

COMMON COUNCIL

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



Tuesday, December 20, 2022 at 7:00 PM

AGENDA

In-Person

1. Roll call, one minute of silent prayer, Pledge of Allegiance to the American Flag.
2. Reading and approval of minutes.
 - [a.](#) Common Council Meeting Minutes of December 6, 2022.
3. Presentation of letters, petitions, remonstrances, memorials, and accounts.
 - [a.](#) Bills Payable.
4. Public appearances.
5. Business presented by Mayor.
 - [a.](#) Beyer Trial Update.
 - [b.](#) Federal Rail Association Joint Letter of Interest - extending service from Chicago to Green Bay.
 - [c.](#) Certificate of Appreciation to KHS Civic Engagement Class students McKenna Young and Audrey Arnoldussen for coordinating the Little Free Pantry Food Drive.
6. Reports of standing and special committees.
 - [a.](#) Heart of the Valley Metropolitan Sewerage District Regular Meeting Minutes of November 8, 2022.
 - [b.](#) Operator (Bartender) Licenses.
7. Reports of City officers.
 - [a.](#) Fire Report.
 - [b.](#) Ambulance Report.
 - [c.](#) Police Report.
 - [d.](#) Court Report.
 - [e.](#) Clerk/Treasurer's Daily Deposit Report.
 - [f.](#) Building Inspection Report.
 - [g.](#) Authorization to fill vacant Court Clerk position due to resignation.
 - [h.](#) Adjourn to Closed Session Pursuant to State Statute 19.85(1)(c) to discuss employment, promotion, compensation or performance evaluation data of any public employee.
 - [i.](#) Return to Open Session for possible action.
8. Presentation of ordinances and resolutions.
9. Closed session.

10. Adjourn.

NOTICES

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



COUNCIL PROCEEDINGS - COUNCIL CHAMBERS – KAUKAUNA, WISCONSIN – DECEMBER 6, 2022

Pursuant to adjournment on November 15, 2022 meeting of the Common Council of the City of Kaukauna was called to order by Mayor Penterman at 7:00 P.M. on Tuesday, December 6, 2022.

Roll call present: Antoine, Coenen (via Zoom), Eggleston, Kilgas, Moore, Schell, and Thiele.

Absent & Excused: DeCoster

Also present: Attorney Davidson, DPW/Eng. Neumeier, Planner Stephenson, Fin. Dir. Van Rossum, Fire Chief Carrel, HR Dir. Swaney, KU Gen. Mgr. Avanzi, and interested citizens.

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

All Ald. present voted aye.

Motion carried.

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

Motion by Moore, seconded by Antoine to adopt the minutes of the Common Council meeting of November 15, 2022.

All Ald. present voted aye.

Motion carried.

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

Bills Payable

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

All Ald. present voted aye.

Motion carried.

PUBLIC APPEARANCES

Matt Wallace – 901 Sullivan Ave., Kaukauna – employee of the City of Kaukauna in the Street Department for over 9 years spoke. The City of Kaukauna Street Department jobs are not as coveted as they once were. He feels the wages are the reason for this. As the City Street Department continues to work with an aging and retiring force, making them a highly paid department for the area would ensure that the City will continue to get qualified new employees as well as maintain the experience of the existing crew.

Ald. Moore thanked Matt Wallace for his comments. He thanked the City Street Department for all their work as dedicated employees. The Council thoroughly went through the Wage Study and have made changes that are appropriate to the wages at this time. Comparisons were made to make changes throughout the entire wage scale.

BUSINESS PRESENTED BY THE MAYOR

Mayor Penterman informed the Council that Mike Weaver was nominated for 2022 Veteran of the Year through Congressman Mike Gallagher's office. He received many nominations and ultimately won the award. Presentation of the award will take place on Saturday, December 10 in the City Council Chambers at 11:00 am. Council President Moore was thanked for nominating Mr. Weaver and giving vital information in order for Mike to receive the award.

Public Hearing for 1875-2022 An Ordinance Creating Section 17.52 Landscaping Requirements.

Planner Stephenson provided information on the changes to the ordinance. Staff put this together as minimum landscape requirements to be used on new buildings for commercial and multi-family industrial and institutional uses.

Mayor Penterman declared the public hearing open and asked if anyone in the Council Chambers wished to speak for or against an Ordinance Creating Section 17.52 Landscaping Requirements.

After asking two more times if anyone else wished to address the council, no one appeared. Mayor Penterman declared the public hearing closed.

Adjourn to Closed Session Pursuant to State Statute 19.85(1)(g) to confer with legal counsel with regard to litigation in which it is or is likely to become involved.

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

All Ald. present voted aye.

Motion carried.

Boardman and Clark representative Jared Smith and Raftelis representative Bill Stannard were present via Zoom.

Adjourned to closed session at 7:16 pm.

Return to Open Session for possible action.

Motion by Moore, seconded by Schell to return to Open Session.

All Ald. present voted aye.

Motion carried.

Returned to Open Session at 7:50 pm.

Appointment of Angela Schneider to the Library Board to replace Maria Aquirre for the remainder of her term ending 6/30/24.

Motion by Kilgas, seconded by Moore to appoint Angela Schneider to the Library Board to replace Maria Aquirre for the remainder of her term ending 6/30/24.

All Ald. present voted aye.

Motion carried.

Kaukauna Utilities Commission Compensation.

Utility Commission compensation was last adjusted on January 1, 2015. Municipal code and ordinance for proposed changes were provided. If approved the change would go in effect January 1, 2023. KU General Manager Avanzi stated KU last commission compensation increase was 8 years ago. It is suggested that an increase of \$100 per quarter be given to commissioners. Finance and Personnel Committee members would also receive an increase of \$100 per quarter. Ad Hoc

committee members would receive an additional \$100 per meeting attended. These increases would go into effect on January 1, 2023. Discussion was held and questions answered.

REPORTS OF STANDING AND SPECIAL COMMITTEES

Board of Public Works Meeting Minutes of December 5, 2022.

BOARD OF PUBLIC WORKS

A meeting of the Board of Public Works was called to order by Chairperson Thiele on Monday, December 5, 2022 at 6:00 P.M.

Members present: Antoine, Coenen (via Zoom), DeCoster, Eggleston, Kilgas, Moore, Schell, and Thiele.

Also present: Mayor Penterman, Attorney Davidson, DPW/Eng. Neumeier, Street Sup. Van Gompel, Police Chief Graff, Fire Chief Carrel, Street Foreman Nelson, Com. Enrich. Serv. Dir. Vosters, HR Dir. Swaney, Planner Stephenson and interested citizens.

1. Correspondence – none.

2. Discussion Topics.

a. Award Bid for Project 12-22 Grignon Park Stream Restoration and Utility Relay.

DPW/Eng. Neumeier stated the Engineering Department has reviewed bids from three contractors for Project 12-22 Grignon Park Stream Restoration and Utility Relay, received on November 30, 2022. Bid Tabulation was provided. Carl Bowers and Sons Construction was the low bidder with total base bid of \$340,946.60.

Motion by Moore, seconded by Antoine to award Project 12-22 Grignon Park Stream Restoration and Utility Relay to Carl Bowers and Sons Construction Co. Inc, for the total base bid of \$340,946.60.

All Ald. voted aye.

Motion carried.

a. Bayorgeon Hardball Concession Remodel.

Street Superintendent Van Gompel stated Kaukauna Youth Baseball (KYB) would like approval from the Board of Public Works for a remodel project in the concession area at the hardball diamond. The concession area has electrical from an old security system that should be removed, paneling on interior and exterior walls that needs replacing to discover where the mice are entering the building and to remove panels that are deteriorating from the bottom, old locker closets that are no longer a good use of the space, and outdated cabinets and countertops. KYB is not requesting financial contribution from the City for new material or labor costs associated with the project. KYB is requesting that the City pay for costs associated with the disposal of removed building materials. KYB would like to have the Street Department deliver dumpsters and service them throughout the project. KYB will fill out the standard volunteer service agreement form, provide a certificate of insurance, and will work with the Inspection Department to obtain any required permits. Photos of the site areas were provided and questions from the Board were answered.

Motion by Kilgas, seconded by Schell to authorize KYB to complete the project with the Street Department providing for the disposal of removed building materials and with other conditions as discussed.

All Ald. voted aye.
Motion carried.

b. Public Works updates.

DPW/Eng. Neumeier provided a list of projects happening in the City. Blocked culverts along the Nelson trail are being opened up by a crew from Carl Bowers Construction. A pipe in the upper Riverside Park, along Wisconsin Avenue and Riverside Drive, is being replaced. The seawall project is moving forward. Soil borings at this location will happen on or around December 19. DWP/Eng. Neumeier thanked the Planning Department for helping to initiate the downtown garbage discussions. Business meetings will take place this Thursday and next Wednesday for downtown business owners to meet with city staff to discuss the implementation of the downtown garbage revisions.

Street Superintendent Van Gompel provided a presentation with leaf collection data. The numbers reflect collecting leaves with anywhere from 3-10 staff members. The Street department has three leaf vac machines and 5 trucks that are set up to haul leaves during the season. Overtime ran on 11 different occasions throughout the collection season, 2 of which were Saturdays. Overtime was not forced. Leaf season was extended for an extra week. Collection period was from October 10th-November 18th.

ASC-CITY OF KAUKAUNA
Report Date: 11/29/2022
Report Time: 10:28:36 AM

Labor Costing - Summary Report.LC

Primary Sort By: DEPARTMENT(G1);FUND(G2)
10/10/2022 - 11/18/2022 [40 days]

Paycode	Reg. Hrs	STDR	OT2-OT3	Total Hrs	Reg. Pay	OT1 Pay	OT2-OT3 Pay	Total Pay
DEPARTMENT: 53302 [Street Cleaning]								
FUND: 601 [Storm Water Utility]								
0[WKHR]	1,519.75		238.00	1,757.75	\$44,100.64		\$10,607.28	\$54,707.92
601 [Storm Water Utility] Tot	1,519.75	0.00	238.00	1,757.75	\$44,100.64	\$0.00	\$10,607.28	\$54,707.92
53302 [Street Cleaning] Tot	1,519.75	0.00	238.00	1,757.75	\$44,100.64	\$0.00	\$10,607.28	\$54,707.92
Grand Total:	1,519.75	0.00	238.00	1,757.75	\$44,100.64	\$0.00	\$10,607.28	\$54,707.92

END OF REPORT

Labor Costing - Summary Report.LC

DATE	LEHRER FARM (HWY 55 SOUTH OF CITY)	HUEBNER FARM (HWY 2 EAST OF CITY)	VANDELOO FARM (HWY JJ NORTH OF CITY)	FOX FARM (MALONEY RD NORTH OF CITY)	St. Mary's Cemetery	TOTAL
Oct 10 - 15	3					3
Oct 17 - 22	5	5				10
Oct 24 - 29	23	18		1	2	44
Oct 31 - Nov 5	12	48	33	10	5	108
Nov 7 - 12	9	2	45			56
Nov 14 - 19	7		3			10
Nov 21 - 26						
Totals	59	73	81	11	7	231

Questions from the Board were answered. Street Foreman Pete Nelson was introduced to the Council.

b. Adjourn.

Motion made by Moore, seconded by Eggleston to adjourn.

All Ald. voted aye.

Motion carried.

Meeting adjourned at 6:17 p.m.

Sally Kenney
Clerk

Motion by Thiele, seconded by Schell to adopt the Board of Public Works Meeting Minutes of December 5, 2022.

All Ald. present voted aye.

Motion carried.

Finance & Personnel Committee Meeting Minutes of December 5, 2022.

FINANCE AND PERSONNEL COMMITTEE

A meeting of the Finance and Personnel Committee was called to order by Chairman Penterman on Monday, December 5, 2022, at 6:18 pm.

Members present: Mayor Penterman, Alders Coenen (via Zoom), DeCoster, Moore, Kilgas, and Schell.

Also present: Attorney Davidson, Alder Thiele, Alder Eggleston, Alder Antoine, DPW/Eng. Neumeier, HR Dir. Swaney, Street Sup. Van Gompel, Street Foreman Nelson, Police Chief Graff, Fire Chief Carrel, Com Enrich. Serv. Dir. Vosters, Planner Stephenson, HR Dir. Swaney and interested citizens.

1. Correspondence - None.

2. Discussion Topics.

a. Handbook updates.

HR Director Swaney stated the City of Kaukauna employee handbook recently underwent a full legal and compliance review. The purpose of that review was to ensure the handbook accurately captured the City's policies, procedures and was in legal compliance with current state and federal law. Council approved those updates in August. As a result of recommendations in the compensation study, additional handbook changes are being suggested. Additionally, two items of note came up after our last handbook update which would be beneficial to add as points of clarity. The changes being recommended to the handbook were provided. Discussion was held and questions answered.

Alder travel reimbursement, per diem, and pay increases will be brought back to the Finance & Personnel Committee for review.

Motion by DeCoster, seconded by Schell to approve the employee handbook updates.

All members voted aye.

Motion carried.

b. Staffing requests.

Sgt. Rex Swanson has submitted notice of his retirement effective February 8, 2023. Staff seeks authorization from the Finance and Personnel Committee to fill a Patrol Officer vacancy due to the retirement of Sgt. Rex Swanson.

Staff seeks authorization from the Finance and Personnel Committee to fill a Detective position at the Police Department. This is a new position created in the 2023 budget.

Staff seeks authorization from the Finance and Personnel Committee to fill a Lieutenant of Training position at the Fire Department. This is a new position which was created in the 2023 budget.

Staff seeks authorization from the Finance and Personnel Committee to fill a Firefighter / Paramedic position. This will be backfilling a vacancy which will be created because of internal movement filling the Lieutenant of Training position.

Motion by Coenen, seconded by Moore to approve the staffing requests as provided by HR Director Swaney.

All members voted aye.

Motion carried.

c. 2023 Pay Classifications and Wage for Non-Rep Employees.

Information was provided on the 2023 Pay Grade Classifications; 2023 Pay Schedules – represent increases consistent with compensation study findings previously shared and approved in the 2023 budget; 2023 Pay Schedule for Department of Public Works – represents a 4% increased approved in the 2023 budget as well as updated classifications and pay ranges; 2023 Pay Schedule for Seasonal Employees – represents 4% increase for most positions, with Attendants, Community Enrichment Coordinator, Community Service Officer, Planning Intern (to align with other intern rates), Pool Supervisor, Scorekeeper, Water Safety Instructor, and Seasonal Street Staff adjustments above 4% as approved in the 2023 budget.

Motion by Kilgas, seconded by Schell to adopt the 2023 Pay Grade Classification as presented.

All members voted aye.

Motion carried.

Motion by DeCoster, seconded by Kilgas to adopt the 2023 Pay Schedule as presented. Motion carried 5-ayes to 1-nay (Moore).

Motion by Schell, seconded by Moore to adopt the 2023 Pay Schedule for Department of Public Works as presented.

All members voted aye.

Motion carried.

Motion by DeCoster, seconded by Kilgas to adopt the 2023 Pay Schedule for Seasonal Employees as presented.

All members voted aye.

Motion carried.

d. Ordinance 1872 Establishing Salaries for Various Elected Officials.

Motion by Moore, seconded by Coenen to approve Ordinance 1874 and forward to the City Council.

All members voted aye.

Motion carried.

Motion by Kilgas, seconded by Schell to amend the Ordinance number 1874 to 1872 Establishing Salaries for Various Elected Officials.

All members voted aye.

Motion carried.

e. Ordinance 1873 Amending Section 13.05(5)(A) and 13.05(5)(B) Amount of User Surcharges.

Motion by Moore, seconded by Coenen to approve Ordinance 1873 and forward to the City Council.

All members voted aye.

Motion carried.

3. Adjourn.

Motion by Moore, seconded by DeCoster to adjourn.

All members voted aye.

Motion carried.

Meeting adjourned at 6:41 pm.

Sally Kenney, Clerk

Motion by Moore, seconded by Thiele to approve the Finance and Personnel Committee Meeting Minutes of December 5, 2022 as read.

All Ald. present voted aye.

Motion carried.

Health & Recreation Committee Meeting Minutes of December 5, 2022.

HEALTH AND RECREATION COMMITTEE

A meeting of the Health and Recreation Committee was called to order by Chairman Eggleston on Monday, December 5, 2022 at 6:42 P.M.

Members present: Antoine, DeCoster, Eggleston, and Kilgas.

Also present: Mayor Penterman, Attorney Davidson, Alder Thiele, Alder Coenen (via Zoom), Alder Schell, Alder Moore, Street Sup. Van Gompel, Street Foreman Nelson, Police Chief Graff, Fire Chief Carrel, HR Dir. Swaney, Planner Stephenson, Com. Enrich. Cord. Vosters and interested citizens.

1. Correspondence – None.

2. Discussion Topics.

a. Combination Class A License to Kaukauna Mart, LLC, Hari Adhikari, Agent, 1005 Crooks Ave., Kaukauna.

Motion by DeCoster, seconded by Antoine to approve the Combination Class A License to Kaukauna Mart, LLC, Hari Adhikari, Agent, 1005 Crooks Ave., Kaukauna.

All members voted aye.
Motion carried.

3. Adjourn.

Motion made by Antoine, seconded by Kilgas to adjourn.
All members voted aye.
Motion carried.

Meeting adjourned at 6:43 pm.

Sally Kenney
Clerk

Motion by Eggleston, seconded by Antoine to adopt the Health & Recreation Committee Meeting Minutes of December 5, 2022.
All Ald. present voted aye.
Motion carried.

Legislative Committee Meeting Minutes of December 5, 2022.

LEGISLATIVE COMMITTEE

A meeting of the Legislative Committee was called to order by Chairman Antoine on Monday, December 5, 2022 at 6:43 P.M.

Members present: Antoine, Coenen (via Zoom), Moore, and Thiele.

Also present: Mayor Penterman, Attorney Davidson, Alder DeCoster, Alder Eggleston, Alder Kilgas, Alder Schell, DPW/Eng. Neumeier, Street Sup. Van Gompel, Street Foreman Nelson, HR Dir. Swaney, Police Chief Graff, Fire Chief Carrel, Planner Stephenson, and interested citizens.

1. **Correspondence** - none.

2. **Discussion Topics.**

a. Ordinance 1869 Repealing and Recreating Section 9.29 Purchase or Possession of Tobacco Products and Electronic Delivery Devices Prohibited.

Police Chief Graff stated this is a revision to our existing Municipal Code. The Kaukauna Alcohol, Tobacco, and Other Drug Abuse Prevention Board (KATODA) forwarded on these sections of the code to the police department and city attorney's offices for review. With changes in new devices and new ways of smoking things these sections needed to be reviewed. City Attorney Davidson provided information on the changes made to the ordinances. Questions from the committee were answered.

Motion by Coenen, seconded by Thiele to approve and forward Ordinance 1869 to the City Council.

All members voted aye.
Motion carried.

b. Ordinance 1870 Repealing Section 9.30 Restrictions on Sale or Gift of Cigarettes or Tobacco Products.

Motion by Moore, seconded by Thiele to approve and forward Ordinance 1870 to the City

Council.
All members voted aye.
Motion carried.

c. **Ordinance 1871 Repealing and Recreating Section 9.32 Restrictions on Sale and Possession of Hemp-Derived Cannabinoids and Synthetic Cannabinoid Prohibited.**

Motion by Moore, seconded by Coenen to approve and forward Ordinance 1871 to the City Council.

All members voted aye.
Motion carried.

3. Adjourn.

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

Meeting adjourned at 6:52 p.m.

Sally Kenney, Clerk

Motion by Moore, seconded by Eggleston to approve the Legislative Committee Meeting Minutes of December 5, 2022.

All Ald. present voted aye.
Motion carried.

Plan Commission Meeting Minutes of October 20, 2022.

Motion by Moore, seconded by Eggleston to receive and place on file the Plan Commission Meeting Minutes of October 20, 2022.

All Ald. present voted aye.
Motion carried.

1000 Islands Environmental Center Committee Meeting Minutes of October 20, 2022.

Motion by Eggleston, seconded by Antoine to receive and place on file the 1000 Islands Environmental Center Committee Meeting Minutes of October 20, 2022.

All Ald. present voted aye.
Motion carried.

Grignon Mansion Board Meeting Minutes of October 24, 2022.

Motion by Thiele, seconded by Kilgas to receive and place on file the Grignon Mansion Board Meeting Minutes of October 24, 2022.

All Ald. present voted aye.
Motion carried.

Kaukauna Library Board Meeting Minutes of October 25, 2022.

Motion by Kilgas, seconded by Eggleston to receive and place on file the Kaukauna Library Board Meeting Minutes of October 25, 2022.

All Ald. present voted aye.
Motion carried.

Operators/Bartenders License

The following applicant has applied for an operator's license for the license year 2022-2024 and has been recommended for approval based on their record check by the police department:

Leon	Jada	L.	305 E 14 th St.	Kaukauna
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Motion by Eggleston, seconded by Antoine to approve the operator/bartender license.
 All Ald. present voted aye.
 Motion carried.

REPORTS OF CITY OFFICERS

2023 Budget Book Adoption.

The final budget book has been compiled with the approved levy from the November 15, 2022, meeting. The resolution is on page 10-1 of the budget that reflects the approved levy. The City has received all numbers from the Department of Revenue that go into the tax rate calculation. With these numbers, the final tax rate is reflected on page 2-3 of the budget book. Revisions to department goals and accomplishments have been made throughout section 7 of the budget book from the feedback given by council during the presentation of the budget.

Motion by Antoine, seconded by Schell to adopt the budget book as presented and publish to the City website.
 All Ald. present voted aye.
 Motion carried.

City Purchasing Policy Update.

During the planning of the APRA funding project list development, Finance Director VanRossum was in conversation with our third-party auditor regarding how we need to account for the ARPA funds when spending begins. In this conversation a sample purchasing policy was offered that was recently created. This opportunity was taken to compare our current policy and the sample document. Areas from the sample that improved the clarity and content of the City Purchasing Policy were found. Major changes made to the City purchasing policy include: Section 3-101 – Standard Purchasing dollar levels (Modified and Added levels); Section 3-102 – Grant Funded Purchases (Added); Section 4 – Types of Purchase (Modified) With these changes we are ensuring that staff is following a standard guideline when purchasing goods and services on behalf of the City. The policy updates will ensure we meet the requirements of the ARPA funding program guidelines as well as other State Statutes.

Motion by Moore, seconded by Antoine to approve the City of Kaukauna Purchasing Policy updates.
 All Ald. present voted aye.
 Motion carried.

PRESENTATION OF ORDINANCES AND RESOLUTIONS

Resolution 5364-2022 Resolution Amending Equivalent Runoff Unit (ERU) Charges for Stormwater Utility.

Motion by Moore, seconded by Antoine to suspend the rules and waive the reading of Resolution 5364 – 2022 Resolution Amending Equivalent Runoff Unit (ERU) Charges for Stormwater Utility.
 All Ald. present voted aye.
 Motion carried.

Motion by Moore, seconded by Antoine to adopt Resolution 5364 – 2022 Resolution Amending Equivalent Runoff Unit (ERU) Charges for Stormwater Utility.
 All Ald. present voted aye.

Motion carried.

Resolution 5365-2022 Resolution Establishing Fees for Weights and Measures.

Motion by Moore, seconded by Schell to suspend the rules and waive the reading of Resolution 5365 – 2022 Resolution Establishing Fees for Weights and Measures.

All Ald. present voted aye.

Motion carried.

Motion by Moore, seconded by Coenen to adopt Resolution 5365 – 2022 Resolution Establishing Fees for Weights and Measures.

All Ald. present voted aye.

Motion carried.

Ordinance 1869-2022 Ordinance Repealing and Recreating Section 9.29 Purchase or Possession of Tobacco Products and Electronic Delivery Devices Prohibited.

Alder Moore stated KATODA President Jack Pautz was unable to attend this meeting, but wanted to thank the Council for considering this and the next two ordinances that involve the safety of our children. Alder Moore thanked council member Schell for serving on the KATODA Board.

Motion by Moore, seconded by Antoine to suspend the rules and waive the reading of Ordinance 1869-2022 Ordinance Repealing and Recreating Section 9.29 Purchase or Possession of Tobacco Products and Electronic Delivery Devices Prohibited.

All Ald. present voted aye.

Motion carried.

Motion by Moore, seconded by Antoine to adopt Ordinance 1869-2022 Ordinance Repealing and Recreating Section 9.29 Purchase or Possession of Tobacco Products and Electronic Delivery Devices Prohibited.

All Ald. present voted aye.

Motion carried.

Ordinance 1870-2022 Ordinance Repealing Section 9.30 Restrictions on Sale or Gift of Cigarettes or Tobacco Products.

Motion by Moore, seconded by Kilgas to suspend the rules and waive the reading of Ordinance 1870-2022 Ordinance Repealing Section 9.30 Restrictions on Sale or Gift of Cigarettes or Tobacco Products.

All Ald. present voted aye.

Motion carried.

Motion by Moore, seconded by Eggleston to adopt Ordinance 1870-2022 Ordinance Repealing Section 9.30 Restrictions on Sale or Gift of Cigarettes or Tobacco Products.

All Ald. present voted aye.

Motion carried.

Ordinance 1871-2022 Ordinance Repealing and Recreating Section 9.32 Restrictions on Sale and Possession of Hemp-Derived Cannabinoids and Synthetic Cannabinoid Prohibited.

Alder Moore thanked the police department for their work with KATODA on these revisions.

Motion by Moore, seconded by Schell to suspend the rules and waive the reading of Ordinance 1871-2022 Ordinance Repealing and Recreating Section 9.32 Restrictions on Sale and Possession of Hemp-Derived Cannabinoids and Synthetic Cannabinoid Prohibited.

All Ald. present voted aye.
Motion carried.

Motion by Moore, seconded by Kilgas to adopt Ordinance 1871-2022 Ordinance Repealing and Recreating Section 9.32 Restrictions on Sale and Possession of Hemp-Derived Cannabinoids and Synthetic Cannabinoid Prohibited.

All Ald. present voted aye.
Motion carried.

Ordinance 1872-2022 Ordinance Establishing Salaries for Various Elected Officials.

Motion by Moore, seconded by Thiele to suspend the rules and waive the reading of Ordinance 1872-2022 Ordinance Establishing Salaries for Various Elected Officials.

All Ald. present voted aye.
Motion carried.

Motion by Moore, seconded by Kilgas to adopt Ordinance 1872-2022 Ordinance Establishing Salaries for Various Elected Officials.

All Ald. present voted aye.
Motion carried.

Ordinance 1873-2022 Ordinance Amending Section 13.05(A) and (B) of the Kaukauna Municipal Code.

Motion by Moore, seconded by Antoine to suspend the rules and waive the reading of Ordinance 1873-2022 Ordinance Amending Section 13.05(A) and (B) of the Kaukauna Municipal Code.

All Ald. present voted aye.
Motion carried.

Motion by Moore, seconded by Antoine to adopt Ordinance 1873-2022 Ordinance Amending Section 13.05(A) and (B) of the Kaukauna Municipal Code.

All Ald. present voted aye.
Motion carried.

Ordinance 1874-2022 Ordinance Repealing Section 17.32(10).

Motion by Moore, seconded by Kilgas to suspend the rules and waive the reading of Ordinance 1874-2022 Ordinance Repealing Section 17.32(10).

All Ald. present voted aye.
Motion carried.

Motion by Moore, seconded by Kilgas to adopt Ordinance 1874-2022 Ordinance Repealing Section 17.32(10).

All Ald. present voted aye.
Motion carried.

Ordinance 1875-2022 Ordinance Creating Section 17.52 Landscaping Requirements.

Motion by Moore, seconded by Schell to suspend the rules and waive the reading of Ordinance 1875-2022 Ordinance Creating Section 17.52 Landscaping Requirements.

All Ald. present voted aye.
Motion carried.

Motion by Moore, seconded by Schell to adopt Ordinance 1875-2022 Ordinance Creating Section 17.52 Landscaping Requirements.

All Ald. present voted aye.
Motion carried.

Ordinance 1876-2022 Ordinance Amending Section 1.32 Utility Commission.

Motion by Moore, seconded by Thiele to suspend the rules and waive the reading of Ordinance 1876-2022 Ordinance Amending Section 1.32 Utility Commission.

All Ald. present voted aye.
Motion carried.

Motion by Moore, seconded by Eggleston to adopt Ordinance 1876-2022 Ordinance Amending Section 1.32 Utility Commission.

6-aye, 1-abstained (Thiele).
Motion carried.

Ordinance 1877-2022 Ordinance Establishing Compensation of Kaukauna Utility Commissioners.

Motion by Moore, seconded by Antoine to suspend the rules and waive the reading of Ordinance 1877-2022.

All Ald. present voted aye.
Motion carried.

Motion by Eggleston, seconded by Kilgas to adopt Ordinance 1877-2022 Ordinance Establishing Compensation of Kaukauna Utility Commissioners.

5-ayes, 2-abstained (Moore and Thiele)
Motion carried.

CLOSED SESSION

Adjourn to Closed Session Pursuant to State Statute 19.85(1)(e) to discuss the disposition of public property - New Prosperity Industrial Park.

Motion by Moore, seconded by Schell to adjourn to Closed Session Pursuant to State Statute 19.85(1)(e) to discuss the disposition of public property - New Prosperity Industrial Park.

All Ald. present voted aye.
Motion carried.

Adjourned to closed session at 8:37 p.m.

Motion by Antoine, seconded by Schell to return to open session for possible action.

All Ald. present voted aye.
Motion carried.

Returned to open session at 8:49 p.m.

ADJOURN

Motion by Eggleston, seconded by Kilgas to adjourn.

All Ald. present voted aye.
Motion carried.

Meeting adjourned at 8:50 p.m.
Sally Kenney, Clerk

Accounts Payable

Checks for Approval

User: cnelson
Printed: 12/12/2022 - 10:04 AM



Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
0	11/18/2022	General Fund	Miscellaneous	Garrow Oil Corp.		28,121.37
0	11/18/2022	General Fund	Contractual Services	MYGOV, LLC		1,750.00
0	11/18/2022	General Fund	Group Health Insurance	Wisconsin Employee Trust Funds (ETF)		312,583.02
0	11/18/2022	General Fund	Group Life Insurance	Securian Financial Group, Inc.		2,728.57
0	11/18/2022	General Fund	WI Retirement	Wisconsin Employee Trust Funds (ETF)		156,539.33
0	11/23/2022	General Fund	Supplemental Dental/Vision Ins	Delta Dental of Wisconsin		81.96
0	11/23/2022	General Fund	Supplemental Dental/Vision Ins	Delta Dental of Wisconsin		1,062.08
0	11/23/2022	General Fund	Supplemental Dental/Vision Ins	Delta Dental of Wisconsin		234.26
117706	11/18/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		317.33
117706	11/18/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		2,851.40
117706	11/18/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		414.07
117706	11/18/2022	General Fund	Maintenance - Automotive	A T F Tires & Service Center Inc.		350.07
117706	11/18/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		45.34
117706	11/18/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		54.70
117706	11/18/2022	General Fund	Maintenance - All Other Equipm	A T F Tires & Service Center Inc.		70.00
117707	11/18/2022	General Fund	Contractual Services	Advanced Maintenance Solutions		1,278.35
117708	11/18/2022	General Fund	Chemicals & Ordnance	Advantage Police Supply Inc.		89.10
117709	11/18/2022	General Fund	Maintenance - Automotive	J.F. Ahern Co.		191.14
117710	11/18/2022	General Fund	Contractual Services	Airgas USA, LLC		16.67
117710	11/18/2022	General Fund	Contractual Services	Airgas USA, LLC		82.44
117710	11/18/2022	General Fund	Contractual Services	Airgas USA, LLC		-200.20
117710	11/18/2022	General Fund	Contractual Services	Airgas USA, LLC		164.92
117710	11/18/2022	General Fund	Contractual Services	Airgas USA, LLC		200.20
117711	11/18/2022	General Fund	Seminar Expenses	Kelli Antoine		448.75
117712	11/18/2022	General Fund	Contractual Services	City Of Appleton		30,793.00
117713	11/18/2022	General Fund	Medical & Laboratory Supplies	Ascension NE Wisconsin St. Elizabeth Hospital		39.39
117714	11/18/2022	General Fund	Contractual Services	Ascension Medical Group - Fox Valley DBA - Ascen		291.00
117714	11/18/2022	General Fund	Recruitment Expenses	Ascension Medical Group - Fox Valley DBA - Ascen		67.00
117714	11/18/2022	General Fund	Contractual Services	Ascension Medical Group - Fox Valley DBA - Ascen		112.00
117714	11/18/2022	General Fund	Recruitment Expenses	Ascension Medical Group - Fox Valley DBA - Ascen		67.00
117715	11/18/2022	Sanitary Sewer Utility	Maintenance - Automotive	Automotive Supply Co		22.78
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		141.37
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		144.74
117715	11/18/2022	General Fund	General Supplies	Automotive Supply Co		71.91

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117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		5.91
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		96.55
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		166.03
117715	11/18/2022	General Fund	Maintenance - All Other Equipm	Automotive Supply Co		49.24
117715	11/18/2022	General Fund	Maintenance - All Other Equipm	Automotive Supply Co		56.84
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		290.99
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		50.25
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		-383.89
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		153.52
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		-46.77
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		54.44
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		363.74
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		11.70
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		204.06
117715	11/18/2022	General Fund	Maintenance - Automotive	Automotive Supply Co		64.83
117716	11/18/2022	General Fund	Temporary Payroll	Patricia Baerenwald		210.00
117717	11/18/2022	Storm Water Utility	CIP - Infrastructure	Baumgart Mechanical Inc		3,425.00
117718	11/18/2022	General Fund	Medical & Laboratory Supplies	BayCare Aurora LLC		102.04
117719	11/18/2022	General Fund	Office Supplies	Bear Graphics		76.74
117719	11/18/2022	General Fund	Office Supplies	Bear Graphics		368.74
117720	11/18/2022	General Fund	Temporary Payroll	Helen Belling		195.00
117721	11/18/2022	General Fund	Temporary Payroll	Faye Binsfeld		185.00
117722	11/18/2022	General Fund	Temporary Payroll	Peggy Blenke		275.00
117723	11/18/2022	General Fund	Temporary Payroll	Mary Bloomer		85.00
117724	11/18/2022	General Fund	Temporary Payroll	Richard Bloomer		85.00
117725	11/18/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		62.00
117725	11/18/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		50.00
117725	11/18/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		50.00
117725	11/18/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		62.00
117725	11/18/2022	General Fund	Contractual Services	Bob & Dave's Lawn & Landscaping		179.00
117726	11/18/2022	General Fund	Medical & Laboratory Supplies	Bound Tree Medical, LLC.		124.50
117726	11/18/2022	General Fund	Medical & Laboratory Supplies	Bound Tree Medical, LLC.		154.44
117727	11/18/2022	Sanitary Sewer Utility	CIP - Infrastructure	Carl Bowers & Sons Construction Co, Inc		1,017,260.47
117728	11/18/2022	General Fund	Contractual Services	Bowmar Appraisal Inc.		10,000.00
117729	11/18/2022	Equipment Capital	Equipment	Brooks Tractor Inc.		25,731.86
117729	11/18/2022	Storm Water Utility	Maintenance - Automotive	Brooks Tractor Inc.		8,918.78
117729	11/18/2022	General Fund	Maintenance - Automotive	Brooks Tractor Inc.		153.76
117729	11/18/2022	General Fund	Maintenance - Automotive	Brooks Tractor Inc.		114.88
117729	11/18/2022	General Fund	Maintenance - Automotive	Brooks Tractor Inc.		172.20
117730	11/18/2022	General Fund	Temporary Payroll	Jim Carr		110.00
117731	11/18/2022	General Fund	Facilities Rental Non-Taxable	Kala Cavert		200.00
117732	11/18/2022	General Fund	Contractual Services	Jacqueline Chapman		825.00
117733	11/18/2022	1000 Islands	Contractual Services	Cintas		111.02
117733	11/18/2022	General Fund	Maintenance - Buildings	Cintas		293.84

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117733	11/18/2022	General Fund	Maintenance - Buildings	Cintas		233.80
117733	11/18/2022	General Fund	Maintenance - Buildings	Cintas		272.68
117734	11/18/2022	General Fund	Seminar Expenses	Mike Coenen		446.25
117735	11/18/2022	General Fund	Temporary Payroll	Carolyn Coffeen	85.00	0.00
117736	11/18/2022	General Fund	Temporary Payroll	Linda Collins		210.00
117737	11/18/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		473.13
117737	11/18/2022	General Fund	Maintenance - Automotive	DC Auto Repair, LLC		40.03
117738	11/18/2022	General Fund	Farmers Market Expenses	Dean Enterprises, LLC		295.00
117738	11/18/2022	General Fund	Farmers Market Expenses	Dean Enterprises, LLC		295.00
117738	11/18/2022	General Fund	Farmers Market Expenses	Dean Enterprises, LLC		147.50
117739	11/18/2022	General Fund	Seminar Expenses	Martin DeCoster		225.00
117740	11/18/2022	General Fund	Facilities Rental Non-Taxable	Allison Delgado		300.00
117740	11/18/2022	General Fund	Facilities Rental	Allison Delgado		25.00
117740	11/18/2022	General Fund	Facilities Rental	Allison Delgado		200.00
117741	11/18/2022	Library Special Use	Misc Expenses	DigiCopy, Inc.		1,072.55
117742	11/18/2022	General Fund	Temporary Payroll	Janice Dunham		260.00
117743	11/18/2022	General Fund	Temporary Payroll	Mary Dusenbery		385.00
117744	11/18/2022	General Fund	Printing Expense	Eagle Graphics LLC		285.00
117745	11/18/2022	General Fund	Seminar Expenses	Jennie Eggleston		225.00
117746	11/18/2022	General Fund	Miscellaneous	Eillien's Candies, Inc.		669.04
117747	11/18/2022	General Fund	Medical & Laboratory Supplies	Emergency Medical Products		421.95
117747	11/18/2022	General Fund	Medical & Laboratory Supplies	Emergency Medical Products		405.00
117747	11/18/2022	General Fund	Medical & Laboratory Supplies	Emergency Medical Products		50.40
117747	11/18/2022	General Fund	Medical & Laboratory Supplies	Emergency Medical Products		49.86
117747	11/18/2022	General Fund	Medical & Laboratory Supplies	Emergency Medical Products		3.85
117748	11/18/2022	Sanitary Sewer Utility	Maintenance - All Other Equip	Energenecs, Inc.		108.15
117748	11/18/2022	Sanitary Sewer Utility	Contractual Services	Energenecs, Inc.		2,437.96
117749	11/18/2022	General Fund	Maintenance - Buildings	Energy Control & Design, Inc.		1,807.50
117749	11/18/2022	General Fund	Maintenance - Buildings	Energy Control & Design, Inc.		79.10
117749	11/18/2022	General Fund	Maintenance - Buildings	Energy Control & Design, Inc.		79.10
117750	11/18/2022	General Fund	Temporary Payroll	Sally Feistel		175.00
117751	11/18/2022	General Fund	Maintenance - Buildings	Fireline Sprinkler Corp		190.00
117752	11/18/2022	General Fund	Temporary Payroll	Val Fischer		210.00
117753	11/18/2022	General Fund	Contractual Services	Fox Cities Title Company		128.00
117754	11/18/2022	General Fund	Custodial Supplies	Fox Specialty Company LLC		311.80
117755	11/18/2022	General Fund	Temporary Payroll	Mary Frank		210.00
117756	11/18/2022	General Fund	Recycling Program	GFL Green For Life Environmental		409.20
117757	11/18/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		356.06
117757	11/18/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		1.76
117757	11/18/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		11.62
117757	11/18/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		54.18
117757	11/18/2022	General Fund	Bank and Credit Card Fees	Gila, LLC		1.76
117758	11/18/2022	General Fund	General Supplies	Gray's Inc.		15,574.50
117759	11/18/2022	General Fund	Temporary Payroll	Christine Gries		370.00

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117760	11/18/2022	General Fund	Maintenance - Roads & Walks	Griesbach Ready-Mix, LLC		120.00
117760	11/18/2022	Sanitary Sewer Utility	Maintenance - Roads & Walks	Griesbach Ready-Mix, LLC		180.00
117760	11/18/2022	General Fund	Maintenance - Roads & Walks	Griesbach Ready-Mix, LLC		240.00
117761	11/18/2022	TID #4 Construction Fund	Miscellaneous	Heart of The Valley Chamber Of Commerce		1,000.00
117762	11/18/2022	General Fund	Temporary Payroll	Teri Hietpas		225.00
117763	11/18/2022	Sanitary Sewer Utility	Contractual Services	Donald Hietpas & Sons, Inc.		10,509.64
117763	11/18/2022	Sanitary Sewer Utility	Contractual Services	Donald Hietpas & Sons, Inc.		1,596.78
117764	11/18/2022	General Fund	Contractual Services	Human Resources Consulting, LLC		722.50
117765	11/18/2022	General Fund	Library Materials	Ingram		1,906.01
117765	11/18/2022	General Fund	Library Materials	Ingram		22.19
117765	11/18/2022	General Fund	Library Materials	Ingram		778.58
117765	11/18/2022	General Fund	Library Materials	Ingram		96.58
117766	11/18/2022	General Fund	Rent - Equipment	James Imaging Systems, Inc.		128.57
117767	11/18/2022	General Fund	Maintenance - All Other Equipm	Jefferson Fire & Safety, Inc.		125.73
117768	11/18/2022	General Fund	General Supplies	Josh Karl		125.00
117769	11/18/2022	General Fund	Maintenance - Automotive	Kaukauna CDJRF		429.00
117770	11/18/2022	General Fund	Miscellaneous	Kaukauna High School (LEAD)		1,500.00
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		1,508.19
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		5,119.35
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		3,431.24
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		143.23
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		75.63
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		197.60
117771	11/18/2022	Sanitary Sewer Utility	Water Sewer & Electric	Kaukauna Utilities		164.35
117771	11/18/2022	Storm Water Utility	Water Sewer & Electric	Kaukauna Utilities		8.00
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		1,543.51
117771	11/18/2022	Nelson Crossing Fund	Boardwalk Bridge - Utilities	Kaukauna Utilities		34.93
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		1,069.61
117771	11/18/2022	General Fund	Water Sewer & Electric	Kaukauna Utilities		1,977.37
117771	11/18/2022	Industrial Park	Expenditures	Kaukauna Utilities		174.88
117771	11/18/2022	TID #5 Construction Fund	Property Acquisition	Kaukauna Utilities		576.78
117771	11/18/2022	TID #8 Construction Fund	Marketing & Administration	Kaukauna Utilities		165.60
117771	11/18/2022	Sanitary Sewer Utility	CIP - Infrastructure	Kaukauna Utilities		13,217.00
117772	11/18/2022	General Fund	K9 Program	Kaukauna Veterinary Clinic, LLP		341.05
117773	11/18/2022	General Fund	Seminar Expenses	Mary Jo Kilgas		225.00
117774	11/18/2022	General Fund	Temporary Payroll	Sue Kiser		400.00
117775	11/18/2022	General Fund	Maintenance - Automotive	Klink Hydraulics, LLC		247.45
117775	11/18/2022	General Fund	Maintenance - Automotive	Klink Hydraulics, LLC		160.37
117775	11/18/2022	Storm Water Utility	Maintenance - All Other Equipm	Klink Hydraulics, LLC		112.80
117775	11/18/2022	General Fund	Maintenance - All Other Equipm	Klink Hydraulics, LLC		17.58
117775	11/18/2022	General Fund	Maintenance - Automotive	Klink Hydraulics, LLC		25.52
117776	11/18/2022	General Fund	Automotive Supplies	Kwik Trip, Inc.		7.65
117777	11/18/2022	General Fund	Temporary Payroll	Jean Landreman		85.00
117778	11/18/2022	General Fund	Temporary Payroll	Sarah Landreman		85.00

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117779	11/18/2022	Buildings & Misc. Capital	Buildings	Lappen Security Products, Inc.		7,623.80
117780	11/18/2022	Sanitary Sewer Utility	Contractual Services	Lazer Utility Locating, LLC		128.00
117781	11/18/2022	General Fund	Temporary Payroll	Todd Liebergan		200.00
117782	11/18/2022	General Fund	Data Processing Supplies	Little Chute Public Library		500.00
117783	11/18/2022	Sanitary Sewer Utility	Maintenance - Automotive	MacQueen Equip Group		193.24
117784	11/18/2022	General Fund	Rent - Equipment	Marco		157.98
117784	11/18/2022	General Fund	Rent - Equipment	Marco		157.98
117784	11/18/2022	General Fund	Rent - Equipment	Marco		94.79
117784	11/18/2022	General Fund	Rent - Equipment	Marco		31.60
117784	11/18/2022	General Fund	Printing Expense	Marco		31.60
117784	11/18/2022	General Fund	Rent - Equipment	Marco		39.50
117784	11/18/2022	General Fund	Rent - Equipment	Marco		39.50
117784	11/18/2022	General Fund	Rent - Equipment	Marco		39.50
117784	11/18/2022	General Fund	Printing Expense	Marco		39.50
117784	11/18/2022	General Fund	Contractual Services	Marco		157.98
117784	11/18/2022	General Fund	Contractual Services	Marco		31.58
117784	11/18/2022	General Fund	Contractual Services	Marco		126.40
117785	11/18/2022	General Fund	Library Materials	Maris Associates		171.58
117786	11/18/2022	General Fund	Temporary Payroll	Donna Mauel		160.00
117787	11/18/2022	General Fund	Temporary Payroll	Mike Mauel		110.00
117788	11/18/2022	General Fund	Contractual Services	McMahon Associates Inc		8,994.75
117788	11/18/2022	General Fund	Contractual Services	McMahon Associates Inc		8,984.50
117789	11/18/2022	General Fund	Contractual Services	Mead & Hunt		324.00
117789	11/18/2022	General Fund	Contractual Services	Mead & Hunt		2,464.00
117790	11/18/2022	General Fund	Temporary Payroll	Alberta Mess		210.00
117791	11/18/2022	General Fund	Temporary Payroll	Betty Meulemans		250.00
117792	11/18/2022	General Fund	General Supplies	MGD Industrial Corp		858.56
117793	11/18/2022	General Fund	Library Materials	MicroMarketing LLC		86.98
117794	11/18/2022	General Fund	Library Materials	Midwest Tape		29.99
117794	11/18/2022	General Fund	Library Materials	Midwest Tape		66.96
117794	11/18/2022	General Fund	Library Materials	Midwest Tape		135.94
117795	11/18/2022	General Fund	Medical & Laboratory Supplies	MO Med Supplies		260.00
117796	11/18/2022	General Fund	General Supplies	Monroe Truck Equip - Green Bay		2,815.20
117797	11/18/2022	General Fund	Seminar Expenses	John Moore		454.38
117798	11/18/2022	General Fund	Police Fees	Neenah Police Department		139.00
117799	11/18/2022	General Fund	Temporary Payroll	Olivia O'Connell		175.00
117800	11/18/2022	General Fund	Chemicals & Ordnance	Ray O'Herron Co.Inc.		2,835.00
117801	11/18/2022	General Fund	Contractual Services	Outagamie County Chaplain Program Inc.		300.00
117802	11/18/2022	General Fund	Dog & Cat License	Outagamie County Clerk		2,029.25
117803	11/18/2022	General Fund	Contractual Services	Outagamie County Treasurer		341.55
117803	11/18/2022	General Fund	Contractual Services	Outagamie County Treasurer		29,886.80
117804	11/18/2022	General Fund	Maintenance - Automotive	Packer City International Trucks, Inc.		681.95
117804	11/18/2022	General Fund	Maintenance - Automotive	Packer City International Trucks, Inc.		500.00
117805	11/18/2022	Park & Pool Capital	Buildings	Parkitecture + Planning		22,201.60

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117806	11/18/2022	General Fund	Travel - City Business	Anthony Penterman		309.03
117807	11/18/2022	General Fund	Rent - Equipment	Pitney Bowes Global Financial Services		367.17
117808	11/18/2022	General Fund	Temporary Payroll	Eunice Plutz		350.00
117809	11/18/2022	General Fund	Contractual Services	Samantha Precord		245.00
117810	11/18/2022	General Fund	Temporary Payroll	Carrie Prellwitz		225.00
117811	11/18/2022	General Fund	Maintenance - Automotive	Quality Truck Care Center		504.35
117811	11/18/2022	General Fund	Maintenance - Automotive	Quality Truck Care Center		254.04
117812	11/18/2022	General Fund	Temporary Payroll	Michael Randerson		85.00
117813	11/18/2022	General Fund	Temporary Payroll	Jean Rebholz		350.00
117814	11/18/2022	General Fund	General Supplies	Rent-A-Flash of Wisconsin, Inc		152.08
117815	11/18/2022	General Fund	Facilities Rental Non-Taxable	Brianna Ropski		200.00
117816	11/18/2022	Storm Water Utility	CIP - Infrastructure	Douglas Sabel		7,542.50
117817	11/18/2022	Streets & Sidewalk Capital	Street Improvements	Schmalz Custom Landscaping		1,242.94
117817	11/18/2022	General Fund	Botanical & Agricultural	Schmalz Custom Landscaping		1,214.94
117818	11/18/2022	General Fund	Facilities Rental Non-Taxable	Adam Schmidt		200.00
117819	11/18/2022	General Fund	Lost and Paid Material	Shawano Public Library		9.99
117820	11/18/2022	Space Needs Fund	Phase 4	SMA Construction Services		83,090.51
117821	11/18/2022	General Fund	Temporary Payroll	Cheryl Smith		300.00
117822	11/18/2022	General Fund	Temporary Payroll	Robert Smith		300.00
117823	11/18/2022	General Fund	Temporary Payroll	Debbie Sonleitner		270.00
117824	11/18/2022	General Fund	Temporary Payroll	Shelley Stanley		110.00
117825	11/18/2022	Storm Water Utility	CIP - Infrastructure	Stantec Consulting Services Inc.		1,666.00
117826	11/18/2022	General Fund	Temporary Payroll	Richard Steffens		85.00
117827	11/18/2022	General Fund	Temporary Payroll	Jane Steger		135.00
117828	11/18/2022	General Fund	Temporary Payroll	Amy Stenz		160.00
117829	11/18/2022	General Fund	Temporary Payroll	Bill Stenz		50.00
117830	11/18/2022	General Fund	Temporary Payroll	Kathy Stoffel		85.00
117831	11/18/2022	1000 Islands	Miscellaneous	Stoneridge Piggly Wiggly		11.48
117831	11/18/2022	1000 Islands	Animal & Bird Care	Stoneridge Piggly Wiggly		41.83
117831	11/18/2022	Public Protect & Safety Grant	Mach Tools & Instruments	Stoneridge Piggly Wiggly		38.10
117831	11/18/2022	General Fund	Miscellaneous	Stoneridge Piggly Wiggly		12.38
117831	11/18/2022	General Fund	Miscellaneous	Stoneridge Piggly Wiggly		7.14
117832	11/18/2022	General Fund	Facilities Rental Non-Taxable	Shirley Strong		300.00
117833	11/18/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		340.81
117833	11/18/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		340.82
117833	11/18/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		48.21
117833	11/18/2022	General Fund	Maintenance - Buildings	Superior Chemical Corp.		487.53
117833	11/18/2022	General Fund	General Supplies	Superior Chemical Corp.		297.54
117834	11/18/2022	General Fund	Temporary Payroll	Janet Teeters		85.00
117835	11/18/2022	General Fund	Temporary Payroll	Jeff Teeters		85.00
117836	11/18/2022	General Fund	Medical & Laboratory Supplies	TheDACare Laboratories		42.50
117837	11/18/2022	General Fund	Seminar Expenses	Pennie Thiele		225.00
117838	11/18/2022	General Fund	Temporary Payroll	Hali Thompson		85.00
117839	11/18/2022	General Fund	Library Materials	Times-Villager		80.00

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117840	11/18/2022	Buildings & Misc. Capital	Buildings	TNT Signature Glass Design		3,162.90
117841	11/18/2022	General Fund	Maintenance - All Other Equipm	Tri City Glass & Door		235.00
117841	11/18/2022	General Fund	Maintenance - All Other Equipm	Tri City Glass & Door		198.98
117842	11/18/2022	General Fund	Temporary Payroll	Karen Trom		275.00
117843	11/18/2022	General Fund	Maintenance - Automotive	Truck Equipment, Inc.		23.64
117844	11/18/2022	General Fund	Clothing Expense	The Uniform Shoppe of Green Bay, Inc.		143.90
117845	11/18/2022	General Fund	Temporary Payroll	Pam VanDera		210.00
117846	11/18/2022	General Fund	Temporary Payroll	Carol Vandersteen		160.00
117847	11/18/2022	General Fund	Temporary Payroll	Kitty Verhagen		135.00
117848	11/18/2022	General Fund	Temporary Payroll	Bonnie VerVoort		175.00
117849	11/18/2022	General Fund	Temporary Payroll	Julia Virgilio		85.00
117850	11/18/2022	General Fund	Heating Fuels	We Energies		147.17
117851	11/18/2022	General Fund	Temporary Payroll	Marcia Weber		310.00
117852	11/18/2022	General Fund	Temporary Payroll	Charles West		85.00
117853	11/18/2022	General Fund	Contractual Services	West Bend Mutual Insurance Company		100.00
117854	11/18/2022	Streets & Sidewalk Capital	Street Improvements	Westwood Infrastructure		72.50
117855	11/18/2022	General Fund	Maintenance - All Other Equipm	Weyers Equipment Inc		48.66
117856	11/18/2022	Streets & Sidewalk Capital	Street Improvements	Wis. Dept. of Transportation		89.01
117856	11/18/2022	Streets & Sidewalk Capital	Street Improvements	Wis. Dept. of Transportation		96,730.98
117857	11/18/2022	General Fund	Temporary Payroll	Sandra Wolfe		250.00
117858	11/18/2022	General Fund	Data Center	ZixCorp Systems Inc		1,344.00
117858	11/18/2022	General Fund	Data Center	ZixCorp Systems Inc		513.00
117858	11/18/2022	General Fund	Data Center	ZixCorp Systems Inc		1,344.00
117859	11/18/2022	General Fund	Maintenance - All Other Equipm	Zorn Compressor & Equipment		883.74
117860	11/18/2022	General Fund	Temporary Payroll	Nancy Zornow		310.00
117861	11/23/2022	1000 Islands	Contractual Services	Marco Technologies LLC		40.64
117862	11/23/2022	General Fund	Maintenance - All Other Equipm	SSM Service & Installation		479.00
117863	11/23/2022	General Fund	General Supplies	Unison Credit Union		18.52
117863	11/23/2022	General Fund	Maintenance - Automotive	Unison Credit Union		139.96
117863	11/23/2022	General Fund	Expense Allowance	Unison Credit Union		446.95
117863	11/23/2022	General Fund	Clothing Expense	Unison Credit Union		66.42
117863	11/23/2022	General Fund	General Supplies	Unison Credit Union		49.47
117863	11/23/2022	General Fund	Contractual Services	Unison Credit Union		49.00
117863	11/23/2022	General Fund	Clothing Expense	Unison Credit Union		33.10
117863	11/23/2022	General Fund	General Supplies	Unison Credit Union		51.63
117863	11/23/2022	General Fund	Tuition Assistance Program	Unison Credit Union		336.81
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		183.60
117863	11/23/2022	General Fund	General Supplies	Unison Credit Union		30.74
117863	11/23/2022	General Fund	Postage	Unison Credit Union		67.56
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		663.47
117863	11/23/2022	General Fund	General Supplies	Unison Credit Union		59.97
117863	11/23/2022	General Fund	Postage	Unison Credit Union		9.24
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		414.20
117863	11/23/2022	General Fund	Clothing Expense	Unison Credit Union		526.85

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		47.96
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		-70.95
117863	11/23/2022	General Fund	Postage	Unison Credit Union		6.10
117863	11/23/2022	1000 Islands	Education & Memberships	Unison Credit Union		105.00
117863	11/23/2022	General Fund	Education & Memberships	Unison Credit Union		200.00
117863	11/23/2022	General Fund	Maintenance - Automotive	Unison Credit Union		48.52
117863	11/23/2022	1000 Islands	Animal & Bird Care	Unison Credit Union		61.71
117863	11/23/2022	General Fund	Communications	Unison Credit Union		333.42
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		41.68
117863	11/23/2022	1000 Islands	Restricted Funds	Unison Credit Union		49.99
117863	11/23/2022	General Fund	Miscellaneous	Unison Credit Union		78.32
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		273.72
117863	11/23/2022	1000 Islands	Maintenance - Buildings	Unison Credit Union		43.28
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		24.68
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		273.72
117863	11/23/2022	1000 Islands	Postage	Unison Credit Union		60.00
117863	11/23/2022	General Fund	Travel - City Business	Unison Credit Union		20.24
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		17.02
117863	11/23/2022	1000 Islands	Miscellaneous	Unison Credit Union		-29.99
117863	11/23/2022	General Fund	Maintenance - All Other Equipm	Unison Credit Union		179.99
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		54.79
117863	11/23/2022	1000 Islands	Office Supplies	Unison Credit Union		34.92
117863	11/23/2022	General Fund	Contractual Services	Unison Credit Union		9.99
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		7.98
117863	11/23/2022	1000 Islands	Miscellaneous	Unison Credit Union		55.55
117863	11/23/2022	General Fund	Communications	Unison Credit Union		333.42
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		22.86
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		258.00
117863	11/23/2022	General Fund	Miscellaneous	Unison Credit Union		88.19
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		27.99
117863	11/23/2022	General Fund	Miscellaneous	Unison Credit Union		99.88
117863	11/23/2022	General Fund	Communications	Unison Credit Union		202.18
117863	11/23/2022	General Fund	Expense Allowance	Unison Credit Union		150.00
117863	11/23/2022	General Fund	Mach Tools & Instruments	Unison Credit Union		700.00
117863	11/23/2022	General Fund	Mach Tools & Instruments	Unison Credit Union		765.33
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		34.67
117863	11/23/2022	General Fund	Contractual Services	Unison Credit Union		195.00
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		1,666.00
117863	11/23/2022	General Fund	K9 Program	Unison Credit Union		120.00
117863	11/23/2022	General Fund	Seminar Expenses	Unison Credit Union		357.00
117863	11/23/2022	General Fund	K9 Program	Unison Credit Union		60.00
117863	11/23/2022	General Fund	Tuition Assistance Program	Unison Credit Union		17.48
117863	11/23/2022	General Fund	Evidence	Unison Credit Union		109.63
117863	11/23/2022	General Fund	Tuition Assistance Program	Unison Credit Union		149.09

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Void	Amount
117863	11/23/2022	General Fund	General Supplies	Unison Credit Union		55.68
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		52.23
117863	11/23/2022	General Fund	Custodial Supplies	Unison Credit Union		57.98
117863	11/23/2022	General Fund	Expense Allowance	Unison Credit Union		150.00
117863	11/23/2022	General Fund	Miscellaneous	Unison Credit Union		18.08
117863	11/23/2022	Municipal Service Buildings	Office Equipment	Unison Credit Union		149.99
117863	11/23/2022	General Fund	Miscellaneous	Unison Credit Union		9.40
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		6.28
117863	11/23/2022	General Fund	Office Supplies	Unison Credit Union		10.99
Report Total:						2,007,857.20



December 9, 2022

Peter Schwartz
Chief Project Engineering and Planning Division
Federal Railroad Administration

RE:
Federal Railroad Administration Docket No. FRA-2022-0031
Corridor Identification and Development Program
Green Bay – Milwaukee – Chicago

We, the undersigned municipal leaders, write to jointly express our interest in incorporating Green Bay and the greater Fox Valley region in the FRA's Corridor Identification and Development Program. This extension would build on Amtrak's highly successful Hiawatha Line from Chicago to Milwaukee.

The Fox Valley is the third largest metropolitan area in Wisconsin. Currently these communities are serviced by Amtrak Thruway I-41 Bus Service. This new passenger rail corridor would provide residents of Green Bay and the greater Fox Valley region with increased mobility options to the state's largest city, as well as service to Chicago.

A Green Bay — Milwaukee — Chicago Amtrak service would create new connections between major metropolitan cities, medium-sized cities, and colleges and universities. Students, their families, faculty, and staff will be able to take advantage of frequent Amtrak service to avoid traffic between destinations and to enjoy greater productivity or relaxation while they travel.

All seven cities along this corridor that would be served by the Hiawatha Extension strongly advocate for incorporating the project in the Corridor Identification and Development program. We strongly believe that this corridor satisfies the Selection Criteria outlined in the Federal Register Notice.

Sincerely,

Jacob Woodford
Mayor of Appleton, WI

Joseph Moore
City Manager of Fond du Lac, WI

Eric Genrich
Mayor of Green Bay, WI

Anthony Penterman
Mayor of Kaukauna, WI

Donald Merkes
Mayor of Menasha, WI

Jane Lang
Mayor of Neenah, WI

Lori Palmeri
Mayor of Oshkosh, WI

CERTIFICATE OF RECOGNITION

This is presented to

McKenna Young

and the Kaukauna High School Civic Engagement Class
for their service collecting food for the Kaukauna Public
Library Little Free Pantry.



Anthony J. Penterman

Mayor

John Moore

Council President

CERTIFICATE OF RECOGNITION

This is presented to

Audrey Arnoldussen

and the Kaukauna High School Civic Engagement Class
for their service collecting food for the Kaukauna Public
Library Little Free Pantry.



Anthony J. Penterman

Mayor

John Moore

Council President

MINUTES

HEART OF THE VALLEY METROPOLITAN SEWERAGE DISTRICT REGULAR MEETING HELD ON NOVEMBER 8, 2022 AT THE HEART OF THE VALLEY MSD MEETING ROOM

Members Present: Dave Casper - President
Bruce Siebers - Vice President
Patrick Hennessey - Secretary
John Sundelius - Commissioner
Kevin Coffey - Commissioner

Absent: None

Also Present: Brian Helminger - District Director HOVMSD
Kevin Skogman - Director of Operations & Maintenance HOVMSD
Chad Giackino - Regulatory Compliance Manager HOVMSD

1. 5:00 p.m. Call to Order – Roll Call

President Casper called the meeting to order at 5:00 PM.

2. Public Appearances

No appearances were made.

3. Approval of the Minutes of the October 11, 2022 Regular Meeting and the October 26, 2022 Special Community Meeting

The minutes of the October 11, 2022 Regular Meeting and October 26, 2022 Special Community Meeting were presented to the Commission. A motion was made by Commissioner Coffey and seconded by Commissioner Siebers to approve the minutes as written. Motion carried unanimously. The minutes were reviewed and pre-approved by Secretary Hennessey.

4. Correspondence

The commission received a copy of a letter dated 10/19/2022 sent to Brian VanStraten of Outagamie County Recycling & Solid Waste regarding HOV's and Little Chute's response to their Proposal dated 8/29/2022.

5. Discussion Items

A. Interceptor Rehab Project; Plans, Specs, & Bidding

District Director Helminger District noted that an updated ITA and PERF was submitted for Clean Water Funding on the interceptor project which was due 10/31/2022. There was a working meeting held on 11/6/2022 with HOV staff, Commissioner Casper, and Strategic Municipal Services (SMS). Discussion on the project and progress since the last meeting included review of existing exterior coatings that have not held up to expectations. A conference call with Sherwin Williams revealed the coatings cannot be repaired and removal

is recommended as there is no alternative product available. SMS recommends removing existing coatings and implementing regular detailed inspections of the manholes in the future. Coating of manholes would be removed from the scope of the project and SMS recommends implementing standard concrete maintenance like concrete patching and grout sealing of cracks which is normal practice with other in-water and submerged concrete infrastructure like dams and bridges.

B. Adoption of Resolution #203; Abating Levy

A motion was made by Commissioner Casper and seconded by Commissioner Coffey to adopt Resolution #203; Resolution Abating Levy of 2022 Real Estate Taxes. A roll call vote was taken: Commissioner Casper, yes; Commissioner Sundelius, yes; Commissioner Coffey, yes; Commissioner Hennessey, yes; and Commissioner Siebers, yes. Motion carried. The Resolution was signed by Commission Secretary Hennessey.

C. Effluent Filtration Project – Monthly Activity Report

District Director Helming reviewed a project status report from Donohue detailing construction activities and progress photographs from August 21st – October 22nd.

D. FOG Program – Monthly Activity Report

John Stoeger of Stoeger & Associates provided a written fats, oil, and grease update by community, including a grease trap inspection report and site visit correspondence. The Commission also received an itemized copy of the October 2022 invoice.

E. Leonard & Finco – Monthly Activity Report

Leonard & Finco provided a written monthly update of projects completed in October as well as a list of ongoing and upcoming tasks for November & December.

PLANT REPORTS:

5PR. Flows & Revenues / Operations & Maintenance

The Commission received a copy of the hydraulic & organic loadings data, along with flow & strength projections, which shows the year-to-date surplus/deficit in revenue for the month of October 2022. Revenue received from the WPS-Fox Energy Center for effluent purchased in October = \$11,198.28; Revenue received to date for 2022 = \$136,020.73. WPS-Fox Energy purchased 43% of the effluent produced in October.

The average effluent concentrations for **October 2022** were as follows:

	<u>Monthly Average</u>	<u>Permit Limit</u>
BOD	12.2 mg/L	30 mg/L
Suspended Solids	23.2 mg/L	30 mg/L
Suspended Solids	573 lbs.	801 lbs.
Phosphorus	.54 mg/L	1.0 mg/L
Ammonia	1.01 mg/L	18 mg/L

All permit values were met for October 2022

Kevin Skogman, Director of Operations & Maintenance, provided a written O & M Report on plant operations for October. He noted that one of the DAFT pressure vessel tanks has been installed, a new heating/air conditioning unit is on order for the solids building garage, and the delivery date for peak flow pump #3 VFD is estimated to be mid November. Skogman also talked about quotes he received from EC&D and August Winters to replace the Patterson Kelly hot water boiler. After a discussion the commission directed staff to get a breakdown of the quotes and investigate other options for maximum efficiency. This will be discussed again in December.

6. Funds**A. November 2022 Accounts Payable; Action for Approval**

After a review of the bills payable, a motion was made by Commissioner Hennessey and seconded by Commissioner Siebers to approve payment of the bills in the amount of \$1,710,418.90. A roll call vote was taken: Commissioner Casper, yes; Commissioner Sundelius, yes; Commissioner Coffey, yes; Commissioner Siebers, yes; and Commissioner Hennessey, yes. Motion carried unanimously. The Commission signed the check voucher register which includes general, pre-paid, and petty cash checks.

B. Budget Comparison Report

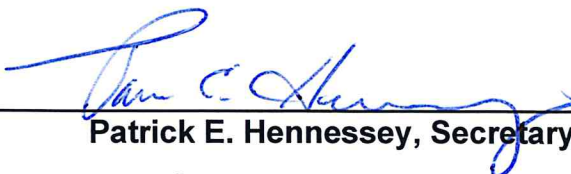
The Commission received a Budget Comparison Report, along with a verbal explanation of exceedances.

7. General Old or New Business

- *Filter Project/Contaminated Soil:* Contaminated soil found on the construction site was removed and disposed of at the Ridgeview Landfill in Whitelaw. Approximately \$30,000 is anticipated as a change order for costs associated with clean-up.
- *DNR Onsite Compliance Inspection:* The DNR basin engineer was on site for an annual inspection on 10/27/2022. A final report has not been received but no issues are anticipated.
- *Outagamie County Landfill:* There has been no response to the letter sent on 10/19/2022.

8. Adjournment

With no further business before the Commission, a motion was made by Commissioner Sundelius and seconded by Commissioner Coffey to adjourn the meeting. Motion carried unanimously. (Time: 6:14 PM)

SIGNED & APPROVED BY:
Patrick E. Hennessey, Secretary

December 20, 2022

The following applicants have applied for an operator's license for the license year **2022-2024** and have been recommended for approval based on their record check by the police department:

Larm	Ian	B.	1809 Sherry Ln.	Kaukauna
Maynard	Cynthis	L.	22 Tayco St.	Menasha

Kaukauna Fire Department

Fire Report - November 2022

Incident Type: Fire

Code - Description	Number of Runs	Year to Date
111 - Building Fire	0	5
113 - Cooking Fire, confined to container	0	1
118 - Trash or rubbish fire, contained	0	3
131 - Passenger vehicle fire	1	3
132 - Road Freight or Transport Vehicle Fire	0	1
154 - Dumpster or Other Outside Trash Receptacle Fire	0	2
Total	1	15

Incident Type: Rescue & Emergency Medical Services

Code - Description	Number of Runs	Year to Date
311 - Medical Assist, Assist EMS Crew	0	3
320 - Emergency Medical Service, Other	0	5
321 - EMS Call	138	1351
322 - Motor Vehicle Accident with Injuries	6	45
323 - Motor Vehicle/Pedestrian Accident	0	3
324 - Motor Vehicle Accident with No Injuries	4	20
331 - Lock-In	0	1
350 - Extrication, Rescue, Other	0	1
352 - Extrication of Victim(s) from Vehicle	0	1
363 - Swift Water Rescue	1	1
381 - Rescue or EMS Standby	0	4
Total	149	1,435

Incident Type: Hazardous Condition (No Fire)

Code - Description	Number of Runs	Year to Date
400 - Hazardous Condition, Other	0	1
411 - Gasoline or Other Flammable Liquid Spill	1	5
412 - Gas Leak (Natural or LPG)	2	10
413 - Oil or Other Combustible Liquid Spill	0	3
424 - Carbon Monoxide Incident	2	3
440 - Electrical Wiring/Equipment Problem	0	2
444 - Power line down	2	17
445 - Arcing, shorted electrical equipment	1	2
451 - Biological hazard, Confirmed or Suspected	0	1
460 - Accident, potential accident, other	0	2
463 - Vehicle Accident, General Cleanup	0	5
Total	8	51

Kaukauna Fire Department

Fire Report - November 2022

Incident Type: Service Call

Code - Description	Number of Runs	Year to Date
500 - Service call, other	0	5
511 - Lock-out	0	16
520 - Water Problem, Other	0	4
522 - Water or Steam Leak	0	1
531 - Smoke or Odor Removal	0	4
542 - Animal Rescue	0	1
550 - Public Service Assistance, Other	0	2
551 - Assist Police or Other Governmental Agency	1	7
561 - Unauthorized Burning	0	3
Total	1	43

Incident Type: Good Intent Call

Code - Description	Number of Runs	Year to Date
600 - Good Intent Call, Other	0	5
611 - Dispatched and Canceled Enroute	5	35
621 - Wrong Location	0	1
622 - No Incident Found on Arrival at Dispatch Address	0	3
631 - Authorized Controlled Burning	0	3
651 - Smoke Scare, Odor of Smoke	0	10
Total	5	57

Incident Type: False Alarm & False Call

Code - Description	Number of Runs	Year to Date
700 - False Alarm or False Call, Other	0	3
714 - Central Station, Malicious False Alarm	0	1
733 - Smoke Detector Activation Due to Malfunction	0	8
734 - Heat Detector Activation Due to Malfunction	0	1
735 - Alarm System Sounded Due to Malfunction	0	14
736 - CO Detector Activation Due to Malfunction	0	2
740 - Unintentional Transmission of Alarm, Other	0	1
742 - Extinguishing System Activation	0	1
743 - Smoke Detector Activation, No Fire, Unintentional	2	7
744 - Detector Activation, No Fire - Unintentional	0	3
745 - Alarm System Activation, No Fire - Unintentional	0	14
746 - Carbon Monoxide Detector Activation, No CO Found	1	7
Total	3	62

Kaukauna Fire Department

Fire Report - November 2022

Incident Type: Severe Weather & Natural Disaster

Code - Description	Number of Runs	Year to Date
813 - Wind Storm, tornado/hurricane assessment	0	1
Total	0	1

Incident Type: Special Incident Type

Code - Description	Number of Runs	Year to Date
911 - Citizen Complaint	0	3
Total	0	3

Grand Total	0	1,667
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Fire Inspection Summary

	Completed This Month	Year to Date
Inspections Completed	46	946
Violations Found	2	89
Violations Corrected	9	25

* Reflects corrected YTD numbers

Kaukauna Fire Department Ambulance Report - November 2022

Runs by Municipality		
City / Village / Town	Number of Runs	Year to Date
City of Kaukauna	119	1,170
Village of Combined Locks	15	111
Town of Kaukauna	3	53
Village of Little Chute	6	47
Town of Vandenbroek	5	34
Town of Buchanan	2	20
Town of Holland	3	15
City of Appleton	0	6
Town of Freedom	0	4
City of Menasha	0	2
Village of Shiocton	1	1
Town of Wrightstown	0	1
Village of Wrightstown	0	1
City of Seymour	0	1
Village of Kimberly	0	1
Total	154	1,467

Runs by County		
County	Number of Runs	Year to Date
Outagamie	151	1,446
Brown	3	19
Winnebago	0	2
Total	154	1,467

Runs by Disposition		
Disposition	Number of Runs	Year to Date
Patient Treated, Transported by Kaukauna Fire	106	1042
Patient Treated, Released	17	147
Patient Refused Evaluation/Care, No Transport	12	90
Patient Evaluated, No Treatment/Transport Required	5	77
Patient Dead at Scene - No Resuscitation Attempted	3	29
Canceled on Scene, No Patient Found	6	28
Canceled Prior to Arrival	4	24
Canceled on Scene, No Patient Contact	0	9
Patient Treated, Transferred Care to Another EMS Unit	1	7
Canceled - Request Transferred to Another Provider	0	5
Standby- No Services or Support Provided	0	5
Standby- Operational Support Provided	0	3
Patient Dead at Scene - Resuscitation Attempted, No Transport	0	1
Total	154	1,467

Kaukauna Fire Department Ambulance Report - November 2022

Runs by Ambulance		
Primary Unit	Number of Runs	Year to Date
First Out Ambulance, Unit 2191	139	1,246
Second Out Ambulance, Unit 2192	15	197
Third Out Ambulance, Unit 2193	0	16
Engine Company, Unit 2121	0	8
Total	164	1,467

Mutual Aid		
	Number of Runs	Year to Date
Provided	0	9
Received	0	7

Police calls generated by:		YTD
911 call	209	2,168
Officer initiated	571	7,105
Called general phone number	293	3,608
TOTAL	1,073	12,881
Breakdown of calls:		
ABANDONED VEHICLE	1	32
ACCIDENT	37	318
ALARMS	13	126
ALCOHOL OFFENSE	1	7
ANIMAL	23	375
ARSON	0	0
ASSISTS	103	1,431
ASSAULT	1	8
BURGLARY	0	11
CIVIL	0	16
CRIME PREVENTION	154	2,603
DAMAGE TO PROPERTY	3	71
DISTURBANCES	17	263
DOMESTIC	1	19
DRUGS	10	99
FINGERPRINTING	0	0
FIRE CALLS	8	116
FIREWORKS	0	22
FRAUD	14	86
HARASSMENT	6	58
HAZARD	14	138
JUVENILE	45	283
LOCKOUT	13	136
LOST & FOUND	10	157
MEDICAL	96	956
MISSING PERSON	1	8
OPEN DOOR	8	73
OPERATING WHILE INTOXICATED	7	37
ORDINANCE VIOLATIONS	4	170
PARKING	12	242
RECKLESS DRIVE COMPLAINT	25	269
SEX OFFENSE	3	46
SUICIDE; ATTEMPT, THREAT, COMPLETED	0	31
SUSPICIOUS PERSON, VEHICLE , SITUATION	38	473
THEFT	19	123
TRAFFIC	189	1,857
TRAFFIC SAFETY	1	211
TRESPASS	1	22
TRUANCY	0	9
VIOLATE COURT ORDER	0	42
WANTED PERSON OR APPREHENSION	5	68
WARNINGS	137	1,311
WEAPON	0	10
WELFARE CHECK	38	471
911 HANGUP/ASSIST	57	641
total	1,115	13,445
note- the difference between the totals is some calls have multiple offenses		

**MUNICIPAL JUDGE
COURT REPORT**

NOVEMBER

	2022	2021	2022 CUMULATIVE	2021 CUMULATIVE
FORFEITURES/MUNICIPAL ORDINANCE VIOLATIONS	\$2,062.74	\$6,085.86	\$40,481.77	\$72,350.68
MUNICIPAL COURT COSTS	\$1,437.31	\$2,343.76	\$19,460.73	\$29,071.18
PENALTY SURCHARGES	\$732.45	\$1,621.01	\$10,798.86	\$17,649.96
COUNTY JAIL SURCHARGES	\$410.00	\$645.41	\$5,247.60	\$7,863.54
DRIVER IMPROVEMENT SURCHARGES	\$0.00	\$1,270.35	\$7,543.18	\$13,962.43
CRIME LAB/DRUG ENFORCEMENT SURCHARGES	\$529.00	\$827.00	\$5,666.58	\$9,109.08
IGNITION INTERLOCK DEVICE SURCHARGE	\$30.05	\$0.00	\$380.05	\$100.00
SAFE RIDE PROGRAM	\$0.00	\$100.00	\$793.00	\$1,474.60
TOTAL	\$5,201.55	\$12,893.39	\$90,371.77	\$151,581.47

Clerk-Treasurer Daily Deposit Report

Date	Deposit	Balance
Date	Credit	Balance
11/1/2022	\$14,154.22	\$44,292.22
11/1/2022	\$115.00	\$30,138.00
11/1/2022	\$23.00	\$30,023.00
11/3/2022	\$2,455.00	\$34,595.52
11/3/2022	\$1,201.30	\$32,140.52
11/3/2022	\$663.00	\$30,939.22
11/3/2022	\$276.22	\$30,276.22
11/4/2022	\$3,391.48	\$35,966.24
11/4/2022	\$2,487.76	\$32,574.76
11/4/2022	\$79.00	\$30,087.00
11/4/2022	\$8.00	\$30,008.00
11/7/2022	\$535.65	\$30,854.65
11/7/2022	\$319.00	\$30,319.00
11/8/2022	\$107,514.24	\$138,490.24
11/8/2022	\$976.00	\$30,976.00
11/9/2022	\$423.80	\$30,502.80
11/9/2022	\$65.00	\$30,079.00
11/9/2022	\$14.00	\$30,014.00
11/10/2022	\$4,053.21	\$34,956.71
11/10/2022	\$580.50	\$30,903.50
11/10/2022	\$323.00	\$30,323.00
11/14/2022	\$35,709.42	\$70,125.19
11/14/2022	\$1,775.00	\$34,415.77
11/14/2022	\$1,641.77	\$32,640.77
11/14/2022	\$807.00	\$30,999.00
11/14/2022	\$142.00	\$30,192.00
11/14/2022	\$50.00	\$30,050.00
11/15/2022	\$3,962.47	\$34,820.47
11/15/2022	\$858.00	\$30,858.00
11/16/2022	\$3,184.90	\$33,209.90
11/16/2022	\$25.00	\$30,025.00
11/17/2022	\$436.51	\$30,644.51
11/17/2022	\$208.00	\$30,208.00
11/18/2022	\$6,174.75	\$38,860.33
11/18/2022	\$2,660.58	\$32,685.58
11/18/2022	\$25.00	\$30,025.00
11/21/2022	\$190.00	\$30,248.00
11/21/2022	\$58.00	\$30,058.00
11/22/2022	\$238.10	\$30,257.10
11/22/2022	\$19.00	\$30,019.00
11/23/2022	\$15,450.00	\$45,465.00
11/23/2022	\$15.00	\$30,015.00
11/28/2022	\$546.95	\$39,264.40

Month: November

11/28/2022	\$325.00	\$38,717.45
11/28/2022	\$59.00	\$38,392.45
11/29/2022	\$13,018.43	\$43,426.99
11/29/2022	\$408.56	\$30,408.56
11/30/2022	\$563.50	\$30,597.50
11/30/2022	\$25.00	\$30,034.00
11/30/2022	\$9.00	\$30,009.00

Note: This deposit report includes all cash and checks that were handled/receipted in the clerk's office and deposited at close of business for the month indicated on the top of report



Monthly Building Permit Summary

Permit Issued Date from Projects feed: 11/01/2022 - 12/01/2022

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Commercial Add-On / Remodel	22-001099	860 East Line Rd.	Emily Noordmans - 9207570999	Emily Noordmans	11/08/2022 at 8:50 AM	\$ 612.20	13430	\$ 0	13430	
Electrical Permit	22-001109	2716 Glenview Ave.	Dean Ostrander , Tony Scaffidi - 9208866800	Tony Scaffidi	11/08/2022 at 9:07 AM	\$ 55.00		\$ 3,000.00	0	
Electrical Permit	22-001087	3700 Ridgecrest Ln.	Dan Krupka - 9207571343	Dan Krupka	11/01/2022 at 1:03 PM	\$ 271.96		\$ 16,000.00	4116	
Electrical Permit	22-001077	707 Lincoln Ave.	Lisa Schmitz , Tom Fox - 9207887477	Tom Fox	11/02/2022 at 4:02 PM	\$ 105.00		\$ 4,000.00	0	
Electrical Permit	22-001095	2109 Main Ave.	Arturo Flores - 9202262616, Frederick H. Young		11/08/2022 at 8:53 AM	\$ 40.00		\$ 2,800.00	0	
Electrical Permit	22-001142	2204 Welhouse Dr.	Kirk Knight - 9207579990, Robert E. Kobussen	Kirk Knight	11/29/2022 at 8:12 AM	\$ 37.00		\$ 6,000.00	0	
Electrical Permit	22-001102	505 Diedrich St.	Randy Mader - 9202778398, Robert Kobs	Randy Mader	11/03/2022 at 11:54 AM	\$ 93.00		\$ 2,800.00	0	
Electrical Permit	22-001140	2700 Nothridge Dr.	Plumbers & Steamfitters Local 400 - (920) 462-0400, Ryan Van Deraa	Ryan Van Deraa	11/28/2022 at 2:25 PM	\$ 789.58		\$ 189,580.00	14000	
Electrical Permit	22-001107	124 E Tobacnoir St.	Agnes N. Pahnke - (920) 766-1200, Kirk Knight - 9207579990	Kirk Knight	11/04/2022 at 12:39 PM	\$ 40.00		\$ 3,000.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Electrical Permit	22-001134	3800 Ridgecrest Ln.	Paul Schreiber - 9207401761	Paul Schreiber	11/16/2022 at 8:15 AM	\$ 302.20		\$ 13,500.00	4620	
Electrical Permit	22-001124	2231 Antelope Trl.	Kevin Schuh - 9205407727, troy hartl - 9208515608	Kevin Schuh, troy hartl	11/14/2022 at 11:37 AM	\$ 263.98		\$ 10,000.00	3983	
Electrical Permit	22-001131	211 Nikki Ln.	Andy Schmidt - 9203583066		11/15/2022 at 2:18 PM	\$ 115.00		\$ 9,000.00	1700	
Electrical Permit	22-001120	860 East Line Rd.	Robert A. Schommer - 9207312299	Robert A. Schommer	11/10/2022 at 11:43 AM	\$ 382.00		\$ 41,500.00	0	
Electrical Permit	22-001118	1930 Red Fox Ln.	Jay Vosters - 9207168495, K&B Developments Inc	Jay Vosters	11/10/2022 at 7:58 AM	\$ 75.70		\$ 3,000.00	845	
Electrical Permit	22-001116	3850 Ridgecrest lane	Paul Schreiber - 9207401761	Paul Schreiber	11/10/2022 at 2:56 PM	\$ 307.18		\$ 14,000.00	4703	
Fence Permit	22-001128	105 W 9th St.	Jeanine Jacobson - 2623250132		11/14/2022 at 4:03 PM	\$ 45.00		\$ 0	0	
Fence Permit	22-001137	409 E 17th St.	Ericka Maertz - 9208500606		11/23/2022 at 11:11 AM	\$ 45.00		\$ 0	0	
Mechanical Permit	22-001108	316 W 6th St.	Gregory A. Wright , Jason Braun - 9204948800	Jason Braun	11/08/2022 at 8:59 AM	\$ 60.00		\$ 11,711.00	0	
Mechanical Permit	22-001106	1117 Ridge Ct.	John Kramer - 9207887200	John Kramer	11/04/2022 at 12:34 PM	\$ 137.56		\$ 21,665.00	2814	
Mechanical Permit	22-001141	2824 Southbreeze Ct.	Chong Vuk , Diane L. McCormick , Kirk Knight - 9207579990	Kirk Knight	11/29/2022 at 8:03 AM	\$ 35.00		\$ 5,000.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Mechanical Permit	22-001133	3800 Ridgecrest Ln.	Brad Manowski - 9207571190	Brad Manowski	11/16/2022 at 8:14 AM	\$ 158.44		\$ 13,502.00	3336	
Mechanical Permit	22-001098	100 E Kelso Rd.	MARCIE SCHUETTPELZ - 9203365551, Velocity Water Works	MARCIE SCHUETTPELZ	11/03/2022 at 12:11 PM	\$ 1,017.00		\$ 106,000.00	24800	
Mechanical Permit	22-001143	715 E 9th St.	Diedricks Diedricks - 9208337967, Susan J. Hurst		11/29/2022 at 8:30 AM	\$ 35.00		\$ 6,259.00	0	
Mechanical Permit	22-001136	705 Kristy St.	Bret T. Gerrits , Kirk Knight - 9207579990	Kirk Knight	11/17/2022 at 11:55 AM	\$ 35.00		\$ 4,000.00	0	
Mechanical Permit	22-001130	1930 Red Fox Ln.	Chad Born - 9209892529, K&B Developments Inc	Chad Born	11/15/2022 at 1:56 PM	\$ 30.00		\$ 4,700.00	0	
Mechanical Permit	22-001088	3700 Ridgecrest Ln.	- (920) 759-1478		11/01/2022 at 1:06 PM	\$ 157.64		\$ 22,000.00	3316	
Mechanical Permit	22-001115	3850 Ridgecrest lane	- 830-2846		11/10/2022 at 2:54 PM	\$ 159.40		\$ 13,000.00	3360	
New Home Permit	22-001092	211 Nikki Ln.	Michael Ebbens - 9206590012	Michael Ebbens	11/04/2022 at 12:11 PM	\$ 2,233.24	4568	\$ 0	4568	
New Home Permit	22-001111	3850 Ridgecrest lane	Andy Mendoza - 9204192950	Andy Mendoza	11/10/2022 at 2:52 PM	\$ 2,283.10	4845	\$ 0	4845	
New Home Permit	22-000887	2231 Antelope Trl.	troy hartl - 9208515608	troy hartl	11/04/2022 at 9:40 AM	\$ 1,985.20	3190	\$ 0	3190	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
New Home Permit	22-001086	3700 Ridgecrest Ln.	Vans Construction		11/01/2022 at 1:00 PM	\$ 2,168.08	4206	\$ 0	4206	
Plumbing Lateral Permit	22-001127	3800 Ridgecrest Ln.	Gene Fredrickson - 9207661100	Gene Fredrickson	11/15/2022 at 1:47 PM	\$ 105.00		\$ 2,500.00	0	
Plumbing Lateral Permit	22-001126	3850 Ridgecrest lane	Gene Fredrickson - 9207661100	Gene Fredrickson	11/15/2022 at 1:48 PM	\$ 105.00		\$ 2,500.00	0	
Plumbing Lateral Permit	22-000916	520 W 6th St.	Charles L. Roehrborn Jr , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 8:05 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000917	423 W 6th St.	Huss Clan - (920) 788-9667, Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 8:03 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000918	407 W 6th St.	Kirk Popp - 9207599775, Walter Steffens	Kirk Popp	11/01/2022 at 8:00 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000920	411 W 6th St.	Gary Hartzheim , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:47 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000921	413 W 6th St.	Kirk Popp - 9207599775, Travis S. Broehm - (920) 810-5034	Kirk Popp	11/01/2022 at 7:44 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000922	424 W 6th St.	Gary L. Buchberger , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:43 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000923	501 6th St.	Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:40 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000924	506 W 6th St.	Kirk Popp - 9207599775, Wilfred A. Johnson	Kirk Popp	11/01/2022 at 7:38 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000925	517 W 6th St.	Kirk Popp - 9207599775, Tim Hales - (920) 427-3134	Kirk Popp	11/01/2022 at 7:36 AM	\$ 0		\$ 0	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Plumbing Lateral Permit	22-000926	408 W 7th St.	Beyer, Ed Jr/Janice Fam Trust , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:34 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000927	504 W 7th St.	Amy J. Niesen , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:31 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000928	507 7th St.	Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:28 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000929	525 W 7th St.	Carl C. Vandera , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:25 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000931	524 W 7th St.	Kirk Popp - 9207599775, Tammy M. Eldred	Kirk Popp	11/01/2022 at 7:21 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-001093	3700 Ridgecrest Ln.	Ross Schmechel - 9207886248	Ross Schmechel	11/04/2022 at 9:00 AM	\$ 105.00		\$ 0	0	
Plumbing Lateral Permit	22-000940	412 W Wisconsin Ave.	Kirk Popp - 9207599775, Shawn P. Carey	Kirk Popp	11/01/2022 at 7:00 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000939	310 W Wisconsin Ave.	Kirk Popp - 9207599775, Pamela R. Weyers	Kirk Popp	11/01/2022 at 7:03 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000938	514 W Wisconsin Ave.	Brian T. Redepenning , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:08 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000937	315 W 10th St.	Joey Schaefer , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:10 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000936	413 W 8th St.	Kirk Popp - 9207599775, Scott J. Sova	Kirk Popp	11/01/2022 at 7:12 AM	\$ 0		\$ 0	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Plumbing Lateral Permit	22-000935	416 W 8th St.	Kirk Popp - 9207599775, Mary E. Huss	Kirk Popp	11/01/2022 at 7:14 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000934	205/207 W 7th St.	Federal National Mortgage Assn , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:16 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000932	608 W 7th St.	Kevin R. Krisch , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:18 AM	\$ 0		\$ 0	0	
Plumbing Lateral Permit	22-000930	511 W 7th St.	Darrell A. Hoffman , Kirk Popp - 9207599775	Kirk Popp	11/01/2022 at 7:23 AM	\$ 0		\$ 0	0	
Plumbing Permit	22-001135	1161/1163 Ducharme St.	Barbra Satorius - (920) 759-1420, Edward Turek - 9207310462	Edward Turek	11/16/2022 at 1:29 PM	\$ 30.00		\$ 2,700.00	0	
Plumbing Permit	22-001139	201 W 17th St.	Edward Turek - 9207310462, Gerald R. Haen	Edward Turek	11/29/2022 at 8:20 AM	\$ 30.00		\$ 0	0	
Plumbing Permit	22-001138	2031 Antelope Trail	Kevin Kusow - 9208303343	Kevin Kusow	11/28/2022 at 2:38 PM	\$ 196.74		\$ 13,000.00	0	
Plumbing Permit	22-001132	3800 Ridgecrest Ln.	Tim Rausch - 9208309222	Tim Rausch	11/16/2022 at 8:12 AM	\$ 225.16		\$ 14,000.00	0	
Plumbing Permit	22-001146	4465 Coriander Ct.	Jason Vandersteen - (920) 470-9559, Keith Petersen - 9206879272	Keith Petersen	11/29/2022 at 9:47 AM	\$ 30.00		\$ 3,800.00	0	
Plumbing Permit	22-001103	175 W Wisconsin Ave.	Brittney Pauley - 9207338125, Chris Berkers , Tim Lau	Brittney Pauley	11/15/2022 at 1:51 PM	\$ 30.00		\$ 1,000.00	0	
Plumbing Permit	22-001144	1001 W Henry St.	Edward Turek - 9207310462, Robert Crosby	Edward Turek	11/29/2022 at 8:36 AM	\$ 30.00		\$ 1,520.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Plumbing Permit	22-001145	1208 Oriole Dr.	Kirk Knight - 9207579990, Susan E. Wetzel	Kirk Knight	11/29/2022 at 9:37 AM	\$ 30.00		\$ 4,000.00	0	
Plumbing Permit	22-001123	3000 S Weiler Rd.	Max Lassee , Tim Rausch - 9208309222	Tim Rausch	11/14/2022 at 11:31 AM	\$ 198.76		\$ 11,500.00	0	
Plumbing Permit	22-001122	211 Nikki Ln.	Nate Powell - 9207403876	Nate Powell	11/14/2022 at 8:17 AM	\$ 224.92		\$ 12,000.00	0	
Plumbing Permit	22-001121	1601 Hyland Ave.	Bernatello's Foods , Justin Schneider - 9207533456	Justin Schneider	11/10/2022 at 11:50 AM	\$ 318.00		\$ 33,500.00	0	
Plumbing Permit	22-001114	3850 Ridgecrest lane	Tim Rausch - 9208309222	Tim Rausch	11/10/2022 at 2:53 PM	\$ 226.60		\$ 14,300.00	0	
Plumbing Permit	22-001066	1109 Forestedge Dr.	Peter P. Bloch , Tundraland Improvments - 9207344786	Tundraland Improvments	11/01/2022 at 1:23 PM	\$ 30.00		\$ 0	0	
Plumbing Permit	22-001112	1411 Mera Ln.	Matthew Gilson , Tundraland Improvments - 9207344786	Tundraland Improvments	11/10/2022 at 9:19 AM	\$ 30.00		\$ 9,524.00	0	
Plumbing Permit	22-001110	215 Brothers St.	Adam Griesbach - 9204609797, James I. Meulemans	Adam Griesbach	11/08/2022 at 2:09 PM	\$ 27.00		\$ 0	0	
Plumbing Permit	22-001105	860 East Line Rd.	William Thern - 9202026826	William Thern	11/04/2022 at 12:25 PM	\$ 50.00		\$ 25,000.00	0	
Plumbing Permit	22-001125	1930 Red Fox Ln.	K&B Developments Inc , Terry L. Huss - 9208430568	Terry L. Huss	11/14/2022 at 11:43 AM	\$ 55.00		\$ 5,575.00	0	
Plumbing Permit	22-001081	1004 Draper St.	Richard J. Stegeman , Tundraland Improvments - 9207344786	Tundraland Improvments	11/01/2022 at 1:25 PM	\$ 30.00		\$ 9,524.00	0	

TEMPLATE NAME	PERMIT NUMBER	PROJECT ADDRESS	PROJECT CONTACTS DETAILS	COLLABORATORS	PERMIT ISSUED DATE	PROJECT FEES PAID	SQUARE FOOTAGE (BUILDING)	PROJECT VALUATION	PROJECT SQUARE FEET	EST. BUILDING COST
Plumbing Permit	22-001089	3700 Ridgecrest Ln.	Tim Rausch - 9208309222	Tim Rausch	11/01/2022 at 1:07 PM	\$ 228.96		\$ 14,000.00	0	
Residential Accessory Building	22-001101	2533 Kavanaugh Rd.	Antonio & Kristina Flores , Jon Sanchez - 9209036980		11/04/2022 at 12:24 PM	\$ 40.00	224	\$ 0	224	
Residential Add-On / Remodel	22-001104	1240 Ben's Way	Greg Calmes , Heather Vande Burgt - 9202133499	Heather Vande Burgt	11/10/2022 at 10:56 AM	\$ 42.03	16	\$ 5,277.00	16	
Residential Add-On / Remodel	22-001096	2424 Main Ave.	Jeremy Eickert - 9204506092, Tony Thibodeau - (920) 470-1172	Jeremy Eickert	11/04/2022 at 12:29 PM	\$ 40.00	0	\$ 4,550.00	0	
Residential Add-On / Remodel	22-001100	136 Mckinley St.	Abby Van Den Berg - 9204502757, Robert Lenhart	Abby Van Den Berg	11/03/2022 at 9:50 AM	\$ 40.00	0	\$ 4,800.00	0	
Residential Add-On / Remodel	22-000833	918 Taft St.	Kyle Pheifer - 9209150365, Miguel Leon		11/04/2022 at 12:27 PM	\$ 415.00	0	\$ 80,000.00	0	
Residential Add-On / Remodel	22-001113	1930 Red Fox Ln.	Dennis Theil , K&B Developments Inc		11/14/2022 at 8:20 AM	\$ 413.80	845	\$ 73,000.00	845	
Sign Permit	22-001148	860 East Line Rd.	Eric Rohs - 2622209220	Eric Rohs	11/30/2022 at 8:09 AM	\$ 40.00		\$ 0	0	
AVERAGE						\$ 210.14	377.40			
TOTAL						83 \$ 17,441.43	31,324.00			



MEMO

HUMAN RESOURCES

To: Common Council
From: Shanon Swaney, Human Resources Director
Date: December 20, 2022
Re: Authorization to fill vacant Court Clerk position due to resignation

Clerk of Municipal Court Carrie Salmi has resigned effective 12/21/2022.

Staff seeks permission to fill a Clerk of Municipal Court due to the resignation of Carrie Salmi.

