308 Norfield Rd. She supports Ordinance 2021-08.

A motion was made by Trustee Eckert and seconded by Trustee Ward to open up the floor to hear from the public.

Motion carried unanimously, 6-0.

Appeared in Support of Ordinance 2021-08

Michael Brandt – 1125 Bay Mist Ct

Carlyn Tochterman – 2351 Skyline Pines Dr

Chad Bass – 3608 Rustic Haven Ln

Gerald Motiff – 3357 Shady Ln

William Frailing – 3224 Libby Ln

Duane Suchalla – 3462 Pine Forest Dr

James Roskam – 2371 Cathedral Forest Dr (Trustee Roddan entered his neighbor into the record as Mr. Roskam could not make this meeting.)

Appeared with Concerns Regarding Ordinance 2021-08

Susan Erickson – 3253 Winding Ridge Way

Mark Torzewski – 2070 King Fisher Ln

Mary Joan Teddy – 2891 Hidden Lake Ln

Tina Vanasten Wagner – 2805 Hidden Lake Ln

Ursala Prins – 2898 Hidden Lake Ln

A motion was made by Trustee Roddan and seconded by Trustee Schneider to close the public comment. Motion carried unanimously, 6-0.

A motion was made by President Van Rossum to take the ATV/UTV issue to a public referendum and move it to a special election for April 5, 2022.

Motion failed for lack of a second.

The Ordinance will be placed on the September 20, 2021 Village Board agenda for the 2nd reading.

A motion was made by Trustee Roddan and seconded by Trustee Schneider to recess for five minutes at 7:40 pm. Motion carried unanimously, 6-0.

A motion was made by Trustee Roddan and seconded by Trustee Schneider to re-convene into open session at 7:45 pm. Motion carried unanimously, 6-0.

- b. Director Legois reviewed Ordinance 2021-09, an Ordinance to Create Section 3.09 of the Village Code of Ordinances Regarding Distribution of State Property Tax Credits. This ordinance will be on the September 20, 2021 Village Board agenda for the 2nd reading.
- c. Clerk Bartoletti reviewed Ordinance 2021-10, an Ordinance Amending Chapter 5 Licenses and Permits. This ordinance will be on the September 20, 2021 Village Board agenda for the 2nd reading.
- d. Administrator Kaker reviewed the Brown County Police Services Agreement 2022 – 2024.

A motion was made by Trustee Roddan and seconded by Trustee Schneider to table this item, invite Sheriff Delain to attend the next Village Board meeting to discuss the concerns of getting services we are paying for, and to have Administrator Kaker speak with Suamico's DEO's to get the details of ongoing issues. Motion carried unanimously, 6-0.

- e. Administrator Kaker discussed his proposal to update the Personnel Handbook regarding Jury Duty.

A motion was made by Trustee Roddan and seconded by Trustee Andrews to update the Personnel Handbook with the jury duty language by adopting the policy as proposed. Motion carried unanimously, 6-0.

- f. President Van Rossum reviewed his proposal to appoint a Trustee to the Planning & Zoning Commission.

A motion was made by Trustee Schneider and seconded by Trustee Eckert to appoint Jason Ward to the Planning & Zoning Commission. Motion carried unanimously, 6-0.

- g. Director Hackmaster reviewed Ordinance 2021-11, an Ordinance Amending Chapter 7.01 Parks and Recreation Facilities to allow Dogs on Calavera Springs Park Walking Trail. The Board would like to address the fecal matter. Director Hackmaster will interject the appropriate language to address pickup up after the dogs and bring it back to the next Village Board meeting.

- h. The Village Board decided to cancel their meeting scheduled for Labor Day, September 6, 2021. The next scheduled meeting is Monday, September 20, 2021.

8) PUBLIC WORKS & UTILITY ITEMS

- a. The Village Board reviewed the Harbor Lights Lane no parking signs that the Village put up so that emergency vehicles and snow plows can get through. Trustee Eckert explained that residents in this area are upset with the no parking signs on this street. The Village will maintain the no parking signs and Deputy Kazik will speak with the owner of Tic's Harbor Lights so that he understands that he must put up his own signs stating that vehicles will be towed at the owner's expense if not patronizing his establishment while parking in his lot.

- b. A motion was made by Trustee Roddan and seconded by Trustee Andrews to award the Historic Downtown Suamico TID #2 Parking Lot Addition to the low bidder, MCC Inc with a base price of \$159,842.50, a contingency allowance of \$15,984.25, engineering costs of \$15,300, for a total project cost of \$191,126.75 using funds from TID 2 including funding not to exceed \$5,000 for lighting to be provided by WPS and not to exceed \$5,500 for signage from Jones Sign.

Admin Kaker explained that he is still working with the church to work out an agreement regarding parking and will bring that forward at a future date.

Motion carried unanimously, 6-0

9) DISCUSSION ON FUTURE AGENDA ITEM(S)

President Van Rossum would like to investigate doing mailings again to reach our residents.

10) CLOSED SESSION

- a. A motion was made by Trustee Roddan and seconded by Trustee Ward per 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. – Director of Administrative Services.

A roll call vote was taken.

Trustee Andrews AYE

Trustee Eckert AYE

Trustee Ward AYE

Trustee Roddan AYE

Trustee Schneider AYE

President VanRossum AYE

Motion carried unanimously, 6-0.

- 11) RETURN TO OPEN SESSION:** A motion was made by Trustee Roddan and seconded by Trustee Schneider to return to the regular order of business in Open Session at 8:59 pm.

A roll call vote was taken.

Trustee Andrews AYE

Trustee Eckert AYE

Trustee Ward AYE

Trustee Roddan AYE

Trustee Schneider AYE

President VanRossum AYE

Motion carried unanimously, 6-0.

12) POSSIBLE ACTION ON CLOSED SESSION ITEMS:

A motion was made by Trustee Ward and seconded by Trustee Schneider to approve the Memorandum of Understanding between Jessica Legois and the Village of Suamico as presented. Motion carried, 5-1 (Trustee Roddan).

13) ADMINISTRATIVE ITEMS (CONTINUED)

A motion was made by Trustee Schneider and seconded by Trustee Ward to approve the part-time accountant position with a salary range of \$21-\$27/hour and include language of minimum Associates Degree, but preferred Bachelor's Degree. The funding of this Part-time Accountant comes out of the contingency fund. Motion carried unanimously, 6-0.

14) MEETING ADJOURNMENT A motion was made by Trustee Roddan and seconded by Trustee Ward to adjourn at 9:11 pm. Motion carried unanimously, 6-0.

Michelle Bartoletti, Village Clerk

DRAFT

Memo

To: Michelle Bartoletti, Village Clerk

From: Joseph Kazik

Date: 08/19/2021

Re: Operator's License Applications

I have reviewed all available paperwork and completed a background check on the application(s) for an operator's license. Files accessed include Wisconsin Crime Information Bureau (CIB), Wisconsin Circuit Court Access, and local files.

I respectfully recommend that the Village Board approve these applications:

Brittney LeeAnn Blanchette

Kaiya Gail Turnquist

Kaitlyn R Long

Vicky Lynn Bocik

Sincerely,

Joseph Kazik (#1318) DEO I

Memo

To: Michelle Bartoletti, Village Clerk

From: Jim Kowalkowski, DEO II

Date: 08/31/2021

Re: Alcohol License Application "Gallagher's Acquisition LLC"

I have reviewed all available paperwork and completed a criminal history check on the application for a Class B Beer/Class B Liquor alcohol license for use at 2306 Lineville Road. Files accessed include Wisconsin Crime Information Bureau (CIB), Wisconsin Circuit Court Access, and local files.

I respectfully recommend that the Village Board approve this license application.

Sincerely,

Jim Kowalkowski #169 (DEO II)

Memo

To: Michelle Bartoletti, Village Clerk

From: Marc Pisani

Date: 08/09/2021

Re: Extension of Alcohol Beverage license application; “Tic’s Harbor Lights, LLC”. (Class B Beer/Class B Liquor)

I have reviewed this request for an extension of a Class B Beer/Class B Liquor license for the establishment located 2624 Harbor Lights Lane for the premises described as the following:

Outdoor enclosed patio area

No other outdoor sales or consumption without issuance of special permit/license.

I would recommend approval of this application if there are no outstanding taxes or fees owed, and no other violations of the Zoning, Brown County Health Department, or Fire Code.

If you have any further questions, please contact me.

Sincerely,

Marc Pisani

DEO I

Check Date	Check #	Payee	Amount	Invoice Number	Invoice GL Account	Description	V/M
08/05/2021	1946	SCHILTZ, RONALD G	100.00	SCHILTZ2021 - SAL	100-51-46540-000-000	Lot Sales	
08/05/2021	1947	ANDREWS, STEVE	50.00	2NDQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1948	ATHEY, MATTHEW	37.50	2NDQTR2021-PWU	100-51-51100-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1948	ATHEY, MATTHEW	18.75	2NDQTR2021-PWU	620-62-09300-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1948	ATHEY, MATTHEW	18.75	2NDQTR2021-PWU	630-63-08560-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1949	BOURBONNAIS, WILLIAM	37.50	2NDQTR2021-PWU	100-51-51100-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1949	BOURBONNAIS, WILLIAM	18.75	2NDQTR2021-PWU	620-62-09300-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1949	BOURBONNAIS, WILLIAM	18.75	2NDQTR2021-PWU	630-63-08560-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1950	CHARLES, CHRIS	25.00	2NDQTR2021-HP	100-56-56700-141-000	2nd Qtr Historic Preservation Comm	
08/05/2021	1951	CONGDON, ANDREW	75.00	2NDQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm	
08/05/2021	1952	CORBILLE, GERI	25.00	2NDQTR2021-HP	100-56-56700-141-000	2nd Qtr Historic Preservation Comm	
08/05/2021	1953	EBNER, JEREMY	25.00	2NDQTR2021-HS	100-51-51100-141-000	2nd Qtr Health & Safety Mtgs	
08/05/2021	1954	FISCHER, BRYAN	37.50	2NDQTR2021-PWU	100-51-51100-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1954	FISCHER, BRYAN	18.75	2NDQTR2021-PWU	620-62-09300-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1954	FISCHER, BRYAN	18.75	2NDQTR2021-PWU	630-63-08560-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1955	GARVEY, PAUL	25.00	2NDQTR2021-PWU	100-51-51100-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1955	GARVEY, PAUL	12.50	2NDQTR2021-PWU	620-62-09300-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1955	GARVEY, PAUL	12.50	2NDQTR2021-PWU	630-63-08560-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1956	GROTH, CHRISTOPHER	25.00	2NDQTR2021-FC	100-51-51100-141-000	2nd Qtr Fire Comm Mtgs	
08/05/2021	1957	HAUSLADEN, GEORGE	75.00	2NDQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm	
08/05/2021	1958	HEISEL, MARK	250.00	2NDQTR2021-BOA	100-51-51100-141-000	2nd Qtr Board of Appeals Mtgs	
08/05/2021	1959	HUDAK, ANDREW J	50.00	2NDQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1960	KROUSE, ROY	50.00	2NSQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1961	LAST, SUSAN	240.00	2NDQTR2021-BOA	100-51-51100-141-000	2nd Qtr Board of Appeals Mtgs	
08/05/2021	1962	LONZO, GARY	50.00	2NDQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1963	LUND, RUTH	60.00	2NDQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1964	MATHENY, ROBERT	25.00	2NDQTR2021-SO	100-51-51100-141-000	2nd Qtr Sex Offender Board	
08/05/2021	1964	MATHENY, ROBERT	50.00	2NDQTR2021-HS	100-51-51100-141-000	2nd Qtr Health & Safety Mtgs	
08/05/2021	1965	MCNULTY, TIM	30.00	2NDQTR2021-FC	100-51-51100-141-000	2nd Qtr Fire Comm Mtgs	
08/05/2021	1966	MESSER, ROBERT K	25.00	2NDQTR2021-FC	100-51-51100-141-000	2nd Qtr Fire Comm Mtgs	
08/05/2021	1967	MICHEL, THOMAS L	175.00	2NDQTR2021-BOA	100-51-51100-141-000	2nd Qtr Board of Appeals Mtgs	
08/05/2021	1968	MINTA, SHARON	250.00	2NDQTR2021-BOA	100-51-51100-141-000	2nd Qtr Board of Appeals Mtgs	
08/05/2021	1969	NELSON, LAURA	30.00	2NDQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm	
08/05/2021	1970	NORDYKE, KATRINA M	50.00	2NDQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1971	PASCOE, AMANDA	75.00	2NQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm	
08/05/2021	1972	RAYMAKER, CHRISTOPHER	25.00	2NDQTR2021-HP	100-56-56700-141-000	2nd Qtr Historic Preservation Comm	
08/05/2021	1973	RODDAN, DANIEL	60.00	2NDQTR2021-HS	100-51-51100-141-000	2nd Qtr Health & Safety Mtgs	
08/05/2021	1973	RODDAN, DANIEL	30.00	2NDQTR2021-SO	100-51-51100-141-000	2nd Qtr Sex Offender Board	
08/05/2021	1974	SHEEDY, MIKE	50.00	2NDQTR2021-HS	100-51-51100-141-000	2nd Qtr Health & Safety Mtgs	
08/05/2021	1974	SHEEDY, MIKE	25.00	2NDQTR2021-SO	100-51-51100-141-000	2nd Qtr Sex Offender Board	
08/05/2021	1975	STASCAK, MICHAEL	50.00	2NDQTR2021-RPF	100-51-51100-141-000	2nd Qtr Rec/Park/Forest/Trls	
08/05/2021	1976	STYCZYNSKI, BARB	25.00	2NDQTR2021-HP	100-56-56700-141-000	2nd Qtr Historic Preservation Comm	
08/05/2021	1977	VAN ROSSUM, SKY	75.00	2NDQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm	
08/05/2021	1978	VANDEN HEUVEL, HENRY	25.00	2NDQTR2021-HP	100-56-56700-141-000	2nd Qtr Historic Preservation Comm	
08/05/2021	1979	WARD, JASON	37.50	2NDQTR2021-PWU	100-51-51100-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1979	WARD, JASON	18.75	2NDQTR2021-PWU	620-62-09300-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1979	WARD, JASON	18.75	2NDQTR2021-PWU	630-63-08560-141-000	2nd Qtr PW & Utility Mtgs	
08/05/2021	1980	ZASTROW, ROBERT	75.00	2NDQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm	
08/05/2021	28775	Void Check	.00				V
08/05/2021	28776	Void Check	.00				V
08/05/2021	28777	Void Check	.00				V
08/05/2021	28778	Void Check	.00				V
08/05/2021	28779	Void Check	.00				V
08/05/2021	28780	Void Check	.00				V
08/05/2021	28781	Void Check	.00				V
08/05/2021	28782	Void Check	.00				V
08/05/2021	28783	Void Check	.00				V

Check Date	Check #	Payee	Amount	Invoice Number	Invoice GL Account	Description	V/M
08/05/2021	28784	Void Check	.00				V
08/05/2021	28785	Void Check	.00				V
08/05/2021	28786	Void Check	.00				V
08/05/2021	28787	Void Check	.00				V
08/05/2021	28788	Void Check	.00				V
08/05/2021	28789	Void Check	.00				V
08/05/2021	28790	Void Check	.00				V
08/05/2021	28791	Void Check	.00				V
08/05/2021	28792	Void Check	.00				V
08/05/2021	28793	Void Check	.00				V
08/05/2021	28794	Void Check	.00				V
08/05/2021	28795	Void Check	.00				V
08/05/2021	28796	WISCONSIN RURAL WATER AS	585.00	S4674	620-62-09210-320-000	System Membership Renewal - 2021	
08/05/2021	28797	WISCONSIN HUMANE SOCIETY	73.75	2064	100-54-54150-293-000	Animal Impound Services - June 2021	
08/05/2021	28798	WISCONSIN DEPT OF ADMINIS	2,121.14	JULY2021	100-51-45110-000-000	Court Fines/Surcharges	
08/05/2021	28799	SISTER BAY, VILLAGE OF	10.00	TRAINING 2021-2	100-51-51520-331-000	District 7 Training Mtg - MTAW	
08/05/2021	28800	S I METALS & SUPPLY	21.00	251895	100-53-53311-353-000	1/2 - CR Hexagon	
08/05/2021	28801	RENT-A-FLASH OF WISCONSIN	45.74	76772	100-53-53311-355-000	Fire Number-Blue-DF	
08/05/2021	28802	QUADIANT FINANCE USA INC	1,000.00	6/15/21POSTAGE	100-51-51430-311-000	Postage for Machine	
08/05/2021	28803	MCKEEFRY & SONS INC	51,675.59	1908-TIF#2	402-51-57725-820-000	Vickery Docter Park	
08/05/2021	28804	GMACK TV/APPLIANCE INC	8,965.00	21000146	400-57-57220-820-000	Appliances - Fire Station	
08/05/2021	28805	GANDRUD	62.90	674544	100-52-52100-242-000	Police Vehicle Maintenance-Squad #3	
08/05/2021	28805	GANDRUD	59.90	674677	100-52-52100-242-000	Police Vehicle Maintenance-Squad #1	
08/05/2021	28806	FLEETPRIDE TRUCK & TRAIL	68.90	GB012673	100-52-52200-242-000	Annual Vehicle Inspection	
08/05/2021	28807	EMERGENCY LIGHTING & ELEC	4,698.32	210265	100-52-52100-242-000	Squad S-2 Modifications	
08/05/2021	28808	DLT SOLUTIONS	4,306.14	SJ519987	100-51-51430-244-000	Civil 3D 2021 Annual Sub. Renewal	
08/05/2021	28809	CYNTHIA BURKE	25.00	BURKE2021	630-63-08510-312-000	Overdraft Refund	
08/05/2021	28810	COUNTRY VISIONS COOPERAT	1,883.50	84060	100-53-53311-342-000	Diesel Gallons	
08/05/2021	28811	BROCK WHITE COMPANY LLC	504.00	14869977-00	625-53-53441-340-000	Siltsock	
08/05/2021	28812	BEACON ATHLETICS	240.12	034483-IN	100-55-55220-350-000	Home bases for diamonds	
08/05/2021	28813	AUTOZONE	11.29	4331431662	100-53-53311-353-000	Engine Maintenance	
08/05/2021	28814	AURORA HEALTH CARE	908.00	73690	100-52-52200-295-000	Fire Dept Exams & Tests	
08/05/2021	28815	ARAMARK	41.11	1678630441	100-52-52200-353-000	Mats & Mops - Fire Station	
08/05/2021	28815	ARAMARK	15.42	1678630442	100-55-55210-293-000	Mats & Mops - Idlewild Park	
08/05/2021	28815	ARAMARK	15.42	1678630442	100-55-55220-293-000	Mats & Mops - Calavera Park	
08/05/2021	28815	ARAMARK	24.49	1678630442	100-51-51645-243-000	Mats & Mops - MSC Building	
08/05/2021	28816	ANDREA GILSON	45.00	GILSON2021	100-51-46730-000-000	Refund Make & Take Class	
08/12/2021	28817	ALLCOX, ALICIA	150.00	ALLCOX2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/12/2021	28818	ATHEY, STACI	150.00	ATHEY2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/12/2021	28819	BADGER METER INC	848.77	80079191	620-62-09010-245-000	Beacon Mobile Hosting/Service Unit	
08/12/2021	28820	BERTLER, JOE	25.00	2NDQTR2021-SO	100-51-51100-141-000	2nd Qtr Sex Offender Mtngs	
08/12/2021	28820	BERTLER, JOE	25.00	2NDQTR2021-HS	100-51-51100-141-000	2nd Qtr Health & Safety Mtngs	
08/12/2021	28821	BIANEW	10.00	2021EDUCATION	100-52-52400-331-000	2021 ICC Education Day	
08/12/2021	28822	BROWN COUNTY TREASURER	830.30	JULY2021CITATION	100-51-45110-000-000	County Costs collected	
08/12/2021	28823	BROWN COUNTY TREASURER.	46.50	JULY2021 BD	100-51-45110-000-000	Blood Draws	
08/12/2021	28824	CHASE, TOWN OF	250.00	JULY2021CITATION	100-51-45110-000-000	County Costs collected	
08/12/2021	28825	CHERNEY, KRISTI	150.00	CHERNEY2021	100-00-23160-000-000	Security Deposit Refund-Calavera	
08/12/2021	28826	COURCHAINE, SHANA	150.00	COURCHAINE2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/12/2021	28827	DAHLKE, MIKE	150.00	DAHLKE2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/12/2021	28828	DUAME, TRACY	150.00	DUAME2021	100-00-23160-000-000	Security Deposit Refund-Calavera	
08/12/2021	28829	ECS MIDWEST LLC	2,935.00	902989	625-53-53441-293-000	Subsurface Exploration and Report	
08/12/2021	28830	FERGUSON WATERWORKS #14	106.57	0336189	620-62-06510-353-000	Utility Maintenance Parts	
08/12/2021	28830	FERGUSON WATERWORKS #14	1,022.17	0336478	620-62-06540-353-000	Hydrant Maintenance Parts	
08/12/2021	28830	FERGUSON WATERWORKS #14	110.30	0336614	625-53-53441-340-000	Stormwater Maintenance Parts	
08/12/2021	28830	FERGUSON WATERWORKS #14	648.99	0336224	620-62-06510-353-000	Utility Maintenance Parts	
08/12/2021	28830	FERGUSON WATERWORKS #14	391.00	0336801	100-55-55200-351-000	Maintenance Supplies - Grounds	
08/12/2021	28831	FRANK, CARRIE	150.00	FRANK2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	

Check Date	Check #	Payee	Amount	Invoice Number	Invoice GL Account	Description	V/M
08/12/2021	28832	GREEN ELF LLC	10,125.00	20100	625-53-53441-293-000	Phragmites Monitoring	
08/12/2021	28832	GREEN ELF LLC	2,250.00	20101	401-51-57721-215-000	Phragmites Monitoring	
08/12/2021	28833	HOWARD, VILLAGE OF	75.64	11400	100-54-54150-293-000	Animal Response Team	
08/12/2021	28833	HOWARD, VILLAGE OF	485.95	11400	100-54-54150-293-000	Animal Control	
08/12/2021	28834	HUBEN, TRACEY	150.00	HUBEN2021	100-00-23160-000-000	Security Deposit Refund-Calavera	
08/12/2021	28835	JACKIE FOSTER INC	116.33	11193	100-53-53311-232-000	3/4" crushed rock	
08/12/2021	28836	JANSSEN, CHRISTOPHER	150.00	JANSSEN2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/12/2021	28837	JOSLIN, MICHELLE	150.00	JOSLIN2021	100-00-23160-000-000	Security Deposit Refund-Calavera	
08/12/2021	28838	KEHLER, DEANNA	150.00	KEHLER2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/12/2021	28839	KIMPS ACE HARDWARE	24.56	384473	100-55-55210-350-000	Park Operations Supplies	
08/12/2021	28839	KIMPS ACE HARDWARE	2.17	384762	100-52-52200-341-000	Tools/Equipment - Fire	
08/12/2021	28839	KIMPS ACE HARDWARE	66.10	384900	630-63-08320-353-000	Maintenance Parts - Coll. System	
08/12/2021	28839	KIMPS ACE HARDWARE	67.31	K84956	100-52-52200-341-000	Tools/Equipment - Fire	
08/12/2021	28839	KIMPS ACE HARDWARE	9.96	K84969	100-52-52200-341-000	Tools/Equipment - Fire	
08/12/2021	28840	LITTLE SUAMICO, TOWN OF	280.99	JULY2021CITATION	100-51-45110-000-000	County Costs collected	
08/12/2021	28841	MULTI MEDIA CHANNELS	79.00	SUB2021	100-51-51100-340-000	Press Times Renewal - 2 yrs	
08/12/2021	28842	OCONTO COUNTY	110.00	JULY2021CITATION	100-51-45110-000-000	County Costs collected	
08/12/2021	28843	PETERS CONCRETE COMPANY	288.55	2214349	100-53-53311-232-000	3/4 Crushed Stone	
08/12/2021	28844	RYNISH, BART	200.00	2NDQTR2021-BOA	100-51-51100-141-000	2nd Qtr Board of Appeals Mtngs	
08/12/2021	28845	SCHRADER, DAN	200.00	2NDQTR2021-BOA	100-51-51100-141-000	2nd Qtr Board of Appeals Mtngs	
08/12/2021	28846	SHERWIN WILLIAMS CO	101.88	6680-4	100-55-55220-351-000	Park Maintenance Supplies	
08/12/2021	28847	SPEJCHER, CHAPLAN	25.00	2NDQTR2021-FC	100-51-51100-141-000	2nd Qtr Fire Commission Mtng	
08/12/2021	28848	THOMSON, MARK	75.00	2NDQTR2021-PC	100-56-56300-141-000	2nd Qtr Planning Comm Mtngs	
08/12/2021	28849	TIME WARNER CABLE	40.24	704929801072821	100-51-51430-223-000	Business Voice Service	
08/12/2021	28849	TIME WARNER CABLE	46.94	704929801072821	620-62-09210-223-000	Business Voice Service	
08/12/2021	28849	TIME WARNER CABLE	46.94	704929801072821	630-63-08510-223-000	Business Voice Service	
08/12/2021	28850	TRUCK EQUIPMENT INC	14.73	960232-00	100-52-52200-242-000	Truck Maintenance Parts - Fire	
08/12/2021	28851	U.S. BANK EQUIPMENT FINANC	44.00	448933341	100-52-52100-340-000	Copier Contract - Police #G446P702027	
08/12/2021	28851	U.S. BANK EQUIPMENT FINANC	79.42	449260405	100-51-51430-245-000	Copier Contract - MSC #3120R700517	
08/12/2021	28851	U.S. BANK EQUIPMENT FINANC	64.79	449260405	100-52-52200-245-000	Copier Contract - MSC #3120R700517	
08/12/2021	28851	U.S. BANK EQUIPMENT FINANC	32.40	449260405	620-62-09210-245-000	Copier Contract - MSC #3120R700517	
08/12/2021	28851	U.S. BANK EQUIPMENT FINANC	32.39	449260405	630-63-08510-245-000	Copier Contract - MSC #3120R700517	
08/12/2021	28852	VICTORY SIGN LLC	600.00	551077	100-52-52200-242-000	Squad car signage - Fire	
08/12/2021	28853	WISCONSIN DEPT OF FINANCI	20.00	BARTOLETTI - 202	100-51-51420-320-000	Notary Bond - M. Bartoletti - #2497879	
08/12/2021	28854	SCHILTZ, RONALD G	500.00	2021-LAWNCUT	100-54-54910-293-000	Annual Lawncutting Service	
08/19/2021	28855	AFLAC	382.70	847753	100-00-21532-000-000	Ins. Premiums - Aug 2021	
08/19/2021	28856	AHLBORG TIRE & AUTO INC	31.20	119331	100-52-52100-242-000	Dismount/Mount/Balance - S-3	
08/19/2021	28856	AHLBORG TIRE & AUTO INC	31.20	119412	100-52-52100-242-000	Dismount/Mount/Balance - S-1	
08/19/2021	28857	ARAMARK	15.42	1678640329	100-55-55210-293-000	Mats & Mops - Idlewild Park	
08/19/2021	28857	ARAMARK	15.42	1678640329	100-55-55220-293-000	Mats & Mops - Calavera Park	
08/19/2021	28857	ARAMARK	32.04	1678640329	100-51-51645-243-000	Mats & Mops - MSC Building	
08/19/2021	28857	ARAMARK	46.54	1678640328	100-52-52200-353-000	Mats & Mops - Fire Station	
08/19/2021	28858	AYRES ASSOCIATES INC.	453.54	193711	620-62-09210-321-000	Water Tower Paint Rehabilitation	
08/19/2021	28858	AYRES ASSOCIATES INC.	4,284.41	193711	625-53-53441-293-000	Flood Mitigation Study	
08/19/2021	28859	BELLIN HEALTH	75.50	13734454	100-53-53311-295-000	DPW Drug Screening	
08/19/2021	28860	BROWN COUNTY HIGHWAY DE	2,406.07	01248	436-57-57333-820-000	Belmont Road to CTH HS	
08/19/2021	28860	BROWN COUNTY HIGHWAY DE	2,388.39	01250	436-57-57333-820-000	CTH HS to W Deerfield Avenue	
08/19/2021	28860	BROWN COUNTY HIGHWAY DE	534.78	331306	402-51-57725-820-000	Misc. Village Signing	
08/19/2021	28861	BROWN COUNTY PORT & RES	14,719.69	47634	610-53-53620-291-000	Transfer Charges	
08/19/2021	28861	BROWN COUNTY PORT & RES	23.00	47634	610-53-53620-293-000	Tire Disposal & Deer	
08/19/2021	28861	BROWN COUNTY PORT & RES	4,790.20	47634	610-53-53635-291-000	MRF Sales - Recycling	
08/19/2021	28861	BROWN COUNTY PORT & RES	31.08	47634	610-53-53620-293-000	Sharps Disposal	
08/19/2021	28862	BROWN COUNTY REGISTER O	30.00	2968709	100-51-51100-321-000	Recording Fee	
08/19/2021	28863	BUMPER TO BUMPER - AUTOW	210.99	629-706859	100-53-53311-353-000	Equipment Maint. Supplies - DPW	
08/19/2021	28863	BUMPER TO BUMPER - AUTOW	96.75	629-707010	630-63-08320-353-000	Collection Syst. Maint. Supplies	
08/19/2021	28863	BUMPER TO BUMPER - AUTOW	6.29	629-707198	100-53-53311-353-000	Equipment Maint. Supplies - DPW	
08/19/2021	28864	CAR WASH CO INC	64.00	JULY 2021	100-52-52100-242-000	Car Washes - Police	

Check Date	Check #	Payee	Amount	Invoice Number	Invoice GL Account	Description	V/M
08/19/2021	28865	CELLCOM GREEN BAY	19.10	178366	100-53-53100-223-000	Mobile Service - Engineering	
08/19/2021	28865	CELLCOM GREEN BAY	470.10	161820	100-52-52100-223-000	Mobile Service - Police	
08/19/2021	28865	CELLCOM GREEN BAY	5.79	161820	620-62-09210-223-000	Mobile Service - Water	
08/19/2021	28865	CELLCOM GREEN BAY	5.79	161820	630-63-08510-223-000	Mobile Service - Sewer	
08/19/2021	28865	CELLCOM GREEN BAY	7.73	161820	100-53-53100-223-000	Mobile Service - DPW	
08/19/2021	28865	CELLCOM GREEN BAY	351.51	165983	100-52-52200-223-000	Mobile Service - Fire	
08/19/2021	28866	COMPASS MINERALS AMERICA	6,863.91	838174	100-53-53311-354-000	Road Salt	
08/19/2021	28867	COUNTY RESCUE SERVICES	5,833.33	0000301-IN	100-52-52300-296-000	Rescue Services - Monthly charge	
08/19/2021	28868	DIGGERS HOTLINE INC	103.80	210 7 59701	620-62-06520-294-000	Maint. Services - Water	
08/19/2021	28868	DIGGERS HOTLINE INC	103.80	210 7 59701	630-63-08310-294-000	Maint. Services - Sewer	
08/19/2021	28869	FERGUSON WATERWORKS #14	255.10	0337562	620-62-06510-353-000	Maintenance Parts - Water	
08/19/2021	28869	FERGUSON WATERWORKS #14	475.00	0336549	620-62-06540-353-000	Hydrant Maintenance Parts	
08/19/2021	28869	FERGUSON WATERWORKS #14	60.00	0338128	620-62-06510-353-000	Maintenance Parts - Water	
08/19/2021	28869	FERGUSON WATERWORKS #14	124.00	0338353	620-62-06510-353-000	Maintenance Parts - Water	
08/19/2021	28869	FERGUSON WATERWORKS #14	1,190.00	0339085	620-62-06540-353-000	Hydrant Maintenance Parts	
08/19/2021	28870	FIRST NATIONAL BANK OMAHA	44.99	ADMIN - JULY 2021	100-51-51420-341-000	Wireless mouse	
08/19/2021	28871	FLEETPRIDE TRUCK & TRAILER	69.07	GB012764	100-52-52200-242-000	Annual Vehicle Inspection	
08/19/2021	28871	FLEETPRIDE TRUCK & TRAILER	68.90	GB012769	100-52-52200-242-000	Annual Vehicle Inspection	
08/19/2021	28872	GANDRUD	3,150.57	675698	100-52-52100-242-000	Police Vehicle Maintenance	
08/19/2021	28873	GLOBAL RECOGNITION INC	12.50	208345	100-51-51420-341-000	Board Room Supplies - Clerk	
08/19/2021	28874	INTERSTATE BATTERY OF GRE	725.70	50210691	100-52-52200-242-000	Vehicle Maintenance - Fire	
08/19/2021	28874	INTERSTATE BATTERY OF GRE	187.95	50211021	100-52-52200-242-000	Vehicle Maintenance - Fire	
08/19/2021	28875	JONES SIGNS CO. INC.	4,499.00	263911-D	402-51-57725-820-000	Entrance Sign - Vickery Docter Park	
08/19/2021	28876	KIMPS ACE HARDWARE	46.84	385130	100-55-55210-350-000	Maintenance Supplies - Idlewild Park	
08/19/2021	28876	KIMPS ACE HARDWARE	30.71	385249	100-52-52200-242-000	Vehicle Maintenance - Fire	
08/19/2021	28876	KIMPS ACE HARDWARE	131.16	385312	100-52-52200-341-000	Maintenance Parts - Fire	
08/19/2021	28876	KIMPS ACE HARDWARE	519.98	K85388	100-55-55200-351-000	Maintenance Supplies - Grounds	
08/19/2021	28876	KIMPS ACE HARDWARE	7.26	385417	100-51-51645-350-000	Maintenance Supplies - MSC	
08/19/2021	28876	KIMPS ACE HARDWARE	43.66	385510	100-53-53311-353-000	Maintenance Supplies - DPW	
08/19/2021	28876	KIMPS ACE HARDWARE	32.34	385538	630-63-08320-353-000	Maintenance Parts - Coll. System	
08/19/2021	28876	KIMPS ACE HARDWARE	148.18	385566	100-55-55220-350-000	Maintenance Supplies - Calavera Park	
08/19/2021	28876	KIMPS ACE HARDWARE	1.08	385583	100-53-53311-353-000	Maintenance Supplies - DPW	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	2,272.07	NP60511021	100-52-52100-342-000	Fuel - Police	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	16.69	NP60511021	100-52-52100-242-000	Vehicle Maintenance - Police	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	986.69	NP60511021	100-52-52200-342-000	Fuel - Fire Dept.	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	183.53	NP60511021	100-53-53311-342-000	Fuel - DPW	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	139.47	NP60511021	630-63-08280-342-000	Fuel - Sewer	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	139.47	NP60511021	620-62-09330-342-000	Fuel - Water	
08/19/2021	28877	KWIK TRIP EXTENDED NETWO	69.41	NP60511021	100-52-52400-342-000	Fuel - Bldg. Inspection	
08/19/2021	28878	LEGOIS, JESSICA	2.96	JULY 2021 MILEAG	401-51-56601-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	1.48	JULY 2021 MILEAG	402-51-56701-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	1.48	JULY 2021 MILEAG	404-51-56701-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	.74	JULY 2021 MILEAG	610-53-53620-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	.74	JULY 2021 MILEAG	610-53-53635-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	2.96	JULY 2021 MILEAG	625-53-53441-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	5.91	JULY 2021 MILEAG	630-63-08400-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	5.91	JULY 2021 MILEAG	620-62-09030-330-000	Mileage Reimbursement - Admin	
08/19/2021	28878	LEGOIS, JESSICA	7.39	JULY 2021 MILEAG	100-51-51520-330-000	Mileage Reimbursement - Admin	
08/19/2021	28879	LEXIPOL LLC	1,250.00	INVPR63	100-52-52200-310-000	Office Supplies - Fire	
08/19/2021	28880	LINCOLN NATIONAL LIFE INS C	672.72	SEP 2021	100-51-51930-135-000	Ins. Premiums - Life	
08/19/2021	28880	LINCOLN NATIONAL LIFE INS C	68.78	SEP 2021	100-52-52200-135-000	Ins. Premiums - LT Disability - Fire	
08/19/2021	28880	LINCOLN NATIONAL LIFE INS C	136.82	SEP 2021	620-62-09260-135-000	Ins. Premiums - LT Disability - Water	
08/19/2021	28880	LINCOLN NATIONAL LIFE INS C	131.47	SEP 2021	630-63-08540-135-000	Ins. Premiums - LT Disability - Sewer	
08/19/2021	28881	MOCCO'S PEST ELIMINATION L	685.00	12768	630-63-08510-245-000	Equipment Repair - DPW	
08/19/2021	28882	MULTI MEDIA CHANNELS	13.35	IN24756	100-51-51100-321-000	Advertising - Legal Notices	
08/19/2021	28882	MULTI MEDIA CHANNELS	49.36	IN25875	100-51-51100-321-000	Advertising - Legal Notices	
08/19/2021	28882	MULTI MEDIA CHANNELS	40.25	IN27082	100-51-51100-321-000	Advertising - Legal Notices	

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08/19/2021	28882	MULTI MEDIA CHANNELS	19.01	IN28389	100-51-51100-321-000	Advertising - Legal Notices	
08/19/2021	28883	QUADIENT FINANCE USA INC	54.36	AUG FEES	100-51-51430-311-000	Late Fees	
08/19/2021	28883	QUADIENT FINANCE USA INC	54.36	AUG FEES	100-51-51430-311-000	Late Fees	V
08/19/2021	28884	TEAMSTERS LOCAL #662	642.00	AUG 2021 DUES	100-00-21550-000-000	August Union Dues	
08/19/2021	28885	TIME WARNER CABLE	126.76	0064726081021	100-52-52200-223-000	Internet & Phone - Fire	
08/19/2021	28886	UNLIMITED ENTERPRIZES LLC	1,003.13	6337	620-62-06250-243-000	Maintenance - Pumping Plant	
08/19/2021	28887	VERIZON WIRELESS	29.52	9885275295	620-62-06220-223-000	Phone Services - Water	
08/19/2021	28887	VERIZON WIRELESS	29.51	9885275295	630-63-08270-223-000	Phone Services - Sewer	
08/19/2021	28888	WISCONSIN DOCUMENT IMAGI	26.30	141648	100-52-52200-245-000	Copier Services - Fire	
08/19/2021	28888	WISCONSIN DOCUMENT IMAGI	9.87	141648	100-52-52100-245-000	Copier Services - Police	
08/19/2021	28888	WISCONSIN DOCUMENT IMAGI	202.58	141648	100-51-51430-245-000	Copier Services - General Office	
08/19/2021	28888	WISCONSIN DOCUMENT IMAGI	109.76	141648	620-62-09210-245-000	Copier Services - Water	
08/19/2021	28888	WISCONSIN DOCUMENT IMAGI	109.76	141648	630-63-08340-245-000	Copier Services - Sewer	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	236.99	402-00001 JULY	100-53-53420-225-000	Harbor Lights	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	2,560.86	402-00003 JULY	100-53-53420-225-000	Village Street Lighting	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	86.40	402-00108 JULY	100-53-53420-225-000	Lineville & Comell	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	82.65	402-00074 JULY	100-51-51650-221-000	Velp Ave. House	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	106.12	402-00082 JULY	100-53-53420-225-000	Roundabout Lighting - Velp Ave.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	28.08	402-00086 JULY	100-51-51631-221-000	1314 Norfield Rd. - PW	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	28.07	402-00086 JULY	100-51-51620-221-000	1314 Norfield Rd. - Fire	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	55.34	402-00095 JULY	100-53-53420-225-000	Lighting - 1801A Riverside Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	63.80	402-00100 JULY	100-53-53420-225-000	Lighting - Vickery Village	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	92.44	402-00103 JULY	100-55-55210-221-000	Idlewild Park - Concession Stand	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	44.13	402-00106 JULY	100-53-53420-225-000	Lighting - Cty B & Deerfield Ave.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	114.65	402-00112 JULY	630-63-08210-221-000	Lift Station - Woodfield Ct. & Deerfield Ave.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	44.13	402-00117 JULY	620-62-06500-221-000	Water Tower - 2185 Northwood Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	43.13	402-00118 JULY	100-55-55240-221-000	Lighting - Fireman's Park	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	1,451.38	402-00121 JULY	100-51-51620-221-000	Fire Station - 3270 Deerfield Ave.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	21.56	689-00012 JULY	630-63-08210-221-000	Lift Station #13 - Crown Pointe Blvd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	187.13	689-00014 JULY	630-63-08210-221-000	Lift Station #16 - Harbor Cove Ln.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	18.44	689-00018 JULY	630-63-08510-221-000	North Storage Bldg. - Mink Ranch Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	173.74	689-00026 JULY	630-63-08210-221-000	Lift Station #17 - Lineville Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	437.85	689-00029 JULY	630-63-08510-221-000	Office Bldg. - Mink Ranch Rd. - Electric	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	23.90	689-00030 JULY	630-63-08510-221-000	Office Bldg. - Mink Ranch Rd. - Gas	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	18.81	689-00031 JULY	100-53-53420-225-000	Lighting - Yard Waste Site	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	1,118.65	402-00024 JULY	620-62-06220-221-000	Pump House #4 - Harbor Winds Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	193.98	402-00005 JULY	100-55-55210-221-000	Idlewild Park	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	30.88	402-00006 JULY	100-53-53420-225-000	Harbor - 680 Riverside Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	22.82	402-00007 JULY	100-55-55210-221-000	Idlewild Park - Shelter	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	33.63	402-00010 JULY	100-52-52600-221-000	Siren - School Ln.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	328.33	402-00011 JULY	100-51-51620-221-000	Fire Station #2	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	33.53	402-00012 JULY	100-52-52600-221-000	Siren - Idlewild Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	30.98	402-00014 JULY	100-55-55210-221-000	Maint. Shed - Idlewild Park	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	224.84	402-00015 JULY	100-55-55220-221-000	Calavera Park	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	58.08	402-00016 JULY	100-55-55220-221-000	Maint. Shed - Calavera Park	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	30.98	402-00017 JULY	100-55-55220-221-000	Calavera Park - Ball Field	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	33.63	402-00020 JULY	100-52-52600-221-000	Siren - Stream Rd. & Cty B	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	1,777.85	402-00052 JULY	100-51-51645-221-000	New Municipal Bldg. - Public Works	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	592.62	402-00052 JULY	620-62-09350-221-000	New Municipal Bldg. - Public Works - Water	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	592.62	402-00052 JULY	630-63-08510-221-000	New Municipal Bldg. - Public Works - Sewer	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	11.06	402-00061 JULY	100-51-51631-221-000	New Municipal Bldg. - PW - Wash Bay	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	3.69	402-00061 JULY	620-62-09350-221-000	New Municipal Bldg. - PW - Wash Bay - Wa	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	3.69	402-00061 JULY	630-63-08510-221-000	New Municipal Bldg. - PW - Wash Bay - Se	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	18.94	402-00062 JULY	100-51-51631-221-000	New Municipal Bldg. - PW - Garage	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	6.31	402-00062 JULY	620-62-09350-221-000	New Municipal Bldg. - PW - Garage - Water	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	6.31	402-00062 JULY	630-63-08510-221-000	New Municipal Bldg. - PW - Garage - Sewer	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	60.63	402-00089 JULY	100-53-53420-225-000	Roundabout - Lineville & Deerfield Ave.	

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08/19/2021	28889	WISCONSIN PUBLIC SERVICE	163.12	689-00001 JULY	630-63-08210-221-000	Lift Station #4 - Riverside Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	33.81	689-00002 JULY	630-63-08210-221-000	Lift Station #10 - Harbor Lights Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	173.78	689-00003 JULY	630-63-08210-221-000	Lift Station #11 - Riverside Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	154.87	689-00004 JULY	630-63-08210-221-000	Lift Station #9 - Harbor Lights Rd. & Lakevie	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	203.26	689-00006 JUNE	630-63-08210-221-000	Lift Station #7 - Longtail Beach Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	100.69	689-00006 JULY	630-63-08210-221-000	Lift Station #7 - Longtail Beach Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	67.06	689-00007 JULY	630-63-08210-221-000	Lift Station #2 - Riverside Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	199.65	689-00009 JULY	630-63-08210-221-000	Lift Station #13 - Crown Pointe Blvd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	104.84	689-00010 JULY	630-63-08210-221-000	Lift Station #3 - Sunset Beach Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	123.91	689-00016 JULY	620-62-06500-221-000	Water Tower - Pride Terrace	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	107.08	689-00021 JULY	630-63-08210-221-000	Lift Station #21 - Longtail Beach Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	1,793.09	689-00022 JULY	620-62-06220-221-000	Pump House #3 - Sagewood Way	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	106.99	689-00024 JULY	630-63-08210-221-000	Lift Station #5 - Riverside Dr.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	921.76	689-00015 JULY	630-63-08210-221-000	Lift Station (Main) - Mink Ranch Rd.	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	93.28	689-00013 JULY	620-62-06220-221-000	Pump House #2 - Pride Terrace	
08/19/2021	28889	WISCONSIN PUBLIC SERVICE	93.67	689-00019 JULY	630-63-08210-221-000	Lift Station #15 - Riverside Dr.	
08/24/2021	28890	ARAMARK	46.54	1678650263	100-52-52200-353-000	Mats & Mops - Fire Station	
08/24/2021	28890	ARAMARK	15.42	1678650264	100-55-55210-293-000	Mats & Mops - Idlewild Park	
08/24/2021	28890	ARAMARK	15.42	1678650264	100-55-55220-293-000	Mats & Mops - Calavera Park	
08/24/2021	28890	ARAMARK	32.04	1678650264	100-51-51645-243-000	Mats & Mops - MSC Building	
08/24/2021	28891	BUMPER TO BUMPER - AUTOW	134.50	629-707697	100-53-53311-353-000	Equipment Maint. Supplies - DPW	
08/24/2021	28891	BUMPER TO BUMPER - AUTOW	181.78	629-707872	100-53-53311-353-000	Equipment Maint. Supplies - DPW	
08/24/2021	28891	BUMPER TO BUMPER - AUTOW	55.58	629-707952	100-53-53311-353-000	Equipment Maint. Supplies - DPW	
08/24/2021	28892	CHRISTOFF, DEBRA	150.00	CHRISTOFF2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/24/2021	28893	EMERGENCY LIGHTING & ELEC	718.80	210236	400-57-57324-810-000	Equipment - DPW	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	51.52	FIRE - JULY 2021	100-52-52200-343-000	Landscape Donation - Lunch	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	18.40	FIRE - JULY 2021	100-52-52200-310-000	Photos - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	57.60	FIRE - JULY 2021	100-52-52200-310-000	Photos - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	6.49	FIRE - JULY 2021	100-52-52200-310-000	Student Fees - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	108.37	FIRE - JULY 2021	400-57-57220-820-000	Wall Clocks - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	8.25	FIRE - JULY 2021	100-52-52200-223-000	Monthly Online Services - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	365.75	FIRE - JULY 2021	100-52-52200-331-000	Training Subscription - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	157.77	FIRE - JULY 2021	100-52-52200-310-000	Miscellaneous Supplies - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	32.56	FIRE - JULY 2021	100-52-52200-310-000	Miscellaneous Supplies - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	66.28	FIRE - JULY 2021	100-52-52200-343-000	Food Supplies - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	151.88	FIRE - JULY 2021	100-52-52200-343-000	Food Supplies - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	16.98	FIRE - JULY 2021	100-52-52200-343-000	Food Supplies - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	102.97	FIRE - JULY 2021	400-57-57220-820-000	Interior Decor - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	287.16	FIRE - JULY 2021	400-57-57220-820-000	Interior Decor - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	88.56	FIRE - JULY 2021	400-57-57220-820-000	Interior Decor - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	24.55	FIRE - JULY 2021	100-52-52200-341-000	Miscellaneous Equipment - Fire	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	102.20	POLICE - JULY 202	100-52-52100-340-000	Operating Supplies - Police	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	6.35	POLICE - JULY 202	100-52-52100-340-000	Operating Supplies - Police	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	110.00	POLICE - JULY 202	100-52-52100-311-000	Postage - Police	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	116.12	DPW - JULY 2021	620-62-06250-351-000	Maintenance Parts - Pumping	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	93.33	DPW - JULY 2021	625-53-53441-340-000	Maintenance Supplies - Stormwater	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	146.27	DPW - JULY 2021	625-53-53441-340-000	Maintenance Supplies - Stormwater	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	54.30	DPW - JULY 2021	620-62-06020-293-000	Postage - Water Testing	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	89.00	DPW - JULY 2021	620-62-06250-351-000	Maintenance Parts - Pumping	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	117.25	DPW - JULY 2021	625-53-53441-340-000	Maintenance Supplies - Stormwater	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	104.82	DPW - JULY 2021	625-53-53441-340-000	Maintenance Supplies - Stormwater	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	161.49	DPW - JULY 2021	625-53-53441-340-000	Maintenance Supplies - Stormwater	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	26.75	DPW - JULY 2021	620-62-06020-293-000	Postage - Water Testing	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	179.46	ANDY - JULY 2021	630-63-08510-331-000	WRWA Annual Conference - Water	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	179.46	ANDY - JULY 2021	630-63-08510-331-000	WRWA Annual Conference - Water	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	180.16	ANDY - JULY 2021	630-63-08510-331-000	WRWA Annual Conference - Water	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	29.49	ANDY - JULY 2021	620-62-06020-340-000	Maintenance Supplies - SOS	

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08/24/2021	28894	FIRST NATIONAL BANK OMAHA	26.20	ANDY - JULY 2021	620-62-06020-340-000	Maintenance Supplies - SOS	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	34.99	ANDY - JULY 2021	630-63-08320-353-000	Maintenance Parts - Collection System	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	129.39	ANDY - JULY 2021	100-53-53311-353-000	Maintenance Supplies - DPW	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	29.99	JESSICA - JULY 20	100-51-51100-340-000	Retirement Cake	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	2.00	JESSICA - JULY 20	100-51-51520-341-000	Recruitment Supplies	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	5.00-	JESSICA - JULY 20	401-51-56601-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	2.50-	JESSICA - JULY 20	402-51-56701-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	2.50-	JESSICA - JULY 20	404-51-56701-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	1.25-	JESSICA - JULY 20	610-53-53620-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	1.25-	JESSICA - JULY 20	610-53-53635-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	5.00-	JESSICA - JULY 20	625-53-53441-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	10.00-	JESSICA - JULY 20	630-63-08400-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	10.00-	JESSICA - JULY 20	620-62-09030-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	12.50-	JESSICA - JULY 20	100-51-51520-331-000	Class Cancellation Refund	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	3.00	JESSICA - JULY 20	610-53-53620-331-000	Class Registration - Civic Systems	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	3.00	JESSICA - JULY 20	610-53-53635-331-000	Class Registration - Civic Systems	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	12.00	JESSICA - JULY 20	625-53-53441-331-000	Class Registration - Civic Systems	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	42.00	JESSICA - JULY 20	630-63-08400-331-000	Class Registration - Civic Systems	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	42.00	JESSICA - JULY 20	620-62-09030-331-000	Class Registration - Civic Systems	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	18.00	JESSICA - JULY 20	100-51-51520-331-000	Class Registration - Civic Systems	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	25.00	JESSICA - JULY 20	100-51-51520-320-000	WGFOA Membership Dues	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	290.00	MICHELLE - JULY 2	100-51-51420-331-000	WMCA Annual Conference - Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	84.60	MICHELLE - JULY 2	100-51-51420-341-000	Business Cards - Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	210.00	MICHELLE - JULY 2	100-51-51420-331-000	WMCA Annual Conference - Dep. Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	16.99	MICHELLE - JULY 2	100-51-51420-341-000	Notary Stamp - Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	12.99	MICHELLE - JULY 2	100-51-51420-341-000	Signature Stamp - Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	32.51	MICHELLE - JULY 2	100-51-51420-341-000	Wall Calendars	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	32.51	MICHELLE - JULY 2	100-55-55300-341-000	Wall Calendars	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	65.02	MICHELLE - JULY 2	100-53-53311-353-000	Wall Calendars	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	128.99	LEAH - JULY 2021	100-55-55348-341-000	Canopy Tent - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	46.89	LEAH - JULY 2021	100-55-55348-341-000	Party Supplies - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	15.25	LEAH - JULY 2021	100-55-55300-320-000	Postage - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	127.55	LEAH - JULY 2021	100-55-55348-341-000	Party Supplies - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	1.77	LEAH - JULY 2021	100-55-55348-341-000	Party Supplies - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	194.70	LEAH - JULY 2021	100-55-55200-351-000	Maintenance Supplies - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	16.37	LEAH - JULY 2021	100-55-55200-351-000	Maintenance Supplies - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	240.12	LEAH - JULY 2021	100-55-55210-350-000	Sports Equipment - Parks	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	25.00	ALEX - JULY 2021	100-51-51420-331-000	WMCA Membership Dues - Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	65.00	ALEX - JULY 2021	100-51-51200-331-000	Training - Clerk	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	129.25	ALEX - JULY 2021	100-51-51410-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	23.50	ALEX - JULY 2021	620-62-09210-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	23.50	ALEX - JULY 2021	630-63-08510-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	11.75	ALEX - JULY 2021	401-51-56601-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	11.75	ALEX - JULY 2021	402-51-56701-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	11.75	ALEX - JULY 2021	404-51-56701-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	23.50	ALEX - JULY 2021	625-53-53441-331-000	WCMA Summer Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	396.00	ALEX - JULY 2021	100-51-51410-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	72.00	ALEX - JULY 2021	620-62-09210-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	72.00	ALEX - JULY 2021	630-63-08510-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	36.00	ALEX - JULY 2021	401-51-56601-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	36.00	ALEX - JULY 2021	402-51-56701-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	36.00	ALEX - JULY 2021	404-51-56701-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	72.00	ALEX - JULY 2021	625-53-53441-331-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	12.11	ALEX - JULY 2021	401-51-56601-330-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	12.11	ALEX - JULY 2021	402-51-56701-330-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	12.11	ALEX - JULY 2021	404-51-56701-330-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	24.22	ALEX - JULY 2021	625-53-53441-330-000	ICMA Annual Conf. - Vill. Administrator	

Check Date	Check #	Payee	Amount	Invoice Number	Invoice GL Account	Description	V/M
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	24.22	ALEX - JULY 2021	630-63-08510-330-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	24.22	ALEX - JULY 2021	620-62-09210-330-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28894	FIRST NATIONAL BANK OMAHA	133.21	ALEX - JULY 2021	100-51-51410-330-000	ICMA Annual Conf. - Vill. Administrator	
08/24/2021	28895	FISH WINDOW CLEANING	588.00	2680-122570	100-52-52200-341-000	Window Cleaning - Fire Station	
08/24/2021	28896	GRANBERG, LORI	150.00	GRANBERG2021	100-00-23160-000-000	Security Deposit Refund-Calavera	
08/24/2021	28897	GRAPER, JESSI	150.00	GRAPER2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/24/2021	28898	JOHNSON, NEVAEH	150.00	JOHNSON2021	100-00-23160-000-000	Security Deposit Refund-Calavera	
08/24/2021	28899	JULIE SEVERSON	65.00	SEVERSON2021	100-51-46730-000-000	Refund Make & Take Class	
08/24/2021	28900	LAABS, OLIVIA	150.00	LAABS2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/24/2021	28901	MURRAY, BRITTANY	150.00	MURRAY2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/24/2021	28902	RECHNER, MARY	150.00	RECHNER2021	100-00-23160-000-000	Security Deposit Refund-Idlewild	
08/24/2021	28903	VANDEELZEN, JACKSON	40.00	VANDEELZEN2021	100-51-46121-000-000	Refund of Incorrect Payment to VOS	
08/24/2021	28904	WEX BANK	878.12	73352789	100-52-52100-342-000	Fuel - Police	
08/24/2021	28904	WEX BANK	44.00	73352789	100-52-52100-242-000	Car Washes - Police	
08/24/2021	28904	WEX BANK	1,870.37	73352789	100-53-53311-342-000	Fuel - DPW	
08/24/2021	28904	WEX BANK	25.49	73352789	100-53-53100-342-000	Fuel - DPW Admin.	
08/24/2021	28904	WEX BANK	178.34	73352789	630-63-08280-342-000	Fuel - Sewer	
08/24/2021	28904	WEX BANK	178.34	73352789	620-62-09330-342-000	Fuel - Water	
08/26/2021	28905	CENTRAL STATES H & W FUND	39,615.36	AUG 2021	100-00-21531-000-000	H&W Acct #7676100-0100	
08/26/2021	28906	EMERGENCY LIGHTING & ELEC	293.40	210234	400-57-57220-810-000	Equipment - Fire	
08/26/2021	28906	EMERGENCY LIGHTING & ELEC	249.60	210235	400-57-57220-810-000	Equipment - Fire	
08/26/2021	28906	EMERGENCY LIGHTING & ELEC	3,100.80	210240REV	400-57-57220-810-000	Equipment - Fire	
08/26/2021	28907	FLEETPRIDE TRUCK & TRAILER	68.90	GB012799	100-52-52200-242-000	Annual Vehicle Inspection	
08/26/2021	28908	FRANK'S RADIO SERVICE INC	418.61	119054	100-52-52200-242-000	Vehicle Maintenance Parts - Fire	
08/26/2021	28909	GANDRUD	76.76	676842	100-52-52100-242-000	Vehicle Maintenance - Police	
08/26/2021	28910	HARTER'S FOX VALLEY DISPO	24,346.46	0000352212	610-53-53620-291-000	Garbage Pick-up/Hauling	
08/26/2021	28910	HARTER'S FOX VALLEY DISPO	14,588.55	0000352212	610-53-53635-291-000	Recycling Pick-up/Hauling	
08/26/2021	28910	HARTER'S FOX VALLEY DISPO	115.39	0000352212	100-51-51620-243-000	Garbage/Recycling Pick-up - Fire	
08/26/2021	28910	HARTER'S FOX VALLEY DISPO	100.70	0000352212	100-55-55220-293-000	Garbage/Recycling Pick-up - Calavera	
08/26/2021	28910	HARTER'S FOX VALLEY DISPO	100.70	0000352212	100-55-55210-293-000	Garbage/Recycling Pick-up - Idlewild	
08/26/2021	28911	JONES SIGNS CO. INC.	2,499.00	264377-D	402-51-57725-820-000	VOS Overflow Parking	
08/26/2021	28912	KAKER, ALEX	207.90	AUG 2021 LODGIN	100-51-51410-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28912	KAKER, ALEX	37.80	AUG 2021 LODGIN	620-62-09210-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28912	KAKER, ALEX	37.80	AUG 2021 LODGIN	630-63-08510-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28912	KAKER, ALEX	18.90	AUG 2021 LODGIN	401-51-56601-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28912	KAKER, ALEX	18.90	AUG 2021 LODGIN	402-51-56701-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28912	KAKER, ALEX	18.90	AUG 2021 LODGIN	404-51-56701-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28912	KAKER, ALEX	37.80	AUG 2021 LODGIN	625-53-53441-331-000	Lodging Reimbursement - Admin.	
08/26/2021	28913	KIMPS ACE HARDWARE	5.45	385547	100-52-52200-341-000	Tools/Equipment - Fire	
08/26/2021	28913	KIMPS ACE HARDWARE	29.98	385751	100-51-51645-350-000	Maintenance Supplies - MSC	
08/26/2021	28913	KIMPS ACE HARDWARE	57.38	385970	100-55-55200-351-000	Maintenance Supplies - Grounds	
08/26/2021	28913	KIMPS ACE HARDWARE	40.77	385982	100-55-55200-351-000	Maintenance Supplies - Grounds	
08/26/2021	28914	KOHL'S, MICHELLE	65.00	KOHL'S2021	100-51-46730-000-000	Refund Make & Take Class	
08/26/2021	28915	LAWSON PRODUCTS	28.90	9308641164	100-53-53311-353-000	Equipment Maintenance Supplies - DPW	
08/26/2021	28916	MARTELLE WATER TREATMEN	756.75	21978	620-62-06310-340-000	Chemicals - Water	
08/26/2021	28916	MARTELLE WATER TREATMEN	658.31	22027	620-62-06310-340-000	Chemicals - Water	
08/26/2021	28917	MARTIN SYSTEMS INC	569.40	218927	100-55-55210-293-000	Security Monitoring - Idlewild Park	
08/26/2021	28917	MARTIN SYSTEMS INC	569.40	218928	100-55-55220-293-000	Security Monitoring - Calavera Park	
08/26/2021	28918	MAU & ASSOCIATES LLP	806.00	28318	100-56-56700-293-000	Surveying Services - Old Fire Station	
08/26/2021	28918	MAU & ASSOCIATES LLP	130.00	28376	617-56-56910-214-000	Surveying Services - Wetland	
08/26/2021	28919	MIDWEST PAVEMENT MARKING	3,396.00	2594	100-53-53311-232-000	Pavement Markings - DPW	
08/26/2021	28919	MIDWEST PAVEMENT MARKING	518.00	2594	100-51-51645-243-000	Pavement Markings - MSC	
08/26/2021	28919	MIDWEST PAVEMENT MARKING	1,177.00	2594	100-55-55210-293-000	Pavement Markings - Idlewild Park	
08/26/2021	28919	MIDWEST PAVEMENT MARKING	1,141.00	2594	100-55-55220-293-000	Pavement Markings - Calavera Park	
08/26/2021	28920	NATURAL SOLUTIONS LLC	3,150.00	6527	100-55-55210-293-000	Woodchips - Idlewild Park	
08/26/2021	28920	NATURAL SOLUTIONS LLC	2,025.00	6528	100-55-55220-293-000	Woodchips - Calavera Park	
08/26/2021	28920	NATURAL SOLUTIONS LLC	2,925.00	6529	100-55-55200-293-000	Woodchips - Groundskeeping	

Check Date	Check #	Payee	Amount	Invoice Number	Invoice GL Account	Description	V/M
08/26/2021	28921	NESS, ANGELA NICOLE	4,227.00	AUG 2021 CLASSE	100-55-55330-341-000	Craft Classes - Park & Rec.	
08/26/2021	28922	NORTHERN LAKE SERVICE INC	162.50	404937	620-62-06020-293-000	DW Water Testing	
08/26/2021	28923	OFFICE ENTERPRISES INC.	229.18	492258	100-51-51430-310-000	Office Supplies - Postage Meter Ink - MSC	
08/26/2021	28923	OFFICE ENTERPRISES INC.	76.39	492258	620-62-09210-310-000	Office Supplies - Postage Meter Ink - Water	
08/26/2021	28923	OFFICE ENTERPRISES INC.	76.39	492258	630-63-08510-310-000	Office Supplies - Postage Meter Ink - Sewer	
08/26/2021	28924	PEPSI-COLA of GREEN BAY	142.30	92092109	100-51-46121-000-000	Soda Machine - MSC	
08/26/2021	28925	POMPS TIRE SERVICE INC	1,472.64	1010094001	100-52-52100-242-000	Vehicle Tires - Police	
08/26/2021	28925	POMPS TIRE SERVICE INC	751.10	1010094100	100-52-52100-242-000	Vehicle Tires - Police	
08/26/2021	28926	RENT-A-FLASH OF WISCONSIN	78.34	76888	100-53-53311-355-000	Street Signs - RR Crossing	
08/26/2021	28926	RENT-A-FLASH OF WISCONSIN	1,472.84	76889	100-53-53311-355-000	Street Signs	
08/26/2021	28926	RENT-A-FLASH OF WISCONSIN	63.50	76949	100-53-53311-355-000	Warning Stickers	
08/26/2021	28926	RENT-A-FLASH OF WISCONSIN	62.56	77049	100-53-53311-355-000	Fire Numbers	
08/26/2021	28926	RENT-A-FLASH OF WISCONSIN	329.00	77050	100-53-53311-355-000	Street Signs - No Parking	
08/26/2021	28926	RENT-A-FLASH OF WISCONSIN	343.70	77156	100-53-53311-355-000	Street Signs - Stop	
08/26/2021	28927	STORDEUR SANITATION INC	125.00	198192	630-63-08320-245-000	Pump Lift Station - #17	
08/26/2021	28928	TAPCO	269.02	I703895	100-53-53311-355-000	Street Maintenance - DPW	
08/26/2021	28929	TDS	191.71	AUGUST 2021	100-51-51430-223-000	Phone Service - General Office	
08/26/2021	28929	TDS	51.81	AUGUST 2021	620-62-09210-223-000	Phone Service - Water	
08/26/2021	28929	TDS	51.81	AUGUST 2021	630-63-08510-223-000	Phone Service - Sewer	
08/26/2021	28929	TDS	36.27	AUGUST 2021	100-51-51200-223-000	Phone Service - Courts	
08/26/2021	28929	TDS	10.36	AUGUST 2021	100-51-51530-223-000	Phone Service - Assessor	
08/26/2021	28929	TDS	10.36	AUGUST 2021	100-52-52400-223-000	Phone Service - Building Inspection	
08/26/2021	28929	TDS	36.27	AUGUST 2021	100-53-53100-223-000	Phone Service - DPW Admin.	
08/26/2021	28929	TDS	25.91	AUGUST 2021	100-55-55300-223-000	Phone Service - Park & Rec.	
08/26/2021	28929	TDS	20.73	AUGUST 2021	630-63-08320-223-000	Phone Service - Sewer/Scada	
08/26/2021	28929	TDS	46.63	AUGUST 2021	100-52-52200-223-000	Phone Service - Fire	
08/26/2021	28929	TDS	36.27	AUGUST 2021	100-52-52100-223-000	Phone Service - Police	
08/26/2021	28930	TOWN COUNSEL LAW & LITIGA	2,392.50	943	100-51-51300-211-000	Legal Fees - General	
08/26/2021	28930	TOWN COUNSEL LAW & LITIGA	123.75	943	617-56-56910-211-000	Legal Fees - Wetlands	
08/26/2021	28930	TOWN COUNSEL LAW & LITIGA	330.00	943	402-51-56701-211-000	Legal Fees - TIF #2	
08/26/2021	28930	TOWN COUNSEL LAW & LITIGA	866.25	943	100-51-51300-211-000	Legal Fees - Chambers Hill	
08/26/2021	28931	TRUCK EQUIPMENT INC	161.11	966113-00	100-52-52200-242-000	Vehicle Maintenance Parts - Fire	
08/26/2021	28932	TWEET/GAROT MECHANICAL I	530.39	101978	100-51-51645-243-000	Facility Maintenance - MSC	
08/26/2021	28933	UMENTUM & KIMPS SC	3,185.00	77802	100-51-51300-211-000	Legal Fees - General/Misc. Cases	
08/26/2021	28934	UNIFORM SHOPPE OF GREEN	40.90	312734	100-52-52200-341-000	Uniform Adornments - Fire	
08/26/2021	28935	USA BLUEBOOK	175.84	691412	100-53-53311-353-000	Maintenance Supplies - DPW	
08/26/2021	28936	WEST BEND MUTUAL INSURAN	20.00	NOS2497879	100-51-51420-320-000	Notary Bond Policy - Clerk/Bartoletti	
08/26/2021	28937	WEYERS EQUIPMENT INC	438.56	01-159990	100-53-53311-353-000	Equipment Maintenance Supplies - DPW	
08/26/2021	28938	WISCONSIN DEPT OF TRANSP	11.46	395-0000228915	400-57-57333-820-000	Roadway Items - DPW	
08/26/2021	28939	WISCONSIN PUBLIC SERVICE	1,742.39	3276994-1	402-51-57725-820-000	Monthly Fixture Chrgs/Special Facilities - TI	
Grand Totals:			<u>313,356.26</u>				

APPROVED ON: _____

VB PRESIDENT: _____

VILLAGE CLERK: _____

TO: VILLAGE BOARD
FROM: LEAH HACKMASTER, RECREATION DIRECTOR
DEPARTMENT: RECREATION
DATE: 09/20/2021

1. Shelter Reservations in September:
 - a. Idlewild - 2
 - b. Calavera - 6
2. Programs in September:
 - a. Stained Glass Class
 - b. Stained Glass Make and Take Classes
 - c. Youth Tae Kwon Do
 - d. TOPS
 - e. Monday Open Arts & Crafts
 - f. Lotus Foot Care Services
 - g. Monday & Wednesday Cards
 - h. Movie Matinee - *The Hero*
 - i. No School - Movie Day - Friday, September 24
 - j. Oktoberfest New Glarus Bus Trip - Saturday, September 25
 - k. American Heart Association Blood Drive - September 29
3. Webinar - How leadership inspires the disengaged (.1 CEU)
4. Dance Class - tentative recital space. Registration will start by October.
5. Planning for 2 more fundraisers for 2021 to raise money for Suamico Parks. One in October and one in November.
6. Working on Halloween event week. October 19 - 21.
7. Operating budget modified.
8. Ordering materials for fall baseball/softball maintenance for diamonds.
9. HSYSA Meeting:
 - a. Fall softball/baseball started - Using Idlewild diamonds 3-5 for practice only.
 - b. Flag football started - may need to use Idlewild football fields for practice and games in the next couple years. 34 teams total.
10. Started "Tales on Trails" series. There will be a new short story on Suamico trails every week through the end of September to kick off the start of school. (Whisper Ridge Trail, & Calavera Trails)
11. Collecting donations for Senior Halloween Dinner & Dance. Event is on Tuesday October 26 from 5- 9pm.
12. CTH J road resurfacing project update: Brown County has decided to pay for extending the shoulders to 4' for the stretch of road between Lineville Rd. and Harbor Lights Rd. The extended shoulders will allow for safer pedestrian traffic.

October Fundraiser for Suamico Parks



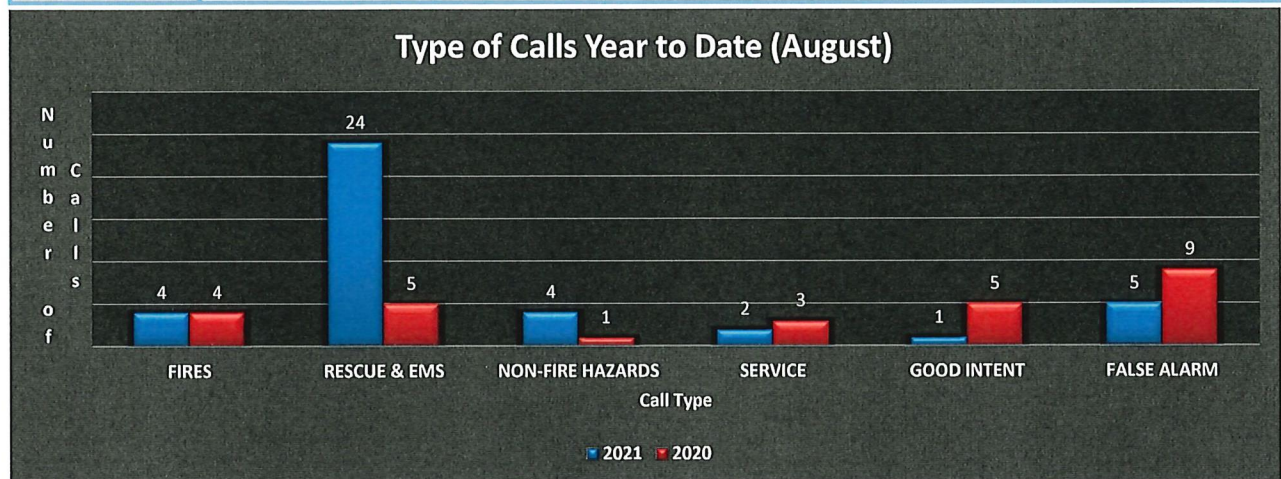
CTH J Resurfacing in-2022



Tales on Trails - Same, Same but Different
 by: Jenny Sue Kostecki - Shaw

August - Monthly Fire Department Report

RESPONSE			
Monthly	August 2021	August 2020	Change
	40	27	48%
Year to Date	8/31/2021	8/31/2020	Change
	252	134	88%



PUBLIC EDUCATION/PUBLIC RELATIONS															
Public Relations	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Date</th> <th style="text-align: center;">Topic</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/3/2021</td> <td style="text-align: center;">National Night Out - Mt. Olive Church</td> </tr> <tr> <td style="text-align: center;">8/4/2021</td> <td style="text-align: center;">Tender Hearts Station tour</td> </tr> <tr> <td style="text-align: center;">8/15/2021</td> <td style="text-align: center;">SS. Edward & Isidore church picnic</td> </tr> <tr> <td style="text-align: center;">8/16/2021</td> <td style="text-align: center;">Elected officials meeting</td> </tr> <tr> <td style="text-align: center;">8/18/2021</td> <td style="text-align: center;">Community Night - Movie in the Park</td> </tr> <tr> <td style="text-align: center;">8/28/2021</td> <td style="text-align: center;">Traffic control for Lights of Christmas Motorcycle Ride</td> </tr> </tbody> </table>	Date	Topic	8/3/2021	National Night Out - Mt. Olive Church	8/4/2021	Tender Hearts Station tour	8/15/2021	SS. Edward & Isidore church picnic	8/16/2021	Elected officials meeting	8/18/2021	Community Night - Movie in the Park	8/28/2021	Traffic control for Lights of Christmas Motorcycle Ride
Date	Topic														
8/3/2021	National Night Out - Mt. Olive Church														
8/4/2021	Tender Hearts Station tour														
8/15/2021	SS. Edward & Isidore church picnic														
8/16/2021	Elected officials meeting														
8/18/2021	Community Night - Movie in the Park														
8/28/2021	Traffic control for Lights of Christmas Motorcycle Ride														

FIRE INSPECTIONS					
Monthly Inspections	Number	18	Year to Date Inspections	Number	307
			Year to Date Re-Inspections	Number	67

TRAINING			
YTD Training Man Hours	8/31/2021	8/31/2020	Change
	2190	1346	63%
Seminars & Conferences	Name	Date	Topic
	Bertler, Gabryszek, Ward	8/11/2021	WebEOC Training



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Brown County + <i>Oconto County</i>		County Code Number 05 + <i>42</i>		Report for Month/Year August, 2021	
Municipal Name Suamico Joint Municipal Court		Municipal Code Number 178		Telephone Number 920-544-8711	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 4,842.47	\$ 4,842.47		
Adjustment (if applicable)		\$.00	\$.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 2,483.80	\$ 2,158.80		\$ 325.00
Adjustment (if applicable)		\$.00	\$.00		\$.00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 1,260.28			\$ 1,260.28
Adjustment (if applicable)		\$.00			\$.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 662.50		\$ 662.50	
Adjustment (if applicable)		\$.00		\$.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 1,568.32		\$ 681.54	\$ 886.78
Adjustment (if applicable)		\$.00		\$.00	\$.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 865.00			\$ 865.00
Adjustment (if applicable)		\$.00			\$.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$.00	\$.00		\$.00
Adjustment (if applicable)		\$.00	\$.00		\$.00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)		\$ 50.00		\$ 50.00	
Adjustment (if applicable)		\$.00		\$.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
11. Safe Ride Program (s. 85.55, Stats.)		\$ 100.00			\$ 100.00
Adjustment (if applicable)		\$.00			\$.00
12. Totals		\$ 11,832.37	\$ 7,001.27	\$ 1,394.04	Pay This Amount \$ 3,437.06

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Leanne M. Tomaschetsky Signature: Leanne M. Tomaschetsky Date: 9-1-21

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Deputy Mary Schulz Date: 9-1-21

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone #	Email Address
<u>Leanne Tomaschetsky</u>	<u>920-434-2212</u>	<u>leannet@suamico.org</u>

AUG 24 2021



#916



Village of Suamico
12781 Velp Ave.
Green Bay, WI 54313

DATE 8/25/21
APPROVED Marce P. [Signature]
AMOUNT \$291.29
ACCOUNT 100-54-54150
- 293

Date	08/19/2021
Amount Due:	\$291.29
Project Name:	Animal Control July 2021
INVOICE #:	11420

No. of Units	Description	Unit Price	Total Chg
0.00	Calls - Citizen Animal Response Team	\$17.00	\$0.00
0.00	Mileage - Citizen Animal Response Team	\$0.56	\$0.00
2.00	Calls - Animal Control/Humane Officer	\$38.00	\$76.00
7.75	Additional Hours - Animal Control/Humane Officer	\$15.00	\$116.25
1.00	Wkd/Hldy Additional Hours - Animal Control/Humane	\$10.00	\$10.00
159.00	Mileage - Animal Control/Humane Officer	\$0.56	\$89.04
Payment due upon receipt. Finance Charge of 1% per month, which is an Annual Percentage Rate of 12%, charged on all accounts after 30 days.		Total Due	\$291.29

Please cut along line and remit bottom portion of bill with payment.

For Internal Use Only	Village of Suamico	Invoice #	11420
	G 100 13800	\$291.29	
	E 100 54100 390		\$291.29




Suamico-ACHO (Animal Control/Humane Officer)-Invoice

Time Sheet Summary- July 2021

Total calls- 2 x\$38.00 (\$76.00) / additional hours 7.75 x\$15.00 (\$116.25) / 1 wknd-hldy-nght-plus \$10 (\$10.00) / 159 miles

Date	Location/Address	Item-Animal-Incident#	ACHO- Hours	ACHO- NGHT/ HLDY	ACHO- Miles	BC Run #
1-Jul	(12:45) Shady Ln & Lost Creek. (19:05) 3029 Lillian Ln	Loose Dog. Injured Fawn	2		53	Fawn-(21-120588)
12-Jul	(11:59) Scotch Pine Trl	Ground hog & Raccoon issues	0.25		0	
13-Jul	(16:55) CTY B & Flintville	Missing dog	0.25			
14-Jul	(11:25)Nordic Ct. (20:00) S. Timber Trail	Loose Dog Complaint. Lost dog	0.75			
20-Jul	Municipal Billing		0.5			
21-Jul	(11:15) 3828 Veterans Ave	Stray Cat	1		28	
27-Jul	(18:30) 3562 Elmtree Rd. (20:20) 1040 Sunset Beach	Injured bird. (2) baby birds		1.5	18	
28-Jul	(08:50) 1040 Sunset Beach	Transport baby birds	1		15	
29-Jul	(10:05) 2300 E. Deerfield. (15:04) 3334 Sunset Beach	Stray Kitten. Injured Seagull	2		45	Seagull-BC 21-023705
Month Totals			7.75	1.5	159	

Signature Animal Control/ Humane Officer 

Signature Director of Public Safety 



TO: Village Board
FROM: Alex Kaker, Village Administrator
SUBJECT: Ordinance 2021-08, Creating Section 12.12 of the Suamico Village Code Regarding All-Terrain/Utility Terrain Vehicles (Second Reading)
DATE: September 15, 2021

Background

Included in your board packet is the second reading of ordinance 2021-08, an ordinance amending Chapter 12 of the village code, "Traffic Control", to create section 12.12 of the village code of ordinances regarding all-terrain/utility-terrain vehicles.

If approved, the Board should authorize use of the contingency fund to pay for the required signage – conservatively estimated at \$5,500. Any potential donations would offset the actual use of those contingency funds.

A copy of the ordinance and map is included in your packet.

Potential Motion(s)

Motion to *approve/table* ordinance 2021-08, an ordinance creating section 12.12 of the Suamico Village Code regarding all-terrain/utility terrain vehicles.

If approved, the following motion is recommended;

Motion to authorize the use of \$5,500 in 2021 contingency funds for installing required ATV/UTV signage.

8a

ORDINANCE 2021-08

AN ORDINANCE AMENDING CHAPTER 12 OF THE VILLAGE CODE TRAFFIC CONTROL TO CREATE SECTION 12.12 OF THE VILLAGE CODE OF ORDINANCES REGARDING ALL-TERRAIN/UTILITY-TERRAIN VEHICLES

The Village Board of The Village of Suamico, Wisconsin Does Ordain as Follows:

Ordinance Section 1: Amending Chapter 12 Traffic Control, Creating 12.12 Regulation of All-Terrain/Utility-Terrain Vehicles on Suamico Village Streets, to read per the attached.

Ordinance Section 2: All ordinances or parts of ordinances inconsistent with or contravening the provisions of this ordinance are hereby repealed.

Ordinance Section 3: This ordinance shall be in full force and effect on October 19, 2021, following passage and publication.

Adopted this 20th day of September 2021.

Sky VanRossum, Village President

Attest:

Michelle Bartoletti, Village Clerk

Eckert _____
Andrews _____
VanRossum _____
Roddan _____

Vacant _____
Schneider _____
Ward _____

Date Posted: _____

_____ 1st reading
_____ 2nd reading

12.12 REGULATION OF ALL-TERRAIN/UTILITY-TERRAIN VEHICLES.

(1) **General Authority.** Pursuant to and the adoption of the provisions of Sec. 23.33, Chaps. 340-348, Wis. Stats., NR64 Wis. Admin Code, and the provisions of this subsection, the operation of ATV/UTV, as defined in subsection (2) below, shall be permitted on all Village streets except as defined in subsection (3).

(2) **Definitions.** The definitions prescribed in Sec. 23.33(1), Wis. Stats., shall apply to the Section; and, as used in this Section, the following terms shall have the meaning indicated:

a. "All Terrain Vehicle" ("ATV") shall mean a motorized vehicle as more particularly defined in Section 340.01(2g), Wis. Stats.

b. "Utility Terrain Vehicle" ("UTV") shall mean a motorized vehicle as more particularly defined by Section 22.33(ng), Wis. Stats.

c. "ATV/UTV Route(s)" shall mean highway, road, street, or right-of-way designated for use by ATVs or UTVs by the Village.

(3) **ATV/UTV Routes.** All streets in the Village of Suamico are open to ATVs/UTVs unless specifically prohibited below and/or designated signage indicating the street is closed to ATV/UTV traffic. The ATV/UTV Route Map is attached hereto and incorporated herein.

- a. School Lane (County B) from Pittco Road to W. Deerfield Avenue.
- b. Flintville Road (County M) from Autumn Wood Trail to Church Hill Drive.
- c. Reforestation Road from School Lane (County B) to Westview Road.
- d. Lakeview Drive (County J) from Lineville Road to Parkland Way.
- e. Lakeview Drive (County J) north of Transfer Trail.
- f. Lineville Road in its entirety.
- g. Pirates Cove in its entirety.
- h. Cardinal Lane from Honey Clover Court to Lineville Road.
- i. Carolina Cherry Drive in its entirety.
- j. Rockwell Lane in its entirety.

(4) Conditions and Restrictions on Operation. In addition to the provisions contained in Sec. 23.33 and Chaps. 340-348, Wis. Stats., and as a condition for the use of ATV/UTV routes designated and authorized herein, the following conditions and restrictions shall apply to all ATV/UTV operators and passengers, as applicable:

a. ATV/UTV operators shall observe all applicable rules of the road governing motorized vehicles while operating on Village streets in accordance with Sec. 23.33 and Chap. 346 of the Wis Stats.

b. ATV/UTV operators or passengers under 18 years of age shall wear protective headgear of the type required under Sec. 347.485 (1)(a), Wis. Stats.

c. UTV operators and passengers shall have their seat belts fastened as defined in Sec. 347.48, Wis. Stats.

d. ATV/UTV operators shall not exceed posted Village speed limits. Where a different speed is posted by an official ATV/UTV speed limit sign, ATVs/UTVs shall abide by that limit.

e. No person shall operate an ATV/UTV on any Village street from 10:00 p.m. to 8:00 a.m., except as permitted in 23.33 (4) (f)., Wis. Stats. Operation is permitted east of USH 41 from 5:00 a.m. to 8:00 a.m. for the sole purpose of accessing the waters of Green Bay for recreational activities.

f. ATV/UTV operators shall not operate an ATV/UTV equipped with metal studded tires and/or tire chains on or alongside any Village street.

g. ATV/UTV operators shall observe a speed limit not to exceed 35 miles per hour or the posted speed limit on the roadway, whichever is less.

h. ATV/UTV operators shall be permitted to operate an ATV/UTV pursuant to Sec. 23.33(4)(d)(5) if the vehicle is an implement of husbandry or used exclusively for agricultural purposes.

i. ATV/UTV operators shall be permitted to operate an ATV/UTV pursuant to 23.33(4)(f) for the purpose of removing snow.

(5) Licensing, Registration, and Insurance.

a. ATV/UTV operators must hold a valid State issued motor vehicle operator's license and shall display that proof to a law enforcement officer upon request.

b. ATV/UTV operators born after January 1, 1988, shall hold a valid safety certificate, carry proof of a valid safety certificate and shall display that proof to a law enforcement officer upon request in accordance with Sec. 23.33 (5)(b)., Wis. Stats.

c. ATV/UTV units shall be registered for public use in accordance with Wisconsin Department of Natural Resources (WDNR) regulations, and proof of registration shall be displayed as required by Wis statutes during operation.

d. Insurance Requirements. No person may operate an ATV/UTV or allow another person to operate their ATV/UTV on any Village street unless the owner of the ATV/UTV carries liability, and/or other insurances consistent with Sec. 344.62., Wis. Stats. (Motor vehicle liability insurance required). Insurance documentation shall be kept with each ATV/UTV that will be operating on Village streets.

(6) Disturbing the peace, and nuisance activities.

a. Cruising prohibited. No person shall, while operating an ATV/UTV, engage in the practice of "cruising" on any Village road. Cruising is defined as running all or part of the length of a roadway multiple times, per day, back and forth, for any purpose other than departing or arriving at their residence, or place of business.

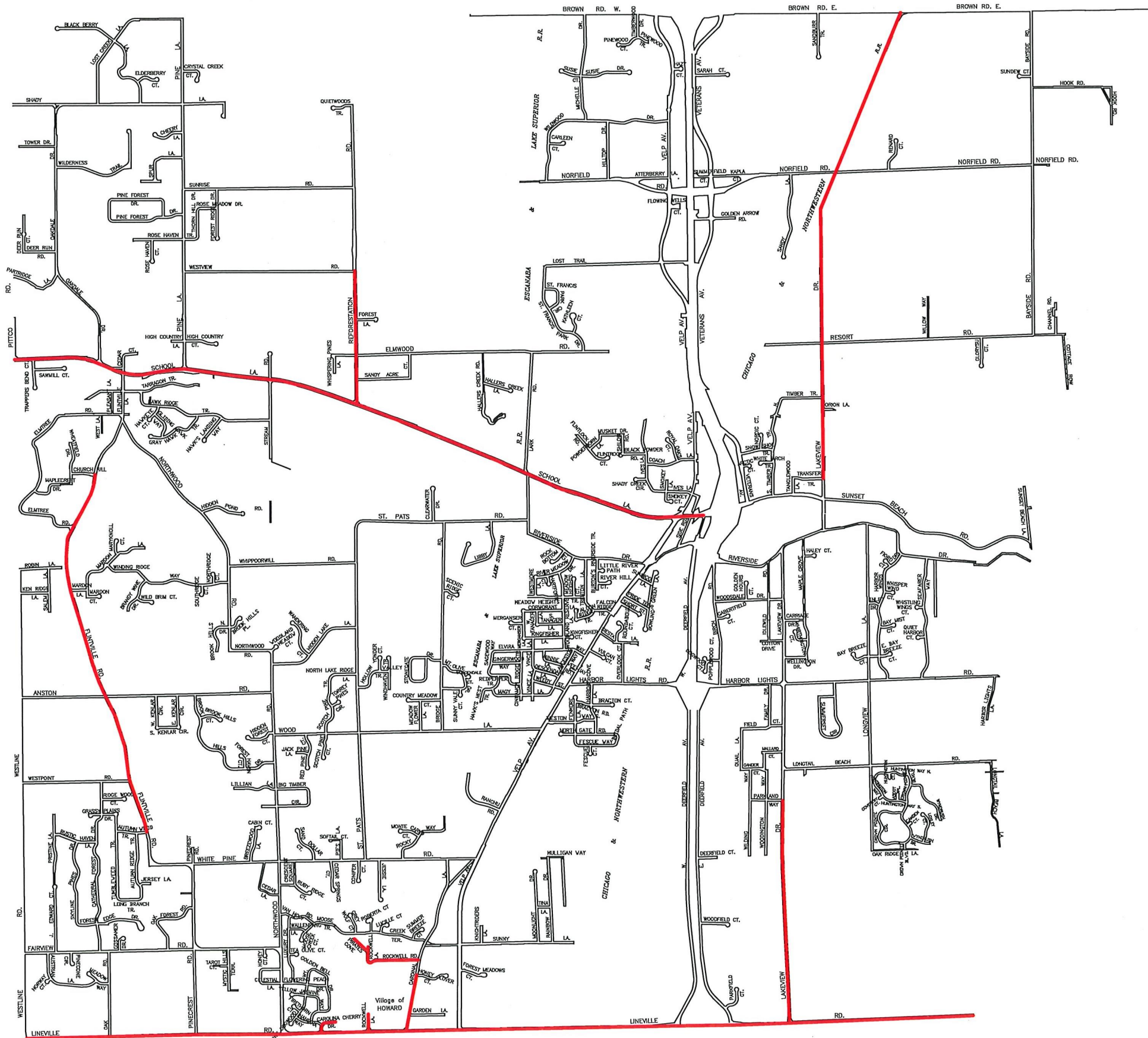
b. Exhaust system/muffler modifications prohibited. No person may operate any ATV/UTV on any Village street unless such ATV/UTV is equipped with a functioning muffler to prevent excessive or unusual noise and with a functioning spark arrester of a type approved by the U.S. forest service. All muffler systems shall not emit any noise greater than 96 decibels on the A scale as measured in the manner prescribed under rules promulgated by the State of Wisconsin.

c. Radios or the electronic sound amplification devices. No person may operate or park an ATV/UTV vehicle while using a radio or other electronic sound amplification device emitting sound from the vehicle that is audible under normal conditions from 75 feet or more, unless the electronic sound amplification device is being used to request assistance to warn against an unsafe condition.

(7) Penalty.

a. Any forfeiture for a violation of this section shall conform to the forfeiture permitted to be imposed for violation of those similar Wisconsin Statutes or statutes referenced in this section, as set forth in the Uniform Deposit and Misdemeanor Bail Schedule of the Wisconsin Judicial Conference, including any variations or increases for subsequent offenses, which schedule is adopted by reference. Reference Chapter 12 of the Village of Suamico Code of Ordinances has the adopted said applicable Wisconsin State Statutes.

b. If the ordinance subsection has no corresponding State Statute, the penalty for violation of any provision of this chapter shall be a forfeiture of at least \$25 and not more than \$1,000, together with the costs of prosecution.



ATV/UTV ROUTE MAP

LEGEND

 RESTRICTED ATV/UTV ROUTE





TO: Village Board
FROM: Alex Kaker, Village Administrator
SUBJECT: Board of Appeals Appointment
DATE: September 15, 2021

Background

President Van Rossum would like to appoint Rob Koldos to the Village's Zoning Board of Appeals as the second alternate. A copy of Mr. Koldos' application is attached.

Potential Motion(s)

To appoint Rob Koldos to the Village's Zoning Board of Appeals as the second alternate with his term expiring in May of 2022.



Village of Suamico
12781 Velp Ave.
Suamico, WI 54313

Committee/Board/Commission Application

Thank you for your interest in becoming involved with a Village of Suamico Committee, Board, or Commission. As you may already know, the Village President recommends all citizen appointments to the Village Board for approval. Please provide them with some information to use when considering your appointment by completing the questions below. Also, you are welcome to attach additional information which may further support your appointment.

Name: (as you like to be addressed) Rob Koldos

Address: 3550 Meadow Way, Suamico WI 54313 Phone #: [REDACTED]

Email: [REDACTED] Years as Suamico Resident: 8

What Village committee(s) are you currently serving on, if any? None

Would you like to be re-appointed? (Circle one) Yes No

Committee/Board/Commission you are interested in: Zoning Board of Appeals

Second Choice: (if any) _____

Why are you interested in serving on this particular group? I appreciate and enjoy the settings and landscape of our community. I'm interested in being involved helping our residents meet the letter and / or intent of our code and evaluate instances where the letter and intent conflict.

Qualifications for serving on this group: I have 16 years of experience in the construction industry working for an MEP consultant and for an electrical design and contracting company for commercial and industrial projects. I have experience with site design and with the engineering and coordination necessary for building construction and improvements.

Other community involvement: I am not involved in any other community activities, however I view this as an opportunity to become involved and help in a way that aligns with my experience and knowledge.

Occupation/Employer: Group Leader - Preconstruction for Faith Technologies, Inc. I lead a team of 7 preconstruction managers that lead engineering, estimating, and other preconstruction activities.

Family details: (optional) _____

Leisure activities/hobbies: (optional) _____

Signature: _____ Date: _____

Applicant information is subject to public release under state law.



TO: Village Board
FROM: Alex Kaker, Village Administrator
SUBJECT: Emergency Alarm Ordinance Review
DATE: September 15, 2021

Background

President Van Rossum requested this item be placed on the agenda for discussion.

Subchapter IV of Chapter 4 (Public Safety) of the Village Code addresses our emergency alarm ordinance, including false alarms. A copy of Subchapter IV is included in your packet.

The purpose of the ordinance is to, “encourage the installation of reliable emergency alarm systems to provide additional protection from fire, crime, and other hazards which might be a danger to persons and property, but *to discourage the incidence of preventable or avoidable false alarms* and to protect the Village from damage claims which may arise from the Village responding to a false alarm.”

In practice, we have been deeming false alarms only when a police officer arrives on scene and it is determined to be a false alarm. There is no charge for a first false alarm, but multiple false alarms within a continuous two-year period are charged a fee. The second and third false alarms are charged \$50. Any subsequent false alarms within that two-year period are \$100.

A business owner in Suamico is questioning whether the burning of items during cooking, such as toast and bacon should qualify as a false alarm.

The definition of a false alarm in our code is: *The activation of an alarm through negligence of the owner or lessee of an alarm system or of his or her employees or agents, the activation of an alarm system through mechanical failure or malfunction because of improper maintenance by the alarm user, or the activation of an alarm system because of improper installation and/or use of equipment by the alarm business; but does not include alarms caused by tornados, earthquakes, or other violent conditions or acts of God.*

Merriam-Webster dictionary defines “negligence” as, “failure to exercise the care that a reasonably prudent person would exercise in like circumstances.”

For these reasons we have been billing businesses for a false alarm if an officer arrives on scene due to an alarm being triggered by burnt toast, bacon, etc.

Potential Motion(s)
As the board wishes.

8c

*Village of Suamico, WI
Wednesday, September 15, 2021*

Chapter 4. Public Safety

Subchapter IV. Emergency Alarm Ordinance

§ 4.91. Purpose.

It is hereby declared to be the policy of the Village to encourage the installation of reliable emergency alarm systems to provide additional protection from fire, crime, and other hazards which might be a danger to persons and property, but to discourage the incidence of preventable or avoidable false alarms and to protect the Village from damage claims which may arise from the Village responding to a false alarm.

§ 4.92. Definitions.

ALARM BUSINESS

Any business operated by a person for profit which alters, installs, leases, maintains, monitors, replaces, sells, services, or responds to an alarm system, or which causes any of these activities to take place.

ALARM SYSTEM

One or more devices installed or placed to signal the presence of a hazard requiring urgent attention to which Police or the Fire Department are expected to respond.

ALARM USER

Any person who owns or rents the premises on which an alarm system is maintained within the Village.

BURGLAR ALARM SYSTEM

An alarm system signaling an entry or attempted entry into the area protected by the system.

FALSE ALARM

The activation of an alarm through negligence of the owner or lessee of an alarm system or of his or her employees or agents, the activation of an alarm system through mechanical failure or malfunction because of improper maintenance by the alarm user, or the activation of an alarm system because of improper installation and/or use of equipment by the alarm business; but does not include alarms caused by tornados, earthquakes, or other violent conditions or acts of God.

FIRE ALARM

An alarm system signaling the presence of fire or smoke.

HOLD-UP ALARM SYSTEM

An alarm system in which the signal transmission is initiated by action of the robber or employee of the protected premises.

PROPRIETARY SYSTEM

An alarm system sounding and/or recording alarm and supervisory signals at the control center located within the protected premises, the control center being under the supervision of the proprietor of the protected premises, but which is not connected directly or by means of an automatic dialing device to a police or fire communication center, a central station, or answering service.

§ 4.93. False Alarms, Service Fees.

- (1) Fees. An alarm user shall pay to the Treasurer within 10 days after activation the following service fees for false alarms which occur within a continuous two-year period.
 - (a) False Alarms:
 1. First false alarm: \$0.
 2. Second and third false alarms: Not less than \$50 nor more than \$500 plus the costs of prosecution.
 3. Each subsequent false alarm: Not less than \$100 nor more than \$500 plus the costs of prosecution.
 - (b) Hold-Up or Burglary Alarms:
 1. First false alarm: \$0.
 2. Second and third false alarms: Not less than \$50 nor more than \$500 plus the costs of prosecution.
 3. Each subsequent false alarm: Not less than \$100 nor more than \$500 plus the costs of prosecution.

§ 4.99. Penalty, Severability, and Enforcement.

- (1) Penalty. Any person who violates, or knowingly allows or permits any violation of, any provision of this ordinance, shall be subject to a forfeiture of not less than \$25 and not more than \$2,500 per violation. Failure or refusal to pay forfeiture may result in imprisonment for a period of not more than 90 days for each offense. A separate offense and violation shall be deemed committed on each day on which a violation occurs or continues.
- (2) Severability. If a court of competent jurisdiction deems any provision of this ordinance invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions of the same. The several sections of this ordinance are declared to be severable. If any section or portion thereof shall be declared by a decision of a court of competent jurisdiction to be invalid, unlawful or unenforceable, such decision shall apply only to the specific section or portion thereof directly specified in the court's decision, portions remaining in the ordinance shall retain the full force and effect thereof.
- (3) Enforcement. Enforcement of this chapter shall be the responsibility of the Board or its designee, and/or Police Department.



TO: Village Board
FROM: Alex Kaker, Village Administrator
SUBJECT: Mink Ranch Road Property (Parcel SU-542-1) Wetland Delineation Proposals
DATE: September 15, 2021

Background

At the August 2, 2021 Village Board meeting staff were directed to solicit proposals to conduct an assured wetland delineation study for Parcel SU-542-1. I have received three proposals;

- Mergent \$3,000
- Cedar Corporation \$4,000
- Evergreen Consultants \$7,500

All three proposals included an option to research and submit wetland exemptions, if discovered for a cost of approximately \$1,000.

Merjent was unable to provide a municipal reference whereas Cedar Corporation was and I received a positive review from another Village Administrator within Brown County.

The funding source for this project could come from the "Engineering Services" line item within the Sewer Fund. Approximately \$4,000 was budgeted in 2021 and has not yet been used this year.

If the Village Board is interested in pursuing the sale of this property for development purposes the next logical step would be to conduct an assured wetland delineation study. The purpose would be to (1) assist with an accurate property appraisal and (2) distribute to those interested in purchasing and developing the site.

Potential Motion(s)

Motion to approve the wetland delineation proposal submitted by _____ at a cost not-to-exceed \$ _____.

8d



Via Email: AlexK@Suamico.org

July 28, 2021

Alex Kaker
Village of Suamico
12781 Velp Ave.
Suamico, WI 54313

Re: Wetland Delineation – Parcel SU-542-1, Village of Suamico, WI

Mr. Kaker,

Merjent, Inc. (Merjent) presents this proposal to complete a wetland delineation for the above-mentioned parcel totaling approximately 30.02-acres adjacent to Mink Ranch Road in Brown County, Wisconsin. Merjent's team of Wisconsin Department of Natural Resources (WDNR) assured delineators will complete the field delineation.

The scope, estimated schedule, and budget for this work are detailed below.

BACKGROUND

The purpose of this wetland delineation is to support the proposed development within the survey area.

PROPOSED APPROACH AND ASSUMPTIONS

1. Merjent will review available desktop resources to determine potential wetlands and wetland signatures within the survey area, as required by regulator policy.
2. Merjent will complete a wetland delineation of the survey area that summarizes and compares the wetland and upland conditions observed.
 - a. The wetland delineation will be conducted using the U.S. Army Corps of Engineers (USACE) Wetland Determination Method (1987) and the Northcentral Northeast Regional Supplement (2010). Both Waters of the U.S. and suspected isolated wetlands will be identified.
 - b. All wetland boundaries will be recorded with latitude and longitude coordinates captured using a Trimble GPS receiver capable of submeter accuracy. This unit does not constitute the same accuracy as a professional land survey, and a professional land survey is not included with this proposed scope.
 - c. Merjent assumes one site visit consisting of up to 12 collected data points.

- d. Merjent will flag the wetland delineation boundaries during the wetland delineation field work only if requested by the client.
3. A report summarizing the findings will be prepared. This report will document the findings of proposed approach steps 1 and 2. Additionally, the report will include figures including delineated wetland and stream boundaries, USACE data forms, site photographs, and other information deemed necessary to include by the field delineator.
4. Artificial or non-federal wetland exemptions requests are not included in this cost. If an artificial or non-federal wetland exemption is requested, Merjent can provide this service for an additional fee to be determined at a later date.

DELIVERABLES

Deliverables will include the following:

- Wetland delineation report
- CAD files of wetland boundaries

ANTICIPATED TIMELINE

The proposed timeline assumes that a contract is finalized, and site access is permitted by August 2021. A wetland delineation acceptable to regulators can only be completed within the growing season, which is determined by the WDNR.

- August 2021: Desktop review, aerial image acquisition and analysis.
- August/September 2021: Field survey, reporting, and CAD submittal to the client.

BUDGET

Merjent proposes a cost not to exceed \$3,000.00, which includes labor and expenses.

Please do not hesitate to contact me if you have any questions regarding the proposed approach and assumptions. I look forward to hearing from you.

Sincerely,



Zach Waechter
Senior Project Manager
Phone: 920-450-6001
Email: zach.waechter@merjent.com

Project No. _____

Date: August 25, 2021

**Confirmation of Client Request for Services
between Cedar Corporation (CONSULTANT)
and Village of Suamico (CLIENT)**

Authorization to Perform Professional Environmental Consulting Services

CONSULTANT is hereby authorized to proceed with the project listed below. The services are to be completed in a timely manner mutually agreeable with the CLIENT and CONSULTANT.

Project: Wetland Delineation – SU-542-1, Village of Suamico, Brown County, WI

Scope of Work: CONSULTANT will provide environmental consulting services to CLIENT, as outlined for Project in Attachment A.

Method of Compensation: Wetland Delineation will be completed on a Lump Sum basis for \$4,000.00.

Optional Services: WI Act 183 exemption application for \$900.00.

Additional Work: If required, any additional work will be charged on a Time and Material basis, according to the CONSULTANT's hourly rate fee schedule. The CONSULTANT will provide a written quote for any additional work at the CLIENT's request.

Payments are due and payable thirty (30) days from the date of the CONSULTANT's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate of one percent (1%) per month from invoice date.


Timetable: CONSULTANT's services shall be performed as detailed in CONSULTANT's Scope of Work included in Attachment A.

THIS AGREEMENT is hereby approved and executed this ____ day of _____, 2021.

VILLAGE OF SUAMICO

CEDAR CORPORATION

By: _____

By: 

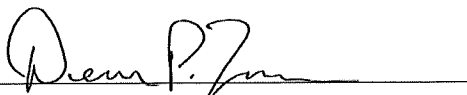
Name: Alex Kaker

Name: Stacy E. Jepson, PWS CST

Title: Owner

Title: Environmental Project Manager

By: Cindy Schmidt

By: 

Name: Owner

Name: Dean P. Zanon, PE

Title: _____

Title: President

Attachment A Scope of Work

Proposal to Provide Wetland Delineation Services Harbor Lights Road Property Village of Suamico, WI

Cedar Corporation is pleased to provide this proposal to provide professional wetland delineation consulting services for the land described as Parcel SU-542-1 in the Village of Suamico, Brown County, Wisconsin (hereafter referred to as the "Project").

The Environmental Consulting Services provided by Cedar Corporation will include:

- 1.) A Wetland Delineation will be conducted following guidelines laid out by the U.S. Army Corps of Engineers (USACE) and Wisconsin Department of Natural Resources (WDNR) current standards:
 - a) Research the subject property for existing records of associated wetland mapping. Complete FSA historic aerial review of the property.
 - b) Conduct onsite evaluation of the property for hydric soils, hydric vegetation and indicators of hydrology.
 - c) Delineate the upland/wetland boundary with colored flagging.
 - d) Field survey and record the environmental limits.
 - e) Produce associated mapping of the environmental limits.
 - f) Produce a wetland delineation report including associated mapping.
 - g) Submittal of the wetland delineation report to the WDNR under the Assured Wetland Delineator Program.
 - h) Upon client request a report can be submitted to the USACE for review and concurrence.
 - i) Review of property for potential to apply for artificial exemption under 2017 Wisconsin Act 183. If feasible application can be completed for fee indicated in optional services.

The wetland delineation will have immediate WDNR concurrence upon completion and submittal of the project report to the WDNR. This concurrence is valid for the purposes of State of Wisconsin permits and State-mandated local programs. Per requirements of the WDNR, reports are randomly selected and reviewed by State staff for accuracy and workmanship.

PROJECT TIMETABLE AND DELIVERABLES:

The Consultant's services shall be performed as expeditiously as is consistent with the orderly progress of the Project. The Consultant shall make every effort to complete the work within the time frame set by the Client.

Upon completion of services, Cedar Corporation will prepare and deliver electronic (.pdf) copies of the report; and upon request, bound copies of the report to Village of Suamico for disbursement.

STANDARD CONDITIONS

PART I - DESCRIPTION OF SERVICES

- 1.1 CEDAR CORPORATION** agrees to provide professional services for the PROJECT as more completely described in this Agreement.
- 1.2 CEDAR CORPORATION** agrees to provide all professional services within a reasonable period of time following the date of authorization to proceed by OWNER. If a special time schedule must be met for a PROJECT, it shall be specifically set forth in this Agreement.

PART II - CLIENT'S RESPONSIBILITIES

Client, at its expense, shall do the following in a timely manner so as not to delay the services,

2.1 INFORMATION/REPORTS

Furnish Cedar Corporation with all reports, studies, site characterizations, regulatory orders, and similar information in its possession relating to the Project. Unless otherwise specified in Part I, Cedar Corporation may rely upon Client-furnished information without independent verification in performing the Service.

2.2 REPRESENTATIVE

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's policies, and make decisions with respect to the services.

2.3 GIVE NOTICE

Give prompt written notice to Cedar Corporation whenever Client observes or otherwise becomes aware of any defect in the Project or other event which may substantially affect performance of services under this Agreement.

PART III - BILLING, AND PAYMENT

- 3.1** Cedar Corporation will periodically bill the client with net payment due in 30 days. Unless Client provides Cedar Corporation with a written objection to the bill within 15 days of receipt, Client shall be deemed to accept the bill as submitted.

- 3.2** Where Client disputes some portion of the charges contained in Cedar Corporation's bill for services, he shall make payment of that portion of the bill which is undisputed. In no case may Client elect to withhold payment to Cedar Corporation of the entire amount due.

- 3.3** If Client fails to make any payment due Cedar Corporation for services and expenses after receipt of Cedar Corporation's bill therefore, the amounts due Cedar Corporation shall bear interest from invoice date at the rate set forth in this agreement, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of Cedar Corporation. In addition Cedar Corporation may, after giving ten (10) days written notice to Client, suspend services under this agreement until paid in full all amounts due under this agreement. In the event Client does not pay, or does not pay timely, Cedar Corporation shall be entitled to collect from Client all amounts due plus expenses, including but not limited to attorney fees, incurred by Cedar Corporation in connection with collection efforts, in addition, the reasonable value of Cedar Corporation's time spent in connection with collection efforts, computed at Cedar Corporation's prevailing fee schedule.

PART IV - STANDARD TERMS AND CONDITIONS

- 4.1 STANDARD OF CARE.** Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. Professional services are not subject to, and Cedar Corporation cannot provide any warranty or guarantee, either express or implied. Any such warranties or guarantees contained in any purchase orders, Client action, requisitions or notices to proceed issued by Client are specifically objected to by Cedar Corporation.

- 4.2 CHANGE OF SCOPE.** The Scope of Services set forth in this Agreement and in any addenda to the Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Client. For some projects involving conceptual or process development services, scope may not be fully definable during

initial phases. As the project progresses, facts discovered may indicate that scope must be redefined.

- 4.3 SAFETY.** Cedar Corporation has established and maintains corporate programs and procedures for the safety of its employees. Unless specifically included as a service to be provided under this Agreement, Cedar Corporation specifically disclaims any authority or responsibility for general job site safety and safety of persons other than Cedar Corporation employees.
- 4.4 DELAYS.** If events beyond the control of Client or Cedar Corporation, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of god or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement or in any Addenda to this Agreement, then such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, Cedar Corporation shall be entitled to an equitable adjustment in compensation.
- 4.5 TERMINATION.** Either party may terminate this Agreement at the end of the term hereof, or any extension thereof, upon 30 days written notice to the other party as provided at PART I above.

Also, this Agreement may be terminated by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. If Cedar Corporation terminates as a result of Client default or the Client terminates for cause, Cedar Corporation shall be paid for services performed to the termination date including reimbursable expenses due. Upon receipt of the terminating action, Cedar Corporation shall promptly discontinue all services unless the notice directs otherwise, and upon receipt of final compensation make available to Client all appropriate documents prepared under the Agreement whether completed or in process.

- 4.6 OPINIONS OF PROBABLE CONSTRUCTION COST.** Any opinion of probable construction costs prepared by Cedar Corporation is supplied for the general guidance of the Client only. Since Cedar Corporation has no control over competitive bidding or market conditions, Cedar Corporation cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.
- 4.7 RELATIONSHIP WITH CONTRACTORS.** Cedar Corporation shall serve as Client's professional representative for the services, and may make recommendations to Client concerning action relating to Client's contractors. However, Cedar Corporation specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.
- 4.8 CONSTRUCTION REVIEW.** For projects involving construction, Client acknowledges that under generally accepted professional practice, interpretations of construction documents in the field are normally required, and that performance of construction-related services by the design professional for the municipal project permits errors or omissions to be identified and corrected at comparatively low cost. Client agrees to hold Cedar Corporation harmless from any claims resulting from performance of municipal services by persons other than Cedar Corporation.
- 4.9 INSURANCE.** Cedar Corporation will maintain insurance coverage for Professional Liability, Comprehensive General, Automobile, Workers Compensation, and Employer's Liability in amounts in accordance with applicable legal requirements as well as Cedar Corporation's business requirements. Certificates evidencing such coverage will be provided to Client upon request.
- 4.10 ALLOCATION OF RISKS.** To the fullest extent permitted by law, Cedar Corporation shall indemnify and hold harmless, Client, Client's officers, directors, partners, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all

court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Cedar Corporation or Cedar Corporation's officers, directors, partners, employees, and Cedar Corporation's consultants in the performance and furnishing of Cedar Corporation's services under this Agreement.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Cedar Corporation, Cedar Corporation's officers, directors, partners, employees, and Cedar Corporation's consultants from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of Client or Client's officers, directors, partners, employees, and Client's consultants with respect to this Agreement or the Project.

To the fullest extent permitted by law, Cedar Corporation's total liability to Client and anyone claiming by, through, or under Client for any cost, loss, or damages caused in part by the negligence of Cedar Corporation and in part by the negligence of Client or any other negligent entity or individual, shall not exceed the percentage share that Cedar Corporation's negligence bears to the total negligence of Client, Cedar Corporation, and all other negligent entities and individuals.

- 4.11 **HAZARDOUS MATERIAL.** Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Cedar Corporation and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the Project scope of work. Cedar Corporation agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials are encountered. Client acknowledges and agrees that it retains title to all hazardous

material existing on the site and shall report to the appropriate federal, state or local public agencies, as required, any conditions at the site may present a potential danger to the public health, safety or the environment. Client shall execute any manifests or forms in connection with transporting or storage and disposal of hazardous materials resulting from the site or work on the site or shall authorize Cedar Corporation to execute such documents as Client's agent. Client waives any claim against Cedar Corporation and agrees to defend, indemnify, and save Cedar Corporation harmless from any claim or liability for injury or loss arising from Cedar Corporation's discovery of unanticipated hazardous materials or suspected hazardous materials.

- 4.12 **ACCESS.** Client shall provide Cedar Corporation safe access to any premises necessary for Cedar Corporation to provide the services.

- 4.13 **REUSE OF PROJECT DELIVERABLES.** Reuse of any documents or other deliverables, including electronic media, pertaining to the project by Client for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaptation by Cedar Corporation for the specific purpose intended, shall be at the Client's risk. Further, all title blocks and the engineer's seal, if applicable, shall be removed if and when Client provides deliverables in electronic media to another entity. Client agrees that relevant analyses, findings and reports provided in electronic media shall also be provided in "hard copy" and that the hard copy shall govern in the case of a discrepancy between the two versions, and shall be held as the official set of drawings, as signed and sealed. Client shall be afforded a period of thirty (30) days in which to check the hard copy against the electronic media. In the event that any error or inconsistency is discovered within such thirty (30) day period it shall be corrected at no additional cost to Client. Following the expiration of this thirty (30) day

period, Client shall bear all responsibility for the care, custody and control of the electronic media. In addition, Client represents that it shall retain the necessary mechanisms to read the electronic media, which Client acknowledges to be of only limited duration. Client agrees to defend, indemnify, and hold harmless Cedar Corporation from all claims, damages, and expenses (including reasonable litigation costs), arising out of such reuse or alteration by Client or others acting through Client. Cedar Corporation agrees that all plans, engineering designs, electronic and computer data and imagery relating to Client's projects are the property of the Client and shall be presented to Client at no additional cost upon written request.

- 4.14 **AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

- 4.15 **ASSIGNMENT.** Except for assignments (a) to entities which control, or are controlled by, the parties hereto or (b) resulting from operation of law, the rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

- 4.16 **DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this agreement by discussion between the parties senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs, including attorneys' fees from the other party.

- 4.17 **NO WAIVER.** No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate any

other section of this Agreement or operate as a waiver of any future default, whether like or different in character.

- 4.18 **NO THIRD-PARTY BENEFICIARY.** Nothing contained in this Agreement, nor the performance of the parties hereunder, is intended to benefit, nor shall inure to the benefit of, any third party, including Client's municipal project contractors.

- 4.19 **SEVERABILITY.** The various terms, provisions and covenants contained in this Agreement or any addenda shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

- 4.20 **AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

- 4.21 **OTHER.** Cedar Corporation reserves the right to enter into agreements with other design professionals for portions of the work included under this Agreement. Where this subagreement would represent a major portion of the design work, Cedar Corporation shall receive approval of Client for this subagreement.



2918 Van Hoof Road • Green Bay, WI 54313

Phone: 920.615.0019 • Website: www.evergreenwis.com

August 25, 2021

Alex Kaker
Administrator
Village of Suamico
12781 Velp Ave.
Suamico, WI 54313

Re: Proposal for Professional Services
Assured Wetland Delineation
Tax Parcel No: SU-542-1, Village of Suamico, Brown County, WI
(See attachment)

Dear Mr. Kaker,

We are pleased to offer the following proposal for professional services for the area marked on the attached map in the Village of Suamico, Brown County, Wisconsin. We propose to provide professional services for your project to include an assured wetland delineation, submit documentation to WDNR if any artificial wetlands are observed and submit documentation to the USACE for an Approved Jurisdictional Determination. Our specific scope of services is listed below:

Scope of Professional Services – Assured Wetland Delineation
Site Research, Fieldwork and Assured Wetland Delineation **\$7,500**

Scope of Professional Services – Surveyed Wetland Boundary
GPS Wetland Boundary with CAD file on County Coordinate System **Included**

The below services may be completed if needed

If Needed:

Scope of Professional Services – Wetland Exemption Submittal
Complete and Submit Artificial Wetland Exemption to WDNR **\$900**

-This service may be completed if artificial wetlands are observed during the wetland delineation process.

Scope of Professional Services – Request an Approved Jurisdictional Determination
Submit documentation to the U.S. Army Corps of Engineers requesting an AJD **\$300**

-This service may be completed if isolated wetlands are observed during the wetland delineation process.



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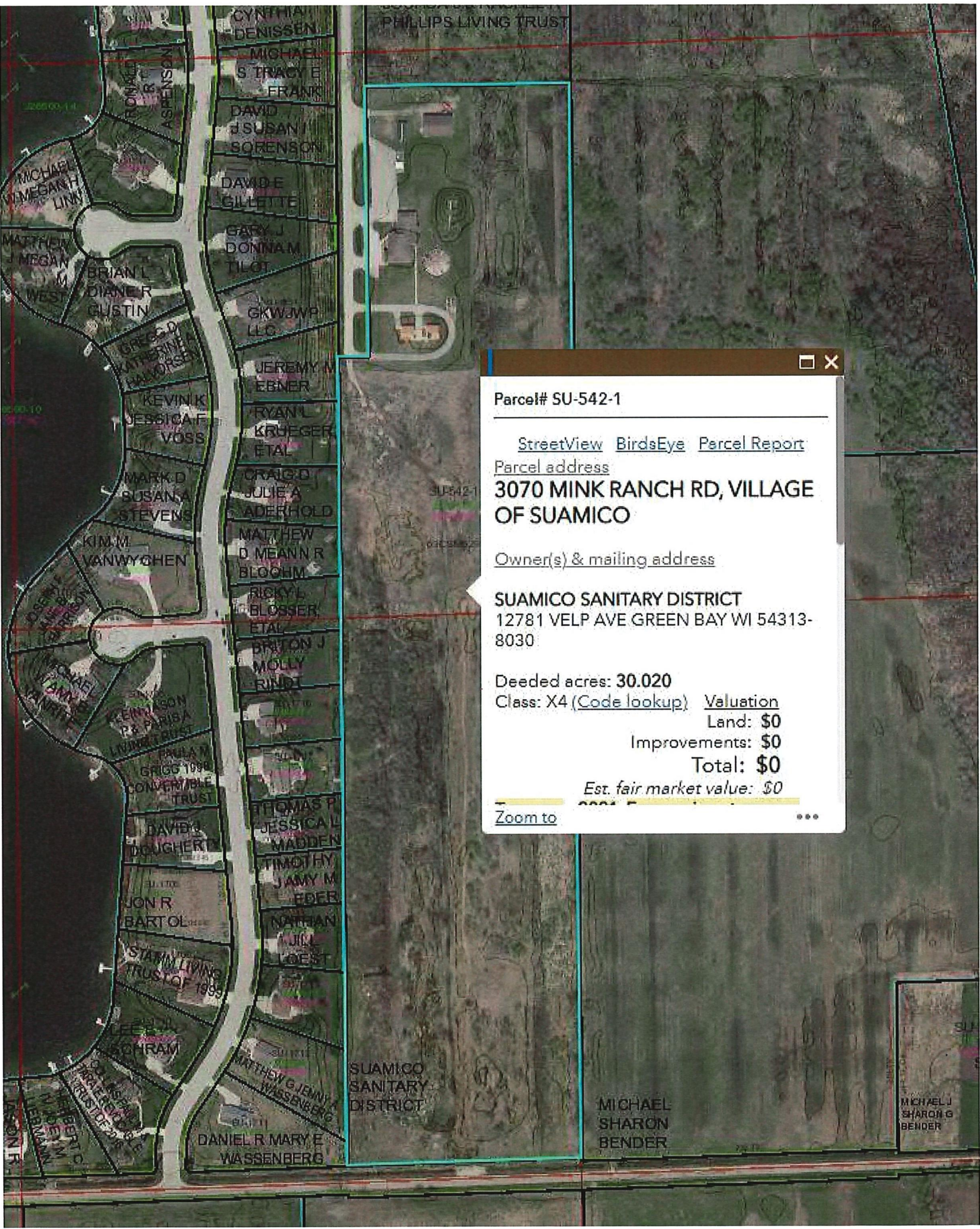
This Proposal is valid through September 25, 2021. If you have any questions regarding this cost estimate and the work scope, please feel free to contact me at your convenience. If you would like to accept our proposal, please sign below:

I _____ accept the above proposal. _____
Print Name Signature Date

Sincerely,

Chad M. Fradette, EP Chem
WI DNR Assured Wetland Delineator
920-615-0019

Benjamin J. LaCount, PLS, Planner
WI DNR Assured Wetland Delineator
920-265-4105



Parcel# SU-542-1

[StreetView](#) [BirdsEye](#) [Parcel Report](#)

Parcel address

3070 MINK RANCH RD, VILLAGE OF SUAMICO

Owner(s) & mailing address

SUAMICO SANITARY DISTRICT
12781 VELD AVE GREEN BAY WI 54313-8030

Deeded acres: **30.020**

Class: X4 ([Code lookup](#)) Valuation

Land: **\$0**

Improvements: **\$0**

Total: **\$0**

Est. fair market value: \$0

[Zoom to](#)





TO: Village Board
FROM: Alex Kaker, Village Administrator
SUBJECT: Municipal Prosecutor
DATE: September 15, 2021

Background

The Suamico Joint Court Municipal Prosecutor, Corey Kimps has submitted notice that he will be stepping down from his position effective November 1, 2021. An RFP will be distributed in the near future. I am looking for direction from the Board regarding who would like to be involved with the vetting process for our next Municipal Prosecutor.

Potential Motion(s)

No motion necessary – discussion only.



TO: Village Board
FROM: Alex Kaker, Village Administrator
SUBJECT: Public Health & Safety Committee
DATE: September 15, 2021

Background

Trustee Roddan has requested the Village Board discuss the possibility of increasing the Public Health & Safety Committee from five members to seven.

A revision to the Chapter 2.07(5)(b) would be necessary to enact such a change.

Potential Motion(s)

No motion necessary – discussion only.



TO: VILLAGE BOARD
FROM: MICHELLE BARTOLETTI
SUBJECT: 3RD POLLING LOCATION IN 2022 & PURCHASE OF 15 BADGER BOOKS
DATE: SEPTEMBER 20, 2021

DISCUSSION: A third polling location has been discussed and researched based on our current registered voter population of 8,718. We can include the proper splitting of the wards to accommodate the 3rd polling location as part of the redistricting process with approximately 2,900 voters per polling location. It is a requirement of the Village Clerk to notify all voters of their polling location after the redistricting, so this is the most appropriate time to add the new polling location. The Clerk and Deputy Clerk met with the Brown County Park Director to tour the Reforestation Camp Ski Lodge facility. It is ideal for the 3rd polling location. If it is acceptable to the Village Board, our next steps include: preparing an ADA Compliance report to satisfy ADA Compliance with the Wisconsin Elections Commission (WEC), secure the location with Brown Counties waiver of the rental fee, submit a liability insurance certificate, and have Brown County complete a hold harmless and indemnification agreement that will need to be executed. There are fees associated with the rental, but if we clean up prior to departure and take out the garbage, we can avoid fees up to \$200 for direct services or supplies needed for those days we are using the facility.

3rd POLLING LOCATION FISCAL IMPACT: The fiscal impact is the requirement of the two voting machines, DS200 and Express Vote, used at each polling location. The DS200 is the unit that scans the ballots when the voter finalizes their ballot execution and the Express Vote is the ADA compliant unit that can also be used if we run out of ballots for the poll location. The amounts listed below are included within the 2022 Budget under Elections – Small Tools/Equipment.

DS200	\$ 7,500
Express Vote	<u>\$ 2,500</u>
Total	\$10,000

BADGER BOOKS FISCAL IMPACT: The Deputy Clerk, Clerk II, and myself went to Manitowoc to get an in person opportunity to physically touch them and go over what their functions include. Badger Books will bring speed to the process of voter check-in, registration, processing absentee ballots, and the Clerk’s process following the election to upload the participation data. The 15 Badger Books are in the process of being ordered and will be paid for with funds secured in the 2021 Budget under “Election Equipment” in the amount of \$30,870. Unfortunately, there is a 16 week waiting period to receive the Badger Books and the necessary equipment to function with them. We will still look to implement them for the February

election, however it depends on the timing of delivery and the possibility of getting them set up, tested, and everyone trained on the new processes. The timing may push our first use of the units to the April 5th election.

15 Badger Books from Paragon Development Systems, Inc \$30,870

PROPOSED ACTION: A motion supporting the proposal to secure a 3rd polling location at the Reforestation Camp Ski Lodge facility and move forward with all documentation Brown County requires, including the Hold Harmless and Indemnification Agreement.

A motion to approve the purchase of 15 Badger Books from Paragon Development Systems, Inc in the amount of \$30,870 from the 2021 Budget under "Election Equipment".

Program Overview

In 2017, Wisconsin Elections Commission (WEC) staff developed an electronic poll book system to be used in polling places in Wisconsin on Election Day.

Enabled by Wis. Stat. § 6.79(1m), the Badger Book is the only electronic poll book authorized for use in Wisconsin elections.

Within each polling place, Badger Books are connected securely to communicate to each other, but do not connect to the Internet or any other network outside the polling place.

After municipalities purchase the hardware, access to the free Badger Book application and support from WEC will be provided.

While Badger Books will improve the way municipalities administer elections, they are not mandatory and participation is optional.

If you have any questions about the Badger Book program or would like to learn more, please contact the Wisconsin Elections Commission at:

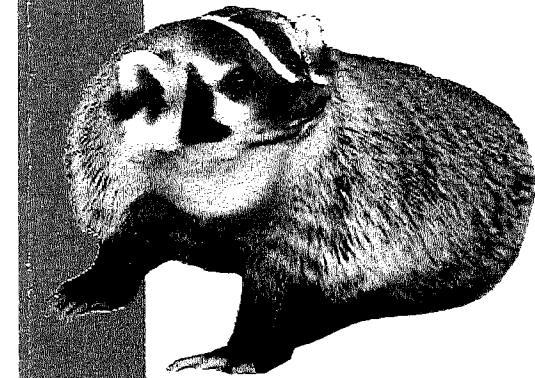
(608) 261-2028
or
epollbook@wi.gov

For clerks, additional information about Badger Books can be found in The Learning Center.



Badger Book

Wisconsin's Electronic Poll Book



What is a Badger Book?

The Badger Book is an e-poll book. What does that mean?

“e” stands for electronic

“poll book” stands for poll book

A Badger Book is a:

- ✓ Poll book
- ✓ Absentee ballot log
- ✓ Digital voter registration form

What can Badger Books do for you?

- Quicker voter check-ins and registrations
- Process absentees in a snap
- Improve polling place flow
- No more splitting poll books
- Reduce poll worker mistakes
- Improve data quality
- Consolidate polling places
- Require fewer election inspectors
- Streamline post-election data entry and reconciliation
- Voters will be able to view their participation sooner in MyVote

Election Day!

Prior to Election Day, the poll book for your entire municipality is loaded onto the Badger Book.



Badger Books complete three primary tasks on Election Day:

- ✓ Checking in voters
- ✓ Election Day Registrations
- ✓ Processing absentee ballots

After Election Day, participation data is taken from the Badger Book and uploaded into WisVote.

This includes in-person participation, absentee participation, and information from Election Day Registrations.



Are Badger Books safe?

There are multiple layers of security to protect the system and voter information:

- BADGER BOOKS ARE NEVER CONNECTED TO THE INTERNET
- The data loaded onto Badger Books comes from WisVote, the secure statewide voter registration system
- Each Badger Book is password protected and each poll worker has their own user credentials to log in to the application
- Voter and participation data is encrypted and secure
- Badger Books communicate via a wireless router, but only within the polling place
- Like a paper poll book, only the data necessary to run an election is included, so no Personally Identifiable Information (PII) is accessible

Ordinance 2021-10

An Ordinance Amending Chapter 5 Licenses and Permits

The Village Board of The Village of Suamico, Wisconsin Does Ordain as Follows:

Ordinance Section 1: Chapter 5.04(3) Classes of Licenses and Fees. The following classes and dominations of licenses may be issued by the Clerk under the authority of the Board **or as set forth in subsection (g) and (h) below**, upon compliance with the law and payment of the fee herein specified, which when so issued shall permit the holder to sell, deal or traffic in alcohol beverages as provided in the referenced state statute. Except as otherwise provided in this section, the full license fee shall be charged for the whole or fraction of any year.

Chapter 5.04(3) (g) Operator Licenses, See Wis. Stats. §125.17, **is amended as follows:**

1. Operator's licenses may be granted to individuals by the ~~Board~~ Village Clerk **upon receipt of a written report from the Police Department, or their designee, that the applicant has no disqualifying criminal history** for the purposes of complying with Wis. Stats. §125.32(2) and Wis. Stats. §125.68(2). **If an applicant's qualifications are in doubt by either the Police Department or the Village Clerk, the Village Clerk may bring the issue before the Village Board for their approval or denial.**
2. The applicant shall submit an operator's license application, showing proof of **registration successful completion of** the bartender's awareness course that has been approved and complies with Wis. Stats. §125.04 and §125.17 and must pay the annual fee as provided in Section 5.01 of this chapter.
3. Operator's licenses may be issued only on written application on forms provided by the Clerk.
4. Operator's licenses shall be valid for one (1) or two (2) years and shall expire on June 30 of each year or on June 30 of the second year after issuance.

Chapter 5.04(3)(h) Provisional Operator's License is amended as follows:

1. **Provisional Operator licenses may be granted to individuals by the Village Clerk for the purposes of complying with Wis. Stats. §125.32(2) and Wis. Stats. §125.68(2). If the applicant's qualifications are in doubt by either the Police Department or the Village Clerk, the Village Clerk may bring the issue before the Village Board for approval or denial.**
- ~~1.~~ 2. The applicant shall submit an operator's license application, showing proof of **registration successful completion of** the bartender's awareness course that has been approved and complies with Wis. Stats. §125.04 and §125.17 and must pay the annual fee as provided in Section 5.01 of this chapter.

- ~~2.3.~~ The applicant is then issued a provisional license for sixty (60) days and is informed that they must complete the course within sixty (60) days. Upon completion, the applicant must return the certification of completion and is then issued the permanent license.
- 3.4. If the applicant does not complete the course within the sixty (60) day period, the provisional license will expire. The applicant may then apply for another provisional license, following the same requirements as provided above and again pay the fee. Only two (2) provisional licenses will be issued during one calendar year.
- 5. **A Provisional license may not be issued to any person who has been denied an operator's license by the Village Board or the Village Clerk or who has had his/her operator's license revoked or suspended within the preceding 12 months.**

Ordinance Section 2: All ordinances or parts of ordinances inconsistent with or contravening the provisions of this ordinance are hereby repealed.

Ordinance Section 3: This ordinance shall be in full force and effect following passage and publication.

Adopted this September 20, 2021

Sky VanRossum, Village President

Attest:

Michelle Bartoletti, Village Clerk

Andrews _____

Schneider _____

Eckert _____

VanRossum _____

Roddan _____

Ward _____

Date Posted: _____

1st Reading: _____

2nd Reading: _____



TO: VILLAGE BOARD
FROM: RECREATION DIRECTOR
SUBJECT: ORDINANCE 7.01(7)
DATE: 09/20/2021

OVERVIEW

In May 2021 the , Forestry, Trails, and Recreation Committee decided to send out a survey to understand the need to allow dogs in public spaces, and the idea of creating a dog park in Suamico. Currently no dogs or pets are allowed in village parks, spaces, or buildings with the exemption of service animals or enforcement animals. Once the survey closed (490 responses), the committee reviewed the responses and decided to take action.

The opportunity to allow leashed (6' leash) dogs on Calavera Springs Park Trails only is a way to see how users in and out of the community will utilize the new park rules. Currently there is no further discussion on opening up any other Suamico parks, trails, spaces, or buildings to pets or dogs.

Modifications to Ordinance 7.01(7) have been made with support from the Parks, Trails, Forestry, and Recreation Committee.

UPDATES

Verbiage to add proper disposal of waste per village board request. All modifications are indicated in red.

ACTION

Motion to approve Ordinance 2021-11 A Ordinance Amending Chapter 7.01 Parks and Recreation Facilities.

Ordinance 2021-11

An Ordinance Amending Chapter 7.01 Parks and Recreation Facilities

The Village Board of The Village of Suamico, Wisconsin Does Ordain as Follows:

Ordinance Section 1: Chapter 7.01(7) Pets. Dogs, cats, and other similar domestic pets and exotic animals shall not be permitted in any park area in the Village, **with the exception of Calavera Springs Park walking trail. Dogs on a six (6) foot leash will be allowed on the Calavera Springs Park walking trail for the sole purpose of utilizing said walking trails. Owners will be required to clean up, take dog waste off site, and properly dispose.** No pets shall be allowed in buildings or picnic areas. Certified service animals and police authorized animals are exempt from this section.

Ordinance Section 2: All ordinances or parts of ordinances inconsistent with or contravening the provisions of this ordinance are hereby repealed.

Ordinance Section 3: This ordinance shall be in full force and effect following passage and publication.

Adopted this September 20, 2021

Sky VanRossum, Village President

Attest:

Michelle Bartoletti, Village Clerk

Andrews _____

Schneider _____

Eckert _____

VanRossum _____

Roddan _____

Ward _____

Date Posted: _____

1st Reading: _____

2nd Reading: _____



DATE: September 20, 2021
TO: Village Board
FROM: Jessica Legois
SUBJECT: KI Expansion Bond Refinancing – Amendment to Pledge & Security Agreement

General Information

The City of Green Bay is pursuing refinancing of the 2013 Taxable Lease Revenue Bonds for the KI Convention Center Project. The original Pledge and Security Agreement signed by all participants in the Room Tax Commission, did not include language that allowed for refinancing of debt. The Village of Suamico, and all other participating municipalities are being asked to approve an amended agreement (attached) that includes only one change: the addition of “together with any refunding bonds” to allow for the refinancing to go forward.

The refinancing is projected to save approximately \$7 million through the original term, with final payoff in 2043. In addition to the debt service savings, the refinancing allows the City to mitigate room tax revenue shortfalls due to COVID. There would be no payments due in 2021 and interest only payments in 2022 under the proposed debt schedule. There is no impact on the Room Tax revenues that the Village of Suamico will receive as a result of the agreement.

Ehlers prepared the attached memo and Proposed Financing to summarize the amendment to the Pledge and Security Agreement and the projected impact of the refinancing. The Village Board is requested to approve the following motion:

Suggested Motion:

That Amendment No. 1 to the Second Amended and Restated Pledge and Security Agreement (“Amendment No. 1”) among various municipalities, Brown County, the Room Tax Commission and Associated Bank, which corrects a defined term, in substantially the form attached hereto is approved and the Village President and Clerk are authorized to execute Amendment No. 1 on behalf of the Village.

MEMORANDUM

TO: Jessica Legois, Director of Administrative Services
FROM: Todd Taves, Ehlers
DATE: August 31, 2021
SUBJECT: Amendment to Pledge and Security Agreement

Ehlers has been engaged by the City of Green Bay and its Redevelopment Authority (RDA) to assist with the refinancing of the RDA's Taxable Lease Revenue Refunding Bonds issued in 2013 to fund expansion of the KI Center. Given the current low interest rate environment substantial savings can be realized through refinancing.

The Village of Suamico is a party to a "Pledge and Security Agreement" that sets forth how room taxes collected by the Green Bay Area Room Tax Commission are applied to pay debt service on the 2013 RDA Bonds and other obligations issued by Green Bay and Ashwaubenon to pay for the KI Center, Resch Center and Resch Expo Hall.

Due to a past drafting oversight the Pledge and Security Agreement did not include language that allows the 2013 RDA Bonds to be refinanced and remain covered by the Agreement. I've attached a proposed "Amendment No. 1 to Second Amended and Restated Pledge and Security Agreement." This amendment modifies the definition of the 2013 RDA Bonds (referred to in the Agreement as the "KI Expansion Bonds") to add the words "together with any refunding bonds." The amendment makes no other changes to the existing Agreement.

We would request that the Village Board consider approval of this change which will permit the refinancing to proceed. The refinancing will benefit all Room Tax Commission members and Brown County taxpayers in general as the savings realized will increase the room tax dollars potentially available to pay debt service on the 2019 Resch Expo Hall Bonds which the County is currently supporting from non-room tax sources.

If you have questions, please contact me at (262) 796-6173 or ttaves@ehlers-inc.com. Return of a signed copy of the amendment to me at your earliest convenience would be most appreciated.

**AMENDMENT NO. 1 TO
SECOND AMENDED AND RESTATED
PLEDGE AND SECURITY AGREEMENT**

THIS AMENDMENT NO. 1 TO SECOND AMENDED AND RESTATED PLEDGE AND SECURITY AGREEMENT, dated as of _____, 2021 (this "Amendment"), is made and entered into by and among the CITY OF GREEN BAY, WISCONSIN, a Wisconsin municipal corporation and political subdivision ("Green Bay"), the CITY OF DE PERE, WISCONSIN, a Wisconsin municipal corporation and political subdivision ("De Pere"), the VILLAGE OF ALLOUEZ, WISCONSIN, a Wisconsin municipal corporation and political subdivision ("Allouez"), the VILLAGE OF ASHWAUBENON, WISCONSIN, a Wisconsin municipal corporation and political subdivision ("Ashwaubenon"), the VILLAGE OF HOWARD, WISCONSIN, a Wisconsin municipal corporation and political subdivision ("Howard"), the VILLAGE OF BELLEVUE, WISCONSIN, a municipal corporation and political subdivision ("Bellevue"), the VILLAGE OF SUAMICO, WISCONSIN, a municipal corporation and political subdivision ("Suamico") (collectively with Green Bay, De Pere, Allouez, Ashwaubenon, Howard, and Bellevue, the "Municipalities"), BROWN COUNTY, WISCONSIN, a Wisconsin municipal corporation and political subdivision (the "County"), the GREEN BAY AREA ROOM TAX COMMISSION, a Wisconsin quasi-municipal corporation (the "Room Tax Commission"), and ASSOCIATED TRUST COMPANY, NATIONAL ASSOCIATION, a national bank organized under the laws of United States of America, as trustee (the "Trustee"), and amends the Second Amended and Restated Pledge and Security Agreement dated as of July 11, 2017 among the Municipalities, the County, the Room Tax Commission and the Trustee (the "Pledge and Security Agreement").

RECITAL

The parties desire to enter into this Amendment to correct a defined term in the Pledge and Security Agreement.

1. Amendment.

The parenthetical "(the "KI Expansion Bonds")" at the end of Recital C in the Pledge and Security Agreement is deleted and replaced with the parenthetical "(together with any refunding bonds, the "KI Expansion Bonds)".

2. General Provisions.

(a) This Amendment shall become effective on the date of its execution and delivery by all the parties hereto.

(b) The Pledge and Security Agreement remains in full force and effect. Once this Amendment becomes effective, all references to the Pledge and Security Agreement shall mean the Pledge and Security Agreement as amended by this Amendment.

(c) This Amendment may be executed, acknowledged, and delivered in any number of counterparts, each of which shall constitute an original, but, all together, only one instrument.

(d) The laws of the State of Wisconsin shall govern this Amendment.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed this Amendment No 1 to Second Amended and Restated Pledge and Security Agreement as of the date first above written.

VILLAGE OF SUAMICO

By: _____
Its: President

Countersigned:

Its: Clerk

Proposed Refinancing

Existing Debt Service				Projected Debt Service Following Refinancing						Potential Savings	
Issue	Taxable Lease Revenue Bonds, Series 2013 (KI Convention Center Project)			Taxable Lease Revenue Bonds, Series 2013 (KI Convention Center Project)			Proposed Taxable Lease Revenue Refunding Bonds, Series 2021				
Par Amount	\$24,840,000			\$24,840,000			\$27,915,000				
Dated	19-Nov-13			19-Nov-13			23-Nov-21				
Calendar Year	Prin (6/1)	Interest	Total	Prin (6/1)	Interest	Total	Prin (6/1)	Interest	Total		Year
2021		727,766	727,766		0	0		0	0	727,766	2021
2022	5,000	1,455,410	1,460,410		0	0		835,332	835,332	625,078	2022
2023	5,000	1,455,165	1,460,165		0	0	345,000	815,827	1,160,827	299,338	2023
2024	150,000	1,451,368	1,601,368		0	0	490,000	811,983	1,301,983	299,385	2024
2025	320,000	1,439,853	1,759,853		0	0	660,000	804,963	1,464,963	294,890	2025
2026	405,000	1,421,786	1,826,786		0	0	740,000	795,003	1,535,003	291,784	2026
2027	600,000	1,395,960	1,995,960		0	0	925,000	781,239	1,706,239	289,722	2027
2028	410,000	1,369,495	1,779,495		0	0	720,000	765,714	1,485,714	293,782	2028
2029	985,000	1,332,035	2,317,035		0	0	1,285,000	743,543	2,028,543	288,492	2029
2030	1,040,000	1,276,840	2,316,840		0	0	1,320,000	712,205	2,032,205	284,635	2030
2031	1,100,000	1,217,440	2,317,440		0	0	1,355,000	678,019	2,033,019	284,421	2031
2032	1,165,000	1,153,438	2,318,438		0	0	1,390,000	640,880	2,030,880	287,558	2032
2033	1,235,000	1,084,420	2,319,420		0	0	1,435,000	600,895	2,035,895	283,526	2033
2034	1,310,000	1,009,960	2,319,960		0	0	1,480,000	558,179	2,038,179	281,782	2034
2035	1,390,000	930,310	2,320,310		0	0	1,525,000	512,642	2,037,642	282,669	2035
2036	1,475,000	845,793	2,320,793		0	0	1,575,000	464,114	2,039,114	281,679	2036
2037	1,565,000	756,113	2,321,113		0	0	1,630,000	412,421	2,042,421	278,692	2037
2038	1,660,000	659,730	2,319,730		0	0	1,685,000	357,800	2,042,800	276,931	2038
2039	1,765,000	556,124	2,321,124		0	0	1,745,000	300,425	2,045,425	275,699	2039
2040	1,875,000	446,014	2,321,014		0	0	1,810,000	240,071	2,050,071	270,943	2040
2041	1,990,000	328,103	2,318,103		0	0	1,870,000	176,676	2,046,676	271,427	2041
2042	2,115,000	201,874	2,316,874		0	0	1,940,000	108,632	2,048,632	268,242	2042
2043	2,225,000	68,419	2,293,419		0	0	1,990,000	36,517	2,026,517	266,902	2043
TOTALS	24,790,000	22,583,413	47,373,413	0	0	0	27,915,000	12,153,074	40,068,074	7,305,338	

 = Maturities Subject to Optional Redemption	 = Refunded With 2021 Bonds	Less Reduction in DSR Requirement	(238,430)
		Potential Net Future Value Savings	7,066,908



Preliminary for Discussion Only



TO: VILLAGE BOARD
FROM: JESSICA LEGOIS
SUBJECT: TAX COLLECTION LTE POSITION
DATE: 9/20/2021

OVERVIEW

On May 17, 2021, the Village Board approved adding a tax collection LTE for three weeks in December (December 13th-31st) at a rate of \$15.30/hour plus FICA and, potentially, for three to five more week in 2022. The position description for the Tax Collection Limited Term Employment (LTE) position is attached for your review.

We would like to hire this position for up to the entire 1st installation property tax collection period of 12/31/21 thru 2/04/22. If we realize that we do not need the help, we can send them home. We anticipate posting for this position in early October - at the same time that other Brown County municipalities will be posting for their temporary tax collection positions.

SUGGESTED MOTION

To approve the Tax Collection Limited Term Employment position description as presented or as modified by the Board.

Village of Suamico

Job Description

Title of Position: Tax Collection Limited Term Employment (LTE)

Reports to: Director of Administrative Services

FLSA Category: Non-Exempt, Hourly

Employment Classification: LTE, Monday-Friday, 8:00am-4:30pm
Work is anticipated to begin as early as 12/13/2021 and last thru 2/04/2022.

General Nature of Position:

This is a temporary position accountable to the Director of Administrative Services. The position will assist in tax collection duties.

Duties and Responsibilities

1. Receipt property taxes in-person and by mail.
2. Enter payments made by cash/check/credit card.
3. Update mailing addresses.
4. Add or delete lottery credits.
5. Serve as the phone and counter contact for customers.
6. Answer tax-related questions.
7. Reconcile cash drawers for all tax batches and create bank deposits.
8. Assist with mailing receipts and other written correspondence to taxpayers.
9. Other duties as assigned.

Minimum Qualifications

1. Education and Experience
 - Experience in cash-handling
2. Knowledge and Abilities
 - Ability to communicate effectively both orally and in writing.
 - Skill in providing good customer service.
 - Ability to maintain effective working relationships with staff and the public.
 - Knowledge to perform basic computer tasks utilizing Microsoft Word and Excel. Use of a 10-key machine, computer, copy machine, printer, and other devices is a required essential function of this position.
 - Ability to perform full data entry functions.
 - Knowledge of arithmetic, business English and spelling.
 - Ability to learn the specialized procedures of the department in which employed.
 - Ability to work the required hours of the position.

This job description is intended to describe the functions and minimum requirements for the performance of this job. It is not to be construed as an exhaustive statement of all duties, responsibilities, or requirements. The Village reserves the right to add, change, or delete functions of this position at any time.

Employee Signature _____ *Date* _____

Supervisor Signature _____ *Date* _____



DATE: September 20, 2021
TO: Village Board
FROM: Jessica Legois
SUBJECT: Ordinance 2021-09

General Information

Earlier this year, the Department of Revenue notified our office that we became eligible for direct distribution of the School Levy Tax Credit, Lottery and Gaming Credit and First Dollar Credit. Under Wisconsin State Statutes, by enacting an ordinance and providing a copy of the ordinance to the state departments of administration and revenue, the credit payments will be made directly to the Village until the ordinance is revoked or the amounts to be distributed in a year no longer exceed \$3,000,000.00 annually. These payments are currently made to the County and then forwarded to the Village in the April and August settlements. In 2021, we expect to receive \$3,028,584 in credit payments.

Passage and submission of the ordinance before February 11, 2022, will result in direct distribution of aids in the 2022 property tax distributions.

The attached draft ordinance is based on the ordinance passed by the Village of Howard.

This is the second reading of Ordinance 2021-09, an ordinance creating 3.09 Distribution of State Property Tax Credits.

Motion at 2nd Reading:

Motion to approve Ordinance 2021-09 an Ordinance Creating 3.09 Distribution of State Property Tax Credits

llc

ORDINANCE 2021-09

AN ORDINANCE CREATING

3.09 DISTRIBUTION OF STATE PROPERTY TAX CREDITS

The Village Board of The Village of Suamico, Wisconsin Does Ordain as Follows:

Ordinance Section 1: Chapter 3.09 Distribution of State Property Tax Credits is created to read as attached.

Ordinance Section 2: All ordinances or parts of ordinance inconsistent with or contravening the provisions of this ordinance are hereby repealed.

Ordinance Section 3: This ordinance shall be in full force and effect following passage and publication.

Adopted this 20th day of September 2021.

Sky VanRossum, Village President

Attest:

Michelle Bartoletti, Village Clerk

Eckert _____
Andrews _____
VanRossum _____
Roddan _____

Vacant _____
Schneider _____
Ward _____

Date Posted: _____

_____ 1st reading
_____ 2nd reading

3.09 DISTRIBUTION OF STATE PROPERTY TAX CREDITS.

(1) The Village of Suamico receives more than \$3,000,000.00 in payments from the State of Wisconsin for the state school levy credit, lottery and gaming credit and first dollar property tax credits.

(2) Pursuant to Wis. Stats. 79.10(7m)(cm)1, municipalities receiving greater than \$3,000,000.00 in state property tax credits may notify the state departments of administration and revenue that the municipality approves the direct distribution of the property tax credits to the municipality until or unless the ordinance is repealed, or the property tax credits to be distributed no longer exceed \$3,000,000.00 annually.

(3) By passage of the ordinance from which this section is derived, the Village of Suamico hereby notifies the state departments of administration and revenue to make such direct payments in 2022 and for all subsequent years. Further, the clerk shall send a copy of the ordinance to the state departments of administration and revenue by February 11, 2022.



TO: Village Board
FROM: Joe Bertler, Fire Chief
SUBJECT: Boiler Replacement
DATE: September 20th, 2021

Background

Fire Station 2 at 2323 Northwood Road is approaching 30 years old. There have been no major renovations to the HVAC system in the building since adding air conditioning in the early 2000's. The boiler used to heat the building is approaching its life expectancy. (Typical life expectancy is between 20-30 years). While the boiler still works, the last few years we have been bandaging the system and have had several HVAC contractors repair various components of the system. Therefore, we have reached out several HVAC contractors for quotes to replace the boiler in fear the system will crash and we could be without heat for several weeks.

Part of the project will include replacing the hot water base enclosures and end caps because they have been damaged due to holding the departments training at Station 2 for the last 30 years.

Staff is recommending Robinson Metal and Heating for the work. Their work also includes replacing the water heater. This project lead-time will take 3-5 weeks and will leave the building without heat for several days, which is why staff is recommending this before the "heating" season approaches.

Replacing the boiler should last the Village another 25-30 years. Funds would come out of the building maintenance fund, which has a balance of \$118,750.

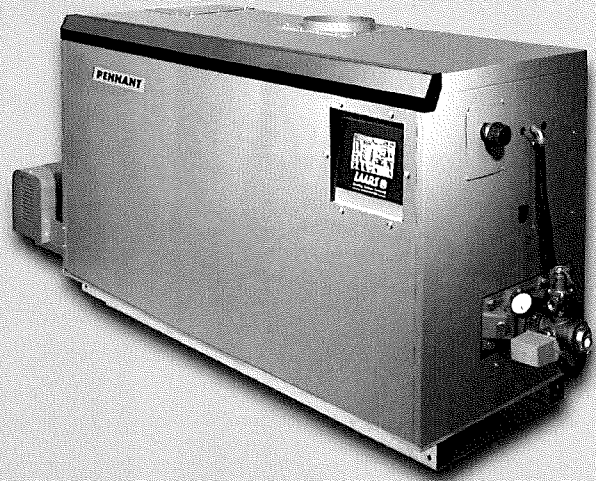
Suggested Motion

To approve Robinson Metals' bid of \$21,560 to replace Station 2's boiler system with funds coming out of the building maintenance sinking fund.

12a

LAARS® PENNANT®

High Efficiency
Commercial Boiler and
Volume Water Heaters



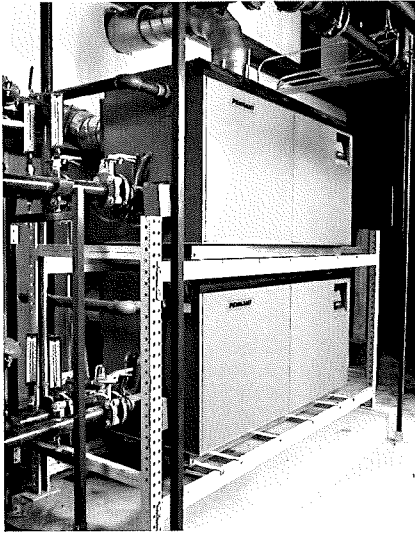
Built-In Versatility

- LAARS LINC® Intuitive Control System
- 85% Thermal Efficiency
- 500 to 2,000 MBH
- Stage Firing: Up to 4:1
- Cascade with Auto Redundancy
- Vent from Top or Back
- Indoor/Outdoor Construction

LAARS® 
Heating Systems Company

PENNANT

FIELD PROVEN RELIABILITY PLUS INTUITIVE CONTROLS



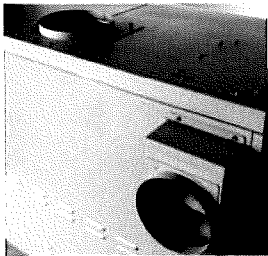
Space saving, rack mounted Pennant boilers with Laars Linc intuitive control system.

For more than 70 years, the LAARS brand has stood for quality, reliability, and innovation in heating system design. Laars builds on that tradition with the addition of the Laars Linc intuitive control system to the reliable Pennant line of fan-assisted, modular boilers and water heaters.

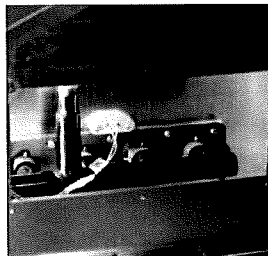
Pennant boilers rank among the industry's most versatile commercial systems for hydronic and hot water applications.

- Available as a boiler or volume water heater
- 7 sizes from 500 to 2000 MBH
- Natural or LP gas operation
- AHRI certified thermal efficiency levels of 85%
- Pennant systems are also among the "greenest" in the industry with NO_x emissions below 10 ppm

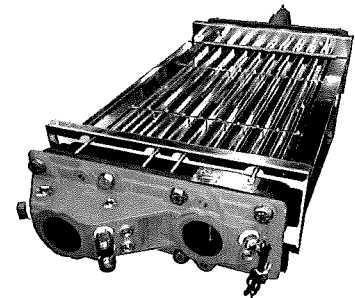
All Pennant models use lightweight insulation, glass-lined cast iron or bronze headers, and non-ferrous waterways. The 10 tube heat exchanger design uses finned copper or cupro-nickel tubing for the quickest and most efficient heat transfer.



Top or rear vent and combustion air connections



Easy Access to Ignitor.



Field proven ASME heat exchanger with copper finned tubes and glass lined cast iron headers.

Easy to Install

Pennant boilers and water heaters feature convenient, modular construction that separates the burner trays, gas train, and blower assembly making Pennant units easy to install and maintain. Water connection may be reversed to accommodate left or right side piping.

The sealed combustion system is fan-assisted and uses either ambient room air, or air from the outside ducted directly to the unit. This allows the Pennant to be vented as a Category I or Category III appliance. Category I fan assisted appliances allow for smaller diameter vents than natural draft units, but can still be vented with standard B-vent.

Vent and combustion air connections can be located on the top or the back of the unit, in any combination, and every unit has a long-lasting, washable air filter to keep the burner clean, ensuring its long life.

Easy to Maintain

Ongoing maintenance of Pennant is easy. The burner assembly features modular burner trays to ensure perfect alignment of orifices and burners, gas manifolds mount on the burner flange, and the burner flanges seal to the air box.

In addition, the entire gas train can be easily removed and the heat exchanger simply lifts out from the top or front of the unit. The air filter is a breeze to clean... just wash it with soap and water.

Controls are also service-friendly with clean and simple wiring and are readily accessible from the front of the Pennant.

All models have a convenient front-access panel with an easy to read large color touch screen display that clearly spells out any issues in full text, not complicated codes.

Easy to Use

All Pennant boilers and volume water heaters come with the Laars Linc intuitive control system that makes setup, trouble shooting and diagnostics a breeze!

Units are built to operate effectively at up to 10,000 feet, in harsh environments from -40° to +140°F, and to withstand thermal shock down to 30°F.

Pennant boilers can be used with up to a 50:50 glycol to water mix and waterways can operate in water with a hardness up to 17 gpg.

Pennant units feature compliant end walls to accommodate thermal expansion.

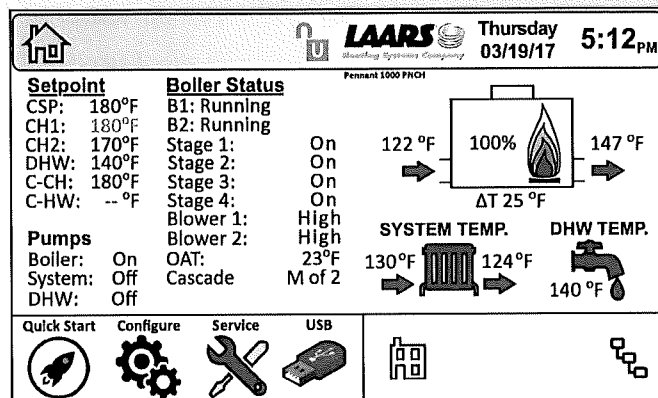
The Pennant is the easy choice. With Pennant's high efficiency, operating costs are minimized. Pennant's performance and low maintenance deliver the savings!

LAARS LINC® TOUCH SCREEN CONTROLS

THE INTUITIVE CONTROL SYSTEM

Laars Linc controls are a step beyond smart, they're intuitive.

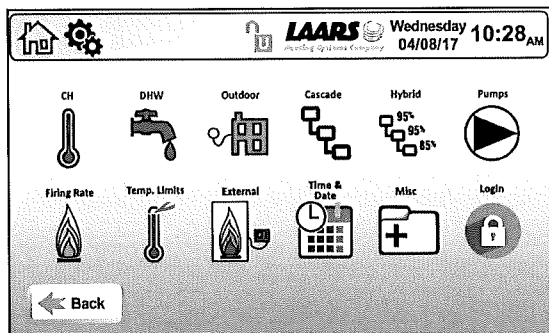
Powerful control logic is easily managed via icon driven, touch screen technology. The result is an intuitive to use control system with the intelligence to manage installations from the simple to the complex.



Laars Linc home screen.

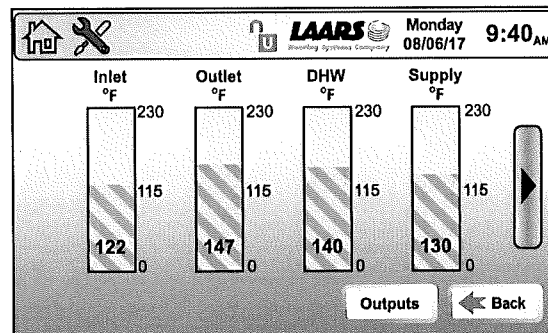
Advanced Ease of Use Functionality Sets the Laars Linc Control Apart:

- **Home Screen Boiler Status:** The home screen shows the operational status of the boiler; all set points, status of each pump, status of each stage, and boiler run status.
- **Easy to Use Icon Menu:** All parameters are accessible through the Laars Linc intuitive to use icon menu structure.
- **Quick Start Configurator:** Simply touch the "Quick Start" icon on the home screen to access the most commonly-used parameters for systems that don't require advanced set up.
- **Intelligent Redundancy:** Laars Linc cascade logic includes a built-in redundancy; via either a lag unit's internal setpoint, or a configurable redundant leader. A bank of boilers will continue to operate even if the master control goes down, keeping buildings warm and hot water flowing!
- **Auto Configuring Cascade:** Up to 8 Pennant boilers can be automatically configured by simply connecting the controls and selecting the master boiler. The intelligence of Laars Linc takes over to auto configure the remaining follower boilers. No need to register each follower!
- **Laars Linc Control to Display Handshake:** If for any reason a display or control board needs to be replaced, the parameter set is automatically transferred from the remaining display or control board to the replaced component. Parameters are stored on both the display and control to auto populate either one!
- **USB Data Connection:** The USB connection allows for easy transfer of parameter sets from one boiler to another and for the boiler's history data to be transferred to a USB memory device.
- **Multiple Pump Control:** System pump, boiler pump and domestic water pump operation, each with time delay.



Configure Screen:

Intuitive to use, easy to understand icon menu structure. All functions only a few touches away.



Inputs and Outputs:

Easily monitor multiple input and output readings when in service mode.

STANDARD FEATURES

- ASME 160 psi working pressure heat exchanger (125psi on VWH)
- ASME "H" stamp (HLW Option on VWH)
- Electronic staging & ignition control with LCD touchscreen
- Cascades up to 8 boilers with redundancy options
- Multiple pump control (system, boiler and indirect water heater), each with time delay
- BACnet MSTP and Modbus (optional BACnet IP, Metasys, or LonWorks)
- Accepts external 0-10VDC or 4-20mA for remote control of temperature or stages
- Displays messages in clear text form
- Complete diagnostics for analog and digital inputs
- Password protected parameters
- Quick start configuration
- Hot surface ignition
- 24V control system
- On/off toggle switch
- 115/24VAC transformer
- Boiler, system, DHW, and outdoor temperature sensors (DHW Sensor on VWH)
- Manual reset high limit
- Automatic reset high limit
- Dry run and alarm contacts
- Anti-frost mode
- Anti-short-cycle mode
- Pump, mounted and wired (when ordered as pump-mounted unit)
- Flanged water connections
- Glass-lined headers
- External header gaskets
- 75 psi (517kPa) ASME rated pressure relief valve (125 psi 861kPa rating for VWH)
- Water Flow switch
- Temperature/pressure gauge
- Multiple operating gas valve/pressure regulators
- Manual "A" gas valve
- Multiple removable burner trays
- Stainless steel burners
- Built-in draft fan for Category I or III vent systems
- Intake air filter
- Air pressure switch
- Burner site glass

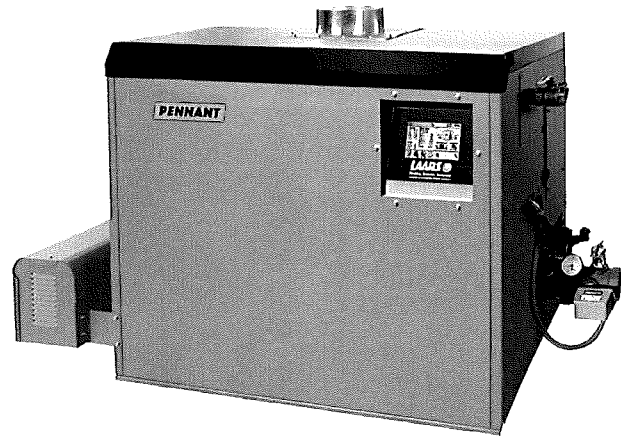
OPTIONAL LOW TEMPERATURE CONFIGURATION

Prevent damaging condensing operation caused by cold return water with a factory designed, tested and mounted three-way valve and an automatic by-pass system.

This reliable system works in concert with the boiler operating control to maintain a minimum boiler return temperature of 120°F (49°C).

Heat exchanger condensation is prevented, ensuring a long boiler life, even when there are rapid swings in the return water temperature from the system. The Pennant LT can handle return water temperatures as low as 70°F (21°C) — making it the perfect unit for your low temperature boiler and water heater systems.

All low temp Pennant models have on/off firing and are supplied with a wired and mounted pump.



Pennant with Low Temp mixing system

IDEALLY SUITED FOR

- Back-up to heat pump systems
- Radiant floor heating
- Snow melting systems
- Process water heating
- Low-temp baseboard systems

TECHNICAL DATA

Pennant Sizing Data

Size	Input MBH	Input kW	Output MBH	Output kW	Firing Rate	Boiler (PNCH) Combustion Efficiency (%)	Boiler (PNCH) Thermal Efficiency (%)	Water Heater (PNCV) Thermal Efficiency (%)	Gas Connection inches	Water Connection inches	Shipping lbs.	Approx. Weight ³ kg
500	500	147	425	125	2-Stage	85.0	85.0	85	1 1/4	2	640	290
750	750	220	638	187	2-Stage	85.0	85.0	85	1 1/4	2	735	333
1000	999	293	849	249	3-Stage	85.0	85.0	85	1 1/2	2 1/2	830	376
1250	1,250	366	1,064	312	4-Stage	85.1	85.2	85	2	2 1/2	925	420
1500	1,500	440	1,266	371	4-Stage	85.1	85.2	85	2	2 1/2	1020	463
1750	1,750	513	1,489	436	4-Stage	85.1	85.2	85	2	2 1/2	1115	506
PNCH2000	1,999	586	1,701	498	4-Stage	85.1	85.2	85	2	2 1/2	1210	549
PNCV2000	2,000	586	1,701	498	4-Stage	85.1	85.2	85	2	2 1/2	1210	549

1. Low Temp Pennants have 1-stage ON/OFF firing
2. Input and output must be derated 4% per 1000 feet above sea level when installed above 2000 feet altitude.
3. Add 75 to 200 lbs (34 to 91 kg) depending on size, for pump mounted units.

Boiler Water Flow Data

Size	Temperature Rise															
	20°F Flow H/L GPM Feet		11°C Flow H/L lpm m		25°F Flow H/L GPM Feet		14°C Flow H/L lpm m		30°F Flow H/L GPM Feet		17°C Flow H/L lpm m		35°F Flow H/L GPM Feet		19°C Flow H/L lpm m	
500	43	1.7	161	0.5	34	1.1	129	0.3	28	0.9	107	0.3	24	0.7	92	0.2
750	64	3.3	242	1.0	51	2.3	193	0.7	43	1.7	161	0.5	36	1.2	138	0.4
1000	85	5.0	321	1.5	68	3.6	257	1.1	57	3.1	214	0.9	49	2.2	184	0.7
1250	106	8.1	402	2.5	85	6.1	322	1.9	71	4.7	268	1.4	61	3.4	230	1.0
1500	128	10.0	483	3.0	102	7.2	386	2.2	85	5.5	322	1.7	73	4.2	276	1.3
1750	N/R	N/R	N/R	N/R	119	10.5	451	3.2	99	8.4	375	2.6	85	5.8	322	1.8
2000	N/R	N/R	N/R	N/R	136	12.5	515	3.8	113	10.4	429	3.2	97	8.3	368	2.5

Headloss shown is for Pennant boiler only

Water Heater Water Flow Data

Size	HARD WATER				NORMAL WATER				SOFT WATER			
	Flow GPM	H/L Feet	Flow lpm	H/L m	Flow GPM	H/L Feet	Flow lpm	H/L m	Flow GPM	H/L Feet	Flow lpm	H/L m
500	90	3.5	341	1.1	68	2.3	257	0.7	45	1.8	170	0.5
750	90	6.0	341	1.8	68	3.0	257	0.9	45	2.1	170	0.6
1000	90	6.1	341	1.9	68	3.6	257	1.1	45	2.3	170	0.7
1250	90	6.3	341	1.9	68	3.8	257	1.2	68	3.8	257	1.2
1500	90	6.5	341	2.0	68	3.9	257	1.2	68	3.9	257	1.2
1750	90	6.7	341	2.0	68	4.0	257	1.2	68	4.0	257	1.2
2000	112	10.0	424	3.0	112	10.0	424	3.0	112	10.0	424	3.0

Headloss shown is for Pennant water heater only

Clearances

Appliance Surface	Required to Combustible Material	Suggested Service Access
Left Side	1 2.5	24 61
Right Side	1 2.5	24 61
Top	1 2.5	12 30
Back*	1 2.5	12 30
Front	1 2.5	36 91
Vent	Per venting system supplier's instructions	

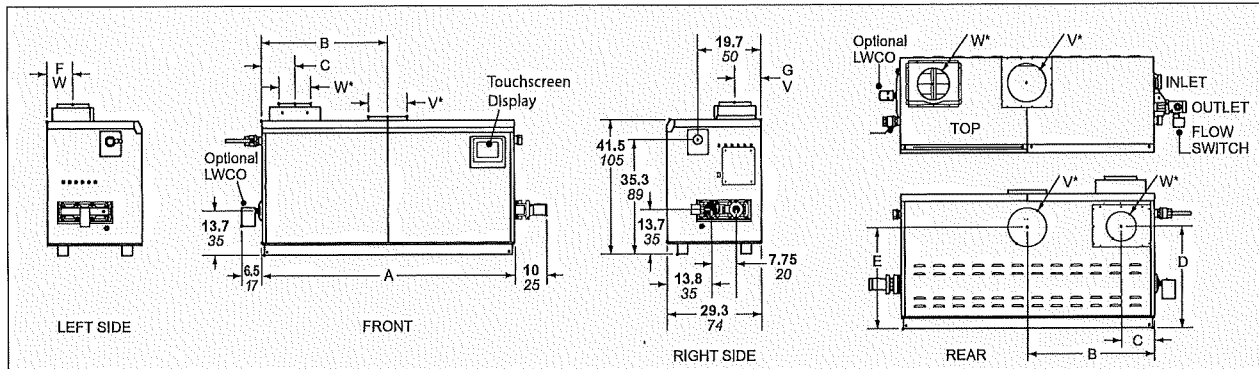
*When vent or air is connected to the back, 36" (91cm) is suggested.

Water Heater Recovery Data

Size	Temperature Rise																	
	40°F gph	22°C L/h	50°F gph	28°C L/h	60°F gph	33°C L/h	70°F gph	39°C L/h	80°F gph	44°C L/h	90°F gph	50°C L/h	100°F gph	56°C L/h	120°F gph	67°C L/h	140°F gph	78°C L/h
500	1276	4821	1020	3857	850	3214	729	2755	638	2411	567	2143	510	1929	425	1607	364	1378
750	1915	7238	1532	5790	1277	4825	1094	4136	957	3619	851	3217	766	2895	638	2413	547	2068
1000	2548	9632	2038	7705	1699	6421	1456	5504	1274	4816	1132	4281	1019	3853	849	3211	728	2752
1250	3189	12054	2551	9643	2126	8036	1822	6888	1594	6027	1417	5357	1276	4821	1063	4018	911	3444
1500	3827	14464	3061	11571	2551	9643	2187	8265	1913	7232	1701	6429	1531	5786	1276	4821	1093	4133
1750	4464	16875	3571	13500	2976	11250	2551	9643	2232	8438	1984	7500	1786	6750	1488	5625	1276	4821
2000	5099	19274	4079	15419	3399	12850	2914	11014	2550	9637	2266	8566	2040	7710	1700	6425	1457	5507

NOTE: gph = gallons per hour, L/h = Liters per hour.

DIMENSIONS



NOTES:

- Standard configuration has inlet / outlet water connections on the right, and rear header (or pump, on pump-mounted units) on the left. Units may be ordered in a "reversed" configuration with inlet / outlet water connections on the left.
- On pump-mounted units, pumps extend approximately 13" from the jacket.
- On Low Temp units, inlet / outlet water piping extends approximately 20 inches from the jacket, to accommodate the mixing system.

Size	A		B		C		D		E		F		G		Air Conn. W*		Vent Conn. V*		Horiz. Vent	
	in	cm	in	cm	in	cm	in	cm	in	cm	in	cm	in	cm	in	cm	in	cm	in	cm
500	33 1/2	85	15 3/4	40	5 3/4	15	29 3/4	76	33 3/4	86	7 3/4	20	8 3/4	22	6	15	8	20	6	15
750	45 1/2	116	21 3/4	55	5 3/4	15	29 3/4	76	33 3/4	86	7 3/4	20	8 3/4	22	8	20	10	25	8	20
1000	57 1/2	146	28 3/4	73	5 3/4	15	29 3/4	76	33 3/4	86	7 3/4	20	7	18	8	20	10	25	8	20
1250	68	172	34	86	10 1/8	26	30 3/4	78	31 1/8	79	8 3/4	22	8 3/4	22	12	30	12	30	10	25
1500	78 1/2	199	39 3/4	101	10 1/8	26	30 3/4	78	31 1/8	79	8 3/4	22	8 3/4	22	12	30	12	30	10	25
1750	89	226	44 1/2	113	10 1/8	26	30 3/4	78	31 1/8	79	8 3/4	22	8 3/4	22	12	30	14	36	12	30
2000	99 1/2	253	49 3/4	126	10 1/8	26	30 3/4	78	31 1/8	79	8 3/4	22	8 3/4	22	12	30	14	36	12	30

NOTE: *Air and vent connections may be on top or back of the Pennant, and they are field convertible. Dimensions shown in inches cm. Dimensions are nominal.

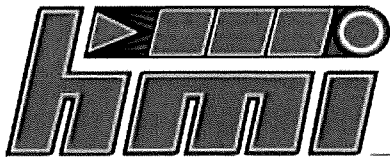


Customer Service and Product Support: 800.900.9276 • Fax 800.559.1583
Headquarters: 20 Industrial Way, Rochester, NH, USA 03867 • 603.335.6300 • Fax 603.335.3355
 9 Brigden Gate, Halton Hills, Ontario, Canada L7G 0A3 • 905.203.0600 • Fax: 905.636.0666

www.Laars.com

Litho in U.S.A.

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HURCKMAN MECHANICAL INDUSTRIES, INC.

To: Suamico Fire Station # 2 – Joe Bertler

August 30, 2021

Subject: Replace ONE Heating Boiler

Based on your request we are providing a price to replace your existing Bryan heating boiler with a new boiler. The proposed Laars boiler is equal to capacity of the existing boiler where we can reuse most of the accessories on your heating system.

Scope of work is as follows:

- Isolate Gas, Water for the old boiler demolition
- Demolition of the existing Bryan Boiler
- Install new heating boiler and piping needed to connect to the existing main lines
- Install heating system pump, reuse existing unit
- Install balancing valve
- Install New Low Water Cut Off safety
- Re-use/Re-pipe Expansion Tanks, Water Fill Valve, System pump
- Install gas regulator, utilize existing vent piping for regulator
- Install new exhaust venting to connect to existing vent stack
- Wire boiler controls to existing outdoor bulb thermostat
- Install E-Stop at Mech. Room door entrance per CSD-1 WI Code Requirements
- Leak check the piping systems after installation
- Insulate the new piping in mechanical room
- Start up the system and check operation
- Test & Balance Water balancing Valve to ensure proper Water Flow
- Include Boiler Permit

Total Project Cost **\$22,041.00**
****Excludes Applicable Tax**

Note:

- Requires downtime of the Heating system to make the tie of the new boiler system
- Boiler current lead time is 3 to 5 weeks

Excludes:

- Premium labor NOT included, work to be accomplished during normal business hours
- Line voltage wiring changes IF needed
- BAS/DDC Controls

Please call if you have any questions regarding this proposal. Office (920) 327-4259 or Cell (920) 609-0595.

Respectfully submitted,
Dave Taylor

HURCKMAN MECHANICAL INDUSTRIES, INC. – CONTRACTOR
 1450 VELP AVENUE • PO BOX 10977 • GREEN BAY, WI 54307 • PHONE: (920) 327-4270
"NO EMPTY PROMISES"

jerryProposal

IDEALAIR

Heating & Cooling, Inc.

1396 Plane Site Blvd.
De Pere, WI 54115
(920) 336-5551
(920) 336-5512 – Fax

Name: VILLAGE OF SUAMICO	Phone: 920-593-1114
Address: 12781 VELP AVE	Job Name: BOILER REPLACEMENT
City, State, Zip: SUAMICO WI 54313	Job Location: 2323 NORTH WOODS DRIVE
Date: 8/11/21	Attn: JERRY VANDENPLAS

WE ARE PLEASED TO QUOTE ON THE REPLACEMENT OF YOUR EXISTING BOILER SYSTEM. BELOW ARE THE ITEMS INCLUDED.

- IBC BOILER MODEL#SL40-399 96% THERMAL EFFICIENT BOILER
- ALL NECESSARY COPPER PIPE , FITTINGS, AND ISOLATION FLANGES
- ALL NECESSARY PVC VENTING TO CONCENTRIC VENT SIDEWALL
- ALL GAS AND ELECTRICAL CONNECTIONS AND SECONDARY HIGH LIMIT
- NEW FILL VALVE/BACKFLOW PREVENTER AND EXPANSION TANK
- 1-1/2" SPIRO VENT AIR ELIMINATION DEVICE
- REPLACE EXISTING PRIMARY PUMP
- CAP OFF EXISTING CHIMNEY AND PATCH IN PIPING INSULATION
- REMOVAL AND DISPOSAL OF OLD BOILER AND EQUIPMENT
- REPLACE HOT WATER BASE ENCLOSURES IN OFFICE APPROX 104'
- REPLACE APPROX 14 ENDS CAPS AND CORNERS
- MISC OTHER ITEMS NECESSARY FOR COMPLETE INSTALLATION

YOUR PRICE: \$21,296.00

OPTION: REPLACE EXISTING WATER HEATER WITH IBC STAINLESS WATER HEATER MODEL#BT180 TIED TO NEW BOILER SYSTEM. PRICE INCLUDES ALL NECESSARY PUMPS, CONTROLS, PIPING AND CONNECTIONS TO DOMESTIC BY PLUMBING CONTRACTOR: ADD \$4,963.00 TO PRICE ABOVE.

NOT INCLUDED: SYSTEM ANTIFREEZE OR BOILER TREATMENT TO BE ADDED LATER IF NECESSARY.

Thank you for allowing us to bid on this work for you!

- Upon acceptance of this bid, please sign & return one copy -

Add 4% if paid by Visa/Mastercard

Visit our website at www.idealair.com

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

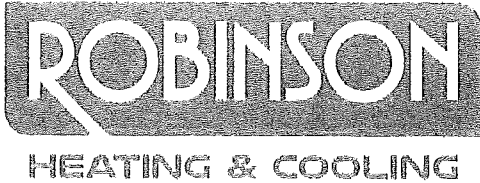
Authorized Signature _____ JAMES MANDERS _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____



1740 Eisenhower Road, P.O. Box 5905
De Pere, Wisconsin 54115-5905
920-490-3394 • Fax 920-617-3309

PROPOSAL

August 23, 2021

Page 1 of 2

Village of Suamico
12781 Velp Ave.
Suamico, WI 54313

920-593-1114

Attn: Assistant Fire Chief Jerry Vanden Plas email: JerryV@Suamico.org

Re: boiler replacement at Suamico Fire Station #2 2323 Northwood Rd Suamico, WI 54313 to include.

1. Remove and dispose of the existing natural gas boiler.
2. Demo the near boiler piping, flue venting and gas piping. Save the existing circulating pump for use with the new heating system.
3. Remove and dispose of the existing water heater. Domestic piping is by others.
4. Install two CG90FNTH 84% efficient, cast iron, 280 MBH natural gas, hot water floor mounted boilers with a 5-yr warranty on heat exchanger, 1-yr parts and 1-yr labor warranty.
5. Install one Tekmar 2-stage boiler control.
6. Install two new circulating pumps, one on each boiler and pipe them into the existing secondary piping.
7. Install the galvanized 8" exhaust venting for the new boilers. One boiler will reuse the existing vent and the second boiler will need another flue ran up through the ceiling and through the roof. Concrete cutting is by others, included in the price.
8. Install one IBC BTI40 40-gallon indirect water heater and associated copper piping to connect to the boilers. Domestic piping connections are to be done by others, not included in the price.
9. Reconnect the existing gas pipe to the new boilers.
10. Reconnect the line and low voltage electrical to the new boiler.
11. Install all necessary copper pipe and fittings to reconnect the system piping to the new boilers

Continued:

WE PROPOSE to furnish labor and material -- complete in accordance with above specifications, and subject to conditions found on this agreement.

ACCEPTANCE AND PRICES: This proposal is subject to acceptance within sixty (60) days from the date contained thereon and the prices are subject to change without notice upon expiration of this proposal. Prices are quoted expressly in consideration of the terms and conditions of this proposal. Any delay in shipment/installation caused by Buyer's action maybe subject prices to increase. The proposal maybe withdrawn by us if not accepted within sixty (60) days.

PAYMENT TERMS AND COLLECTIONS COSTS: This is not a credit sale. Fifty percent (50%) of the amount stated on the proposal shall be due and payable upon acceptance and the balance of the entire invoice is due upon completion of described work, unless otherwise stated on the proposal. Service charges will apply to all accounts thirty (30) days past due. It is agreed that the Robinson Heating & Cooling, LLC ("Company") will retain title or ownership to any equipment or material that may be furnished until payment is made, and if settlement is not made as agreed, the Company shall have the right to remove equipment or material and the Company will be held harmless for any danger resulting from the removal thereof. Buyer agrees to pay all expenses incurred by the Company for any delinquent accounts, including, but not limited to actual attorney's fees, filing fees and costs. Any and all disputes arising out of this sale shall be interpreted under the laws of the state of Wisconsin.

See robinsonheatingcooling.com for full terms and conditions.

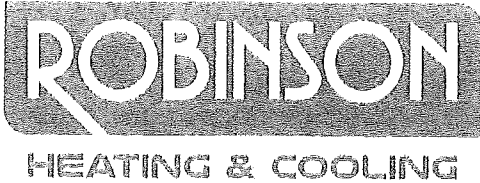
Date of Acceptance _____

By _____

Respectfully submitted,

ROBINSON HEATING & COOLING, LLC

By MIKE TAICHER



1740 Eisenhower Road, P.O. Box 5905
De Pere, Wisconsin 54115-5905
920-490-3394 • Fax 920-617-3309

PROPOSAL

August 23, 2021

Page 2 of 2

- 12. Remove and dispose of the existing baseboard register enclosures, reuse the heating element.
- 13. Install all new baseboard registers enclosure throughout the main office, bathrooms, back foyer and main meeting area.
- 14. Local HVAC permits are included in the price.
- 15. Fill and purge the system with water.
- 16. Start, test and set up the new equipment.

Complete price: **\$21,560.00**

We are pleased to quote the above listed work and hope to be of service to you in the future. If you have any questions, please call Mike Taicher at 920-615-3467.

WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found on this agreement.

ACCEPTANCE AND PRICES: This proposal is subject to acceptance within sixty (60) days from the date contained hereon and the prices are subject to change without notice upon expiration of this proposal. Prices are quoted expressly in consideration of the terms and conditions of this proposal. Any delay in shipment/installation caused by Buyer's action may be subject prices to increase. The proposal may be withdrawn by us if not accepted within sixty (60) days.

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See robinsonheatingcooling.com for full terms and conditions.

Date of Acceptance _____

By _____

Respectfully submitted,

ROBINSON HEATING & COOLING, LLC

By MIKE TAICHER