# VILLAGE OF ROBERTS REGULAR VILLAGE BOARD MEETING ROBERTS VILLAGE HALL MONDAY, October 10, 2022 - 7:00 PM

Call-in information at the bottom of agenda

### **Regular Village Board Meeting Agenda**

Call to order

Pledge of Allegiance

Approval of Minutes of September 12 and Special Meeting from September 29, 2022

Approval of Treasurer's Report

Public Concerns (limited to 3 minutes)

Communications

### I. Department Reports

- A. Report from Police Department
  - Discussion/approval for grant application submission 50/50 match for body worn camera system.
- B. Report from Director of Public Works
- C. Report from Library Director
- D. Report from the Village Clerk

### II. Committee Reports and Recommendations

- A. Park Board
- B. Plan Commission
  - Building Inspectors Report
  - Discussion/approval of Ordinance Amending Chapter 70 of the municipal Code regarding regulation of the minimum building setback in district Rd-1, Rd-2, Rt-1 and Rt-2 from 40 feet to 30 feet from the right of way of all public streets, roads and highways.
  - Discussion/approval on side yard parking pad that was installed within four feet of the lot line located at 1132 Wyoming Street.
- C. CDA Board
- D. Finance Committee
- E. Public Safety Committee
- F. Public Works Committee
  - 1. Discussion/approval of 2023 Street Projects (Durango, Wolfcreek, Dakota, N. Meadow Lane, Hillcrest).
  - 2. Discussion/approval of 5-year Street Capital Improvement Plan
- G. Fire Association
- H. Twin Lakes Joint Committee
- I. Joint Comprehensive Plan Committee

### **III. Old Business**

#### **IV. New Business**

- 1. Employee Education Requests and Expense Reports
- 2. Approval of New Operator's Licenses
- 3. Discussion/approval of Picnic Licenses for the Roberts Lions Club
- 4. Discussion of allowing a block party on Elm Street on October 22<sup>nd</sup>.
- 5. Discussion/approval of Annual Fireworks Seller's Permit for Phantom Fireworks Showrooms, LLC.
- 6. Discussion/approval of reducing the Deer Hills/Trevor Bruce Letter of Credit.
- 7. Discussion/approval from Jeremiah Wendt from S.E.H. proposal for the equipment building for the Clearas project roof issue.
- 8. Discussion with Jeremiah Wendt regarding the wastewater treatment plant upset.
- 9. Discussion/approval of height exception needed for Nature Energy.\
- 40. Discussion/approval for Wellhead Protection for Nature Energy. Items removed due to Nature Energy
- 11. Discussion/approval of water system impact for Nature Energy./ Withdrawing their application.
- 12.
- 13. Approval of paying the bills.
- 14. Others Business
- 15. Adjourn

Items on the agenda may not be presented in this order. Agenda may change up to 24 hours before meeting.

Megan Dull, Village Clerk Village of Roberts
Village Board Meeting
Monday, September 12, 2022

Present: Brian Tremblay, Katy Kapaun, Shawn Dakovich, Willard Moeri, Mary Shemon, Cheryl

Johnson and Tim Johnson

Absent:

Guest: John Bond, Jerry Strohbusch, Angi Goodwin – Ayres, Jerry Mueller, Mary Grupe, Alyce Estrem, Paul Estrem, Don Graf, Chuck Pizzi, Peter Tharp, Sally & Mel Ireton, Jackie Peterson, Zach Fagan, Michelle Klechefski, Dan Funk, Karen Johnson, Mike Klechefski, Kim Pechuman, Zach Schuster, Craig and Becky Dillon, Mike Summers, Mark Jensen, Gabby & Kris Lubich, Trevor Bruce

The meeting was properly noticed on the Village website and posted in three locations in the Village of Roberts.

### **Meeting Minutes**

Motion to approve the minutes of August 8, 2022 Village Board Meeting with a minor edit to the date by C. Johnson, seconded by Dakovich. Motion carried.

### <u>Treasurer's Report</u>

Motion to approve the Treasurer's Report as read by Dakovich, seconded by Shemon. Motion carried.

#### **Public Concerns:**

Sally Irton – moved to Roberts in 1970 because it was a good neighborhood. Raised kids North of town. They were eventually transferred to Texas. Two years ago, they came back to Roberts to finish out their life. Disappointed in location of facility. This all goes into a digestor that is located by school. There is a risk for fire, and explosion. Risk of gas pouring and H2S is colorless and poisonous. Takes high pressure and temps to store. In Harper Allen England this facility exploded. A slurry tank is not safe anywhere in the world. Everything was water logged no one was hurt except the air and land. Don't build it because it is too close to school, kids and people.

Peter Tharp – about the water way and Wolfcreek Circle. If the Village is going to special assess this the attorney and engineering fees should also be assessed with this.

Dan Funk – had a handout for the board. A hydrologist noted that a spill likely effect wells to the west of Roberts. The Village of Roberts wells are at 7.6ppm and the maximum is 10ppm. Testing included some wells on 107th Street. It is odd that the Village of Roberts is 7.6 ppm and Funks well is less than 2 ppm. If it continues to increase it will exceed the max level by 2040. There is a TCE plume In Warren Township. DNR is overseeing Junkers Landfill, Norlake, and Town of Warren. If you look at these, the Town of Warren plume etc. start and move to the West but they effect wells right where the wells occurred. The two highest townships are Hammond and Warren and exceed the 10mg/I level. Karst makes it easier to make ground water contaminated. Roberts is in an area for deeper Karst. Hanley Road in Hudson is an example of Karst. As for Nutrient Management Plans; the proposal brings significant nitrogen and phosphorus to St Croix County. In Kewaunee County in a study that was done it was noted that "Everyone thinks these nutrient management plans help mitigate pollution and in fact we found that the more fields around a well with a plan in place, the greater the likelihood of that well having a nitrate level that exceeds the standard.

Kim Pechuman – Lives on 130th or 3/10th of a mile from the proposed biogas facility. Wants to know what compensation they will get due to home values going down? How do we make sure our votes count in the Village concerns? Neighbor has a one-year-old little son. None of you live on 130th Street. There are only two houses and the pipeline goes right thru the ditch. C&T Siding trucks cannot get out of the business park between 6:30 am now, how are they going to get out as they are already using 130th Street because of traffic.

Alice Estrom – new resident of Roberts. Moved here two years ago. Appalled that it is being considered where it is going to go. Begs council to not approve this thing. It belongs out in the country not in an organized town. Feels strongly about this.

Wes Sprague – think about the homeowners that want to build houses and none of them will want to be near that thing and what will the tax revenue be because of this.

Works at Fergus Falls and the power company. If you want to go see sites, they have them. It looks nice when it is new but after a couple of years you do not want this near your city. Look at the poor people who live on the other side of 65 and it will go past their houses. You are elected to serve the people here and I challenge you to have a vote on this.

Gabby Lubich – do not think that there would be one person on our board that would put this in. Would like to see an independent study done on this location?

Mark - would like to comment on Dan's comment. If and when the pollution would come. 100 years for shallow wells do you know what the soils are out there? Everything is sand. They cause a cone of depression and pull it in. If and when there is a spill it will be pulling it into the well first. Then you will start testing for this.

Jackie Peterson – everyone has spoken wonderfully. There is a 197-foot smoke stack and what goes up must come down and this will be filtered over the Village. How are the semis going to keep the tires clean? We are not test animals. Let's see how much money we can bring in. Get a brochure in the mail, and said 30 to 300 but in the meeting, it is nine. Don't have to worry about the water hitting the ground for five years, what happens then? Please don't do it here. Do it by the turkey factory. There are open areas in Roberts not in the Village. This is awful.

Scares me that if this is going to blow up. Refineries don't blow up but they have. Look at when thing do blow up, there is black smoke everywhere. Said they are not going to pay taxes but be good to us. In Racine, they put in big plant and they ended up putting in small plants. Is the company true and give you money. I don't believe them.

Zach Schuster – moved here a month ago. Very informative. This is big and impactful to the Village. Is here more about the corner of East Cheyenne Street and North Cheyenne St. Appears to continue to move but he is personally getting complaints about is it his truck. Constantly getting asked and does not want to put their face out there. If the corner can be no parking so it is safe during certain hours this might help. Chief Strohbusch said the vehicle has to move every 48 hours and that is happening. It is on the Public Works agenda for discussion.

What possible benefit could the Village get from this facility?

Craig Dillion – Done a lot of research and quit concern about transparency at this town. Lived here almost 20 years. Disturbed about the flyer and felt that it was a slap in the face. There have been very few to support them at the meeting. Their Intent is to exploit the Village. Support outside the Village limits. Even people in support of this said it will cause unnecessary health risk to our community. Nature Energy did not answer questions but part of word

manipulation to our community. They have not acknowledged our questions. Companies' response was your responsibility instead of providing answers. How many trucks to transport the waste out of the facility. Asked if the trucks bringing the turkey waste in are covered and no answers. They will be in open top trucks and not sealed containers. How will this provide in positive growth to the community and again no answer. Do we really want this company in our community?

Mark Jensen – If you haven't considered the conditional use permit that the County wrote for Pleasant Valley you should go look at it.

#### **Communications**

### Department Reports

### Report from Police Department – Chief Strohbusch

- 148 calls for service last month. Damage to property and thefts. Rolling Meadows and Park were the property damage.
- Department was involved with shop with the cop in New Richmond. They went with children to get clothes for them for the school year. This is a good event to be involved in. Shemon was at Walmart – employees said it was a blast to have them in the store. Thanks! Cheryl asked about shop with the cop and if this was a budget item? Strohbusch said they donate their time to go over and help.
- Officer Adams completed his training and said it was beneficial.
- Ford will no longer be taking orders for 2023 and they were notified last Friday. Officer Olson used a place in lowa when he was in the ambulance. Looking to see what other options are out there. Dakovich asked about using different vehicles and what they can offer. Equipment to retrofit already. Bidding process again but will look at it. Moeri asked about what the state does? We go under their pricing but not sure from there.
- Dakovich said he saw the bill for stop sticks and it was right at \$1,505.

#### Report from Director of Public Works - John Bond

- Water tower has been partially cleaned. Found more damage than they expected. Will
  repair at the original price. Working with fire department because the tower will go off
  line at the end of this week and will be off line for about a week. Neighboring towns
  have been notified that we might need help for a week until the maintenance is done
  and the tower is put back in service.
- Chip sealing has been done but we are waiting for the County to finish adding a top sealant.
- Driveways that had water lateral breaks this summer have all been repaired.
- Limping along the chipper. Bearings and clutch are going out on it. Not chipping anything that they don't have to. Parts will be in in mid-October.
- Dryer for algae is 100% ready to go. Waiting for DNR approvals.

## Discussion with SEH regarding possible solutions for the roof issues on the new pole building at the wastewater treatment plant

Building – code compliance installation for the ABNR building. In order to improve the insulation in the building they are recommending. Right now, it is an open ridge and they are proposing to but in an attics space in this area. The estimate of cost is on the back side of this and it is almost \$70,000 and an optional \$15,000 on the remainder of the walls to create a more sealed environment in there. Moeri asked why is it that there is not someone responsible for completely finishing the plant? To do it and say this is not

working it is not our responsibility for this or being able to find contractors for the work. This is all part of the show and what they are paid for. It is a challenge with the Village in the position as the general contractor on the project limits some of that sole source of responsibility on this project. Didn't have a traditional bidding and general contractor this makes it more difficult. We algo didn't have the bids for it. Jeremiah is not an attorney but examining the contracts that are involved and see who missed it. Dakovich would like to talk about the design. Initial design was terrible. Cannot have a building with moist air and an open air. When he first looked at it, water fell on him. This is exactly what it needs. The insulation that is there will help prevent ice damming, etc. but we need to figure out who is paying for it. This is just a best guess at fixing the problem. They have not pursued looking for a contractor to do this. If you want assistance billing this out, they will help. First, need to reconcile with insurance company or various contractors to get it resolved. Dakovich asked about the sidewalls and it is only a vapor barrier with insulation in between. Moeri asked if we were going to cover the remaining sidewalls and this is part of the process. Can a commercial building have a combustible material in it. Tim Johnson asked if we looked at a spray foam? Trying to minimize the weight. Adding load to the bottom of the trusses and the bat insulation would be lighter than trying to spray foam. Spray foam is so expensive right now. Would have to get comparisons for price. Spray foam could – if we seal up the whole thing we still have to pull in air or exhaust from an unconditioned area. If S.E.H. is doing this, they would put the specs together and the Village would hire a contractor to finish this.

### Notice of non-compliance letter and Jeremiah has been responding to this.

Jeremiah will help John with the Non-compliance letter. Some of the stuff they are requesting is part of the startup and operation as part of the project. Will continue to provide updated to the DNR which are bi-weekly. Frustration with the way the letter is worded because they are in contact with the DNR.

### Report from Library Director – Kapaun

Report is in our packet. Tori had her baby and is on leave. Hired interim Director from Baldwin to handle the issues there. Geo thermal is leaking and it is the pipes underneath. Not sure if this will provide full heat for the building. Kapaun said that they are relooking for warranty information on this system to see what the options are.

### Report from Village Clerk - Dull

- Budget meetings will start soon.
- Negotiations have also started with the various departments.

### Committee Reports and Recommendation

### Park Board - Pizzi

Met last Tuesday and talking about the vandalism to the park. Public Works tried to clean this up but because of the type of block they were not successful. Serve Pro submitted a quote to media blast the building to get it cleaned. Park Board decided

that the cleanup comes under building maintenance and had Bond make communications with them. They were scheduled to be here today to do the work but St Croix Valley Food Bank spilled milk and had to go there for cleanup first. They should be here tomorrow. Discussed the progress of Rolling Meadows Park. Discussed budget for 2022 and 2023. Dakovich asked about fiber to the park building and thought a hotspot might be a better option.

### Plan Commission - Kapaun

Building Inspectors - Report in packet.

Discussion/approval for VT&E Services, LLC for secondary containment for fuel, water use and wastewater discharge.

Goodwin said this is a follow up to the building plans. If there are any concerns, they can bring it back. VT&E still needs to submit numbers of truck washing, but this is nothing critical. Goodwin recommends approval with staff review. Motion to approve VT&E for secondary containment for fuel, water use and wastewater discharge with staff approval by Tremblay, seconded by Kapaun. Motion carried.

### Discussion/approval for final plat for Deer Hills Residential / Trevor Bruce.

Final plat was submitted and Ayres reviewed. There were three or four technical issues, but would recommend approval. Motion to approve the final plat for Deer Hills Residential/Trevor Bruce based on final review by staff by C. Johnson, seconded by Dakovich. Motion carried.

### Discussion/approval for four-lot CSM for Deer Hills Residential / Trevor Bruce for lots along Division St. South.

This is for the four lots along Division Street South that are ready to be built on. Ayres recommends approval. Tremblay asked about setback and Goodwin said the attorney is comfortable with this. Motion to approve the four-lot CSM for Deer Hills Residential / Trevor Bruce for lots along Division St. South by Dakovich, seconded by Tremblay. Motion carried.

### Discussion/approval of AEM Construction LLC/Alex Miller site plan for the two-acre lot in Stewarts Addition.

Alex Miller owned five acres and did a CSM to break it up. There is a three-acre lot that has been reviewed and approved already and now he is submitting the second lot. They have to do some stormwater management. This has not been finished yet. If comfortable with moving forward Goodwin asked for approval contingent on staff review. Dull added that this still needs to go to Zoning Board of Appeals for the size of the buildings for lot two and would ask to also make it contingent on this approval. Motion to approve the site plan for the two-acre lot for AEM Construction LLC contingent on engineering staff review of stormwater issue as well as positive recommendation from Zoning Board of appeals by Kapaun, seconded by C. Johnson. Motion carried with Dakovich opposing.

### Finance Committee - none

### CDA Board/Residential Lending Commission – Shemon

CDA met August 24<sup>th</sup> to discuss the water looping system and rain barrels. This was tabled until the next meeting. Talked about the rebate system and how it helps the Roberts resident save money. Currently looking at other ideas for the program. Rand brought to the boards attention that there is flooding issues in Rolling Meadows to see if we would be willing to help with it. Shemon said that yes, they can do it. Dakovich asked if it could be a forgivable loan? Also talked about putting together a new flyer for the fall to promote the loans. Have debtors that are paying ahead. One of the loan recipients has paid off her loan due to selling her house.

#### Public Works Committee - Dakovich

### Discussion/approval of the water way between Wolfcreek Circle and Durango Drive

Goodwin gave a handout for this. The passive areas upgradient to the red block the ditch does not drain. There is some standing water most of the time creating a wetland area. Two options to get water to drain would be to work with the homeowners to clean this up. Alternative solution and maybe cheaper is to drop an inlet in the back lot line in between the two properties. Curb inlet 5 feet within property line. Ran rough cost including engineering fees and total project estimate is \$20,000. Does not have to go to bid. Bond trying to get pricing on this. Waiting on prices of pipe and structures. Believes the number should be \$8,000 or \$10,000 on his side but does not include engineering fees. This is going PVC plastic pipe and it is ok in a yard. Had a survey crew in town they did survey of this area so this is already done. Trembley asked if this was a French drain and it is not. This will infiltrate into a grate to the storm system. Dropped six inches from everything around it. Dakovich had extensive conversations on this. The area has always had water there. 406 Durango had extensive repairs done to their home. 410 Durango can almost fish or his kids want to fish out there. Might be cheaper than we thought. Maybe the Village can pay for it or there could be special assessments. Moeri asked if there was any other property further up that are adding to the problem. Dakovich said if you drive by these properties in the spring the sump pumps are always flowing. Either way the Village people will somewhat pay for it. Options for other funding is the stormwater fund and potentially there might be extra funds in the Street Project Fund to help with this. Chip sealing could have possible \$2,000 and we could take \$4,000 from ARPA funds to possible cover this. Moeri asked about the tree and Public Works will take it down in the fall. 404 Durango will move the plantings to save money. Extra expenses could come from ARPA if needed but final approval will be from the Village Board. Motion to approve spending up to \$15,000 from potential sources to include Stormwater Funds, Chip Sealing Funds and ARPA Funds for improvements by Kapaun, seconded by Dakovich. Motion carried.

Fire Association - none

Friends of Twin Lakes - none

### Joint Comprehensive Plan Committee - Kapaun

Minutes are in the packet that have not been approved yet. Angi Goodwin and John Bond were at the meeting to bring members up to speed on wastewater capacity and growth management plan. Informative meeting. Next meeting speaker for transportation issue.

Beginning work for request for BID for West Central Regional Planning to work with the committee in 2023. Dakovich asked about the growth to the community and if we take public comments at this meeting.

#### **Old Business**

Discussion/approval of having Tim Staber as a consultant for the different committees/boards.

Tim Johnson had passed out his resume and letter of intent hoping the Village Board will start using the county resources. We already pay for them and they are available. If he does not have the expertise, he has the resources to help us. Don't want to see us end up like Hudson and become stagnate in their growth. Cannot continue to develop the industrial park for housing because of how it was planned. If you try to expand the three-acre parcels prevents developing a nice housing complex. There is a lot of wetlands and this can be mitigated before it gets to this point. Moeri said the only concern that he has with it is that the ordinances and rules that are followed by the County are used for the Townships not the municipalities. The ordinance and rules are different than what the Townships operate under. How do you use a Townships expertise to govern the municipality different ordinances. T. Johnson said that you are looking at a person to mitigate this so that we are not the bad neighbor. Aside from the two different sets of rules, Moeri has no objections to it. Dakovich and Kapaun agree that we can use this but does not feel that this needs to be voted on.

Tim Johnson thinks that it needs Village approval in order to have Staber speak at the meetings. If we ask for an expert, they could be invited in on a case-by-case bases. Kapaun does not feel that this needs a vote in case we want to call on other resources from the County.

### **New Business**

### **Employee Education Requests and Expense Reports**

Kapaun asked if Officer Mann will be attending all dates listed in Eau Clare and he will. Motion to approve Officer Mann's education request by Dakovich, seconded by Shemon. Motion carried.

### Approval of New Operator's Licenses

Motion to approve an Operator's License for Charles Pizzi by Kapaun, seconded by Dakovich. Motion carried.

Austin Cole was in to talk to the Board regarding his denial of an Operator's License at the last meeting. Cole explained his situation. Tremblay asked about felony vs misdemeanor and Cole explained that he has no felony convictions just misdemeanors on his record. He is currently working two jobs to provide for his kids. He will be done with probation in January. Kapaun described what bail jumping means. He can be in the premise and sell alcohol he just cannot consume it. Motion to approve the Operator's License for Austin Cole by C. Johnson, seconded by Kapaun. Motion carried with Dakovich opposing.

### Discussion/approval of Developer's Agreement wording for Deer Hills / Trevor Bruce

Draft Developer's Agreement has been reviewed and most items agreed upon. Bruce has one item that he would like either removed or reworded. Dakovich proposed the wording to change to "The P-1 area is required to provide open space for the Development to meet minimum open space requirements in the Municipality's Comprehensive Plan and shall be maintained". Motion to approve the wording as presented contingent on legal review by Dakovich, seconded by Kapaun. Motion carried.

Discussion/approval of Resolution No 2022-05R - Resolution Designating Officials Authorized to

### Declare Official Intent Under Reimbursement Bond Regulations.

In talking to Sean Lentz from Ehlers, he thought it would be a good idea to have this resolution in place allowing Village staff to complete the Declaration of Official Intent when the Village spends money on a project that we intend to reimburse with tax-exempt borrowings at a later date. Lentz also feels this should be completed for the projects with the developer and the State in which we will be reimbursing those parties for expenses initially incur for street and utility improvements. Dull said that she is on this form but would like someone else on it with her to make the decisions. Moeri asked to be that person. Motion to approve Resolution No 2022-05R – Resolution Designating Officials Authorized to Declare Official Intent Under Reimbursement Bond Regulations by Kapaun, seconded by C. Johnson. Motion carried with T. Johnson and Dakovich opposing.

**Motion** to convene into closed session per Wisconsin State Statute 19.85(1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding Twin Lakes by Moeri, seconded by Shemon. Roll call: Tremblay – yes, Kapaun – yes, Dakovich – yes, Moeri -yes, Shemon – yes, C. Johnson – yes, T. Johnson – yes. Motion carried.

**Motion** to reconvene into open session by Shemon, seconded by C. Johnson. Roll call: Tremblay – yes, Kapaun – yes, Dakovich – yes, Moeri -yes, Shemon – yes, C. Johnson – yes, T. Johnson – yes. Motion carried.

### Any action needed from Closed Session

Motion to authorize legal council to retain services with cap of 100 hours with any additional hours to be authorized by this body by Kapaun, seconded by Tremblay. Motion carried with Dakovich abstaining.

### Approval of paying the bills.

Motion to pay the bills by Dakovich, seconded by C. Johnson. Motion carried.

Others Business - none

Motion to adjourn at 9:45 PM by T. Johnson seconded by Dakovich. Motion carried.

Megan Dull Village Clerk Special Village Board Meeting Village of Roberts Thursday, September 29, 2022

Present: Tim Johnson, Cheryl Johnson, Mary Shemon, Willard Moeri, Shawn Dakovich, Katy Kapaun,

**Brian Tremblay** 

Absent: None

Guest: Peter Tharp, Ron Stave, Paul Mahler, Angi Goodwin

Meeting was called to order at 6:00 PM by President Moeri.

Proper notification was placed in three locations.

Motion to convene into closed session per Wisconsin State Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons required by closed session discussion regarding Nature Energy PILOT by Dakovich, seconded by C. Johnson. Roll call: Tremblay – yes, Kapaun – yes, Dakovich – yes, Moeri – yes, Shemon – yes, C. Johnson – yes, T. Johnson – yes. Motion carried.

Motion to adjourn closed session by T. Johnson, seconded by Kapaun. Roll call: Tremblay – yes, Kapaun – yes, Dakovich – yes, Moeri – yes, Shemon – yes, C. Johnson – yes, T. Johnson – yes. Motion carried.

Moeri said at this time we are out of closed session. There is no action to be taken in open session. Next meeting October 10<sup>th</sup> there will be a summary of tonight at the October 10<sup>th</sup> meeting. Kapaun asked to clarify that there were no items to be decided tonight.

Motion to adjourn at 8:00 PM by Kapaun, seconded by C. Johnson. Motion carried.

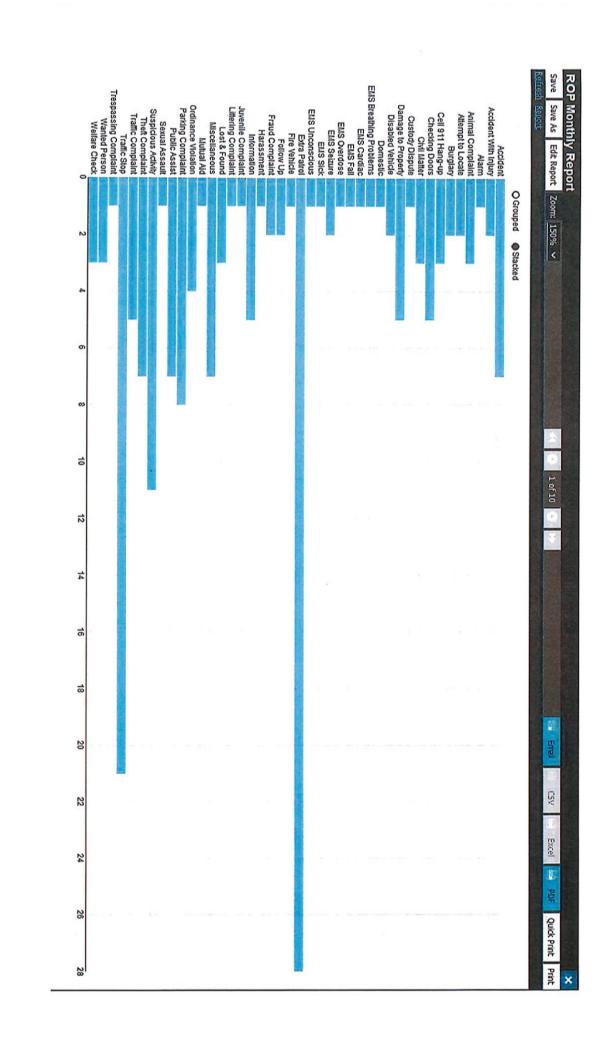
Megan Dull Village Clerk.

## TREASURER'S REPORT October 1, 2022

General Fund	Beginning Balance - 9/1/2022	\$1,701,569.24
Receipts		\$17,943.04
Interest		\$2,674.66
Disbursements		\$254,941.01
Balance 9/30/2022		\$1,467,245.93
Impact Fee	Balance - 9/1/2022	\$777,232.03
	Deposit	\$0.00
	Withdrawals	
	Interest	\$1,296.81
	9/30/2022	\$778,528.84
Sewer Impact Fee	Balance - 9/1/2022	\$136,197.66
	Deposit	\$0.00
	Interest	\$227.25
	Balance - 9/30/2022	\$136,424.91
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CDA Account	Balance - 9/1/2022	\$53,961.24
	Interest	\$90.03
	Balance - 9/30/2022	\$54,051.27
Compensated Absences	Balance - 9/1/2022	\$53,814.36
	Interest	\$89.79
	Deposit	\$0.00
	Balance - 9/30/2022	\$53,904.15
Impact Fee Account CD	10/22/2021	\$435,213.44
Money Market	Balance - 9/1/2022	\$524,937.57
	MMA Interest	\$120.81
	Deposits/Transfers	\$0.00
	Balance - 9/30/2022	\$525,058.38
General Fund CD		
Investment Pool Savings (Bremo	er Bank)	\$595,406.14 \$377,600.21
	General Fund	140 267 72
	General Fund	149,367.72
Assigned Funds:	Machinery & Equipment	69,161.34
	Park Development - (Future Park)	37,000.00
	Tennis Court - resurfacing	7,700.00
	Police Car	25,465.07
	Investment for Furture Business Dev.	550,000.00
	Sewer Account	72,741.37
	Sewer Replacement #1	72,994.29
	Sewer Replacement #2	62,717.25
	Water	264,443.42
	Library Maint. Fund	6,884.00
	Fire and Rescue	4,000.00
	Street Maintenance Outlay	50,455.31
	Street Cleaning	4,280.51
	Storm Water	6,000.00
	Police Department Outlay	7,890.00
	ADDAE	00.000.40

ARPA Funds

98,859.45







Remit Check to: Midwest Public Safety Group C/O US Bank N. A. TFM P.O. Box 86057 Minneapolis, Minnesota 55486-0573 United States

> 1-217-855-0082 midwestpublicsafetygroup.org

BILL TO
Roberts Police Department

Jerry Strohbusch

jstrohbusch@robertspolice.com

Estimate Number: WQ11923762

Estimate Date: September 20, 2022

Expires On: October 20, 2022

Grand Total (USD): \$7,058.00

Products	Quantity	Unit Price	Extended Price
OVWX2MXXXXX1 GETAC VIDEO SOLUTIONS INC.: Body Worn Camera (BC-02),64GB + FHD/HD/WVGA + WiFi + GPS + BLE, 1 year hardware warranty (compatible with magnetic charge cable ORB39X)	4	\$315.00	\$1,260.00
OLXOBX GETAC VIDEO SOLUTIONS INC. : Body Worn Camera USB Extension Cable for VD-02, 12.5 ft	4	\$20.00	\$80.00
ORB24U GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - Single Port Dock (VD-02), includes USB AC adapter, USB Cable (3.94 ft)	4	\$106.00	\$424.00
ORB24X GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - Single Port Dock (VD-02), dock ONLY	4	\$69.00	\$276.00
ORB362 Body Worn Camera Magnetic Mount V2.0	4	\$59.00	\$236.00
ORB39X GETAC VIDEO SOLUTIONS INC.: Body Worn Camera (BC-02), magnetic quick release charging USB cable	4	\$40.00	\$160.00
OTX11X Body Worn Camera Bluetooth Trigger Box (TB-02)	4	\$150.00	\$600.00
GE-SVBWEXT2Y-BWC -2 Year Warranty GETAC VIDEO SOLUTIONS INC. : Body Worn Camera (BC-02) - BC-02 Extended Warranty - Years 2 & 3	4	\$133.00	\$532.00





**United States** 

Remit Check to: Midwest Public Safety Group C/O US Bank N. A. TFM P.O. Box 86057 Minneapolis, Minnesota 55486-0573

> 1-217-855-0082 midwestpublicsafetygroup.org

Products		Quantity	Unit Price	Extended Price
OUA03X Getac Cloud - Monthly plan 3	( cloud 60 G, SW	4	\$435.00	\$1,740.00
OZX04X GETAC VIDEO SOLUTIONS IN Solution - Remote Setup, Con Testing - Per day		1	\$1,250.00	\$1,250.00
OZX09X Remote training	~ 1	1	\$500.00	\$500.00
			Total:	\$7,058.00
			Grand Total (USD):	\$7,058.00

Notes / Terms
Midwest Public Safety
2665 Harryland Rd.
Decatur, IL 62521
www.midwestpublicsafetygroup.org
217-855-0082
Accepted by:
Accepted Date:



QUOTE (4) BC-02

Remit Check to: Midwest Public Safety Group C/O US Bank N. A. TFM P.O. Box 86057 Minneapolis, Minnesota 55486-0573 United States

> 1-217-855-0082 midwestpublicsafetygroup.org

BILL TO Roberts Police Department Jerry Strohbusch

jstrohbusch@robertspolice.com

Estimate Number: WQ11923762

Estimate Date: September 20, 2022

Expires On: October 20, 2022

Grand Total (USD): \$5,402.00

Products	Quantity	Unit Price	Extended Price
OVWX2MXXXXX1 GETAC VIDEO SOLUTIONS INC.: Camera (BC-02),64GB + FHD/HD/ GPS + BLE, 1 year hardware warra with magnetic charge cable ORB3	WVGA + WiFi + anty (compatible	\$315.00	\$1,260.00
ORB24U GETAC VIDEO SOLUTIONS INC. : Camera (BC-02) - Single Port Docl USB AC adapter, USB Cable (3.94	k (VD-02), includes	\$106.00	\$424.00
ORB39X GETAC VIDEO SOLUTIONS INC. : Camera (BC-02), magnetic quick re USB cable	Body Worn elease charging	\$40.00	\$120.00
GE-SVBWEXT2Y-BWC -2 Year W GETAC VIDEO SOLUTIONS INC. : Camera (BC-02) - BC-02 Extended 2 & 3	Body Worn	\$133.00	\$532.00
OUA03X Getac Cloud - Monthly plan 3 ( clou	ud 60 G, SW	\$435.00	\$1,740.00
OZX04X GETAC VIDEO SOLUTIONS INC.: Solution - Remote Setup, Configura Testing - Per day		\$1,250.00	\$1,250.00
<b>ORB312</b> Body Worn Camera Alligator Clip V	2.0	\$19.00	\$76.00



# QUOTE

Remit Check to: Midwest Public Safety Group C/O US Bank N. A. TFM P.O. Box 86057 Minneapolis, Minnesota 55486-0573 United States

> 1-217-855-0082 midwestpublicsafetygroup.org

Total:

\$5,402.00

Grand Total (USD):

\$5,402.00

Notes / Terms
Midwest Public Safety
2665 Harryland Rd.
Decatur, IL 62521
www.midwestpublicsafetygroup.org
217-855-0082
Accepted by:
Accepted Date:

### **Invoice**



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

BILL TO Roberts Police Dept. - WI 107 E Maple St Roberts, WI 54023-9703 USA

Invoice ID INUS084772 Date 01-Jul-22 Page 1 of 2 Sales Order Requisition Your Ref Our Ref Payment Net 30 days Invoice Account 474070 Terms of Delivery FCA

SHIP TO Roberts Police Dept. - WI 107 E Maple St Roberts, WI 54023-9703 USA

			Bundled		
Ship to*	Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
1	DynamicBundle	Dynamic Bundle	1.00		3,882.00

Sales Amount	3,882.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	3,882.00
Amount Received	0.00
BALANCE DUE USD	3,882,00

Payment Due 31-Jul-22

### PAYMENT REMITTANCE INFORMATION

•	EFT Payment: ed Method)	For Wir	e Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS084772	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS084772	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS084772	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS084772

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

### WISCONSIN DEPARTMENT & JUSTICE



MAIN MENU (ISER

HONDING MANAGEMENT ANNOUNCEMENT

PROBUCT MANAGEMENT

WORK MANAGER

Project Application Monitoring Fiscal Details

Grant ID: 17624 Application Status: Open - Draft

Project Title: Body-Worn Cameras Grant Program Fund Announcement: Body-Worn Cameras Grant Program (2023)

#### **BUDGET SUMMARY**

Section Point Value: 0

Created By: Chief Jerry Strohbusch

Created Date: 9/29/2022 8:11:45 AM Last Update Date: 9/29/2022 9:28:39 AM

Section Completion Status: In Process >

Last Update By: Chief Jerry Strohbusch

	ECIPIENT AGEN	CY	BUDGET	TOTAL
Roberts Police Department			10,538.00	10,538.00
		Total: Σ	10,538.00	10,538.00
CATEGORIES	CATEGORIES BUDGET SOURCES			TOTAL
	STATE	CASH MATCH (NEW APPROP.)	TOTAL	
Supplies & Operating Expenses	5,269.00	5,269.0	00 10,538.00	10,538.00
Consultants/Contractual	0.00	0.0	0.00	0.00
Total:	5,269.00	5,269.0	00 10,538.00	10,538.00
Total Match %:			50.00 %	

Budget Setup Save Cancel

Please send technical comments and questions to <a href="mailto:Egrants@doj.state.wi.us."><u>Egrants@doj.state.wi.us.</u></a>
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### WISCONSIN DEPARTMENT of JUSTICE



MAIN USLR MERIO MANAGEMENT ANNOUNCEMENT MANAGEMENT

FUNDING

PROPERT

MORE. MANAGER

<u>Project</u> Application Monitoring Fiscal Details

Grant ID: 17624 Application Status: Open - Draft

Project Title: Body-Worn Cameras Grant Program Fund Announcement: Body-Worn Cameras Grant Program (2023)

#### **SUPPLIES & OPERATING EXPENSES**

Briefly describe the overall use of funds for this budget category: Getac-Body-Worn Camera Equipment, Setup, Software and Training

### Add Budget Line Item Detail

Supply Item	Cost		
,	BUDGET	Total	
Getac Body Worn Carnera Bluetooth Trigger Box	600.00	600,00	
Gelac Body Worn Camera Extended Warranty	532.00		
Gelac Body Wom Camera Magnetic Mount	236.00		
Getac Body Worn Camera magnetic release charging USB Cable	160.00	160.00	
Gelac Body Worn Camera Single Port Dock	276,00	276.00	
Getac Body Worn Camera USB Extension Cable 12.5 ft	80.00	80.00	
Gelac Body-Worn Camera	1,260.00	1,260.00	
Getac Cloud Plan	5,220.00	5,220.00	
Gelac Remote Officer Training	500.00	500.00	
Gelac Remote Setup, Configuration Pre Testing	1,250.00	1,250.00	
Gelac Single Port Dock USB AC Adapter USB Cable 3,94ft	424.00	424.00	
Total:	10,538.00	10,538.00	

Save Cancei

Please send technical comments and questions to <u>Egrants@doj.state.wi.us.</u>
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Unauthorized Access Prohibited.

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### Body Worn Camera

Camera Type		Camera Syst	tem Cost	Cloud S	torage	То	toal	
Axon-Estimate		\$	1,600.00	\$	4,270.20	\$	5,870.20	
Getac W/O Grant		\$	3,662.00	\$	1,740.00	\$	5,402.00	
Getac W/Grant		\$	2,659.00	\$	2,610.00	\$	5,269.00	
3 year life of Getac								10% Increase
	1	\$	3,662.00	\$	1,740.00	\$	5,402.00	
	2			\$	1,914.00	\$	1,914.00	
	3			\$	2,105.40	\$	2,105.40	
Total						\$	9,421.40	
3 year life of Axon								
	1	\$	1,600.00	\$	4,270.20	\$	5,770.00	,
	2			\$	4,697.22	\$	4,697.22	
	3			\$	5,166.94	\$	5,166.94	
Total						\$ :	15,634.16	
Total Savings Getac						\$	6,212.76	
Savings Each yr 3 yrs	5					\$	2,070.92	

### Megan Dull

From:

John Bond

Sent:

Friday, October 7, 2022 11:12 AM

To: Subject: Megan Dull Board meeting

Roberts Village Board

I will not be at the meeting Monday evening. I will be on vacation at the national wastewater conference.

I just have a couple of updates on things going on.

The water tower project is complete and everything is back in service. It went very well.

We are continuing to work on the wwtp upset. The plant has come back very well and we are at the no detect levels. Jeremiah will update you further as to what we all had to do and a plan to prevent this from happening.

The WWOA conference was very educational for Chris and I. There was quite a few classes on PFAS and covid in wastewater. I was asked to be a co-speaker on the Sentry bio monitoring system we are piloting. It was well attended and received.

Other than that things are running smoothly.

John Bond DPW

Sent from my Verizon, Samsung Galaxy smartphone

### Director's Report – Sept. 27, 2022 Hazel Mackin Community Library, Roberts, WI

Learning the ropes! Many items come up for director each day, things there are no instructions for...I use my experience or ask. A couple days after I started the Village wanted payroll early before holiday so had to quick figure it out before I left one day, damaged items, calls re bids, mop bucket spring broke, need some new supplies, heat decisions re cancelling certain events or moving outside, staff differing interpretations of procedures and priorities....why it's good to have an experienced manager.

HVAC – air conditioning issues since first week I was here, changing conditions. Leak was worsening so pump in danger, and several visits from Comfort by Design necessary. We tried to accommodate staff and patrons with fans, ice cream, more air flow (see FB post re screen door built by Pete!). Then gasket blew, can't run it at all. Called Jeremy immediately after our special meeting, parts ordered to fix seal, said would take a week, has been 10 days. I called yesterday for update before meeting, haven't heard re. repair date.

Storytime resumed, attendance growing weekly, 25 on Monday. Other regular programs doing well. Seniors Coffee had a special moment when a regular couple had a surprise  $50^{th}$  anniversary party we decorated for.

I attended the Directors' Council online for Tori, got her opinion on how to vote. More damage procedure standardizing, shorter time frame for due items courtesy notices, possible new data-collecting software later.

Heard that our outgoing after-hours phone message had wrong hours since covid. I tried to re-record all three types, but needed Fred from B-Tel to switch something. He came by this afternoon, haven't gotten results yet.

Turtle Lake Lib. got some First Amendment Audit visitors and warned us all to be prepared. Jill and I had one person possible, but friendly. I made sure our policies were out ready to refer to and will show webinar soon.

Done some Facebook posting, advanced notice of our closing on Sat. Oct  $1^{\rm st}$  due to staff shortage.

MORE courier delivery has had staffing shortage issues too, track them down some days, new reporting form.

Friends of the Library meeting, were very active this summer, ideas for fall events: hotdish contest, stargazing.

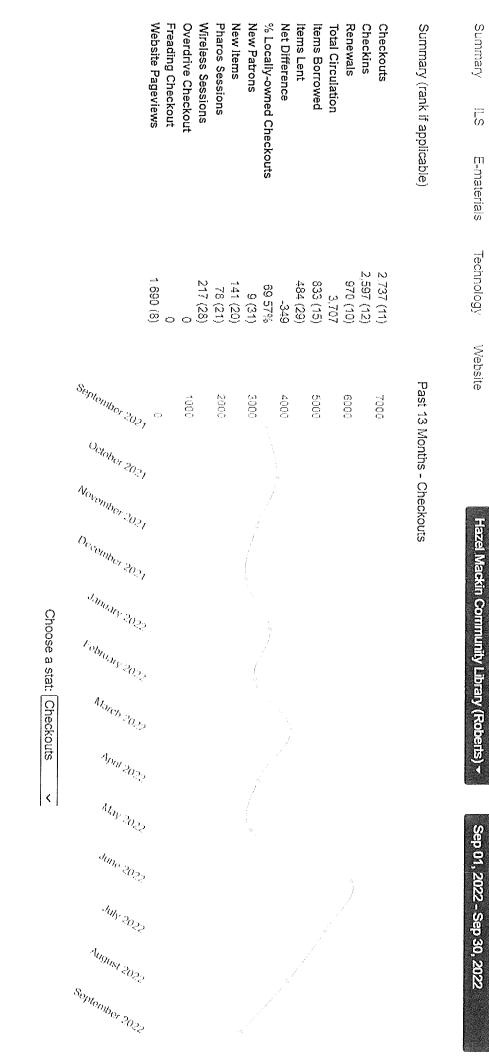
Roberts is doing a community-wide Trunk or Treat, would like us to contribute a car with candy. Gave to FOL. Staff don't have time but we'll advertise, give Storytime brochures to promote our children's programming.

Elementary School principal Sherry Clay asked for a key to our back door and code, in case of emergency evacuation of children to our library for shelter. Most likely will never use, or staff are here, but just in case.

League of Women Voters came on Nat'l Voter Regist. Day to help with questions re. voting rules, non-partisan.

Jean Ingalls donated some leftover display stands for literature, refreshed ours. Do I write thank-you or Bd?

Jill's birthday, I got her some flowers from a donation for staff celebrating, we sang to her at Seniors coffee.



Village of Roberts Plan Commission Thursday, October 7, 2022

The Village of Roberts Plan Commission meeting was called to order at 7:00 pm by Moeri.

Proper notification was placed in the designated locations.

Present: Steve Melby, Katy Kapaun, Willard Moeri, Helen Kusilek, Cheryl Johnson, Patty Johnson

Absent: Jerry Weiss,

Guest: Peter Tharp, Angi Goodwin – Ayres

### **Public Hearing:**

Open the Public Hearing for an Ordinance Amending Chapter 70 of the Municipal Code of the Village of Roberts regarding regulation of the minimum building setback in districts Rd-1, Rd-2, Rt-1 and Rt-2 from 40 feet to 30 feet from the right of way of all public streets, roads or highways by Moeri.

### Call for public comments:

Peter Tharp asked about the setback for the back yard and if this would change. Dull said with moving the front setback forward this would create a larger backyard and still have enough room in the front for parking. Goodwin added that this will make it more consistent with the single-family home setbacks. This makes for better planning when they are even in all housing zoning.

Motion to adjourn the Public Hearing by Kapaun, seconded by C. Johnson. Motion carried.

Review/recommend approving the Ordinance Amending Chapter 70 of the Municipal Code of the Village of Roberts regarding regulation of the minimum building setback in district RD-1, Rd-2, Rt-1 and Rt-2 from 40 feet to 30 feet from the right of way of all public streets, roads or highways. Motion to recommend the Ordinance Amending Chapter 70 of the Municipal Code as listed by Melby, seconded by Kusilek. Motion carried.

## Approval of minutes from August 8, 2022 and September 1,2022 and Special Meeting on September 7, 2022

Motion to table the August 8<sup>th</sup> meeting minutes until the agenda is corrected by Kapaun, seconded by C. Johnson. Motion carried.

Motion to approve the minutes from September 1, 2022 and Special Meeting from September 7, 2022 by C. Johnson, seconded by P. Johnson. Motion carried.

### Building permits issued and the Building Inspectors Report

Discussed that there are still only 4 housing permits that have been issued year to date. Will email All-Croix's report to the Plan Commission.

Discussion regarding the rezoning request for the St. Croix Central School District for the property located at 204 S. Division St. and the annexation needed for the land that the school is currently partially built on that is in the Town of Warren.

The St. Croix Central School has purchased the home at 204 S. Division St and will need to rezone this parcel to match what the school is currently zoned which is I-1. The school is looking to add 4k classrooms to the building behind this property. While the schools engineer was discussing the

Village of Roberts Plan Commission Thursday, October 7, 2022

project with Goodwin, she noticed that the property that part of the school is on is still in the Town of Warren. Goodwin recommends that this property be annexed into the Village since part of the school is on it and a new CSM combining all three properties be done. Goodwin also said that this property will come in as I-1. Motion to recommend that the rezoning request for the St. Croix Central School be moved to Public Hearing by Melby, seconded by C. Johnson. Motion carried.

## Discussion of side yard parking pad that was installed within four feet of the lot line located at 1132 Wyoming St

A copy of the ordinance is in the packet for your review. There was a concern early on regarding this parking pad being installed. Dull had sent Bond up to talk to the contractor but they were already gone. Received another call regarding this same issue when they were staking out the property for this. Dull had a letter and copies of the ordinances delivered to the home and left taped to the door. The homeowner had called to see if there were any setbacks regarding this and was told that there are and what the setbacks are. The homeowner also was in prior to the blacktop being done to inquire about a variance regarding this and was told by Dull that he would have to complete the variance application and pay the \$500 fee; the timeline for the variance was also discussed. Dull had received a call stating that they added the parking area and it was almost to the property line. Dull is looking for a recommendation on what to do with this issue. Tharp stated that they could receive citations for not following the ordinance. Both C. Johnson and P. Johnson have issues with him knowing that there were setbacks and he still installed it. Would like the attorney to send a letter asking that this be removed within 10 days so that it conforms to the ordinances or he will be issued citations. If this is not done, then Chief Strohbusch can issue citations.

### Items for future meetings.

Kapaun would like to see the Joint Comp Plan on the upcoming agendas. The Plan Commission needs to start reviewing the Village portion of the plan. Kapaun would like to have this done before January. An example of what she is looking for is adding the Clearas System to the wastewater treatment plant facilities. Kusilek will need a copy of the Comp Plan.

Kapaun also asked about building permits for the rental units on S. Division Street that have construction going on.

Melby said that the Public Works Committee will be taking over sidewalk for the Village and if these should be added or fixed during street projects. The sidewalk map should be forwarded for public works.

Moeri asked about ATV's and if they should be driving down the middle of the street.

Motion to adjourn at 7:45 PM by P. Johnson, seconded by C. Johnson. Motion carried.

Megan Dull Village Clerk **VILLAGE OF ROBERTS ONLY** 

Printed: 9/29/2022 8:43 am

Page 1 of 2

OTHER BUILDING PERMITS Owner/Address	Description/Permit #	Estimated Value
SORENSON, AARON	ROOFING	6,000
210 S DIVISION ST 54023	G-22-220816	5,555
LUNDCAADD LEAU	FENCE	7,250
LUNDGAARD, LEAH 709 LACIE D LN 54023	F-22-220846	7,250
709 LACIE D LN 54023	F-22-220040	
SMITH, JAMES	ROOFING	10,200
314 W PLEASANT ST 54023	G-22-220877	
HAAS, CAROL	DECK	12,000
86 TERESA ST	B-22-220887	·
KAMM, PAMELA	ACCESSORY	1,572
74 TERRESA ST 54023	B-22-220891	
		2.000
CARLSON, AMY	DECK	2,000
305 N DIVISION ST 54023	B-22-220896	
CARLSON, AMY	GARAGE, DETACHED	75,000
305 N DIVISION ST 54023	B-22-220901	
TOTALS:	7	114,022
DEMO/RAZE PERMIT		
Owner/Address	Description/Permit #	Estimated Value
JT SCHOOL DIST#1	RAZE	0
204 S DIVISION ST 54023	D-22-220844	
TOTALS:	1	0
SIGN PERMITS		
Owner/Address	Description/Permit #	Estimated Value
WISCONSIN HOUSING PRESERVATION CORP	SIGN - REPAIR OR REPLACE	0
315 PARK ST N 54023	S-22-220871	
TOTALS:	1	0
TOTAL # OF BUILDING PERMITS / VALUE:		9 114,022
CERTIFICATES OF OCCUPANCY		
DATE ISSUED ADDRESS		ТҮРЕ
NO C/O's ISSUED		
		202.00
TOTAL PERMIT & INSPECTION FEES COLLECTED	);	203.00

**All Croix Inspections** 

**BUILDING PERMIT REPORT FOR THE MONTH ENDING: 09/30/2022** 

**VILLAGE OF ROBERTS ONLY** 

Printed: 9/29/2022 8:43 am

Page 2 of 2

PROJECT CODE RECAP			
PERMITS BY TYPE	# OF PERMITS	ESTIM	ATED VALUE
ACCESSORY BUILDING/GARDEN SHED	1		1,572
DECK	2		14,000
FENCE	1		7,250
GARAGE, DETACHED	1		75,000
RAZE	1		0
ROOFING	2		16,200
SIGN - REPAIR OR REPLACE	1		0
TOTALS	9		114,022
INSPECTIONS BY TYPE			
PERMIT TYPE	# OF INSPECTIONS	RES	СОММ
BUILDING PERMIT	6	6	0
TOTALS	6	7	1

### VILLAGE OF ROBERTS, WISCONSIN Ordinance # 2022-06VB

## ORDINANCE AMENDING CHAPTER 70 OF THE MUNICIPAL CODE OF THE VILLAGE OF ROBERTS

regarding regulation of the minimum building setback in districts Rd-1, Rd-2, Rt-1, and Rt-2

### The Village Board of the Village of Roberts does ordain as follows:

(added language is <u>underlined</u>, deleted language is <u>struck through</u>).

### SECTION I. Chapter 70 Amendments.

Those sections of Chapter 70 listed below are hereby amended as follows:

- § 70-113(6)a There shall be a minimum building setback of 4030 feet from the right-of-way of all public streets, roads, or highways.
- § 70-114(6)a There shall be a minimum building setback of 4030 feet from the right-of-way of all public streets, roads, or highways.
- § 70-115(6)a There shall be a minimum building setback of 4030 feet from the right-of-way of all public streets, roads, or highways.
- § 70-116(6)a There shall be a minimum building setback of 4030 feet from the right-of-way of all public streets, roads, or highways.

#### SECTION II. SEVERABILITY

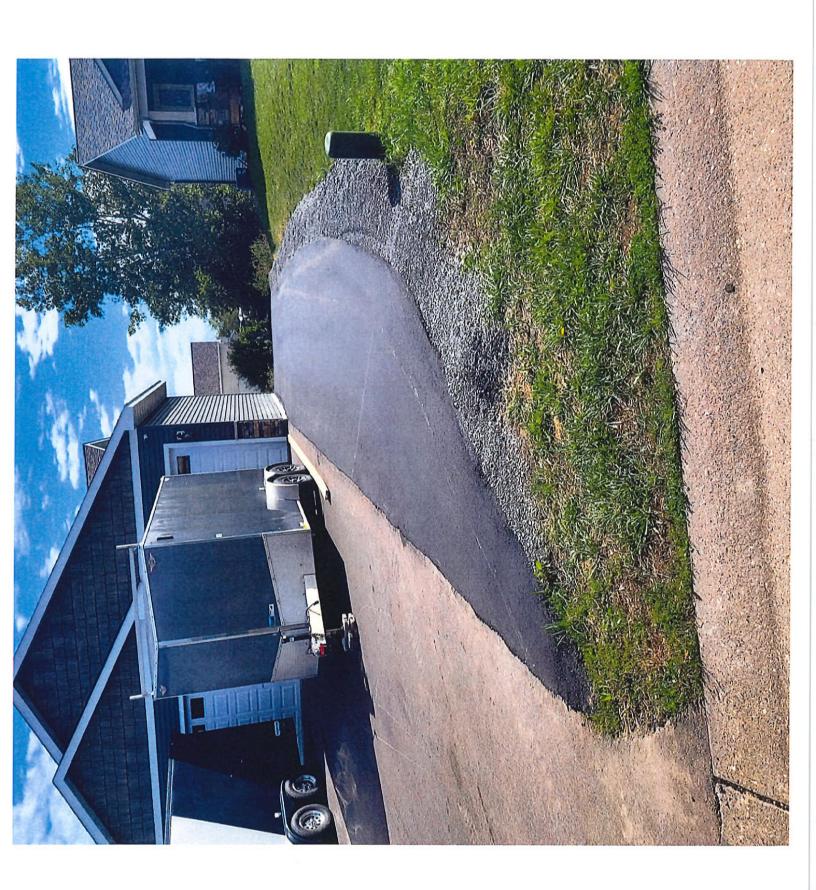
If any provisions of this ordinance amendment or any application of this ordinance amendment to any person or circumstance is found to be invalid or unconstitutional, such a finding shall not affect the other provisions or applications of this ordinance amendment which can be given effect without the invalid or unconstitutional provision or applications.

### SECTION III. EFFECTIVE DATE

This	Ordinance s	shall take ef	fect as of the date following the date of publication.
Adoj	pted this	day of _	, 2022.
			Willard Moeri, Village President
			Megan Dull, Village Clerk
Voted for: Voted against: Abstained: Absent: Date enacted:			

Sec. 54-5. - Driveways.

- (a) Permit required. No person shall construct or maintain any driveway across any sidewalk or curbing without first obtaining a driveway permit from the director of public works.
- (b) Construction specifications.
  - (1) Width. No driveway shall exceed 24 feet in width at the outer or street edge of the sidewalk unless special permission is obtained from the village board.
  - (2) Interference with intersections prohibited. At street intersections a driveway shall not provide direct ingress or egress to or from the street intersection area and shall not occupy areas of the roadway deemed necessary by the village board for effective traffic control or for highway signs or signals.
  - (3) Interference with street. No driveway apron shall extend out into the street further than the face of the curb, and under no circumstances shall such driveway apron extend into the gutter area. All driveway entrances and approaches shall be so constructed that they shall not interfere with the drainage of streets, side ditches or roadside areas or with any existing structure on the right-of-way. When required by the director of public works to provide for adequate surface water drainage along the street, the property owner shall provide any necessary culvert pipe at his own expense.
  - (4) Number of approaches limited. No more than one driveway entrance and approach shall be constructed for any lot or premises except where deemed necessary and feasible without undue impairment of safety, convenience and utility of the street by the director of public works. Any two approaches shall be at least ten feet apart.
  - (5) Workmanship and materials. All driveway entrances and approaches which are constructed across sidewalks shall be paved in accordance with the requirements for sidewalk construction in section 54-4(c), Municipal Code of the Village of Roberts insofar as such requirements are applicable, including thickness requirements in section 54-4(c)(4), Municipal Code of the Village of Roberts.
  - (6) Permittee liable for damage or injury. The permittee shall assume all responsibility for any injury or damage to persons or property resulting directly or indirectly during construction or repair of driveway approaches or entrances. When curb or gutter is removed, the new connection shall be of equivalent acceptable material and curb returns provided or restored in a neat, workmanlike manner. Driveway surfaces shall connect with the street pavement and sidewalk in a neat, workmanlike manner. Any sidewalk areas which are damaged or are inadequate by reason of vehicle travel across the sidewalk shall be replaced in accordance with the requirements of section 54-4(c), Municipal Code of the Village of Roberts.
  - (7) Location of water shut off valve. No water standpipe or other water service shut off valve shall be located or constructed in the driveway area.
  - (8) Off driveway parking. Sideyard parking areas shall be permitted provided the following conditions are all complied with.
    - a. The sideyard parking area must be of a hard surface, such as concrete, bituminous or brick.
    - b. Any sideyard parking area must be at least four feet from the property line.
    - c. Any such sideyard parking area must be immediately adjacent to and connected to the hard surface driveway.





# **GOOD NEIGHBOR HOUSING INITIATIVE**

Affordable Housing Fund

### September 2022 Financial Report

Residential Lending Fund

BOBTOWN 5000		WATER REBATES	BOBTOWN 3600
\$311,219.26	Beginning Fund Balances	\$4,575.00	\$96,354.91
\$400.00	MicroLoan Repayments	\$0.00	\$2,400.00
\$0.00	Investment Interest	\$0.00	\$0.00
\$0.00	Other Income	\$0.00	\$0.00
\$311,619.26	subtotals	\$4,575.00	\$98,754.91
\$0.00	Micro Loans Issued (see schedule)		\$0.00
	Water Conservation Rebates Issued	\$0.00	
\$0.00	Office Supplies/Stationary/Postage Expense		\$0.00
\$0.00	Loan Processing Expense		\$0.00
\$0.00	Other Expense		\$0.00
\$311,619.26	<b>Ending Fund Balances</b>	\$4,575.00	\$98,754.91
\$311,619.26	Ending Cash Balances	\$103,329.91	

BOBTOWN		MICRO LOAN SUBSIDIARY	BOBTOWN 3600	
	\$15,100.00	Beginning Fund Balances	\$7,200.00	
	\$0.00	Micro Loans Issued This Period:	\$0.00	
\$0.00	_		\$0.00	
\$0.00			\$0.00	
\$0.00			\$0.00	
\$0.00			\$0.00	
\$0.00			\$0.00	
	\$0.00	Loan Fees Assessed This Period	\$0.00	
	\$0.00	Uncollectible Accounts This Period	\$0.00	
	\$400.00	Loan Payments on Account	\$2,400.00	
	\$0.00	Other	\$0.00	
	\$14,700.00	<b>Ending Fund Balances</b>	\$4,800.00	

**Ending Cash Balances** 

# ROBERTS COMMUNITY DEVELOPMENT AUTHORITY REGULAR MEETING MINUTES ROBERTS VILLAGE HALL

DATE: SEPTEMBER 28, 2022 @6:30PM

MEMBERS PRESENT: Jim Smith, Beth Langevin, Rand Waughtal, Amy Folwick, Mary Shemon, and Don Graf.

MEMBERS ABSENT: Willard Moeri

VISITORS PRESENT: Peter Tharp

There was a Quorum of the Residential Lending Commission present.

CALL TO ORDER: Jim Smith, Chair, started the meeting @ 6:30PM at the Roberts Village Hall.

**REVIEW/APPROVAL OF AUGUST 24, 2022 REGULAR MEETING MINUTES:** Motion by Rand W., and seconded by Beth L. to approve the minutes. The motion was carried without opposition.

#### **OLD BUSINESS:**

### A. DISCUSSION/APPROVAL OF ITEMS TO ADD TO THE REBATE PROGRAM:

- 1. WATER LOOPING SYSTEM: The Committee Members discussed what should be required for home owners to receive a rebate on the looping system. Members decided that the kits should be commercial brands sold in stores or online. A receipt would be required, and the kits can be installed by the homeowner or a licensed plumber. We also decided that the rebate amount would be set at \$50.00/kit. Rand W. will try to add this onto the existing Rebate Form.
- 2. RAIN BARRELS: The committee also discussed adding commercially purchased water barrels. These can be installed by the homeowner easily. We would require a receipt and a picture of the completed project. The rebate will be set at \$25.00/barrel. Rand W. mentioned this would be a great item to advertise in a flyer early next spring along with any other news we may want to share with the homeowners of Roberts. Rand will create a separate Rebate Form for this.
- 3. **OTHER SUGGESTIONS**: We hope to expand the rebate program options in the future. Jim S. asked all members to keep assessing what options may be offered down the road. We are focused on conservation savings for our residents.
- B. DISCUSSION OF CDA FACEBOOK/INTERNET PAGE: Amy F. designed a trial Facebook Page for us to look at. It looked very promising, as we are trying to find other ways to inform our residents of what programs are available now, as well as new things in the future. Members are considering having a Facebook Page, being part of the Roberts Community Page, and perhaps developing a web page that could "link up" to the Village of Roberts web page if it's possible to do so. Again, these ideas are a work in progress. We want it to be easy to work with and available to more residents without great cost of time or money. We understand not all residents use Facebook. We will continue to work on these and any other options that will increase the channels of communication between the CDA and the Village Residents in the future.

**RLC FINANCIAL REPORT:** Members reviewed the Residential Loan Commission's Financial Reports for AUGUST 2022, submitted by Financial Officer Rand Waughtal. On this report, it showed only receipt of payments. No changes were required. Rand mentioned that one loan recipient has now paid their loan off completely.

**OTHER BUSINESS:** The RLC received two loan applications that were reviewed and approved on Tuesday 9/27/22. Jim S. has called both households and will process both checks when the applicants are ready. The Vogt's will receive a check in the amount of \$5,000.00. the Schafer's will sign a corrected form and receive a check in the amount of \$5,000.00.

Members discussed the Durango Dr. Flooding Issue. It was decided to wait until the Public Works Committee and the Village of Roberts Board determines how they intend to assist the affected residents before we consider any action. This was tabled until then. Chair, Jim S. thanked everyone for the great discussions and ideas to consider for our programs.

The next meeting is scheduled for Wednesday, October 26, 2022.

**ADJOURNMENT:** Motion by Beth L., seconded by Amy F. to adjourn the meeting at 7:55 PM. Motion carried without opposition.

Respectfully submitted by, Beth Langevin, Secretary

# ROBERTS RESIDENTIAL LENDING COMMISSION REGULAR MEETING MINUTES ROBERTS VILLAGE HALL

DATE: SEPTEMBER 27, 2022 @6:30PM

MEMBERS PRESENT: Jim Smith, Rand Waughtal, Beth Langevin, and Mary Shemon.

MEMBERS ABSENT: Amy Folwick.

**VISITORS PRESENT:** Peter Tharp.

There was a Quorum of the CDA present.

**CALL TO ORDER**: Presiding Officer Smith, started the meeting @ 6:30 PM at the Roberts Village Hall.

**REVIEW/APPROVAL OF APRIL 19, 2022 REGULAR MEETING MINUTES:** Motion by Waughtal, seconded by Shemon, to approve 4/19/2022 Regular Meeting Minutes, as written. Motion carried without opposition.

**NEW BUSINESS: DISCUSSION OF FLOODING ISSUES AT DURANGO STREET:** This problem was initially brought up at the August CDA Meeting, of which all RLC Members were present. Smith update Members of any progress since. The Village Board is working toward a solution that is helpful and fair to all of the affected residents. It is unclear if there will be anything that may potentially come before the RLC concerning this. After much discussion, Members decided to table any possible action until the Board has made a final decision.

**FINANCIAL REPORTS FOR APRIL. MAY, JUNE, JULY, AND AUGUST:** Financial Officer Waughtal distributed and discussed the Financial Report for August 2022. Smith passed around a copy of the reports from April, May, June, and July, and reminded Members these were discussed at a previous CDA Meeting with all in attendance. He asked if anyone had any questions about any of the reports. All Members were satisfied.

**CONVENE INTO CLOSED SESSION:** Motion to convene into Closed Session per Wisconsin State Statute 19.85(1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Discussion of Good Neighbor Housing Initiative Bobtown Home Improvement Micro Loan for C. Shafer and J. and R. Vogt, by Smith, seconded by Shemon. Roll Call: Waughtal - yes, Smith – yes, Shemon – yes, Langevin - yes. Motion carried.

**RECONVENE INTO OPEN SESSION:** Motion to adjourn Closed Session and Reconvene into Open Session by Shemon, seconded by Langevin. Roll Call: Waughtal – yes, Smith – yes, Shemon – yes, Langevin-yes. Motion carried without opposition.

**ACTION FROM CLOSED SESSION:** Motion by Smith, seconded by Langevin, to Approve either the Bobtown 3600 <u>OR</u> the Bobtown 5000 Loan, for up to the maximum allowed for each particular loan, for C. Shafer. Approved without opposition. Shemon abstained. There was a question which loan the applicant was applying for. Smith will try to contact him the next day to ask his intention.

Motion by Shemon, seconded by Waughtal to approve Bobtown 5000 Loan for \$5000.00 to J. and R. Vogt. Motion carried without opposition. Smith will try to contact them the next day to see when they would like to finalize the loan.

**ADJOURNMENT:** Motion by Shemon, seconded by Waughtal, to adjourn the meeting at 8:01 PM. Motion carried without opposition.

Jim Smith, Presiding Officer

# Village of Roberts Public Works Committee – September 22<sup>nd</sup> ,2022 Meeting Minutes

The Public Works Committee Meeting on September 22<sup>nd</sup>, 2022 was called to order at 6:30 P.M. by Moeri.

**Present:** Willard Moeri, Rand Waughtal, Steve Melby, Shawn Dakovich, Kevin Soltis and Tim Johnson.

Absent: Glen Hall.

Visitors: John Bond, Peter Tharp, Angie Goodwin, Amanda Sprague and Wayne Dusek.

The meeting was properly noticed and posted in the Village of Roberts in three locations.

 Approval of the minutes from July 28<sup>th</sup> and August 17<sup>th</sup>, 2022 – Waughtal had a few changes to the August 17<sup>th</sup> minutes. Change from the ARPA funds to Investment for Future Business Dev.

**Motion** to approve the minutes from July 28<sup>th</sup> and August 17<sup>th</sup> with the changes from Waughtal, by Dokovich, second by Waughtal. Motion carried.

- Discussion/Recommendation on the Corner of E. Cheyenne and N. Cheyenne no Parking Dakovich thought that if we would put no parking on the corner of E. Cheyenne and N. Cheyenne then we should do it all around town in the blind spots. He supplied a handout of the spots where he thought there should be no parking in the Village. This would take an ordnance change. Angie Goodwin thought that it should go to the Public Safety Committee. Bond also said that any time that there is signage or paint to be put down it goes to the Safety Committee.
- Review/Recommend 5-year Streets CIP (Capital Improvement Plan) and Review/Recommend 2023 Street Project – Durango, Wolfcreek, Dakota N. Meadow Hillcrest – Goodwin has a Street Capital Improvement Plan for 2023-2028 with the roads they thought should be repaired and what year. Goodwin and Bond talked about these roads and drove them.

Goodwin explained the Paser Rating and the County does ours. Durango Drive, Wolfcreek Circle and Dakota would all need to have the pavement removed, add base and have new 3.5" pavement done. N. Meadow and Hillcrest would need to have a surface mill and overlay done. It would include to remove surface lift and new 1.5" pavement added. This would be in the year 2023. Dakovich asked it the Village has any thing from the developers about all the heavy trucks that run on the roads? T. Johnson

asked if we could have some traffic studies done? Bond said that the D.O.T has done these and has asked to get the data but has not heard anything yet. Goodwin informed the board that this would have to go out for bid. She asked if we would like to add a sidewalk if so, we could assess the homeowner on each side of the street because they would both use it. It would not have to be in the loan. In 2024 the plan would be to do Pleasant Street and Spring Street. There would be added cost for the sanitary sewer and storm sewer. We may be eligible for a Grant. In 2026 we would do West Blvd (South of Pine). We would have a loan and West Blvd (Main to Pine) could be a grant. Soltis said that the Rolling Meadow Street should last longer than 20 years. They never did a density test or a compact test. Goodwin said she would recommend a soil test be done out there. T. Johnson would like to see the years the streets were done, put on the Street Capital Improvement Plan report. Goodwin just over seen that but will add. Angie and Megan are going thru the Impact fees now. We would have to take out a 20year loan. Melby would like to see sidewalks in general on the next Public Works meeting. Dakovich would like to see a gravel walking path between Susan and Wyoming. T. Johnson would like to see that the sidewalks only get repaired where they need to be.

**Motion** to have 2023 Street Capital Improvement Plan as presented by Dakovich, second by Soltis Motion carried.

• Review/Recommend Equipment Replacement Schedule — John Bond thought with budgets coming up it would be a good time to go over this. Waughtal will talk to Megan to make sure this is correct. John wanted the board to know that the line item for the F250 pickup 4WD was never purchased. Waughtal will put the loader in that line item. Bond said that Skag Mower can be pushed out until 2024, but we will need to look at a new pickup truck. The new loader still has no bucket. The old loader has a dirt bucket and a snow bucket. Bond would like to have two snow buckets. Moeri asked if both loaders have a front plow along with a wing, would we need a bucket? Bond would like it for loading salt in the trucks. Bond will get numbers and bring them back to the next Public Works meeting. Do we want the skid loader back on the Equipment Schedule. Bond will get number and bring it to the next meeting.

Any other business - None

Adjourn – Motion to adjourn by Dokovich, second by Melby. Motion carried.

Barb Newton Deputy Clerk



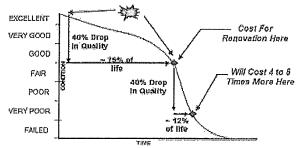
#### **MEMORANDUM**

То:	Roberts Public Works		
From:	Angi Goodwin		
Date:	September 21, 2022 Meeting	Project No.:	23-0737.19
Re:	Streets Capital Improvement Plan 20	)23-2025 and 2023	Project Recommendation

#### Streets CIP 2023-2028

John and Angi/Ayres reviewed street conditions, DOT Paser ratings and known utility needs. For cost effective maintenance and reconstruction, the pavement condition life cycle (from DOT WISLR manual) is considered:

#### Typical Pavement Condition Life Cycle



= Region of Opportunity For Maximizing Expenditure Benefit

#### Paser ratings indicate:

Quality	Rating	Treatment (Asphalt)	Treatment (PCC)
Excellent	9-10	No maintenance required	No maintenance required
Good	7-8	Crack sealing and minor patching	Routine maintenance
Fair	5-6	Preservation treatments (non-structural)	Surface repairs, partial-depth patching
Poor	3-4	Structural renewal (overlay)	Extensive slab or joint rehabilitation
Failed	1-2	Reconstruction	Reconstruction

The following 5-year Capital Improvement Plan is recommended. More details are on page 3.

	Street	Rating	Project Type	Probable Cost	Funding
2023	Durango Drive	5 -	New Pavement	\$161,000	Loan
2023	Wolfcreek Circle	5	New Pavement	\$66,000	Loan
2023	Dakota Street	5	New Pavement	\$155,000	Loan
2023	N. Meadow & Hillcrest	5	Surface Mill and Overlay	\$85,000	Loan
2023	TOTAL PROJECT			\$467,000	
2024	Pleasant Street	3	Full Reconstruct (San, Storm)	\$353,000	Grant?
2024	Spring Street	3-	Full Reconstruct (San, Storm)	\$344,000	Grant?
2024	TOTAL PROJECT			\$697,000	
2026	West Blvd (south of Pine)	4	Full Reconstruct (Storm)	\$424,000	Loan
2026	West Blvd (Main to Pine)	4	Full Reconstruct (Water, Storm)	\$530,000	Grant?
2026	TOTAL PROJECT			\$954,000	
	2023 2023 2023 2023 2024 2024 2024 2024	2023         Wolfcreek Circle           2023         Dakota Street           2023         N. Meadow & Hillcrest           2023         TOTAL PROJECT           2024         Pleasant Street           2024         Spring Street           2024         TOTAL PROJECT           2026         West Blvd (south of Pine)           2026         West Blvd (Main to Pine)	2023         Wolfcreek Circle         5           2023         Dakota Street         5           2023         N. Meadow & Hillcrest         5           2023         TOTAL PROJECT           2024         Pleasant Street         3           2024         Spring Street         3           2024         TOTAL PROJECT           2026         West Blvd (south of Pine)         4           2026         West Blvd (Main to Pine)         4	2023         Wolfcreek Circle         5         New Pavement           2023         Dakota Street         5         New Pavement           2023         N. Meadow & Hillcrest         5         Surface Mill and Overlay           2023         TOTAL PROJECT         2024         Pleasant Street         3         Full Reconstruct (San, Storm)           2024         Spring Street         3         Full Reconstruct (San, Storm)           2024         TOTAL PROJECT         4         Full Reconstruct (Storm)           2026         West Blvd (south of Pine)         4         Full Reconstruct (Storm)           2026         West Blvd (Main to Pine)         4         Full Reconstruct (Water, Storm)	2023         Wolfcreek Circle         5         New Pavement         \$66,000           2023         Dakota Street         5         New Pavement         \$155,000           2023         N. Meadow & Hillcrest         5         Surface Mill and Overlay         \$85,000           2023         TOTAL PROJECT         \$467,000           2024         Pleasant Street         3         Full Reconstruct (San, Storm)         \$353,000           2024         Spring Street         3         Full Reconstruct (San, Storm)         \$344,000           2024         TOTAL PROJECT         \$697,000           2026         West Blvd (south of Pine)         4         Full Reconstruct (Storm)         \$424,000           2026         West Blvd (Main to Pine)         4         Full Reconstruct (Water, Storm)         \$530,000

#### 2023 Streets Project (Durango, Wolfcreek, Dakota, N. Meadow and Hillcrest

The 2023 project includes full depth pavement replacement for the listed streets in Rolling Meadows, and surface layer (1.5") mill and replacement for the French's Addition streets.

#### RECOMMENDATION

Recommend approval of Streets CIP 2023-2028.

Recommend 2023 streets projects per Village Board review of funding/loan impacts.

STREETS CAPITAL IMPROVEMENT PLAN 2023-2028 VILLAGE OF ROBERTS, WISCONSIN

Comments	1400 LF, remove pavement, add base, new 3.5" pavement	500 LF, remove pavement, add base, new 3.5" pavement	1300 LF, remove pavement, add base, new 3.5" pavement	1350 LF, remove surface lift, new 1.5" pavement		Grant? 525 LF, 36-foot face-face, 500 LF sanitary sewer. storm to ditch to west or to Cherry I ane	Grant? 525 LF, 36-foot face-face, 500 LF sanitary sewer, storm to ditch to west or to Cherry I are		975 LF, 36-foot face-face, sanitary sewer, storm to ditch to west	1700 LF, 24-foot face-face, east curb only, 500 LF 8" water main storm to ditch to west			
Funding	Loan	Loan	Loan	Loan		Grant?	Grant?		Loan	Grant?			
Probable Cost	\$161,000	\$66,000	\$155,000	\$85,000	\$467,000	\$353,000	\$344,000	\$697,000	\$424,000	\$530,000		\$954,000	
Project Type	New Pavement	New Pavement	New Pavement	Surface Mill and Overlay		Full Reconstruct (San, Storm)	Full Reconstruct (San, Storm)		Full Reconstruct (Storm)	Full Reconstruct (Water, Storm)			
Paser Rating	5	5	5	5		3	က		4	4			
Street	Durango Drive	Wolfcreek Circle	Dakota Street	N. Meadow & Hillcrest	TOTAL PROJECT	Pleasant Street	Spring Street	TOTAL PROJECT	West Blvd (south of Pine)	West Blvd (Main to Pine)		TOTAL PROJECT	
Year	2023	2023	2023	2023	2023	2024	2024	2024	2026	2026	THE THE PASSAGE AND ADDRESS OF THE PASSAGE AND A	2026	



\*\*\*PROJECT TOTAL\*\*\*

#### PUBLIC WORKS IMPROVEMENT OPINION OF PROBABLE CONSTRUCTION COST

Durango Drive - Full Depth Pavement Replacement				
Village of Roberts	31 Ft. Wide			
Estimator: GWC	1400 Ft. Long			

Total Estimate:

\$161,000.00

\$

161,000.00

Date: September 15, 2022

Estimator: <u>GWC</u>	1400	Ft. Long	lotal Estimate:	\$161,000.00
DESCRIPTION	UNITS	APPROX. QUANTITY	UNIT PRICE	TOTAL PRICE
<u>STRE</u>	ET CONSTRU	CTION		
Remove Asphalt Surface Base Course 3.5" Asphaltic Concrete Paving Adjust Casting Adjust Valve	S.Y. C.Y. S.Y. Each Each	4800 133 4800 5 5	\$4.00 \$25.00 \$21.00 \$500.00 \$100.00	\$19,200.00 \$3,333.33 \$100,800.00 \$2,500.00 \$500.00
Construction Subtotal 10% Contingency Geotechnical Design and Construction Engineering Subtotal		7.40		\$126,300.00 \$12,630.00 \$1,500.00 \$20,839.50



## PUBLIC WORKS IMPROVEMENT OPINION OF PROBABLE CONSTRUCTION COST

#### Wolfcreek Circle - Full Depth Pavement Replacement

Date: September 15, 2022

Villag	e of	Rob	erts
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Estimator:	1950	Sq Yrds	Total Estimate:	\$66,000.00
DESCRIPTION	UNITS	APPROX. QUANTITY	UNIT PRICE	TOTAL PRICE
STREE	r constru	CTION		
Remove Asphalt Surface Make Up Base Course 3.5" Asphaltic Concrete Paving Adjust Casting Adjust Valve	S.Y. C.Y. S.Y. Each Each	1950 54 1950 1 2	\$4.00 \$25.00 \$21.00 \$500.00 \$5.50	\$7,800.00 \$1,354.17 \$40,950.00 \$500.00 \$11.00
Construction Subtotal 10% Contingency Geotechnical Design and Construction Engineering Subtotal ***PROJECT TOTAL***			\$	\$50,600.00 \$5,060.00 \$1,500.00 \$8,349.00



#### PUBLIC WORKS IMPROVEMENT OPINION OF PROBABLE CONSTRUCTION COST

Dakota Street - Full Depth Pavement Replacement

Date: September 15, 2022

Village of Roberts

32 Ft. Wide

Estimator: GWC	1300	Ft. Long	Total Estimate:	\$155,000.00
DESCRIPTION	UNITS	APPROX. QUANTITY	UNIT PRICE	TOTAL PRICE
STRE	ET CONSTRU	CTION		
Remove Asphalt Surface	S.Y.	4600	\$4.00	\$18,400.00
Make Up Base Course	C.Y.	128	\$25.00	\$3,194.44
3.5" Asphaltic Concrete Paving	S.Y.	4600	\$21.00	\$96,600.00
Adjust Casting	Each	4	\$500.00	\$2,000.00
Adjust Valve	Each	8	\$100.00	\$800.00
Construction Subtotal				\$121,000.00
10% Contingency				\$12,100.00
Geotechnical				\$1,500.00
Design and Construction Engineering Subtotal				\$19,965.00
***PROJECT TOTAL ***			o d	155,000,00

155,000.00



## PUBLIC WORKS IMPROVEMENT OPINION OF PROBABLE CONSTRUCTION COST

Hillcrest Street / N Meadows Lane			Date:	August 25, 2022
Village of Roberts Estimator: GWC		Ft. Wide Ft. Long	Total Estimate:	
Estillator. GWC		ri, Long	Total Estimate.	
DESCRIPTION	UNITS	APPROX. QUANTITY	UNIT PRICE	TOTAL PRICE
STREET	ONSTRU	<u>ICTION</u>		
Remove Asphalt Surface Milling	S.Y.	4800	\$5.00	\$24,000.00
1.5" Asphaltic Concrete Paving	S.Y.	4800	\$9.00	\$43,200.00
Construction Subtotal				\$67,200.00
10% Contingency				\$6,720.00
Design and Construction Engineering Subtotal		Providence of the Control of the Con		\$11,088.00
***PROJECT TOTAL***			.\$	

#### Village of Roberts & Town of Warren Joint Comprehensive Plan Meeting September 21, 2022 Page 1 OF 2

The Village of Roberts/Town of Warren Joint Comprehensive Plan committee met in person and remotely on Wednesday September 21, 2022, at the Town of Warren Hall, 720 112<sup>th</sup> Street, Roberts. Co-Chair Michelle Aho called the properly posted meeting to order at 7:01PM. Members in attendance: Katy Kapaun, Stephanie Lamia, Geno Hanson, Grace Hoyer, Henry Nechville, Michelle Aho and Warren Tracy; absent Patty Kuebker Johnson and Cheryl Johnson. Steve Melby arrived 7:15.

Approval of Agenda Motion (Kaupan/Hoyer) approve agenda, motion carried.

<u>Accept Minutes</u> MOTION(HANSON/KAPAUN) APPROVE MINUTES FROM AUGUST 17 JT. COMPREHENSIVE PLAN MEETING AFTER REMOVING STEPHANIE LAMIA FROM ATTENDANCE, SHE WAS ABSENT, MOTION CARRIED.

Transportation discussion - St. Croix County Highway Commissioner Rob Kreici, P. E. Rob Krejci explained Hwy 65 is scheduled for construction in 2023. Eightieth Avenue is a potential large project, if the grant is awarded. They maintain Eightieth as a county road, because of the volume. There is currently a bike route on eightieth, Rob is unsure if it will remain after construction. Hanson advised the Warren cost estimate for reconstruction is six million. Rob advised to keep applying for the grants as there are safety issues with all of the curves and hills. Funding priorities focused on eastern Wisconsin Fox Conn. There is another Hwv 65 construction scheduled north of Roberts. He mentioned the growth in our county and sees it continuing. Nechville asked about the driveway moratorium to Hwy 65. Residents need to contact the State Department of Transportation. That moratorium affects the cost of land development. Rob mentioned the railroad crossings. If they want to close a crossing, municipalities can petition. He sees 130<sup>th</sup> Street staying open, and they are looking to close 140<sup>th</sup> Street. This issue will continue in the spring. Hanson gave a brief history of the crossings. The crossing is essential to agricultural transportation as the only road open through the town. Tracy sees future residents divided if that road is closed. Rob Krejci sees active signals on 130<sup>th</sup> Street because of the 2022 fatality. Municipalities have weight when it comes to timing of emergency services, during the crossing hearings. Hanson asked if I-94 is scheduled to widen to three lanes through Baldwin. That project was removed, and he does not for see further widening. Hanson told Rob Krejci about 100th Avenue bridges cement breaking off the underside and falling on the pavement below. The bridges are scheduled for replacement in the next five to seven years. Aho asked about expansion of 70th Street by the truck stop and future Kwik Trip development. Roberts Engineer, Angie Goodwin, explained the project from memory, no documents were submitted. This is planned in 2023 with the DOT project. The Kwik Trip needs to sign a developer's agreement, Roberts is waiting for road numbers from DOT. Kapaun asked if the project will improve the curve and grade of I-94. Soon the weight station is being rebuilt and modernized. There will also be a mobile scale on Hwy 12, west of the county highway building. There will also be a weight area installed around the Roberts Park and Ride area. The public can look up Northwest Region Highway Depart for state road projects. Rob will approach municipalities about safety areas in the future. Hanson mentioned Warren appreciates the service received from the highway department.

Review of Existing Plan – Facilities and Transportation Sections The vendor will help with the details of utilities and community facilities. Hoyer pulled the plan commission minutes with a few of the town related changes. She suggests minor changes to add and remove from the current plan. Tracy mentioned the village growth hinges on the sewer capacity and how it affects

#### Village of Roberts & Town of Warren Joint Comprehensive Plan Meeting September 21, 2022 Page 2 OF 2

the downstream discharge. The new plant details will be aded to the plan. Kapaun advised the village has no plans to have a moratorium unless the plant is in peril. She briefly explained the lawsuits about Twin Lakes and referred the SEH findings. Hanson mentioned there is interest in using discharge to irrigate areas in the new housing development east of Hwy 65 and explained the measuring data coming off of Twin Lakes. The lake is still at flood stage, but there is still a lot of private land under water. The area is not a designated flood plain, but the SEH study is on the websites and is public information. Stephanie Lamia said potential buyers need information about the flooding. Kapaun confirmed there is no plan to look for an alternate discharge point on Twin Lakes. There are no impact fees collected for stormwater discharge. Developers install stormwater discharge, and the village maintains the systems. Angie Goodwin suggested asking their attorney about impact fees for stormwater projects. Nechville asked about the new developments east of Hwy 65; 260-800 housing units. Rolling Meadows is steadily growing. The village has a building limit of seventy-five residential unit equivalents per year. Aho asked how to compile information to share with future vendors. Kapaun asked if their plan commission will review the comprehensive plan for updates as a standing agenda item.

Update Request for Proposal – scope of work, establish work sessions (i.e., independent, extension office, public input sessions, etc.) Nechville explained the planning process used in 2001. Tracy advised they will facilitate the discussions. Kapaun confirmed Northwest Central Regional Planning Committee works this way and know the needs of our area. There are many updates, water contamination, etc. The town plan commission minutes from 2019 have update ideas for Warren's portion. Tracy recommended bring up current concerns and the consultant will come back with recommendations. Kapaun advised the village budgeted \$40,000 for their part of the plan. Tracy wants to talk about sewer limits and future annexations. He recommends increasing the acre minimums fitting a cul-de-sac and planning the lands surrounding the village. Kapaun wants the vendor to review the current plan, collect data from residents. Aho pulled a sample RFP from Reedsburg for comprehensive plan. She would like to meet with other members committee to meet to create a Request for Proposal on the minimum state requirements. Possible special issues: water quality, enhance pedestrian and bike paths, farmland preservation, etc. Hanson mentioned public lands should also be mentioned and the Dora and Barb Rohl lands are private preservation.

<u>Future Agenda Items</u> Kapaun looked at different sections, economy and housing could have Bill Rubin Economic Development speak to this committee. Warren should add this to the budget. Aho will update her proposal to send out all members for their review. Members should only reply to the original email, not each other to avoid a walking quorum. Next meeting, October 19 at the Village Hall, request for bid. Tracy would like a large map for reference at these meeting. Homework, read housing and economic development.

MOTION (HOYER/HANSON) ADJOURN 8:56 PM, MOTION CARRIED.

**Deina Shirmer WCPC/Town Clerk-Treasurer** 



Signature of Applicant (please use Middle Initial)

# Application for an Operator's License To Serve Fermented Malt Beverages and Intoxicating Liquors

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Roberts, County of St. Croix, Wisconsin for a License to serve, from date hereof to June 30, 202, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin State Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors of a license be granted to me.

		1		
Name (print) First Middle Last	Pate of Applic	2/22		
1248 ChyRdN	411"	130#	BI	Blue.
Street Address (include R.Ø. Box, if applicable)	Height	Weight	Hair Color	Eye Color
Roberts, Wi. 54023				
City, State, Zip Code	Drivers License	e Number	·	State of Issuance
Lions Club events				
Primary Establishment Where You Intend To Work	Date of Birth		Home Phon	ne Number
Is this application * New or a Renewal ? (circle one)  ** If this is a NEW Operator's Application, the Certificate of Completion  Have you in the past two (2) years been issued an Operator's Licer  Yes if YES, what municipality issued it? (circle one of City Village Town of:  No if NO, you must provide a Certificate of Complete Responsible Beverage Service Course. These classes are	nse? of the following) lon of the	RENEW AN AI PERSON WHO HABITUAL LAW 125.04(5)(b), WISO OFFENSE(s)	LCOHOL-RELATE O HAS A FELONY OFFENDER PUR CONSIN STATE S	HALL NOT ISSUE OR ID LICENSE TO ANY I CONVICTION OR A RSUANT TO SECTION TATUTES, WHERE THI THE ALCHOLOLIC G AGENCY.
Wisconsin Indianhead Technical College or online at www.dor.state.wi.us/training/index.html (learn2serve recommended)		Other Licensi	ng Criteria is Not	ed on the Reverse
Have you ever been convicted or arrested of a felony, misdemeand matters not yet adjudicated or pending.  Yes if YES, please privide details and courts that handled No				de any
If this application is a renewal, any conviction or arrest within the particle of Yes if YES, please privide details and courts that handle No			application.	
This Application Is Not A Renewal  I certify that I am 50 years of age; that I am a citizen of the and regulations pertaining to the sale of intoxicating liquor and/or ferments ground check, and the information I have provided on this application is true.	ed malt beverage; that	am familiar with the I consent to a man	alaws, ordinance	es
			ON SHOULD BE	ACCOMPANIED BY

\$15.00 OPERATOR'S LICENSE or

\$15.00 PROVISIONAL LICENSE

#### Village of Roberts Operator License Application Criteria

The Village may refuse to issue or renew an alcohol-related license for the following reasons:

- \* False information provided on the Application.
- \* Any alcohol-related criminal offense; any alcohol-related ordinance offense; disorderly conduct or battery where alcohol is involved; battery in a bar; or a DWI criminal conviction shall be considered.
- \* Any criminal or ordinance offense that is related to the license requested (including but not limited to the following examples: gambling, any drug offense, disorderly conduct, battery in a bar, or similar offenses.

The Village may refuse to issue or renew an alcohol-related license to persons with two or more convictions within the past twelve months for the following or similar violation(s) [this is not a complete list and other offenses may be considered if they are substantially related to the license applied for]:

- \* Prior selling violations in the last 12 months 1 violation (after warning)
- \* Prior Contributing to Minors violation in the last 12 months 1 violation (after warning)
- \* Prior After Hours violation in the last 12 months 1 violation (after warning)
- \* Any other offenses related to the illegal sale of alcoholic beverages

For Applicant Use Only

#### Law Enforcement Use Only

Pursuant to ordinance, the undersigned has made the investigation required in the case of the application of said applicant for a beverage operator's license.

I have performed a reasonable investigation on this applicant which has not identified any prior arrests or convictions.

I have performed a reasonable investigation on this applicant which has identified the prior arrest(s) or conviction(s) noted below:

Lesa Man	n 9	23/2022
Authorized Signature <u>Clerk/Treasurer Use Only</u>	R02022.00	9201

After due consideration of the above applicant by the Village of Roberts, authority to issue the license was:

		GRANTED		DENIED
	Date	Paid:		
	Recei	pt #:		
Licens	se issu	ed this	day of	, 20



# CERTIFICATE OF COMPLETION

This certifies that

# Laurie Delander

is awarded this certificate for

Wisconsin Responsible Beverage Server Training

Completion Date 09/20/2022

Expiration Date

Certificate # WI-00606409

Official Signature

Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats. This certificate is non-transfereable and represents the successful completion of an approved

5000 Plaza on the Lake, Suite 305 | Austin, TX 78746 | 877.881.2235 | www.360training.com



Signature of Applicant (please use Middle Initial)

# Application for an Operator's License To Serve Fermented Malt Beverages and Intoxicating Liquors

I, the undersigned, do hereby respectfully make application to the local governing body of the Village of Roberts, County of St. Croix, Wisconsin for a License to serve, from date hereof to June 30, 202, inclusive (unless sooner revoked), Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2) and 125.68(2) of the Wisconsin State Statutes and all acts amendatory thereof and supplementary thereto, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors of a license be granted to me.

Rita Marie Johnson Name (print) First Middle Last	Date of Applic	dion 22		
Street Address (include P.O. Box, if applicable)	514" Height	170 Weight	Brown Hair Color	G VCC N Eye Color
New Richmond, WI 54017 City, State, Zip Code	Drivers License	e Number	5	State of Issuance
Roberts Lions Club Primary Establishment Where You Intend To Work	Date of Birth		Home Phon	e Number
Is this application * New or a Renewal ? (circle one)  * If this is a NEW Operator's Application, the Certificate of Completion relationship that the past two (2) years been issued an Operator's License Yes if YES, what municipality issued it? (circle one of the City Village Town of: Jew-eth No if NO, you must provide a Certificate of Completion Responsible Beverage Service Course. These classes are he Wisconsin Indianhead Technical College or online at www.dor.state.wi.us/training/index.html	e? ne following)	RENEW AI PERSON V HABITUAL L 125.04(5)(b), W OFFENSE BI		D LICENSE TO ANY CONVICTION OR A ISUANT TO SECTION FATUTES, WHERE THE THE ALCHOLOLIC G AGENCY.
(learn2serve recommended)  Have you ever been convicted or arrested of a felony, misdemeanor,	ordinance violation			
natters not yet adjudicated or pending.  Yes if YES, please privide details and courts that handled No				<b>,</b>
f this application is a renewal, any conviction or arrest within the past  Yes if YES, please privide details and courts that handled  No  This Application Is Not A Renewal			his application.	
certify that I am	malt beverage; that	am familiar with I consent to a n	the laws, ordinance	es
Rita John		THE	ATION SHOULD BE APPROPRIATE LIC O OPERATOR'S LIC	
: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		7		TUL U/

\$15.00 PROVISIONAL LICENSE

#### Village of Roberts Operator License Application Criteria

The Village may refuse to issue or renew an alcohol-related license for the following reasons:

- \* False information provided on the Application.
- \* Any alcohol-related criminal offense; any alcohol-related ordinance offense; disorderly conduct or battery where alcohol is involved; battery in a bar; or a DWI criminal conviction shall be considered.
- \* Any criminal or ordinance offense that is related to the license requested (including but not limited to the following examples: gambling, any drug offense, disorderly conduct, battery in a bar, or similar offenses.

The Village may refuse to issue or renew an alcohol-related license to persons with two or more convictions within the past twelve months for the following or similar violation(s) [this is not a complete list and other offenses may be considered if they are substantially related to the license applied for]:

- \* Prior selling violations in the last 12 months 1 violation (after warning)
- \* Prior Contributing to Minors violation in the last 12 months 1 violation (after warning)
- \* Prior After Hours violation in the last 12 months 1 violation (after warning)
- \* Any other offenses related to the illegal sale of alcoholic beverages

For A	lqqF	icant	Use	Oni	v

#### Law Enforcement Use Only

Pursuant to ordinance, the undersigned has made the investigation required in the case of the application of said applicant for a beverage operator's license.

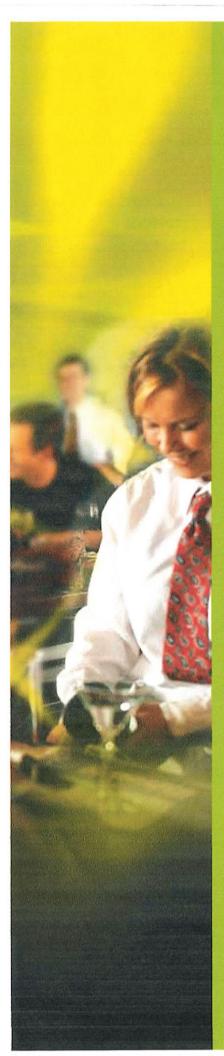
> I have performed a reasonable investigation on this applicant which has not identified any prior arrests or convictions.

> I have performed a reasonable investigation on this applicant which has identified the prior arrest(s) or conviction(s) noted below:

tysa Marn	10	7	2022
Authorized Signature	20 60	do	ate
Authorized Signature <u>Clerk/Treasurer Use Onlv</u> (170	122000	174	
After due consideration of the Village of Roberts, authority to	•	•	•
GRANTED		] [	DENIED
Date Paid:			
Receipt #:			

License issued this day of\_\_\_\_\_ RAN God

Megan Dull, Clerk/Treasurer



# Congratulations!

You have successfully completed the ServSafe® Training and Certificate Program. This is your official ServSafe Alcohol Certificate Card and provides confirmation that you have studied, and are knowledgeable about, how to serve alcohol responsibly.

Thank you for participating in the ServSafe Alcohol program. Responsible alcohol service begins with the choices you make, and ServSafe Alcohol training will help you make the right decision when the moment arises.

By completing the ServSafe Alcohol program, you show your dedication to safe and responsible alcohol service. The ServSafe Alcohol program and the National Restaurant Association are dedicated to helping you continue to raise the bar on alcohol safety.

To learn more about our full suite of responsible alcohol service training products, contact your State Restaurant Association, your distributor or visit us at ServSafe.com.

We value your dedication to responsible alcohol service and applicated you for making the commitment to keep your operation, your customers and your community safe.

Sincerely,

Sherman Brown

Executive Vice President, National Restaurant Association Solutions

ervSafe	CARD # 22724817
erv <b>Saf</b> e	Alcohol® certificate
	RITA JOHNSON
黑城是	NAME 10/6/2022
	DATE OF EXAMINATION  Card expires three years from the date of examination. Local laws apply.
s reserved. ServZofee and and the arc design are TLTC <sub>IV</sub> TOBOFTS	o2017 Vicioenal Rastiourons Association Educational Feundation (NEMEE). All rights Pro SorvSale logo are tredements of the WEATE Mational Restouent Association Indemotes of the Mational Restouent Association.
anoitulos noite	Sherman Brown Executive Vice President, National Restaurant Associa
-IONOSIA	This certificate confirms completion of the ServSate responsible alcohol service program.

**NOTE:** You can access your score and certification information anytime at ServSafe.com.

If you have any questions regarding your certification please contact the National Restaurant Association Service Center at ServiceCenter@restaurant.org or 800.765.2122, ext. 6703.

In Alaska you must laminate your card for it to be valid.



233 Scuth Wacker Drive Suite 3600 Chicago, IL 60606-6383 1.800 SERVSAFE 312.715.1010 In the Chicago area ServSafe.com

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#### APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$	Application Date: 10/05/2022
☐ Town ➤ Village ☐ City of Roberts	County of St. Croix
The named organization applies for: (check appropriate box(es).)	
✓ A Temporary Class "B" license to sell fermented malt beverages	at picnics or similar gatherings under s. 125,26(6). Wis. Stats.
☐ A Temporary "Class B" license to sell wine at picnics or similar g	
at the premises described below during a special event beginning <u>1</u> to comply with all laws, resolutions, ordinances and regulations (sta and/or wine if the license is granted.	
1. ORGANIZATION (check appropriate box)  Bona fide Club Chu	rch Lodge/Society Veteran's Organization Fair Association
(a) Name Roberts Lions Club	
(b) Address 312 N. Park St, Roberts WI 5	54023
(Street)	☐ Town ✓ Village ☐ City
(c) Date organized 01/10/1959	
(d) If corporation, give date of incorporation	
<ul><li>(e) If the named organization is not required to hold a Wisconsi box:</li></ul>	in seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
(f) Names and addresses of all officers:	
	y Rd N, Roberts, WI 54023
Vice President Lanny Erickson, 939 High	
Secretary Charles Pizzi, 310 W. Pi	
Treasurer David Lindquist, 1380 Tu	llip Lane, Baldwin, WI 540002
(g) Name and address of manager or person in charge of affair Jeremy Knospe , 1088 County Rd	
2 LOCATION OF PREMISES WHERE BEER AND/OR WINE WIL	I DE COLD.
<ol> <li>LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL</li> <li>(a) Street number 312 N. Park St - Village</li> </ol>	
(b) Lot	Block
(c) Do premises occupy all or part of building? Yes	
<ul><li>(d) If part of building, describe fully all premises covered under to cover:</li></ul>	this application, which floor or floors, or room or rooms, license is to
3. NAME OF EVENT	
(a) List name of the event Fall Pumpkin Brawl D	olition Derby
(b) Dates of event 10/22/2022	
DECLAR	RATION
The Officer(s) of the organization, individually and together, declare u	
is true and correct to the best of their knowledge and belief.	nder penalties of law that the information provided in this application
	Roberts Lions Club
	(Name of Organization)
Officer Charles Size - SEC.	Officer(Signature/date)
(Signature of the	(Signature/date)
Officer(Signature/date)	Officer(Signature/date)
	(Signature/date)
Date Filed with Clerk 10/05/2022	Date Reported to Council or Board
Date Granted by Council	License No.
AT-315 (R. 5-11)	License No Wisconsin Department of Revenue
and the second s	visconsiii Department of Nevenue

#### APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$	Application Date: 10/07/2022
☐ Town ☑ Village ☐ City of Roberts	County of St. Croix
The named organization applies for: (check appropriate box(es).)	
✓ A Temporary Class "B" license to sell fermented malt beverages	at nicnics or similar gatherings under s. 125 26/6). Wis. State
A Temporary "Class B" license to sell wine at picnics or similar g	
at the premises described below during a special event beginning $\underline{1}$ to comply with all laws, resolutions, ordinances and regulations (state and/or wine if the license is granted.	
1. ORGANIZATION (check appropriate box) Bona fide Club Chui	rch
(a) Name Roberts Lions Club	on Essign sounds Train and Signification Train Association
(b) Address 312 N. Park St. Roberts, WI,	54023
(Street)	☐ Town ☒ Village ☐ City
(c) Date organized 01/10/1959	lowii viiiage city
(d) If corporation, give date of incorporation	
	n seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
(f) Names and addresses of all officers:	
President Jeremy Knospe, 1088 Coun	ty Roar N, Roberts, WI 54023
Vice President Lanny Erickson, 939 High	way 12, Roberts, WI 54023
Secretary Chuck Pizzi, 310 W. Pine	St., Roberts, WI 54023
	llip Lane, Baldwin, WI 54002
(g) Name and address of manager or person in charge of affair	
Jeremy Knospe, 1088 County Road	
2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WIL	L BE SOLD:
(a) Street number Village Park Building, 3	
(b) Lot	
(a) Damenia	Block
	this application, which floor or floors, or room or rooms, license is to
cover:	his application, which floor or floors, or room or rooms, license is to
3. NAME OF EVENT	
(a) List name of the event Power of 100	
(b) Dates of event10/20/2022	
DECLAR	ATION
The Officer(s) of the organization, individually and together, declare un	nder penalties of law that the information provided in this application
is true and correct to the best of their knowledge and belief.	Pohowka Liona Club
	Roberts Lions Club (Name of Organization)
$Q_{2}$ $Q_{1}$ $Q_{2}$	present of organization,
Officer (Signature/date)	Officer(Signature/date)
	,
Officer(Signature/date)	Officer(Signature/date)
Date Filed with Clerk	Date Reported to Council or Board
Data Granted by Council	Harris No.
Date Granted by Council	License No
(	Wisconsin Department of Revenue

#### APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$	Application Date: 10/07/2022
☐ Town ► Village ☐ City of Roberts	County of St. Croix
The named organization applies for: (check appropriate box(es).)	
✓ A Temporary Class "B" license to sell fermented malt beverage	es at picnics or similar gatherings under s. 125 26(6). Wis. Stats
A Temporary "Class B" license to sell wine at picnics or similar	
at the premises described below during a special event beginning to comply with all laws, resolutions, ordinances and regulations (s and/or wine if the license is granted.	11/05/2022 and ending 11/05/2022 and agrees state, federal or local) affecting the sale of fermented malt beverages
1. ORGANIZATION (check appropriate box)  Bona fide Club  C  (a) Name Roberts Lions Club	hurch
	T 54022
(b) Address 312 N. Park St. Roberts, W. (Street)	
(c) Date organized 01/10/1959	☐ Town 📝 Village ☐ City
(d) If corporation, give date of incorporation	
	nsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this
box:	tall sollor o portine puroually to o. 17.04 (111), 1710. Otato., orlook tillo
(f) Names and addresses of all officers:	
• • • • • • • • • • • • • • • • • • • •	inty Road N, Roberts, WI 54023
Vice President Lanny Erickson, 939 Hic	
	ne St. Roberts, WI 54023
	Tulip Lane, Baldwin, WI 54002
(g) Name and address of manager or person in charge of aff	
Jeremy Knospe, 1088 County Roa	
2. LOCATION OF PREMISES WHERE BEER AND/OR WINE V	WILL BE SOLD:
(a) Street number Village Park Building,	
(b) Lot	Block
(c) Do premises occupy all or part of building?	
,	er this application, which floor or floors, or room or rooms, license is to
cover:	ar this application, which hoor or hoors, or room or rooms, heerise is to
307077	
3. NAME OF EVENT	
(a) List name of the event Angie Sie Benefit	
(b) Dates of event11/05/2022	
DECL	ARATION
The Officer(s) of the organization, individually and together, declar-	e under penalties of law that the information provided in this application
is true and correct to the best of their knowledge and belief.	
·	Roberts Lions Club (Name of Organization)
$\Omega \Lambda = \Omega \cdot \pi^{2}$	(Ivaine of Organization)
Officer Charles Grant Control of	Officer(Signature/date)
(Signature/dafe)	(Signature/date)
Officer(Signature/date)	Officer(Signature/date)
, •	
Date Filed with Clerk	Date Reported to Council or Board
But O and the Occasion	
Date Granted by Council	License No.
AT-315 (R. 5-11)	Wisconsin Department of Revenue

#### PHANTOM FIREWORKS SHOWROOMS, LLC

Operators of Phantom® Fireworks Retail Showrooms Nationwide

Legal Department 2445 Belmont Avenue Youngstown, Ohio 44505-2405 William A. Weimer, Vice President & General Counsel 330-746-1064 Fax: 330-746-4410 Web Site: www.fireworks.com E-mail: WAWeimer@fireworks.com

MS. MEGAN DULL, Village Clerk Village of Roberts 107 East Maple Street Roberts, WI 54023

Re: Application for Renewal of Annual Fireworks Seller's Permit Phantom Fireworks Showrooms, LLC dba Phantom Fireworks

Dear Ms. Dull:

Enclosed herewith please find the Fireworks Seller Permit Application that I am submitting to you on behalf of Phantom Fireworks Showrooms, LLC dba Phantom Fireworks for the facility located at 551 Cherry Lane, Roberts, Wisconsin 45023. We are also including our check made payable to the Village of Roberts in the amount of FIVE HUNDRED DOLLARS (\$500.00), representing the required application fee.

We shall appreciate your receiving this application and processing it with your usual dispatch.

If you determine that there are any deficiencies with this submission or that you have any additional requirements for the processing of this renewal application, please do not hesitate to contact me at your convenience. If you prefer, please feel free to communicate with me via e-mail directed to WAWeimer@fireworks.com.

Thanking you for your attention to the processing of this renewal application, I remain

Very truly yours,

WILLIAM A. WEIMER

Vice President & General Counsel

WAW:pg encls.

#### Fireworks Seller Permit Application

See attached copy of Ordinance 2006-2 VB Regulation of Fireworks

Applicant:	Phantom	Fireworks	Showrooms,	LLC	dba	Phantom	Fireworks
7.7	Name						

Address: 2445 Belmont Avenue, Youngstown, Ohio 44505-2405

Structure where the permit will be used. Please define location and structure.

Permanent building located at 551 Cherry Lane, Roberts, WI 54023

Sec. 30-163 Sales

(a) Permit required

- (1) No person may sell, or possess with the intent to sell, fireworks without a seller's permit from the Village obtained in accordance with this article.
- (2) Sellers' permits are issued on an annual basis, with an annual fee charged by the Village and is on file in the clerk's office and may be revised by Village board resolution.

(3) The Village, prior to issuing the annual permit under this subsection (a), shall require a:

- Minimum cash bond of \$5,000.00, to be filed with the Village Clerk along with the application for the permit, to
  ensure compliance with permit conditions; and
- b. Policy of liability insurance in the amount of \$2,000,000.00 per person and \$4,000,000.00 in the aggregate for the payment of all claims that may arise by reason of injury to persons or property from the handling, use of discharge of fireworks under the permit. The liability policy shall name the Village as a covered party and shall be filed with the Village Clerk along with the application for the permit.
- (b) Exceptions. No person may sell, or possess with the intent to sell, fireworks, except:
  - To a person holding a permit under section 30-165(a);

(2) To a city, village or town; or

(3) For a purpose specified under section 30-165(c)(1)-(6).

(c) Hours of sale. No person may sell fireworks before 9:00 AM or after 9:00 PM. Additional hours of sale may be permitted during the ten-day period preceding July 4<sup>th</sup>, with the approval and written consent of the Village board, and such approval is to be required annually.

Sec. 30-172. Storage and handling

(a) Fire extinguishers required. No wholesaler, dealer or jobber may store or handle fireworks in a premises unless the premises is equipped with fire extinguishers approved by the fire chief.

(b) Smoking prohibited. No person may smoke where fireworks are stored or handled.

(c) Notification of fire chief. A person who stores or handles fireworks shall notify the fire chief of the location and quantity of fireworks stored.

(d) Storage distance residence. No wholesaler, dealer or jobber may store fireworks with 75 feet of a dwelling.

- (e) Storage restriction. No person may store fireworks within 75 feet of a public assemblage or place where gasoline or volatile liquid is dispensed in quantities exceeding one gallon.
- (f) Storage in vehicles prohibited. No person may store fireworks within any motor vehicle, vehicle trailer or any kind or part of a vehicle for a period of time greater than 24 hours.
- (g) Annual inspections. The fire chief and other authorized safety officials shall perform an annual inspection of every premises where fireworks are stored.

Sec. 30-164. Possession

- (a) Permit required. No person may possess fireworks without a possessor's permit from the Village, obtained in accordance with the provisions of this article. Possessor's permits are issued on an annual basis by the Village.
- (b) Scope of permit. A possessor's permit shall specifically prohibit use of fireworks in the Village unless a separate user's permit is obtained under section 30-165(a).

Sec. 30-168. Permit Fees

- (a) Seller's permit. At the time of filing the permit application for sale of fireworks, a nonrefundable annual fee shall be paid to the Village clerk to cover the costs of processing and investigation of the application. The fee shall be on file in the clerk's office and may be revised by Village board resolution.
- (b) Possessor's permit. At the time of filing the permit application for the possession of fireworks, a nonrefundable annual fee per person to be authorized under the permit for possession shall be paid to the Village clerk to cover the costs of processing and investigating such application. A possessor's permit shall specifically prohibit usage in the Village, unless a separate permit is obtained under this article. The annual fee shall be on file in the clerk's office and may be revised by Village board resolution.
- (c) User's permit. At the time of filing the permit application for the use of fireworks, a nonrefundable fee shall be paid to the Village clerk to cover the costs of processing and investigating the application. The fee shall be on file in the clerk's office and may be revised by Village board resolution.

I received, have read and understood the Ordinance 2006-2 VB Regulation	on of Fireworks.	
Applicant's Signature William A. Weimer, Vice President	Date	, 2022
Date Fireworks Seller Permit Application Received  Date board authorized Seller's Permit		



#### Invoice

634 Commerce Dr. #B Hudson, Wi. 54016

Bill To:

Deer Hills LLC 634 Commerce Dr. #B Hudson, Wi 54016 Invoice #: 2991

Letter of credit reduction \$1,056,180.01

Invoice Date: 10/6/2022

**Due Date:** 10/6/2022

Project: P.O. Number:

Date	Description		Amount
10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022 10/6/2022	100% of Sanitary (lines 1-7) installed Watermain line #1 Connect to Exsisting Watermain line #2 Hydrant Watermain line #3 12" Valves Watermain line #4 8" Valves Watermain line #5 6"Gate Valves Watermain line #6 12" Watermain Watermain line #7 8" Watermain Watermain line #8 6" Watermain Watermain line #9 12" Fittings Watermain line #10 Water Fittings Watermain line #11 Tap and Corporation Stop Watermain line #12 Curb stop (50% installed) Watermain line #13 Water service (50% installed) Watermain line #14 Insulation (50% installed) Sales Tax		313,513.58 405.00 59,400.00 32,311.37 74,148.48 21,438.00 119,851.20 212,675.00 5,012.55 15,918.80 14,850.00 27,405.00 12,449.70 50,455.92 329.05 0.00
		Total	\$960,163.65
		Payments/Credits	\$0.00
		Balance Due	\$960,163.65

No	Deer Hills Phase 1						
IVO	Item	Unit	Quant.		Unit Price		<b>Total Pri</b>
	STREETS						
1	CRUSHED AGGREGATE BASE (ROAD 10' IN-PLACE)	CY	5,658	\$	14.76	\$	83,48
2	Blacktop 20700 square Yards	LS	1	\$	269,051.63	\$	269,05
3	CONCRETE CURB AND GUTTER 30" TYPE D	LF	11,400	\$	7.93	\$	90,43
4	CONCRETE SIDEWALK 6"	SF	24,500	\$	3.88	\$	95,09
5	Detectable warning fields	EA	21	\$	118.13	\$	2,48
		ototal	1	Ť	AROTAG	\$	540,52
	SANITARY	rectui		_		1 4	340,32
1	CONNECT TO EXISTING (PIPE)	EA	2	\$	540.00	\$	1,08
2	48" PRECAST CONCRETE MANHOLE (3)	EA	18	\$	3,042.90	\$	54,77
3	MANHOLE CASTING					_	
	A CONTROL OF THE CONT	EA	18	\$	432.00	\$	7,77
4	SANITARY SEWER MAIN 8 INCH	LF	4662	\$	22.33	\$	104,09
5	8"X4" WYES AND FITTINGS	LS	116	\$	105.30	\$	12,21
6	1" GROUND ROD IF NEEDED	EA	116	\$	81.00	\$	9,39
7	4" SANITARY SERVICE	LF	5,320	\$	23.34	\$	124,17
	Sub	total				\$	313,51
	WATERMAIN						
1	CONNECT TO EXISTING	EA	1	\$	405.00	\$	40
2	HYDRANT ASS'Y (HYDRANT, VALVE & LEAD)	EA	16	\$	3,712.50	\$	59,40
3	12" VALVES	EA	7	\$	4,615.91	\$	32,31
4	8" VALVES	EA	27	\$	2,746.24	\$	74,14
5	6" GATE VALVES	EA	16	\$	1,339.88	\$	21,43
	12 C900 WATERMAIN		-	_		-	
6		LF	1435	\$	83.52	\$	119,85
7	8" C900 WATERMAIN	LF	4525	\$	47.00	\$	212,67
8	6" C900 WATERMAIN	LF	200	\$	25.06	\$	5,01
9	MIS 12" FITTINGS	LS	1	\$	15,918.80	\$	15,91
10	MIS WATER FITTINGS	LS	1	\$	14,850.00	\$	14,85
11	TAP AND CORPORATION STOP 1 INCH	EA	116	\$	236.25	\$	27,40
12	CURB STOP AND BOX 1 INCH	EA	116	\$	214.65	\$	24,89
13	WATER SERVICE, 1 INCH POLY CTS	LF	5,085	\$	19.85	\$	100,91
14	INSULATION	SF	1,500	\$	0.44	\$	65
	Sub	total		_		\$	709,88
•	STORM SEWER					-	
1	10" HDPE	LF	900	\$	17.54	\$	15,78
2	12" HDPE	LF			18.47	\$	29,17
					10.47		29,17
	The state of the s		1580	\$	22.02	-	F2 F4
3	15" HDPE	LF	2280	\$	23.03	\$	THE PERSON NAMED IN
3	15" HDPE 18" HDPE	LF LF	2280 1080	\$	26.73	\$	28,86
3 4 5	15" HDPE 18" HDPE 24 HDPE	LF LF LF	2280	\$	26.73 38.68	\$	28,86 13,92
3	15" HDPE 18" HDPE 24 HDPE 30" HDPE	LF LF	2280 1080	\$	26.73	\$	28,86 13,92
3 4 5 6 7	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE	LF LF LF	2280 1080 360	\$ \$ \$ \$	26.73 38.68	\$	28,86 13,92 9,05
3 4 5 6 7 8	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS	LF LF LF LF LF LS	2280 1080 360 220 60	\$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50	\$ \$ \$ \$	28,86 13,92 9,05 2,81 25
3 4 5 6 7	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS 10" STEEL ENDWALL	LF LF LF LF	2280 1080 360 220 60	\$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00	\$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25
3 4 5 6 7 8	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS	LF LF LF LF LF LS	2280 1080 360 220 60	\$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50	\$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37
3 4 5 6 7 8 9	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS 10" STEEL ENDWALL	LF LF LF LF LF LS EA	2280 1080 360 220 60 1	\$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00	\$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37
3 4 5 6 7 8 9	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS 10" STEEL ENDWALL 12" STEEL ENDWALL	LF LF LF LF LF LS EA	2280 1080 360 220 60 1 2	\$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45	\$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68
3 4 5 6 7 8 9 10	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS 10" STEEL ENDWALL 12" STEEL ENDWALL	LF LF LF LF LF LS EA EA	2280 1080 360 220 60 1 2 3	\$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88	\$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68
3 4 5 6 7 8 9 10 11 12	15" HDPE 18" HDPE 24 HDPE 30" HDPE 36" HDPE HDPE FITTINGS 10" STEEL ENDWALL 12" STEEL ENDWALL 15" STEEL END WALL 18" STEEL ENDWALL	LF LF LF LF LS EA EA EA EA	2280 1080 360 220 60 1 2 3	\$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68 35
3 4 5 6 7 8 9 10 11 12 13 14	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  24" HDPE ENDWALL  36' HDPE ENDWALL	LF LF LF LF LS EA EA EA EA EA	2280 1080 360 220 60 1 2 3 2 1	\$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68 35 92
3 4 5 6 7 8 9 10 11 12 13 14 15	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP	LF LF LF LF LS EA EA EA EA EA EA EA	2280 1080 360 220 60 1 2 3 2 1 2 1 46	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47
3 4 5 6 7 8 9 10 11 12 13 14 15 16	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15"RCP	LF LF LF LF LS EA EA EA EA EA LF LF LF LF	2280 1080 360 220 60 1 2 3 2 1 2 1 46 24	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95
3 4 5 6 7 8 9 10 11 12 13 14 15 16	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15"RCP	LF LF LF LF LS EA EA EA EA EA LF LF LF LF LF	2280 1080 360 220 60 1 2 3 2 1 2 1 46 24 114	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65	* * * * * * * * * * * * * * * * * *	52,51 28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15"RCP  24" RCP	LF LF LF LF LS EA EA EA EA LF LF LF LF LF LF LF LF LF	2280 1080 360 220 60 1 2 3 2 1 2 1 46 24 114 50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45	* * * * * * * * * * * * * * * * * * * *	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15" RCP  21" RCP  24" RCP  12" ENDWALL AND TRASH GUARD	LF LF LF LF LS EA EA EA EA LF	2280 1080 360 220 60 1 2 3 2 1 2 1 46 24 114 50 2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88	* * * * * * * * * * * * * * * * * * * *	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15" RCP  21" RCP  24" RCP  12" ENDWALL AND TRASH GUARD  15" ENDWALL AND TRASH GUARD	LF LF LF LF LS EA EA EA EA LF EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13	* * * * * * * * * * * * * * * * * * * *	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15" RCP  21" RCP  24" RCP  12" ENDWALL AND TRASH GUARD	LF LF LF LF LS EA EA EA EA LF	2280 1080 360 220 60 1 2 3 2 1 2 1 46 24 114 50 2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88	* * * * * * * * * * * * * * * * * * * *	28,866 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15" RCP  21" RCP  24" RCP  12" ENDWALL AND TRASH GUARD  15" ENDWALL AND TRASH GUARD	LF LF LF LF LS EA EA EA EA LF EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13	* * * * * * * * * * * * * * * * * * * *	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15"RCP  21"RCP  24" RCP  15" RCP  12" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD	LF LF LF LF LS EA EA EA EA LF EA EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15" RCP  21" RCP  24" RCP  12" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD	LF LF LF LF LS EA EA EA EA LF EA EA EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75 1,552.50 1,019.25	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,866 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62 3,10 17,32
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL END WALL  18" STEEL ENDWALL  24" HDPE ENDWALL  36' HDPE ENDWALL  12" RCP  15" RCP  21" RCP  24" RCP  12" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  CATCH BASIN 2'X3' BOX  48" CONCRETE MANHOLE	LF LF LF LF LS EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1 1 2 1 45	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75 1,552.50 1,019.25 1,570.05		28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62 3,10
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL ENDWALL  18" STEEL ENDWALL  24" HDPE ENDWALL  24" HDPE ENDWALL  12" RCP  15"RCP  21"RCP  21"RCP  22" RCP  12" ENDWALL AND TRASH GUARD  15" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  CATCH BASIN 2'X3' BOX  48" CONCRETE MANHOLE	LF LF LF LS EA EA EA EA LF EA EA EA EA EA EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1 1 2 1 46 46 4	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75 1,552.50 1,019.25 1,570.05 2,943.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62 3,10 17,32 70,65
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL ENDWALL  18" STEEL ENDWALL  24" HDPE ENDWALL  24" HDPE ENDWALL  12" RCP  15"RCP  21"RCP  21"RCP  24" RCP  12" ENDWALL AND TRASH GUARD  15" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  CATCH BASIN 2'X3' BOX  48" CONCRETE MANHOLE  60" CONCRETE MANHOLE	LF LF LF LF LS EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1 1 2 1 45 4	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75 1,552.50 1,019.25 1,570.05 2,943.00 4,657.50		28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62 3,10 17,32 70,65 11,77 4,65
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL ENDWALL  18" STEEL ENDWALL  24" HDPE ENDWALL  24" HDPE ENDWALL  24" HDPE ENDWALL  12" RCP  15"RCP  21"RCP  24" RCP  12" ENDWALL AND TRASH GUARD  15" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  CATCH BASIN 2'X3' BOX  48" CONCRETE MANHOLE  60" CONCRETE MANHOLE  72" MANHOLE  CASTINGS	LF     LF     LF     LF     LF     LF     LS     EA     EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1 1 2 1 45 4 4 1 1	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75 1,552.50 1,019.25 1,570.05 2,943.00 4,657.50 432.00		28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62 3,10 17,32 70,65 11,77 4,65
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	15" HDPE  18" HDPE  24 HDPE  30" HDPE  36" HDPE  HDPE FITTINGS  10" STEEL ENDWALL  12" STEEL ENDWALL  15" STEEL ENDWALL  18" STEEL ENDWALL  24" HDPE ENDWALL  24" HDPE ENDWALL  24" HDPE ENDWALL  12" RCP  15"RCP  21"RCP  24" RCP  12" ENDWALL AND TRASH GUARD  15" ENDWALL AND TRASH GUARD  21" ENDWALL AND TRASH GUARD  24" ENDWALL AND TRASH GUARD  CATCH BASIN 2'X3' BOX  48" CONCRETE MANHOLE  60" CONCRETE MANHOLE  72" MANHOLE  CASTINGS  MEDIUM RIP-RAP	LF LF LF LF LS EA	2280 1080 360 220 60 1 2 3 2 1 46 24 114 50 2 1 1 2 1 45 4	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26.73 38.68 41.18 46.85 256.50 189.00 299.45 340.88 358.68 464.74 1,471.24 42.59 55.15 52.65 63.45 988.88 1,333.13 1,626.75 1,552.50 1,019.25 1,570.05 2,943.00 4,657.50		28,86 13,92 9,05 2,81 25 37 89 68 35 92 1,47 1,95 1,32 6,00 3,17 1,97 1,33 1,62 3,10 17,32 70,65 11,77 4,65

10/06/2022 9:10 AM In Progress Checks - Full Report - ALL Page: 1 ACCT ALL Checks by Payee General Fund Dated From: From Account: Thru: Thru Account: Voucher Nbr Check Date Payee Amount 10/05/2022 AgSource Invoice PS-INV226187 100-00-13810-000-000 Accounts Receivable-Developers 600.00 Invoice PS-INV226187 Total 600.00 10/05/2022 All-Croix Inspections LLC 100-00-52400-390-000 Building Inspector 1,930.00 Invoice 5370 Total 1,930.00 10/05/2022 Asphalt Maintenance and Paving Inc. Picnic Shelter 610-00-53710-000-650 Plant Operation & Maint. 700.00 Picnic Shelter Invoice 2022-1158 Total 700.00 10/05/2022 AYRES ASSOCIATES Valdes Landscaping 100-00-13810-000-000 Accounts Receivable-Developers 1,282.02 Valdes Landscaping 100-00-13810-000-000 Accounts Receivable-Developers 6,823.10 Nature Energy Site 100-00-56920-390-000 Community Planning 10,558.59 General Planning 100-00-13810-000-000 Accounts Receivable-Developers 2,176.64 TBucks 100-00-13810-000-000 Accounts Receivable-Developers 944.88 Impact Fee Parks Cost 100-00-13810-000-000 Accounts Receivable-Developers 2,343.95 70 Ave 100-00-13810-000-000 Accounts Receivable-Developers 3,177.23 Alex Miller Total 27,306.41 10/05/2022 Badger Laboratories, Inc Invoice #22-013625 - WW Full Panel

342.65

620-00-53611-000-827

Operation Expenses

Invoice #22-013625 - WW Full Panel

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General Fund

Dated From:

From Account:

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Thru Account:

Thru: Thru Account:		
Voucher Nbr Check Date Payee		Amount
	Total	342.65
10/05/2022 Bakke Norman SC J.E.T Properties		
100-00-13810-000-000 Accounts Receivable-Developers J.E.T Properties		385.00
100-00-13810-000-000 Accounts Receivable-Developers Nature Energy		4,672.50
100-00-13810-000-000 Accounts Receivable-Developers Sharondale Multi-Family Development		70.00
100-00-51310-210-000 Village Attorney General Business		703.00
100-00-51310-210-000 Village Attorney Gereral Business		666.00
100-00-13810-000-000 Accounts Receivable-Developers Vls Properties		437.50
100-00-13810-000-000 Accounts Receivable-Developers Kwik Trip		1,526.88
	Total	8,460.88
10/05/2022 Baldwin Lightstream		
100-00-52110-390-003 Telephone		114.86
100-00-51610-390-000 Village Hall		169.49
620-00-53614-000-851 Adminstrative & Gen Expense		68.33
610-00-53720-000-681 General Expenses		68.32
100-00-55110-390-007 Phone (AT&T)		76.36
100-00-56920-390-000 Community Planning CDA		48.63
	Total	545.99
10/05/2022 C.T.L., INC. Sewer Invoice 63854		
620-00-53611-000-827 Operation Expenses Sewer Invoice 63854		42.00

10/06/2022 9:10 AM In Progress Checks - Full Report - ALL Page: 3 ALL Checks by Payee ACCT General Fund Dated From: From Account: Thru: Thru Account: Voucher Nbr Check Date Payee Amount 610-00-53710-000-640 Plant Operation & Maint. 1,440.40 Water Invoice 93854 Total 1,482.40 10/05/2022 Gencomm Invoice 310980 100-00-52110-390-000 Police Department 10,537.25 Invoice 310980 Total 10,537.25 10/05/2022 General Teamsters John Bond Union Dues 100-00-21515-000-002 Union Dues Payable - John 10.00 John Bond Union Dues 100-00-21515-000-003 Union Dues Payable - Brian 10.00 Brian Anderson Union Dues 100-00-21515-000-012 Union Dues Payable - Chris 10.00 Chris Holmes - Union Dues Total 30.00 10/05/2022 Great-West Trust Company LLC 10/03/2022 100-00-21591-000-000 WI Deferred Comp 2,057.49 10/03/2022 100-00-21591-000-000 WI Deferred Comp 2,057.49 09/05/2022 100-00-21591-000-000 WI Deferred Comp 2,057.49 09/20/2022 Total 6,172.47 10/05/2022 Hawkins Water Treatment Invoice 6280838 620-00-53611-000-827 Operation Expenses 107.97 Invoice 6280838

1,906.41

2,156.72

620-00-53611-000-827

620-00-53611-000-827

Invoice 6285981

Invoice 6296070

Operation Expenses

Operation Expenses

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ALL Checks by Payee

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General Fund

Dated From:	From Account:		
Thru:	Thru Account:		
Voucher Nbr Check I	Date Payee		Amount
620-00-53611-000-827 Invoice 62961	Operation Expenses 66		1,916.93
		Total	6,088.03
10/05/2	2022 HUEBSCH		
100-00-51945-130-000	Clothing Allowance		97.07
100-00-53270-390-000	Buildings & Grounds Operations		148.54
100-00-52110-390-022	Miscellaneous		28.80
100-00-55110-390-004	Maintenance (Huebsch)		276.45
100-00-51610-390-000	Village Hall		36.04
100-00-55200-390-000	Parks		78.37
		Total	665.27
10/05/2 Invoice 68533	022 HydroCorp Inc.	Total	665.27
	022 HydroCorp Inc. Plant Operation & Maint.	Total	261.00
Invoice 68533 610-00-53710-000-650		Total	
Invoice 68533 610-00-53710-000-650 Invoice 68533 610-00-53710-000-650	Plant Operation & Maint.	Total	261.00
Invoice 68533 610-00-53710-000-650 Invoice 68533 610-00-53710-000-650	Plant Operation & Maint.  Plant Operation & Maint.		261.00
Invoice 68533 610-00-53710-000-650	Plant Operation & Maint.  Plant Operation & Maint.		261.00
Invoice 68533 610-00-53710-000-650	Plant Operation & Maint.  Plant Operation & Maint.  022 Isaak Berry		261.00 261.00 522.00
Invoice 68533 610-00-53710-000-650	Plant Operation & Maint.  Plant Operation & Maint.  022 Isaak Berry  Treasurer's cash		261.00 261.00 522.00

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General Fund

Dated From:

From Account:

Dated From:	From Account:		
Thru:	Thru Account:		
Voucher Nbr Check I	Date Payee		Amount
100-00-53240-390-000 Invoice 17280	Machinery & Equipment		38.68
		Total	38.68
10/05/2 412 S Division S			
610-00-53710-000-650 412 S Division	Plant Operation & Maint. n St		545.43
		Total	545.43
10/05/2 Invoice 69772	022 MENARDS		
100-00-55200-390-000 Invoice 69772	Parks		13.02
100-00-53270-390-000 Invoice 69772	Buildings & Grounds Operations		46.98
100-00-53270-390-000	Buildings & Grounds Operations		83.66
		Total	143.66
10/05/2 Park St F	022 MIDWEST NATURAL GAS		
100-00-55200-390-000 Park St F	Parks		17.52
100-00-55200-390-000 Park St-B	Parks		13.72
610-00-53710-000-640	Plant Operation & Maint.		13.00
610-00-53710-000-640	Plant Operation & Maint.		17.32
100-00-51610-390-000	Village Hall		13.72
620-00-53611-000-827 Hwy 65-3	Operation Expenses		66.06
620-00-53611-000-827 Hwy 65-2	Operation Expenses		41.82
100-00-53270-390-000 Hwy 65-1	Buildings & Grounds Operations		32.25
100-00-55110-290-015 Library	Maintenance & Building Needs		0.00

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	Total	215.41
10/05/2022 Mulcahy/Shaw Water Inc. Invoice 324506		
620-00-53612-000-831 Maintenance Invoice 324506		737.60
	Total	737.60
10/05/2022 North Shore Bank, fsb 09/05/2022		
100-00-21591-000-000 WI Deferred Comp 09/05/2022		300.00
100-00-21591-000-000 WI Deferred Comp 09/20/2022		300.00
100-00-21591-000-000 WI Deferred Comp 10/03/2022		300.00
	Total	900.00
10/05/2022 O'Reilly Automotive, Inc. Invoice 3260-415911		A Maria Mari
100-00-53240-390-000 Machinery & Equipment Invoice 3260-415911		112.33
	Total	112.33
10/05/2022 ODP Business Solutions, LLC Invoice 267714361001	***************************************	V Wall of head
610-00-53720-000-681 General Expenses Invoice 267714361001		13.89
620-00-53614-000-851 Adminstrative & Gen Expense Invoice 267714361001		13.90
100-00-52110-390-013 Printer/Paper/Supplies Invoice 267714361001		13.90
100-00-51420-390-000 Village Clerk-Treasurer Invoice 250362427001		0.00
100-00-51610-390-000 Village Hall Invoice 264441051001		11.33
100-00-51420-390-000 Village Clerk-Treasurer Invoice 267714361001		13.90
	Total	66.92

10/06/2022 9:10 AM In Progress Checks - Full Report - ALL 7 Page: ACCT ALL Checks by Payee General Fund Dated From: From Account: Thru Account: Thru: Voucher Nbr Check Date Payee Amount 10/05/2022 Pollardwater Invoice 0220825 610-00-53710-000-640 Plant Operation & Maint. Invoice 0220825 Total 10/05/2022 Public Service Commission of Wisconsin

2,060.47 2,060.47 RA23-I-05120 610-00-53720-000-681 General Expenses 290.66 RA23-I-05120 Total 290.66 10/05/2022 ROBERTS TOWING & REPAIR INC. Invoice 3497 100-00-52110-390-001 Vehicle Maintenance 47.43 Invoice 3497 100-00-53240-390-000 Machinery & Equipment 10.95 Invoice 3509 Total 58.38 Servpro of The Saint Croix Valley 10/05/2022 Invoice 220440 100-00-55200-390-000 Parks 986.00 Invoice 220440 Total 986.00 10/05/2022 Short Elliott Hendrickson WWTP Permit 620-00-53611-000-821 Operation Expenses 276.93 WWTP Permit 432585 Total 276.93 10/05/2022 ST. CROIX COUNTY HIGHWAY Invoice 3699 100-00-53310-390-000 Street Maint. 355.55 Invoice 3699 100-00-53310-390-000 Street Maint. 1,916.77 Invoice 3700

Total

2,272.32

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10/05/2022	ST. CROIX ELECTRIC CO-OP		
Oct			
620-00-53611-000-821 Op Oct	peration Expenses		2,659.30
620-00-53611-000-821 Op Oct	peration Expenses		3,850.36
620-00-53611-000-821 Or Oct	peration Expenses		70.00
		Total	6,579.66
10/05/2022	Telemetry & Process Controls		
620-00-53611-000-827 Op	peration Expenses Invoice 11468	88	753.00
		Total	753.00
10/05/2022 Invoice 141168	TKK Electronics		**************************************
100-00-52110-390-000 Pc Invoice 141168	lice Department		2,920.94
		Total	2,920.94
10/05/2022	Traveler		
100-00-51931-510-000 Pr	operty & Liability Ins.		799.00
`		Total	799.00
10/05/2022 Police	Tritech Software Systems		
	DN Lines & Visions		3,250.05
		Total	3,250.05
10/05/2022 Invoice 9914679510	Verizon	Visit Haller	
610-00-53720-000-681 Ge Invoice 9914679510	neral Expenses		2.76
620-00-53614-000-851 Ad Invoice 9914679510	minstrative & Gen Expense		2.77

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Grand Total 98,039.83

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Voucher Nbr Check	Date Payee		Amount
The state of the s		Total	5.5
10/05/2 Invoice 99159346	2022 Verizon - account 887	842114753	***************************************
610-00-53720-000-681 Invoice 99159	General Expenses 34687		56.64
620-00-53614-000-851 Invoice 99159	Adminstrative & Gen E 34687	xpense	56.64
		Total	113.28
10/05/2 Water	022 VERIZON WIRELESS		
610-00-53720-000-681 Water	General Expenses		132.28
620-00-53614-000-851 Sewer	Adminstrative & Gen E	xpense	132.28
100-00-52110-390-003 Police	Telephone		299.27
100-00-53310-390-000	Street Maint.		132.28
100-00-51610-390-000	Village Hall		0.00
		Total	696.11
10/05/2 Invoice 09/12/20		ONSIN BIOSOLIDS	
620-00-53614-000-858 Invoice 09/12,	Biosolids Facility 2022		8,335.58
		Total	8,335.58
10/05/2	022 WISCONSIN PROFESS	IONAL POLICE ASSOCIATION	44.4
100-00-21515-000-010	Union Dues Payable -	Behnke	42.50
100-00-21515-000-009	Union Dues Payable -	Dravis	42.50
100-00-21515-000-010	Union Dues Payable -	Behnke	42.50
		Total	127.50
	MIN 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -	The state of the s	

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General Fund

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	Amount
Total Expenditure from Fund # 100 - General Fund	68,392.05
Total Expenditure from Fund # 610 - Water Utility	5,986.85
Total Expenditure from Fund # 620 - Sewer Utility	23,660.93
Total Expenditure from all Funds	98,039.83