

**BOARD OF SUPERVISORS**  
*Brown County*



305 E. WALNUT STREET  
P. O. BOX 23600  
GREEN BAY, WISCONSIN 54305-3600  
PHONE: (920) 448-4015 FAX: (920) 448-6221

**PATRICK BUCKLEY, CHAIR**  
**DAVID KASTER, VICE CHAIR**

**PUBLIC NOTICE OF MEETING**

Pursuant to Sections 19.85 and 59.094, Wis. Stats, notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **WEDNESDAY, DECEMBER 18, 2024, at 6:00 P.M., Lower Level – Pine Room, Brown County Central Library, 515 Pine St., Green Bay, WI 54301.**

**\*\* REVISED – See Items 13. d. 9f. and 14fi. \*\***

**NOTICE IS HEREBY GIVEN THAT THE COUNTY BOARD MAY TAKE ACTION ON  
ANY ITEM ON THE AGENDA**

The following matters will be considered:

1. **Call to Order.**
2. **Invocation.**
3. **Pledge of Allegiance to the Flag.**
4. **Opening Roll Call.**
5. **Adoption of Agenda.**
6. **Comments from the Public.**
7. **Adoption of Minutes of County Board Meeting of October 23, 2024.**
8. **Announcements by Supervisors.**
9. **Presentation of Petitions, Communications, etc. for Consideration.**
  - a. **Late Communications.**
    - i. Owners claim for damages to animals – Mark Handeland – August 9, 2024.
    - ii. Owners claim for damages to animals – Mark Handeland – November 12/13, 2024.
10. **Appointments by:**
  - a. **County Board Chair.**
    - i. Confirmation of Appointment of Terry A. Rentmeester as Brown County Board Supervisor District #15 and Michael T. LaBouve' as Brown County Board Supervisor District #19.
    - ii. Administer Oath of Office to New Brown County District Supervisors.
  - b. **Confirmation/Appointments by County Executive.**
    - i. Appointment of Allan Herman to NEW Water Board.
    - ii. Reappointment of Annette Aubinger and Marissa Meli to Library Board.

- iii. Reappointment of Corrie Campbell, Kathy Lefebvre and Kathy Pletcher to Nicolet Federated Library Board.
- iv. Appointment of Bridget Erwin and reappointment of Kramer Rock to Neville Public Museum Governing Board.
- v. Appointment of Ryan Ruzziconi to Children with Disabilities Education Board.
- vi. Appointment of Elizabeth Murphy and Reappointment of Cynthia Brown-Sullivan and Karen Sanchez to Board of Health.
- vii. Reappointment of Sarah Beckman to Human Services Board.
- viii. Reappointment of Kevin Gannon, John Katers and Mark Vandenbusch to Solid Waste Management Board.
- ix. Reappointment of Tim Mc Nulty to Criminal Justice Coordinating Board.

11. **Reports of the:**

- a. **County Board Chair.**
- b. **County Executive.**

12. **Reports Other Than Standing Committee Reports.**

13. **Standing Committee Reports:**

**a) REPORT OF ADMINISTRATION COMMITTEE OF DECEMBER 5, 2024:**

- 1. Consent Agenda - Budget Adjustment Log. To approve.
- 2. Audit of the bills. To approve.
- 3. Appointment of Allan Herman to the NEW Water Board. To approve.
- 4. IT - Director's Report. *No action necessary.*
- 5. Treasurer's Report.
  - a. Budget Status Financial Report through October 2024. *No action necessary.*
- 6. Child Support Director's Report. *No action necessary.*
- 7. County Clerk's Report.
  - a. Budget Status Financial Report through October 2024. *No action necessary.*
- 8. Admin & HR - Director's Report(s). *No action necessary.*
- 9. Corp. Counsel - Oral Report. *No action necessary.*
- 10. Legal Bills - Review and Possible Action on Legal Bills to be paid. To approve.

**b) REPORT OF EDUCATION & RECREATION COMMITTEE OF DECEMBER 4, 2024:**

- 1. Review Minutes of Library Board of June 20, June 26 (special), September 25 and October 17, 2024. *See action at Item 6 below.*
- 2. Golf Course – Budget Status Financial Report for October 2024 – Unaudited. *See action at Item 6 below.*
- 3. Museum - Budget Status Financial Report for October 2024 – Unaudited. *See action at Item 6 below.*
- 4. NEW Zoo – Budget Status Financial Report for October 2024 – Unaudited. *See action at Item 6 below.*
- 5. Parks - Budget Status Financial Report for October 2024 - Unaudited. *See action at Item 6 below.*
- 6. Audit of bills. To approve Consent Agenda Items 1- 6.
- 7. Golf Course Superintendent's Report. *No action necessary.*
- 8. Library Director's Report. *No action necessary.*
- 9. NEW Zoo Director's Report. *No action necessary.*
- 10. Park Directors' Report. *No action necessary.*
- 11. Museum Director's Report. *No action necessary.*
- 12. Reappointment of Annette Aubinger and Marissa Meli to Library Board. *No action taken.*
- 13. Reappointment of Corrie Campbell, Kathy Lefebvre and Kathy Pletcher to Nicolet Federated Library Board. *No action taken.*

14. Appointment of Bridget Erwin and reappointment of Kramer Rock to Neville Public Museum Governing Board. *No action taken.*
15. Library – Budget Adjustment Request (25-001): Any increase in expenses with an offsetting increase in revenue. To approve.
16. NEW Zoo – Budget Adjustment Request (24-104): Any increase in expenses with an offsetting increase in revenue. To approve.
17. Parks – Review and Request for Approval on Project 2705 – Exterior Signage at the Resch Center – handout to be provided at meeting. To approve bid of Reinhold Sign Service in the amount of \$96,525.00 for Project 2705 – Exterior Signage at Resch Center.
18. Parks – Review and Request for Approval on Project 2658A – Pamperin Park Commercial Door Replacement to the Reese Group for \$23,865.00. To approve bid of Reese Group in the amount of \$23,865.00 for Project 2658A – Pamperin Park Commercial Door Replacement.
19. Parks – Review and Request for Approval on Project 2694 – Fox River Trail Construction to NEA for \$1,347,446.40. To approve bid of NEA in the amount of \$1,347,446.40 for Project 2694 -Fox River Trail Construction.
20. Parks – Review and Request for Approval on Project 2696 – Resch Center Roof Coating to JAMAR for \$711,238.00. To approve bid of JAMAR in the amount of \$711,238.00 for Project 2696 – Resch Center Roof Coating.
21. Parks – Review and Request for Approval on Project 2709 – Resch Center LED Seat Aisle Lighting to Eland Electric for \$452,800.00. To approve bid of Eland Electric in the amount of \$452,800.00 for Project 2709 – Resch Center LED Seat Aisle Lighting.
22. Communication from Supervisor Van Dyck: Direct Corporation Counsel to review Brown County Code Sections 2.11 (Education and Recreation Committee) and 3.21 (Brown County Museum Governing Board) and clarify the powers/duties /responsibilities of each body. To direct Corporation Counsel to prepare revisions to County Code 3.21 and bring back to the January 2025 Education and Recreation Committee meeting.
23. Communication from Supervisor Dantine: To change the rules to allow E-bikes on Reforestation Trail and other trails in Brown County. To approve.
24. Communication from Supervisor Nicholson: Review the Brown County Museum as an Enterprise Fund with possible action. Placement on November’s Agenda. To send this to the Foundation and Museum Governing Board with the recommendation and come back to Ed and Rec and contact Supervisor Nicholson when ready.

**c) REPORT OF HUMAN SERVICES COMMITTEE OF DECEMBER 10, 2024:**

1. Review Minutes of:
  - a. Aging & Disability Resource Center of Brown County Board of August 22 and September 26, 2024. Receive and place on file.
  - b. Human Services Board of October 10, 2024. To approve.
2. Syble Hopp School - Director’s Report. Receive and place on file.
3. Veterans - Director's Report. Receive and place on file.
4. ADRC - Director’s Report. Receive and place on file.
5. HHS - Review and approve recommendations for Recovery Residence Applications funded by Public Health-American Rescue Plan Act Funds. To approve.
6. HHS - Review and approve recommendations for Youth Residential Treatment Facility Applications funded by Public Health-American Rescue Plan Act Funds. To refer back to staff.
7. HHS - Executive Director Report (November 2024). Receive and place on file.
8. HHS - Financial Report for Community Treatment Center and Community Services (November 2024). Receive and place on file.
9. HHS - Statistical Reports.
  - a) Monthly CTC Data (October 2024).
    - i. Bay Haven Crisis Diversion.
    - ii. Nicolet Psychiatric Center.
    - iii. Bayshore Village (Nursing Home).

iv. CTC Double Shifts.

- b) Child Protective Services – Child Abuse/Neglect Report (October 2024).
- c) Monthly Contract Update (November 2024). Receive and place on file Items 9a, ai., aii., aiv., b and c.
- 10. HHS - Request for New Non-Contracted and Contracted Providers (November 2024). To approve.
- 11. Appointment of Ryan Ruzziconi to Children with Disabilities Education Board. To approve.
- 12. Appointment of Elizabeth Murphy and Reappointment of Cynthia Brown-Sullivan and Karen Sanchez to the Board of Health. To approve.
- 13. Reappointment of Sarah Beckman to Human Services Board. To approve.
- 14. Veterans - Budget Adjustment Request (24-093): Any increase in expenses with an offsetting increase in revenue. To approve.
- 15. HHS – Budget Adjustment Request (24-099): Any increase in expenses with an offsetting increase in revenue. To approve.
- 16. HHS – Budget Adjustment Request (24-100): Any increase in expenses with an offsetting increase in revenue. To approve.
- 17. HHS – Budget Adjustment Request (24-110): Any increase in expenses with an offsetting increase in revenue. To approve.
- 18. HHS – Resolution Regarding Table of Organization Change for the Health & Human Services Department – Community Services Division – CLTS Unit Changes (24-098R). To approve. See Resolutions & Ordinances.
- 19. HHS – Resolution Regarding Table of Organization Change for the Health & Human Services Department – Community Services Division – Birth to Three Unit (24-099R). To approve. See Resolutions & Ordinances.
- 20. HHS – Approval of Request for Proposal (RFP) for Brown County Health & Human Services Professional Development Program (handout to be provided at meeting). To approve.
- 21. HHS – Request for Approval of Bid Project #2715 – CTC HVAC Updates to be awarded to August Winter & Sons, inclusive of base bid, in the amount of \$291,429.00. To approve.
- 22. Audit of bills. To acknowledge receipt of the bills.

**d) REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF DECEMBER 3, 2024:**

- 1. Consent Agenda – Board of Adjustment minutes of October 17 and November 11, 2024. *See action at Item 4 below.*
- 2. Harbor Commission minutes of September 9 and October 14, 2024. *See action at Item 4 below.*
- 3. Solid Waste Board minutes of September 16, 2024. *See action at Item 4 below.*
- 4. Transportation Coordinating Committee minutes of September 9, 2024. To approve Consent Agenda Items 1, 2, 3 & 4.
- 5. Reappointment of Kevin Gannon, John Katers, and Mark Vandebusch to the Solid Waste Management Board. To approve.
- 6. Airport - Award RFB #2720 – Demo of Hangar at Airport. To approve Best Enterprises, LLC of De Pere for Project #2720 – Demo of Hangar at Airport with base bid and alternate bid for a total of \$107,999.00.
- 7. Airport - Director’s Report.
  - a. Budget Status Financial Report through October 2024. *No action necessary.*
- 8. Facilities - Budget Adjustment Request (24-105) Any increase in expenses with an offsetting increase in revenue. To approve.
- 9. Facilities - Budget Adjustment Request (24-106) Any increase in expenses with an offsetting increase in revenue. To approve.
- 9a. Facilities - Request for Approval of Bid Project #2706 – Replacement of Chiller at Sophie Beaumon to be awarded to EGI Mechanical Inc., inclusive of base bid, in the amount of \$322,500. *See action at Item 9f below.*
- 9b. Facilities - Request for Approval of Bid Project #2715 – CTC HVAC Updates to be awarded to August Winter & Sons, inclusive of base bid, in the amount of \$291,429. *See action at Item 9f below.*
- 9c. Facilities - Request for Approval of Bid Project #2708 – Courthouse Building Automation to be awarded to Johnson & Jonet inclusive of base bid, in the amount to \$1,320,900. *See action at Item 9f below.*

- 9d. Facilities - Request for Approval of Bid Project #2717 – Sophie Beaumont Tile Replacement to be awarded to Macco’s Commercial Interiors inclusive of base bid, in the amount of \$158,091. *See action at Item 9f below.*
- 9e. Facilities - Request for Approval of Bid Project #2714 – Jail Condenser and Evaporator Coil Replacement to be awarded to Hurckman Mechanical inclusive of base bid, in the amount of \$55,673. *See action at Item 9f below.*
- 9f. Facilities - Request for Approval of Bid Project #2713 – ~~Courthouse Boiler Replacement & Repairs~~ Jail BAS to be awarded to AES inclusive of base bid, in the amount of \$173,825 and Alternate bid 1 in the amount of \$48,540 for a grand total of \$222,365. To approve Project #2706 – Replacement of Chiller at Sophie Beaumont to be awarded to EGI Mechanical Inc., inclusive of base bid, in the amount of \$322,500.00 (Item 9a); to pull Item 9b; to approve Project #2708 – Courthouse Building Automation to be awarded to Johnson & Jonet inclusive of base bid, in the amount to \$1,320,900.00 (Item 9c); to approve Project #2717 – Sophie Beaumont Tile Replacement to be awarded to Macco’s Commercial Interiors inclusive of base bid, in the amount of \$158,091.00 (Item 9d); to approve Project #2714 – Jail Condenser and Evaporator Coil Replacement to be awarded to Hurckman Mechanical inclusive of base bid, in the amount of \$55,673.00 (Item 9e); to approve Project #2713 – Courthouse Boiler Replacement & Repairs to be awarded to AES inclusive of base bid, in the amount of \$173,825.00 and Alternate bid 1 in the amount of \$48,540 for a grand total of \$222,365.00 (Item 9f).
10. Facilities - Director’s Report. To approve.
11. Highway - Southbridge Connector Aesthetic Options and Cost. *No action necessary.*
12. Highway - Traffic Signal Consideration Intersection of CTH HS (Velp Ave) and White Pine Rd. To move Item 25 after Item 12.
13. Highway - Resolution to Comply with Wisconsin Department of Transportation Order to Transfer Right of Way VIA Deed (24-095R). To approve. See Resolutions & Ordinances.
14. Highway - Resolution to Enter into MOU Clarifying Jurisdictional Boundaries Regarding Maintenance and Improvements – CTH BB (24-096R). To approve. See Resolutions & Ordinances.
15. Highway - Highway Commissioner Report. *No action necessary.*
16. Highway - Labor Report. *No action necessary.*
17. Planning and Land Services - Director’s Report.
  - a. PALS Budget Status Financial Reports for September and October 2024. *No action necessary.*
18. Port & Resource Recovery - Engineering and Consulting Services RFP – *Request for Approval.* To approve the RFP for Engineering and Consulting Services.
19. Port & Resource Recovery - Brown County South Landfill Gas Beneficial Use RFP – *Request for Approval.* To approve the RFP for the Brown County South Landfill Gas Beneficial Use.
20. Port & Resource Recovery - Director’s Report.
  - a. 3<sup>rd</sup> Quarter Port Budget Status Report.
  - b. 3<sup>rd</sup> Quarter Resource Recovery Budget Status Report. *No action necessary.*
21. Extension - Budget Adjustment Request (24-098) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. To approve.
22. Extension - Budget Adjustment Request (24-108) Any increase in expenses with an offsetting increase in revenue. To approve.
23. Extension - Interim Director’s Report.
  - a. Budget Status Financial Report through October 2024. *No action necessary.*
24. Register of Deeds - Budget Status Financial Report through June 2024 – Unaudited. *No action necessary.*
25. Communication from Supervisor Lund to keep traffic lights up at White Pine and Velp Avenue in Village of Suamico until all construction is done on Lineville Road and a traffic study has been completed. To have the Highway Commissioner talk to the Village of Suamico, to present them with the data he compiled and see if they want to contribute with the monthly costs.
26. Communication from Supervisor Gannon re: Communication to clarify that the County Board to approve any name change or new name for all county roads and bridges. Per Wisconsin State Statutes Section 340.01(22) the county has the authority to name such county roads and bridges. To send back to Corporation Counsel to continue to look at it.
27. Acknowledging the bills. To acknowledge the receipt of the bills.

**di) REPORT OF SPECIAL PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF DECEMBER 16, 2024:**

1. Discussion Closed Session (Regarding Port Expansion Project):
  - a. Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(e), for purposes of 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 (Regarding Port Expansion Project);
  - b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1), the Board of Supervisors shall convene into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(e), for purposes of 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 (Regarding Port Expansion Project); and
  - c. Reconvene into Open Session: The Board of Supervisors shall reconvene into Open Session for possible voting and/or other action regarding the above-mentioned matters that were discussed in Closed Session, and/or regarding other Agenda items.
2. Discussion and possible action regarding the Port Expansion Project potential lease with C. Reiss Terminals, LLC, including but not limited to terms and conditions regarding lease acreage, lease rate and lease term.
  - a. Resolution Approving of Brown County and C. Reiss Terminals, LLC General Terms and Conditions to Include in Lease (Port Expansion Project). *Motion pending Special meeting.*

**dii) REPORT OF LAND CONSERVATION SUBCOMMITTEE OF DECEMBER 3, 2024:**

1. Budget Status Report through October 2024 (unaudited). *No action necessary.*
2. Vote for Wi Land and Water Candidates for DATCP Land and Water Board, discussion and possible action. To appoint Rebecca Clarke (from Sheboygan County), Mike Hofberger (Calumet County), and Monte Osterman (Racine County).
- ~~3. Resolution to Comply with Wisconsin Department of Transportation Order to Transfer Right of Way VIA Deed (24-095R).~~
- ~~4. Resolution to Enter into MOU Clarifying Jurisdictional Boundaries Regarding Maintenance and Improvements – CTH BB (24-096R).~~
5. Director's Report:
  - a. ARPA Project update: Project 78 (Cover Crop/No-till Incentive Program), Project 79 (East River Water Trail).
  - b. \$.50/ac ag fee (Brown County Nonpoint Standards Implementation Fee), history and update
  - c. Other Project Updates. *No action necessary.*

**e) REPORT OF PUBLIC SAFETY COMMITTEE OF DECEMBER 3, 2024:**

1. Consent Agenda - Review Minutes of Crime Prevention Funding Board of June 11, 2024. To approve.
2. Review Minutes of Fire Investigation Task Force of June 13, 2024. *See action at Item 8 below.*
3. Review Minutes of Security and Facilities Committee of August 13, 2024. *See action at Item 8 below.*
4. Public Safety Communications – Budget Status Financial Reports for July, August and September 2024 – Unaudited. *See action at Item 8 below.*
5. Emergency Management – Budget Status Financial Reports for July, August and September 2024 - Unaudited. *See action at Item 8 below.*
6. Sheriff's Office – Budget Status Financial Reports for August and September 2024 – Unaudited. *See action at Item 8 below.*
7. Sheriff's Office – Key Factor Report for August and September 2024 – Unaudited. *See action at Item 8 below.*
8. Audit of bills. To approve Consent Agenda Items 2 - 8.
9. Circuit Courts, Commissioners, Probate - Presiding Judge's Report. *No report; no action necessary.*
10. District Attorney's Report. *No report; no action necessary.*
11. Clerk of Courts Report. *No report; no action necessary.*
12. Medical Examiner's Report. *No action necessary.*

13. Public Safety Communications - Director's Report. *No action necessary.*
14. Emergency Mgmt. - Director's Report. *No action necessary.*
15. Sheriff's Report. *No action necessary.*
16. Sheriff - Courthouse Secure Entrance Update – *Standing Item. No action necessary.*
17. Sheriff - Jail Replacement Project Update – *Standing Item. No action necessary.*
18. Sheriff - Status and timeline of training facility/range/office space – *Standing Item. No action necessary.*
19. Reappointment of Tim Mc Nulty to Criminal Justice Coordinating Board. To approve reappointment of Tim Mc Nulty to CJCB.
20. Public Safety Communications – Budget Adjustment Request (24-088): Any increase in expenses with an offsetting increase in revenue. To approve.
21. Public Safety Communications - Discussion and possible action regarding accepting the Chapter DMA 2 PSAP Grant that was awarded to Public Safety Communications by the State of Wisconsin. To approve.
22. Public Safety Communications – Budget Adjustment Request (25-002): Any increase in expenses with an offsetting increase in revenue. To approve.
23. Sheriff - Budget Adjustment Request (24-097): Any increase in expenses with an offsetting increase in revenue. To approve.
24. Emergency Management – Discussion and possible action re: Resolution Authorizing Entering Into WiSMAC Agreement (The WiSMAC Agreement, entitled Wisconsin Statewide Mutual Aid Compact for Local Emergency Management Assistance is attached). To approve. See Resolutions & Ordinances.
25. Communication from Supervisor Nicholson and (former) Supervisor Deneys: To direct Mark Vanden Hoogen to investigate/evaluate whether different pre-trial tools/software designed to assist with setting bonds other than the Public Safety Assessment Tool exist that meet our needs and if so, what the expense of each is – current cases will be included. To hold for one month.
26. Communication from Supervisors Antonneau and Theno: To have Judge Hock describe the purpose of and process of naming people to the Condemnation Commission. To hold for one month.
27. Communication from Supervisor Nicholson: Request the presiding judge attend the next Public Safety meeting to address how the Guardian Ad Litem impact the county financially. To hold for one month.
28. Communication from Supervisor Nicholson: How much is in the Brown County sales tax fund and what projects will be funded through the Brown County sales tax fund. Receive and place on file.
29. Communication from Supervisors Peters, Zirbel and Wolfe: This is a reimbursement request on behalf of the Village of Ashwaubenon for the overtime (O.T.) premium when their pay roll cost exceeds \$120,000 per year for the DTF Officer. Ashwaubenon will pay the base salary/wage of their DTF (Drug Task Force) officer for all O.T. hours. To hold for one month.

**14. Resolutions & Ordinances:**

**Budget Adjustments Requiring County Board Approval**

- a. Resolution Approving Budget Adjustment to Various Department Budgets.

**Health & Human Services Committee**

- b. HHS - Resolution Regarding Table of Organization Change for the Health & Human Services Department – Community Services Division – CLTS Unit Changes (24-098R).
- c. HHS - Resolution Regarding Table of Organization Change for the Health & Human Services Department – Community Services Division – Birth to Three Unit (24-099R).

**Planning, Development & Transportation Committee**

- d. Highway - Resolution to Comply with Wisconsin Department of Transportation Order to Transfer Right of Way VIA Deed (24-095R).
- e. Highway - Resolution to Enter into MOU Clarifying Jurisdictional Boundaries Regarding Maintenance and Improvements – CTH BB (24-096R).

**Special Planning, Development & Transportation Committee**

- ei. Resolution Approving of Brown County and C. Reiss Terminals, LLC General Terms and Conditions to Include in Lease (Port Expansion Project).

**Public Safety Committee**

- f. Resolution Authorizing Entering Into WiSMAC Agreement (The WiSMAC Agreement, entitled Wisconsin Statewide Mutual Aid Compact For Local Emergency Management Assistance, is Attached) (24-076R).

**14fi. Closed Session (Regarding Port Expansion Project):**

- a. Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(e), for purposes of 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 (Regarding Port Expansion Project);
- b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1), the Board of Supervisors shall convene into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(e), for purposes of 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 (Regarding Port Expansion Project); and
- c. Reconvene into Open Session: The Board of Supervisors shall reconvene into Open Session for possible voting and/or other action regarding the above-mentioned matters that were discussed in Closed Session, and/or regarding other Agenda items.

15. Such other matters as authorized by law.

16. Bills over \$5,000 for November 30, 2024.

17. Closing Roll Call.

18. Adjournment to **WEDNESDAY, JANUARY 15, 2025 at 7:00 P.M.**, Lower Level – Pine Room, Brown County Central Library, 515 Pine St., Green Bay, WI 54301.

Submitted by:



Patrick J. Buckley  
Board Chairman



## COUNTY CLERK

### BROWN

305 E. WALNUT STREET, ROOM 120  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

**PATRICK W. MOYNIHAN, JR.**  
**COUNTY CLERK**

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### **Proceedings of the Brown County Board of Supervisors Regular & Budget Meeting October 23, 2024.**

Pursuant to Section 19.85 and 59.094, Wis. Stats, notice is hereby given to the public that the regular meeting of the BROWN COUNTY BOARD OF SUPERVISORS was held on Wednesday, October 23, 2024 at 9:00 a.m., on Lower Level – Pine Room, Brown County Central Library, 515 Pine St., Green Bay, WI 54301.

Board Chairman Buckley called the meeting to order at 9:01 a.m. Thereafter, the invocation was given by Vice Chair Kaster. Pledge of Allegiance.

Roll call was taken. Twenty-three Supervisors were present: Antonneau, De Wane, Nicholson, Jacobson, Theno, Friberg, Borchardt, Evans, Vander Leest, Buckley, Gannon, Dantine, Kaster, Van Dyck, McDonald, Adams, Coenen, Zirbel, Peters, Wolfe, Toellner, Lund, Pyle. Supervisor Dagneau arrived late (9:07AM), Supervisor Lefebvre was excused.

5. Motion to approve the agenda was approved as amended.

6. Comments from the Public:

Seven people addressed the board regarding approving additional Loss Revenue Funds for originally qualifying Brown County Tourism Capital Grant Program Applicants.

Don Mjelde, City of Two Rivers, addressed the board regarding free transportation during the 2025 NFL Draft.

7. Motion to approve the minutes of the September 18, 2024, meeting was approved.

8. Supervisors Borchardt, Theno, Adams, Van Dyck and Evans addressed the Board under Announcements of Supervisors.

9. Late Communications:

9ai. Communication from Supervisor Lund to keep traffic lights up at White Pine and Velp Avenue in Village of Suamico until all construction is done on Lineville Road and a traffic study has been completed. Referred to Planning, Development & Transportation Committee.

9b. Communication from Supervisor Theno: Request Corporation Counsel to prepare an ordinance to stipulate that the number of nomination signatures required to qualify to run for Brown County Supervisor be set at 50 signatures in keeping with 8.10(3)(m) of the Wisconsin State Statutes. Referred to Executive Committee.

9c. Communication from Supervisor Gannon: Communication to clarify that the County Board to approve any name change or new name for all county roads and bridges. Per Wisconsin State Statutes Section 340.01(22) the county has the authority to name such county roads and bridges. Referred to Planning, Development & Transportation Committee.

9d. Communication from Supervisors Peters, Zirbel and Wolfe: This is a reimbursement request on behalf of the Village of Ashwaubenon for the overtime (O.T.) premium when their pay roll cost exceeds \$120,000 per year for the DTF officer. Ashwaubenon will pay the base salary/wage of their DTF (Drug Task Force) officer for all O.T. hours. Referred to Public Safety Committee.

9e. Communication from Supervisor Lund: That a motion that fails at a board meeting may not be brought forward at a later meeting during the legislative session (term) unless it has substitutions/changes are made as deemed appropriate by the County Board Chair. Referred to Executive Committee.

10. Appointments by the:

10a. County Board Chair: (None).

10b. Confirmation/Appointments by County Executive:

10bi. Motion to approve the appointment of Katie McDonald to the Aging & Disability Resource Center Board was approved.

- 11a. Report was given by Chairman Buckley.
- 11b. Report was given by County Executive Streckenbach.

12. Other Reports. (None).

**\*\*NON-BUDGETARY ITEMS\*\***

13. Standing Committee Reports.

- 13a. Motion to adopt the report of Administration Committee of October 10, 2024, was approved.
- 13b. Motion to adopt report of Education & Recreation Committee of October 9, 2024, was approved.
- 13c. Motion to adopt the remainder of the report of Executive Committee of October 16, 2024, was approved.
- 13d. Motion to adopt report of Human Services Committee of September 25, 2024, was approved.
- 13di. Motion to adopt report of Human Services Committee of October 14, 2024, was approved.
- 13e. Motion to adopt report of Planning, Development & Transportation Committee of October 8, 2024, was approved.
- 13ei. Motion to adopt report of Land Conservation Subcommittee of October 8, 2024, was approved.

13f. No report of Public Safety Committee.

14. Resolutions, Ordinances (Non-Budget):

Budget Adjustments Requiring Board Approval were Approved as Listed.

14a. Resolution Approving Budget Adjustments to Various Department Budgets was approved as amended as follows:

24-086 ED & REC and EXECUTIVE COMMITTEES	*2024* This budget adjustment request is for the expansion of the scope of ARPA #18 Museum Parking Lot and ARPA #53 Museum Public Restroom Renovation to also include: ARPA #18 - \$5,000 Installation of LED lights for the parking lot ARPA #53 - \$31,195 Painting meeting room dividers, patching/painting walls, repainting doors	<b>Fiscal Impact: \$0</b>
24-087 PARKS	2024 - Parks will be allocating \$20,000 from the Contributions account, that will be matched by \$20,000 from the Fair Association, through in-kind donations, for purchase and installation of LED lights inside multiple barns and adding gravel driveway entrances into the turf parking area.	<b>Fiscal Impact: \$0</b>
24-090 HHS	This 2024 budget adjustment is to recognize additional revenue and expense for the Families First contract recently received from DCF. The amount of this budget adjustment is for all funding from the grant award available during 2024.	<b>Fiscal Impact: \$61,529</b>
24-092 ADMIN COMMITTEE	Per direction of Administration Committee, transfer \$7,000 from Contingency Funds to County Clerk to cover expenses related to Heavy Duty Safe for USB Storage (\$2,000 ) and Audio & Visual equipment repairs for Room 200 in Northern Building (\$5,000). <b>Contingency Fund Balance: \$865,590</b>	<b>Fiscal Impact: \$7,000</b>
<del>24-094 EXECUTIVE COMMITTEE</del>	<del>*2024* This budget adjustment request is for the reallocation of unused Loss Revenue funding to ARPA #132 Economic Development Tourism Grants as follows: \$250,000 Public Market Recipients shall comply with the general process expressed in Resolution 24-032R, to the satisfaction of Corporation Counsel.</del>	<del><b>Fiscal Impact: \$0</b></del>
<del>24-095 EXECUTIVE COMMITTEE</del>	<del>*2024* This budget adjustment request is for the reallocation of unused Loss Revenue funding to ARPA #132 Economic Development Tourism Grants as follows: \$100,000 Children's Museum Recipients shall comply with the general process expressed in Resolution 24-032R, to the satisfaction of Corporation Counsel.</del>	<del><b>Fiscal Impact: \$0</b></del>

Administration Committee

14b. Ordinance to Amend Section 4.155 of Chapter 4 of the Brown County Code of Ordinances (Entitled 'Benefits Advisory Committee') was approved.

14c. Amended Ordinance to Amend Section 3.13 of Chapter 3 of the Brown County Code of Ordinances (Entitled "Investment of County Funds by County Treasurer") was approved.

14d. Resolution to Ratify the 2023-2026 Agreement Between Brown County and Brown County Sheriff's Department Supervisory Employees was approved.

14e. Resolution to Ratify the 2023-2026 Agreement Between Brown County and the Brown County Sheriff's Department Non-Supervisory Employees was approved.

14f. Resolution in Support of Fair and Transparent Elections (Ballot Drop Box Security) was approved.

14fi. Ordinance to Amend Section 3.11 of Chapter 3 of the Brown County Code of Ordinances (Entitled 'Out of County Travel Expense Reimbursement') was approved.

#### Education & Recreation Committee

14g. Resolution to Approve Real Estate Exchange was approved.

#### Closed Session

15. Closed Session: (Regarding Communication from Supervisor Antonneau – "Due to receiving less grant funding than anticipated for the Port Expansion Project, I ask that the County: 1) Re-scope the Project by focusing on getting one to two areas of the Port Property ready for long-term leasing; and 2) Issue a Request for Information (RFI) to see what potential Operators may be willing to contribute to the Project, such as capital improvements, to obtain a long-term lease. Job creation and economic port growth.") – Port Expansion Project at Former Pulliam Plant Site:

a. Open Session: Motion and Recorded Vote Pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(e), for purposes of 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 (Regarding the Above-Mentioned Communication); Motion to convene into Closed Session was approved.

b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1), the Board of Supervisors shall convene into Closed Session pursuant to Wis. Stats. Sec. 19.85(1)(e) for purposes of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reason require a closed session (Regarding the Above-Mentioned Communication); and

Motion to reconvene into Open Session was approved.

c. Reconvene into Open Session: The Board of Supervisors shall reconvene into Open Session for possible voting and/or other action regarding the above-mentioned matters that were discussed in Closed Session, and/or regarding other Agenda items.

Motion to proceed as discussed in Closed Session was approved.

#### **\*\*BUDGET REVIEW\*\***

**\*\* 9:30 a.m. – PUBLIC HEARING ON THE PROPOSED 2025 ANNUAL BROWN COUNTY BUDGET**

1. Comments from the Public on the proposed 2025 Annual Brown County Budget.

Jacqueline Kress, Village of Allouez, addressed the board regarding the Children's Museum funding.

2. Review of 2025 Budget & Budget Recommendation by Standing Committees.

2a. Motion to adopt the report of Administration Committee of October 10, 2024 (Budget Items) was approved.

2b. Motion to adopt report of Education & Recreation Committee of October 9, 2024 (Budget Items) was approved.

2c. Motion to adopt report of Executive Committee of October 16, 2024 (Budget Items) was approved.

2d. Motion to adopt report of Human Services Committee of October 14, 2024 (Budget Items) was approved.

2e. Motion to adopt report of Planning, Development & Transportation Committee of October 8, 2024 (Budget Items) was approved as amended.

2ei. Motion to adopt report of Land Conservation Subcommittee of October 8, 2024 (Budget Items) was approved.

2f. Motion to adopt report of Public Safety Committee of October 2, 2024 (Budget Items) was approved.

#### **\*\*BUDGET RESOLUTIONS & ORDINANCES\*\***

#### Administration Committee

3a. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Treasurer's Office – Deletion and Addition of Various Positions was approved.

- 3b. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Administration Department – Deletion and Addition of Various Positions was approved.
- 3c. Resolution Adopting Recommended Changes to the Brown County Employee Benefits Plan was approved.
- 3d. Resolution Authorizing Full & Part Time Employee Wage Adjustments was approved.
- 3e. Ordinance to Amend Section 3.11 of Chapter 3 of the Brown County Code of Ordinances (Entitled 'Out of County Travel Expense Reimbursement') was struck from the agenda.

Education & Recreation Committee

- 3f. NEW Zoo and Adventure Park - Resolution Approving New or Deleted Positions During the 2025 Budget Process in the NEW Zoo and Adventure Park Department – Deletion and Addition of Various Positions was approved.
- 3g. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Parks Department – Deletion and Addition of Various Positions was approved.

Human Services Committee

- 3h. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health and Human Services Department – Community Services Division was approved.
- 3i. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health & Human Services Department – Community Services Division was approved.
- 3j. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health & Human Services Department – Community Services Division – Economic Support Unit was approved.
- 3k. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health & Human Services Department – Community Treatment Center Division was approved.
- 3l. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health & Human Services Department – Community Services Division was approved.
- 3m. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health & Human Services Department – Community Services Division – Birth to Three Unit was approved.
- 3n. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Health & Human Services Department – Pubic Health Division was approved.

Planning, Development & Transportation Committee

- 3o. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Facilities Department – Deletion and Addition of Various Positions was approved.
- 3p. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Port & Resource Recovery Department – Deletion and Addition of Various Positions was approved.
- 3q. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Register of Deeds Department – Deletion and Addition of Position was approved.
- 3r. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the UW -Extension Department – Deletion and Addition of Various Positions was approved.

Land Conservation Subcommittee

- 3s. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Land & Water Conservation Department – Deletion and Addition of Various Positions was approved.

Public Safety Committee

- 3t. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Circuit Courts Department – Deletion and Addition of Various Positions was approved.
- 3u. Resolution Regarding Table of Organization Change for the Clerk of Courts Department – LTE Court Interpreter was approved.
- 3v. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the District Attorney's Department – Deletion and Addition of Various Positions was approved.
- 3w. Resolution Regarding Table of Organization Change for the Medical Examiner's Department – Addition and Deletion of Various Positions was approved.
- 3x. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Public Safety Communications Department – Deletion and Addition of Assistant Emergency Management Director was approved.

3y. Resolution Approving New or Deleted Positions During the 2025 Budget Process in the Sheriff's Department – Deletion and Addition of Various Positions was approved.

4. Final Budget Vote and Resolution setting the 2025 Property Tax Levy was approved as follows:

School for Children with Disabilities	3,138,310
Public Health	1,934,624
County Aid Bridges (Section 82.08, Wis. Stats.)	348,000
County Payment for Library Services	54,955
Debt Service Fund	7,714,607
All Other County Taxes	81,341,883

PROPERTY TAX LEVY ..... 94,532,379  
Mill rate of 2.8074

5. Such other matters as authorized by law: None.

6. Bills over \$5,000 for period ending September 30, 2024, was approved.

7. Closing Roll Call was taken – 24 Supervisors were present.

8. At 11:27 a.m., a motion to adjourn to December 18, 2024, at 6:00 p.m., Green Bay WI, was approved.

*Certification, State of WI, County of Brown, I, Patrick W. Moynihan, Jr., do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on October 23, 2024. These minutes in their entirety are available in the County Clerk's Office and on the County Webpage at [www.browncountywi.gov](http://www.browncountywi.gov) /s/ Patrick W. Moynihan, Jr., Brown County Clerk.*

**OWNER'S CLAIM FOR DAMAGES TO ANIMALS  
AND  
REPORT OF INVESTIGATION BY SUPERVISORS, BOARD OR COMMITTEE**  
Under provisions of Wisconsin Dog Law Chapter 174, Wisconsin Statutes

STATE OF WISCONSIN                     }  
                                                       }  
BROWN COUNTY                         } SS.

**AFFIDAVIT AND CLAIM OF OWNER**

1. MARK HANDELAND being  
first duly sworn on oath depose and say that:

1. I am the legal owner of a domestic animal(s) located in the (city, village or town) \_\_\_\_\_  
TOWN of LEDGEVIEW, Brown County.

2. That on AUGUST 9, 2024 the animal(s) was/were:  
(Check one or both if applicable.)

- Injured by a dog(s).
- Killed by a dog(s).

3. The dog(s) is (are): (Check the one that applies.)

owned by SONNY DELVAUX of \_\_\_\_\_  
2524 HERITAGE ROAD TOWN OF LEDGEVIEW

The owner of the dog(s) is unknown to me.

4. That before and/or upon the discovery of the injury or death of said animal(s), I observed  
the following: Shortly after sunrise I saw some sheep laying oddly in the pasture.  
I found 2 dead with bite wounds. Other sheep were scattered  
widely across 25 of my 54 acres. Many had blood on them and  
several were dripping blood from bite marks and torn skin. I found  
another dead ewe in the water of a slough with a severely slashed

throat and scalp. Sheriff Deputy LEDVINA arrived and investigated, telling me a dog was found nearby with blood on it. Veterinarian Polzin treated the injured sheep. The dog owner is almost certainly known but not absolutely provable.

5. Based on these observations I make claim for the injury or death of said animal(s) caused by the dog(s) in the amount of: \$ 910

6. The fair market value of the animal(s) is: \$ 560 (3 DEAD) \$ 1200 (INJURED)

7. The actual damages are: \$ 910

8. I have paid the current dog tax on all dogs owned by me.

9. I therefore make claim for damages in the amount of \$ 910

(the lesser amount of the fair market value or the actual damages).

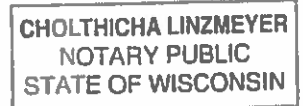
Owner's Signature and Address

Mark Handal  
\_\_\_\_\_  
\_\_\_\_\_

Subscribed and sworn to before me this 6 day of September, 2024

Cholthicha Linzmeier  
\_\_\_\_\_  
Notary Public

State of WISCONSIN  
My Commission expires: 12/9/2025



<sup>1</sup> If an animal is/are injured, the amount claimed is the actual damages or the fair market value of the animal(s), whichever is less. If an animal(s) is/are killed, the amount claimed is the fair market value of the animal(s). "Fair market value" means the price that a seller is willing to accept and a buyer is willing to pay on the open market and in an arm's length transaction. "Arm's length" means dealings between two people who are not related or not on close terms and who are presumed to have roughly equally bargaining power. The amount of the damages claimed is the amount of the veterinary bills, not the fair market value of the dog.

gai

AFFIDAVIT OF INVESTIGATING COMMITTEE

STATE OF WISCONSIN }  
BROWN COUNTY } ss.

We, the Ledgeview Public Safety Committee

being individually first duly sworn on oath depose and say that:

1. We have diligently investigated the claim of Mark Handeland,  
Town of Ledgeview for damages, as shown in his/her/their attached affidavit, to ascertain and determine whether, in fact, said damages were suffered and said damages were caused by a dog or dogs.

2. Our investigation report is: (as follows) (attached) (circle one):  
The investigation report contains information on incidents on 8/9/2024 and 11/13/2024  
This affidavit is specific to the incident on 8/9/2024

3. Based on our investigation, we find that the claimed damages were suffered and the claimed damages were caused by a dog or dogs.

4. We further find that the fair market value of said animal(s) at the time of injury or death is \$ \$1760

Explain how the fair market value was determined: Reviewing documentation from claimant which included summary of losses with invoices and Market data.



5. The actual damages suffered are \$ 4903.<sup>00</sup>

Explain how the actual damages were determined: reviewing

6. Therefore, we certify the claim for \$ 4903.<sup>00</sup>, the lesser of the fair market value and the actual damages.

Investigating Committee  
(Supervisors, Board or Committee.)

Patricia A Kelly  
Kevin Kellan  
Supervisor

Subscribed and sworn to before me this 2nd day of December 2004  
[Signature]  
Notary Public  
State of Wisconsin  
My Commission expires: 5/1/2026

I ARRIVED AT THE LOSSES BY -

~ 130<sup>00</sup> / EWES DEAD - AN UNPROVEN EWES - I RECENTLY SOLD ONE EXACTLY LIKE IT FOR .70 cents/lb

~ 130<sup>00</sup> / EWES LAMB DEAD - I RECENTLY SOLD MANY EXACTLY LIKE THIS ONE FOR \$1.75/lb

300<sup>00</sup> / EWES - AN OUTSTANDING PRODUCER OF LAMBS I'VE BOUGHT AND SOLD EWES LIKE THIS FOR A MINIMUM OF \$300

321<sup>00</sup> VET BILL

12<sup>00</sup> VET MEDICINE

60<sup>00</sup> VET LETTER

I have also suffered losses difficult to assign a value.

My extra work burying the dead, caring for the injured.

Several ewes have aborted prematurely on account of the stress of the attack.

MY SHEEP ARE REGISTERED WHITE DORPERS

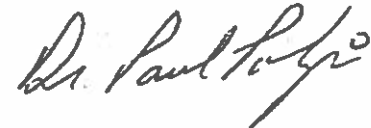
AT AUCTIONS FOR BREEDING WHITE DORPERS THE PRICES ARE OFTEN IN THE THOUSANDS OF DOLLARS.

9-6-2024

To whom this may concern,

On August 9, 2024 I was called out to Mark Handeland's farm to treat six sheep for wounds due to what would be consistent with a dog attack on the sheep. There were two dead sheep in plain view and Mark told me of a third dead sheep with mortal wounds that was found later as well.

Respectfully, Dr. Polzin, DVM

A handwritten signature in cursive script that reads "Dr. Paul Polzin". The signature is written in black ink and is positioned to the right of the typed name.

qai



# Denmark Animal Hospital S.C.

PAUL E. POLZIN, D.V.M. • JAMES R. JOYCE, D.V.M.

P.O. BOX 220, 129 N WALL ST; DENMARK, WISCONSIN 54208

denmarkanimalhospital@gmail.com

Phone 920-863-2184

DATE 8-9 2024

NAME Mark Handeland

ADDRESS \_\_\_\_\_

DIAGNOSIS \_\_\_\_\_

DESCRIPTION	CHARGES	
SERVICE CALL <input type="checkbox"/> AFTER HOURS	50	00
EXAMS <input type="checkbox"/> PHYSICAL <input type="checkbox"/> HERD CHK <input type="checkbox"/> ULTRASOUND <input type="checkbox"/> OB EXAM <input type="checkbox"/> CONSULT <input type="checkbox"/> VACCINATIONS <input type="checkbox"/> LAMENESS <input type="checkbox"/> NECROPSY <input type="checkbox"/> AFTER HOURS <input type="checkbox"/> RECHECK <input type="checkbox"/> OTHER <input type="checkbox"/> TOTAL TIME _____	210	00
SERVICES <u>Drinxin 8cc</u>	24	00
MEDICINE USED <u>Dexamethasone</u>	2	00
<u>Bov Vac CDT</u>	24	00
<u>cytoses needles</u>	3	00
<u>(7) Nutra Spray</u>	18	00
MEDICINE LEFT		
PAYMENT RECEIVED ON ACCOUNT: \$ <u>331.00</u> <input type="checkbox"/> ON ACCT* <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK# <u>4278</u>	XXXX	18
TOTAL	331	00

331.00

\*1.5% Per Month (18% per annum) service charge on unpaid balance after 30 days.

Signature \_\_\_\_\_

gai

**DENMARK ANIMAL HOSPITAL**

**PO BOX 220  
129 N WALL ST.  
DENMARK, WISCONSIN 54208**

**Sales Receipt**

Date
8/12/2024

Sold To
Mark & Joan Handeland 4100 Creamery Road DePere, WI 54115

Check No.	Payment Method
cash	Cash

Description	Qty	Rate	Amount
Screw Worm Aerosol 12oz	1	12.00	12.00

<b>Total</b>			<b>\$12.00</b>
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<b>Phone #</b>	<b>E-mail</b>
920-863-2184	DENMARKANIMALHOSPITAL@GMAIL.COM

gai

**DENMARK ANIMAL HOSPITAL**

**PO BOX 220  
129 N WALL ST.  
DENMARK, WISCONSIN 54208**

**Invoice**

<b>Date</b>	<b>Invoice #</b>
9/6/2024	5194

<b>Bill To</b>
Mark & Joan Handeland 4100 Creamery Road DePere, WI 54115

<b>Terms</b>	<b>Due Date</b>	<b>Account #</b>
EO Next Month	10/31/2024	1152

<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Amount</b>	
Letter documenting sheep wounds consistent with a dog attack	20	3.00	60.00	
<b>Total</b>			<b>\$60.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Phone #</b>	<b>E-mail</b>		<b>Customer Total Balance</b>	<b>\$60.00</b>
920-863-2184	DENMARKANIMALHOSPITAL@GMAIL.COM			

gai

2237409

Address:  
P.O. Box 1003  
Baraboo WI 53913



Phone: 608-356-8311  
Fax: 608-356-0117  
www.equitycoop.com

### Equity Cooperative Livestock Sales Association

SOLD AT:  
BONDUEL  
455 N. Cecil St  
Bonduel, WI 54107

SETTLEMENT FOR  
Mark Handeland  
4100 Creamery Rd  
De Pere, WI 54115

Auction  
July 13, 2024  
Patron #: 64238384  
Check #: 03091447

**THANK YOU FOR YOUR PATRONAGE!**

Tag#	Head	Animal	Desc	Avg	Wt	Buyer	Ticket	Weight	Price	Amount
3042	1	Sheep-Ewe	UNS	185		1-2	000053	185	70.00C	\$129.50
3043	2	Sheep-Ram	UNS	138		333-2	000052	275	95.00C	\$261.25
3044	8	Lamb-Feeder	SHO	75		333-4	000054	600	175.00C	\$1,050.00
Total Hd: 11 Sold Hd: 11 Sold Lbs: 1060 lbs										\$1,440.75

Adjustments		Amount
Association	\$1.10 Insurance	\$1.15
Lamb Promo	\$7.43 Commission	\$144.08
Yardage	\$33.00	

TOTAL DEDUCTIONS	\$186.76
NET PROCEEDS	\$1,253.99

gai





# BROWN COUNTY SHERIFF

Case Number: 24-025324      Incident Number: 24-025324      Incident Type: ANIMAL

## CAD Call for Service

### CAD Incident Data

Incident Number: 24-025324	Disposition: ACT	Call Source: T	Priority: 5
Incident Type: ANIMAL	Time On Call (min): 84	Report Number: 24-025324	
Incident Location: 4100 CREAMERY RD	Location Description:		
Time Entered: 8/9/2024 9:25:19 AM	Time Dispatched: 8/9/2024 9:26:40 AM	Time Enroute:	Time Arrived: 8/9/2024 9:33:42 AM
		District: 5F	Time Closed: 8/9/2024 10:51:30 AM

### CAD Complainant

Name: MARK HANDELAND      Phone #:      Type: CALLER

### CAD Comments

Update Time:	Comment:
8/9/2024 9:26:04 AM	SOMETHING ATTACKED COMPS HERD OF SHEEP - SOME ARE DEAD AND OTHER SERIOUSLY INJ
8/9/2024 9:26:39 AM	HAPPENED SOMETIME BETWEEN LAST NIGHT AND THIS MORNING - SOMETHING ATTACKED COMPS HERD OF SHEEP - SOME ARE DEAD AND OTHER SERIOUSLY INJ
8/9/2024 9:27:34 AM	COMP THINKS IT WAS A DOG - UNK WHERE IT WENT
8/9/2024 9:48:15 AM	
8/9/2024 9:49:22 AM	SONNY DELVAUX      PROB DOGOWNER
8/9/2024 10:18:34 AM	PETER DELVEAUX      IS ENROUTE TO PICK UP DOG (CHI CHI)
8/9/2024 10:18:47 AM	HUMANE SOCIETY WILL BE EMAILING ME PICS OF CHI CHI
8/9/2024 10:27:01 AM	SPEAKING WITH CONSTABLE AT S/O ABOUT SITUATION
8/9/2024 10:42:17 AM	I TOOK PHOTOS OF SHEEP. COMP WILL SEND ME PHOTOS HE TOOK OF SHEEP. I WILL BE ISSUING 2 CITATIONS TO OWNER OF CHI CHI - ONE FOR DOG AT LARGE AND AND FOR VICIOUS DOG.

### Unit Summary

Unit:	Officer Name:	Dispatched:	Arrive:	Clear:	Time On Call (min):
5F1	LEDVINA, ANTHONY	8/9/2024 9:26 AM	8/9/2024 9:33 AM	8/9/2024 10:51 AM	77.80

Please be advised that if applicable, DOT information, juvenile information, personal identifying information, and crime victim information has been redacted from the report.

9ai



# BROWN COUNTY SHERIFF

Case Number

Incident Number

Incident Type

24-025313

ANIMAL

## CAD Call for Service

### CAD Incident Data

Incident Number: 24-025313	Disposition: ACT	Call Source: T	Priority: 5
Incident Type: ANIMAL		Time On Call (min): 44	Report Number:
Incident Location: 2399 HERITAGE RD	Location Description:		
Time Entered: 8/9/2024 6:18:05 AM	Time Dispatched: 8/9/2024 6:18:33 AM	Time Enroute:	Time Arrived: 8/9/2024 6:37:24 AM
		District: 5F	Time Closed: 8/9/2024 7:03:13 AM

### CAD Complainant

Name: ERIC GAST      Phone #:      Type: CALLER

### CAD Comments

Update Time:	Comment:
8/9/2024 6:18:21 AM	DOG ON THE ROAD - HAS BLOOD ON IT - SEEMS FRIENDLY BUT COMP NOT COMFORTABLE GOING TO IT
8/9/2024 6:18:46 AM	IS UP WALKING AROUND - HAS BLOOD ON ITS FACE
8/9/2024 6:19:03 AM	WHITE HUSKY
8/9/2024 6:19:14 AM	RED OR ORANGE COLLAR
8/9/2024 6:20:18 AM	NOTHING IN LOGS
8/9/2024 6:20:40 AM	CALLING TOWN CONSTABLE LAUDER - NO ANSWER
8/9/2024 6:42:04 AM	5F1 HAS DOG IN SQUAD HEADING TO HUMAN SOCIETY
8/9/2024 7:03:10 AM	DOG TURNED OVER TO HUMANE SOCIETY IN LOCKER 10 WITHOUT ISSUE.
8/9/2024 9:51:36 AM	DOG OWNER LIVES AT

### Unit Summary

Unit:	Officer Name:	Dispatched:	Arrive:	Clear:	Time On Call (min):
5F1	LEDVINA, ANTHONY	8/9/2024 6:29 AM	8/9/2024 6:37 AM	8/9/2024 7:03 AM	25.82

Please be advised that if applicable, DOT information, juvenile information, personal identifying information, and crime victim information has been redacted from the report.

9ai





# BROWN COUNTY SHERIFF

Case Number

Incident Number

Incident Type

24-036243

ANIMAL

## CAD Comments

**Update Time:**

**Comment:**

11/13/2024 6:10:02 AM  
[(HAP98){BD}]

PETE WILL RESPOND TO GET HIS DOG

11/13/2024 6:11:21 AM  
[(HAP98){BD}]

CALLED ZAIN TO LET HIM KNOW PETE RESPONDING, AND TO CALL BACK IF NOT LOCATED

11/13/2024 6:19:22 AM  
[(HAP98){BD}]

CLEARING THIS CALL

## Unit Summary

Unit:	Officer Name:	Dispatched:	Arrive:	Clear:	Time On Call (min):
-------	---------------	-------------	---------	--------	---------------------

Please be advised that if applicable, DOT information, juvenile information, personal identifying information, and crime victim information has been redacted from the report.

Open records denials are subject to review by mandamus under Wis Stat. 19.37 (1) or upon application to the Attorney General or District Attorney. Wis State Stat. 19.35 (4)(b).

9ai

# PUBLIC SAFETY COMMITTEE MEETING STAFF REPORT

**REPORT TO:** PUBLIC SAFETY COMMITTEE.

**REPORT FROM:** SARAH K. BURDETTE, ADMINISTRATOR

**DATE:** DECEMBER 2, 2024

**AGENDA ITEMS:** STAFF REPORT ON DOG DAMAGE CLAIM

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## OVERVIEW

The Town of Ledgeview received two claims from Mark Handeland for incidents that occurred on August 9, 2024 and November 13, 2024 as it relates to damage to his sheep. Such claims for damages follow a statutory procedure, are investigated at the municipal level and then forwarded to the County for their review and recommendation for any award of damages.

The materials attached to this memo include: (1) documents related to the process for filing/review/consideration of a dog damage claim and the two claims submitted by Mr. Handeland; (2) An independent review of the incident reports obtained from the Brown County Sherrif's Department as well as the investigative reports that supplement such review.

The purpose of this agenda item is for the committee to review the attached investigative materials and to put forth findings as to whether the claim/s is/are valid. The Town Constable and the claimant will attend the meeting. Such findings will then be forwarded on to Brown County along with Mr. Handeland's claims documents. If the County determines that damages should be awarded, payment of such an award comes from a source of funds at the County that is contributed to from the annual dog license program.

## STAFF RECOMMENDATION

Staff is requesting the Committee review the attached materials, ask questions for understanding of either the Constable and/or claimant and to decide on each of the claims that will then be forwarded to Brown County.

## ATTACHMENTS

Brown County Summary Dog Damage Claim Procedure  
Section 174.11 WI State Statutes  
Owner's Claim for Damages Form (blank)  
Affidavit of Investigating Committee Form (blank)  
Claim, M. Handeland, August 9, 2024

9 ai

Claim, M. Handeland, November 13, 2024

Independent Review – Death of Livestock , dated 11/25/2024

Dog to Bite Hierarchy reference sheet

Dunbar’s Bite Scale reference sheet

Brown County Law Enforcement Agency Case Report – Case Number 24-025324 and related CAD file

Brown County Law Enforcement Agency Case Report – Case Number 24-036264

qai



ripped flesh on its hind leg.

5. Based on these observations I make claim for the injury or death of said animal(s) caused by the dog(s) in the amount of: 750

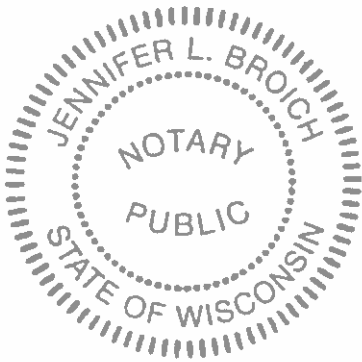
6. The fair market value of the animal(s) is: \$ 750

7. The actual damages are: \$ 750

8. I have paid the current dog tax on all dogs owned by me.

9. I therefore make claim for damages in the amount of \$ 750

(the lesser amount of the fair market value or the actual damages).



**Owner's Signature and Address**

[Handwritten Signature]

4100 CRENSHAW ROAD

D&PARK INT 54115

Subscribed and sworn to before me this 18<sup>th</sup> day of November, 2024.

[Handwritten Signature]

Notary Public Jennifer L Broich

State of Wisconsin

My Commission expires: 04/18/2027

<sup>1</sup> If an animal is/are injured, the amount claimed is the actual damages or the fair market value of the animal(s), whichever is less. If an animal(s) is/are killed, the amount claimed is the fair market value of the animal(s). "Fair market value" means the price that a seller is willing to accept and a buyer is willing to pay on the open market and in an arm's length transaction. "Arm's length" means dealings between two people who are not related or not on close terms and who are presumed to have roughly equally bargaining power. The amount of the damages claimed is the amount of the veterinary bills, not the fair market value of the dog.



**AFFIDAVIT OF INVESTIGATING COMMITTEE**

STATE OF WISCONSIN }  
BROWN COUNTY } ss.

We, the Ledgerview Public Safety Committee

being individually first duly sworn on oath depose and say that:

1. We have diligently investigated the claim of Mark Handeleny  
Town of Ledgerview for damages, as shown in his/her/their attached affidavit, to ascertain and determine whether, in fact, said damages were suffered and said damages were caused by a dog or dogs.

2. Our investigation report is: (as follows) (attached) (circle one): \_\_\_\_\_

The investigation report contains information on incidents on 8/9/2024 and 11/13/2024. This affidavit is specific to the incident on 11/13/2024.

3. Based on our investigation, we find that the claimed damages were suffered and the claimed damages were caused by a dog or dogs.

4. We further find that the fair market value of said animal(s) at the time of injury or death is \$ 750<sup>00</sup>

Explain how the fair market value was determined: Reviewing documentation from claimant which included summary of losses with invoices and market data.

5. The actual damages suffered are \$ 750<sup>00</sup>

Explain how the actual damages were determined: Claimant stated  
he called for pricing from other shepherds and indicated  
\$750<sup>00</sup> / both the Lamb (lost to) & \$400 for bred, pregnant lamb

6. Therefore, we certify the claim for \$ 750<sup>00</sup>, the lesser of  
the fair market value and the actual damages.

Investigating Committee  
(Supervisors, Board or Committee.)

Patrick A Kelly  
Marie Killam  
[Signature]

Subscribed and sworn to before me this 2nd day of December 2024

[Signature]  
Notary Public  
State of Wisconsin  
My Commission expires: 5/1/2026

# Law Enforcement Agency Case Report

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**Agency**

**BROWN COUNTY SHERIFF**

**Case Number**

**24-036264**

**Incident Number**

**24-036264**

**Incident Type**

**ANIMAL COMPLAINT**

Please be advised that if applicable, DOT information, juvenile information, personal identifying information, and crime victim information has been redacted from the report.

Open records denials are subject to review by mandamus under Wis Stat. 19.37 (1) or upon application to the Attorney General or District Attorney. Wis State Stat. 19.35 (4)(b).

This report and any attachments contain information intended for the specified individual(s) only. This information is confidential. If the reader of this information is not the intended recipient, or an employee or agent responsible for delivering this information to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. Notify us immediately by telephone or return e-mail message that you have received this message in error, and erase or destroy the message.



Case Number  
**24-036264**

Incident Number  
**24-036264**

Incident Type  
**ANIMAL COMPLAINT**

**Case Information Sheet**

**Case Approval**

Shift Commander	Detectives	Records
WINISTORFER , NATHAN - 1322 11/14/2024 10:33 AM	WINISTORFER , NATHAN - 1322 11/14/2024 10:33 AM	

**Case Officers**

Officer Name	Date Assigned	Assignment Type	Assigned By
RADEK , DANIEL - 1420	11/13/2024 12:36 PM	ASSOCIATE OFFICER	
RADEK , DANIEL - 1420	11/14/2024 10:02 AM	ASSOCIATE OFFICER	

**Case Routing**

None Listed

9a ii



Case Number

**24-036264**

Incident Number

**24-036264**

Incident Type

**ANIMAL COMPLAINT**

### Face Information Sheet

#### Incident Details

<b>Reported Date</b> 11/13/2024 8:00 AM	<b>Occurred From Date</b> 11/12/2024 4:30 PM	<b>Occurred To Date</b> 11/13/2024 8:00 AM	<b>Weekday</b> TUESDAY		
<b>Address</b> 4100 CREAMERY RD		<b>Apt/Suite</b>	<b>City</b> LEDGEVIEW	<b>State</b> WI	<b>Zip</b> 54115

#### Burglary Details

<b>Force Used</b>	<b># Units</b>	<b>Entry Code</b>	<b>Entry Code</b>	<b>Entry Code</b>
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#### Case Related To

<b>Gangs</b>	<b>DVO</b>	<b>Drugs</b>	<b>Gambling</b>	<b>Alcohol</b>	<b>DEC</b>
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#### Offenses

<b>Offense name</b> INFORMATION ONLY	<b>Location Type</b> RESIDENCE/ HOME	<b>Status</b> COMPLETED	<b>Hate/Bias</b> 88 - NONE (NO BIAS)
-----------------------------------------	-----------------------------------------	----------------------------	-----------------------------------------

*9a11*



Case Number  
**24-036264**

Incident Number  
**24-036264**

Incident Type  
**ANIMAL COMPLAINT**

### Other Party Information Sheet

Biographical Information										
Last Name <b>DELVAUX</b>		Suffix	First Name <b>PETER</b>		Middle <b>A</b>		Sex	Race	DOB	Age
Address			Apt/Suite		City		State	Zip	Lives With	
Height	Weight	Hair	Eyes	Left/Hand	Right/Hand	DL Number	DL State	SSN	Birthplace	
Home Phone		Cell Phone		Business Phone		Relative Phone		Employer Phone	Marital	Parents
Occupation		Employer		Employer Address			School / Grade			
General Description										

Gang Membership			
Category	Membership	Name	Set

Indicators					
Violent	Gang	Drug	Weapons	Universal	No Serve

Probation & Parole / Services			
P/P Client	Agent Notified	Social Wrk	Other Sup

Alias Names / Associates
None Listed

Scars, Marks, Tattoos
None Listed

*qaii*



Case Number	Incident Number	Incident Type
24-036264	24-036264	ANIMAL COMPLAINT

### Other Party Information Sheet

Biographical Information											
Last Name DELVAUX		Suffix	First Name SONNY		Middle ALAN		Sex	Race	DOB	Age	
Address			Apt/Suite		City		State	Zip	Lives With		
Height	Weight	Hair	Eyes	Left/Hand	Right/Hand	DL Number		DL State	SSN	Birthplace	
Home Phone		Cell Phone		Business Phone		Relative Phone		Employer Phone		Marital	Parents
Occupation		Employer		Employer Address				School / Grade			
General Description											

Gang Membership			
Category	Membership	Name	Set

Indicators					
Violent	Gang	Drug	Weapons	Universal	No Serve

Probation & Parole / Services			
P/P Client	Agent Notified	Social Wrk	Other Sup

Alias Names / Associates
None Listed

Scars, Marks, Tattoos
None Listed

9a ii



Case Number  
**24-036264**

Incident Number  
**24-036264**

Incident Type  
**ANIMAL COMPLAINT**

### Other Party Information Sheet

Biographical Information											
Last Name <b>HANDELAND</b>		Suffix	First Name <b>MARK</b>		Middle <b>ALAN</b>		Sex	Race	DOB	Age	
Address			Apt/Suite		City		State	Zip	Lives With		
Height	Weight	Hair	Eyes	Left/Hand	Right/Hand	DL Number		DL State	SSN	Birthplace	
Home Phone		Cell Phone		Business Phone		Relative Phone		Employer Phone		Marital	Parents
Occupation		Employer		Employer Address				School / Grade			
General Description											

Gang Membership			
Category	Membership	Name	Set

Indicators					
Violent	Gang	Drug	Weapons	Universal	No Serve

Probation & Parole / Services			
P/P Client	Agent Notified	Social Wrk	Other Sup

Alias Names / Associates
None Listed

Scars, Marks, Tattoos
None Listed

*qaii*





Case Number  
**24-036264**

Incident Number  
**24-036264**

Incident Type  
**ANIMAL COMPLAINT**

### Other Party Information Sheet

Biographical Information											
Last Name RUFFIN		Suffix	First Name ZAIN		Middle DAVIS		Sex	Race	DOB		Age
Address			Apt/Suite		City		State	Zip	Lives With		
Height	Weight	Hair	Eyes	Left/Hand	Right/Hand	DL Number		DL State	SSN		Birthplace
Home Phone		Cell Phone		Business Phone		Relative Phone		Employer Phone		Marital	Parents
Occupation		Employer		Employer Address				School / Grade			
General Description											

Gang Membership				
Category	Membership		Name	Set

Indicators					
Violent	Gang	Drug	Weapons	Universal	No Serve

Probation & Parole / Services				
P/P Client	Agent Notified		Social Wrk	Other Sup

Alias Names / Associates
None Listed

Scars, Marks, Tattoos
None Listed

9a ii



Case Number

**24-036264**

Incident Number

**24-036264**

Incident Type

**ANIMAL COMPLAINT**

**Narrative of Events (RADEK, D. 1.)**

**PRIMARY:**

**Initial Call**

On Wednesday November 13 th , 2024, I Deputy Daniel Radek was in full uniform operating a fully marked vehicle. At approximately 08:00am I was dispatched to an animal complaint call located at 4100 Creamery Road, Town of Ledgeview, Brown County, Wisconsin. Dispatched indicated the complainant stated he had multiple sheep die overnight and he needed help to escort the remaining sheep back to his property which were currently located at East River and Ledgeview Road just west of the Ledgeview Road and Creamery Road intersection in the Town of Ledgeview, Brown County, Wisconsin. The complainant was later identified verbally and confirmed through Department of Transportation as Mark A. Handeland

. Prior to arrival I was informed by Deputy Anthony Ledvina #1427 via phone call that a similar incident occurred before that he investigated. See Case Reference # 24-025324

**Contact with Mark at his Home**

Mark lives at . I met mark at his residence. Mark requested that I help pull one of his sheep out of the river which we were able to. I noticed the sheep 's wool was white, but after being pulled out of the water it was very dirty and smelled bad. Mark then requested that I assist him with lights while he shepherds his sheep back to his property. I met Mark at East River bridge off Ledgeview Road. After multiple attempts to get the sheep to walk back to his property he was unsuccessful. Mark then met me back at his residence. Mark showed me the six lambs that were killed. Mark also mentioned he found one of his adult sheep dead in the East River near his property and one of the at large sheep had a wound on its leg. Mark was unsure of the extent of the wound due to the sheep continuing to run around. Mark and I spoke about a similar incident that occurred with him before. This lines up with what Deputy Ledvina advised me earlier about. I mention to Mark that the deputy that handled the call before advised to put up cameras incase this happens again. Mark informed me he did put cameras up but earlier on the 12 th of November he took the chips out to download the footage, so his cameras were not recording overnight.

**Description of Damage to Sheep/Lamb**

All six of the lamb had blood on their fur. Most of the lamb appear to have wounds near the neck. With three of the lamb having their chest and neck torn apart with the inner tissues and bone exposed. The one adult sheep that is dead in the river I did not see but Mark agreed to take pictures and email them to me. Mark also agreed to take pictures of the adult sheep that appears to have a wound on its leg once he can bring it home safely.

**Contact with Zain Ruffin ( )**

I was sitting in my squad car using traffic lights to assist Mark, while I waited for him to herd his sheep together. During this time, I investigated an incident that occurred earlier this morning regarding a found dog in the vicinity of Marks property. See Case Reference #24-036243. The dog that was found and returned in this call is a known to be at large often. I contacted Zain via phone call. I verbally identified Zain and then confirmed his identity through Department of Transportation. While speaking to Zain I asked if he noticed any blood on the dog. Zain stated he did not see any blood on the dog. Zain informed me that when he found the dog it was covered in ice and was completely dirty. Zain also stated the dog smelled like a dead animal. Zain confirmed the dog owner picked him up.

**Contact with Sonny A. Delvaux ( ) via Phone**

*9 a ii*



Case Number

**24-036264**

Incident Number

**24-036264**

Incident Type

**ANIMAL COMPLAINT**

While still waiting for Mark to herd the sheep, I continued to investigate the found dog incident. Dispatched indicated the dog owner is either Sonny Delvaux or Pete, who is later confirmed to be Sonny 's Dad. Pete is later verbally identified as Peter A. Delvaux ( ) and confirmed through Department of Transportation. Dispatched provided a phone number for both Sonny and Peter. I attempted to call Peter first via phone since he picked up the dog, but with no success, a voice message was left. I then contacted Sonny via phone call where he answered. It sounded like he just woke up. While speaking to Sonny he confirmed my suspicion regarding him waking up.

Sonny confirmed the dog found earlier this morning does belong to his family, and his dad Peter went to pick him up. Sonny confirmed the dogs name was Chi Chi. Sonny stated that Peter, his dad is the dog owner. Sonny stated they looked for Chi Chi until 03:00am on November 13 th , 2024. Sonny confirmed he was familiar with the prior incident when Chi Chi was at large and was being investigated for sheep that were killed in the area, when Chi Chi had been unsupervised. In the prior incident Chi Chi was found with blood on its body, but did not have any injuries. I asked Sonny if I could come to his residence at , to inspect Chi Chi. I explain to Sonny that a similar incident occurred again this morning, where his dog was found at large and later in the morning there was a report of dead animals in the area. Sonny initially agreed but then stated he needed to call his dad to make sure he is ok to let law enforcement come to inspect the dog, he then ended the call. Sonny a short time later called back and advised his dad was ok with it. While talking to Sonny he stated he just woke up and has not cleaned Chi Chi or given the dog a bath.

**Conclusion with Mark**

Before concluding with Mark, I informed him at this time there is no evidence currently that points to a suspect or any criminal activity took place. There is nothing we could do about nature being nature. However, I did mention to Mark there was a dog found at large earlier this morning and we will be attempting to inspect the dog and asked the owners some questions to determine if the incidents are related. I confirmed with Mark that he did not give any one permission to enter his property or wound one of his adult sheep or, kill six of his lamb and one adult sheep. While speaking to Mark, he informed me he 's been raising sheep for thirty years and knows coyotes don 't damage the sheep/lamb this way. He also stated he paid a vet to come out and inspect the dead animals in the prior incident where the vet determined the wounds appear to be made by a dog. Mark was very emotional about this incident and is working with Deputy Christopher Lauder #1311 who is the Town of Ledgeview Constable.

**Contact with Sonny at**

After arriving at Sonny 's home at approximately 10:15am with Deputy Jason Stuckart #279, he brought Chi Chi out on a leash with an orange collar around its neck. Chi Chi is a white husky with some dark color blemishes throughout the body. Chi Chi is average to large build with blueish/light color eyes. After inspecting Chi Chi, I noticed Chi Chi 's back and sides had some dirt in its hair/fur. There appeared to be feces tangled in Chi Chi 's hair/fur. I also noticed that Chi Chi 's mouth, paws and chest were cleaner than the rest of its body. This was suspicious to me because up until this point Chi Chi had been indicated to be severely dirty, but when I saw Chi Chi, the dog seemed to be cleaner than expected. However, I did not see any blood or wounds on Chi Chi.

I asked Sonny if he was certain no one cleaned Chi Chi, Sonny stated something to the effect that, no one has cleaned Chi Chi and you can see that Chi Chi is still dirty and has shit in its hair. I reminded Sonny again, the last time Chi Chi got out there was a report of dead animals, and now a similar incident occurred again and that 's why law enforcement was there to investigate. I informed Sonny, a citation will be issued for Chi Chi being at large, so I will be confirming with Peter if he is the owner. Sonny, who earlier on the phone told me Peter was the owner, now changed his story and confirmed he is the owner of Chi Chi. I explained to Sonny incidents have occurred multiple times with his dog being a large and he needs to do something, or he will continue to be cited for the issue. Sonny understood.

**Contact with Peter A. Delvaux**

**via Phone Call**

*qaii*



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Case Number	Incident Number	Incident Type
<b>24-036264</b>	<b>24-036264</b>	<b>ANIMAL COMPLAINT</b>

After leaving the residence I contacted Peter via phone call. I asked Peter when he picked up Chi Chi was there any blood on Chi Chi. Peter stated no, Chi Chi was just very dirty. I asked Peter if he recalls if Chi Chi was covered in ice. Peter stated no. Peter also informed me he was not the owner of Chi Chi that Sonny is. Peter also told me he had talks with Sonny about getting rid of the dog due to it needing more land to run. I informed Peter Sonny was cited for dog at large again.

**Conclusion**

Mark informed me his dead adult sheep was found in the East River. When Chi Chi was found by Zain he stated Chi Chi was covered in ice. For Chi Chi to be covered in ice its hair/fur would have to be wet. When I assisted Mark with pulling one of his sheep out of the water the sheep was very dirty. After inspecting Chi Chi, the dog was cleaner than expected to be, especially around the mouth, chest and paws. Mark is very experienced with raising sheep and even had a veterinarian come out to inspect the animals where the wounds are believed to have been committed by a dog. At this time I have no evidence that shows Chi Chi is the one who killed the sheep/lambs. A citation was issued and explained to Sonny for violation of Wisconsin State Statue 174.042(1)(a) Dog Running at Large. I will email Deputy Lauder the Town of Ledgeview Constable regarding this matter. My body worn camera was on during the incident. All photos and video footage obtained thus far have been added to evidence.com. This report is for information only. EOR #1420

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Case Number

24-036264

Incident Number

24-036264

Incident Type

ANIMAL COMPLAINT

**Property Information Sheet**

**Items**

None Listed

**Vehicles**

None Listed

**Drugs / Narcotics**

None Listed

*9a ii*



Case Number

24-036264

Incident Number

24-036264

Incident Type

ANIMAL COMPLAINT

### Evidence Summary List

No Evidence Listed

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Case Number  
**24-036264**

Incident Number  
**24-036264**

Incident Type  
**ANIMAL COMPLAINT**

### Multimedia List

#### Videos

Title: ANIMAL

Record Date: 11/13/2024 16:15:57	Device: AXONBODY4	Officer: STUCKART, J (279)	Length: 628.039
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#### Audio Files

There are no audio files with this report

*qaii*



Case Number 24-036264 Incident Number 24-036264 Incident Type ANIMAL COMPLAINT

CAD Call for Service

CAD Incident Data

Table with incident details: Incident Number (24-036264), Disposition (CIT), Call Source (C), Priority (5), Incident Type (ANIMAL), Time On Call (1763), Incident Location (4100 CREAMERY RD), Location Description, Time Entered (11/13/2024 8:00:59 AM), Time Dispatched (11/13/2024 8:04:55 AM), Time Enroute, Time Arrived (11/13/2024 8:48:05 AM), Time Closed (11/14/2024 1:28:33 PM), District (5F).

CAD Complainant

Name: MARK A HANDELAND Phone #: Type: CALLER

CAD Comments

Table with 2 columns: Update Time and Comment. Contains multiple entries of incident updates and comments from 8:00 AM to 9:52 AM.

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Case Number 24-036264 Incident Number 24-036264 Incident Type ANIMAL COMPLAINT

CAD Comments

- Update Time: 11/13/2024 10:11:29 AM Comment: INCIDENT # PROVIDED TO COMP. PHOTOS TAKEN OF DECEASED SHEEP. COMP STATED HE LAST SAW THE ANIMALS ALIVE AND SAFE AROUND SUNDOWN ON 11/12/24. COMP STATED HE WOKE UP AT 0230 AM 11/13/24 AND DIDNT HEAR ANYTHING STRANGE AND EVENTUALLY WENT TO SLEEP AGAIN. ONCE COMP WOKE UP AT 6AM HE HEARD THE SHEEP SOUNDING OFF SO HE WENT OUTSIDE TO CHECK ON THEM WHERE HE FOUND SOME OF HIS LAMBS DECEASED. COMP WAITED UNTIL THERE WAS MORE DAYLIGHT OUT TO GO INSPECT DAMAGE WHERE HE FOUND 6 LAMB DECEASED, 1 ADULT SHEEP DECEASED AND ONE ADULT SHEEP WITH INJURY ON ITS LEG. COMP STATED HE PUT UP VIDEO CAMERAS SINCE THE LAST INCIDENT BUT TOOK THE CHIPS OUT YESTERDAY TO GO OVER THE FOOTAGE OBTAINED SO THEY WERE NOT RECORDING LAST NIGHT.
11/13/2024 10:12:28 AM WILL GO TO AND INSPECT CHI CHI FOR ANY SIGNS OF BLOOD.
11/13/2024 10:27:03 AM 5G1: ASSIST ONLY, NR
11/13/2024 10:45:04 AM PETER DELVAUX SPOKE TO HIM OVER THE PHONE CONFIRMED THAT SONNY IS THE DOG OWNER. PETE STATED THAT WHEN HE PICKED UP THE DOG THIS MORNING HE HAD NOT TRACES OF BLOOD, BUT WAS JUST COVERED AND DIRT AND SMELLED LIKED CRAP. PETER TOLD ME HE IS HAVING TALKS ABOUT GETTING RID OF THE DOG.
11/13/2024 10:49:52 AM ATFTER ARRIVING AT SONNY ORIGINALLY TOLD ME THAT HE HAD NOT GIVEN THE DOG A BATH OR WIPED HIM DOWN. WHEN I INSPECTED THE DOG, HIS PAWS, MOUTH AND CHEST LOOKED VERY CLEAN COMPARED TO OTHER PARTS OF THE DOGS BODY. THE DOG DID HAVE HAVE DIRT ON HIS BACK AND WHAT APPEAR TO BE FECES IN ITS FUR. BUT ITS MOUTH, PAWS AND CHEST WAS CLEANER THEN THE REST OF THE BODY. THERE WAS NO TRACES OF BLOOD DETECTED CHI CHI. SONNY WAS EXPLAINED AND ISSUED A CITE FOR ALLOW DOG AT LARGE. BWC. INFORMATION ONLY RPT TBC.
11/13/2024 10:55:06 AM DUE TO A SIMILAR INCIDENT HAPPENING LAST TIME WITH CHI CHI (REF #24-025324), DOG THAT WAS FOUND EARLIER THIS MORNING AT LARGE, REF CASE # 24-036243. CONTACTED COMP ZAIN RUFFIN . I ASKED ZAIN WHEN HE FOUND THE DOG IF HE COULD IDENTIFY IF THERE WAS ANY BLOOD ON THE DOG. ZAIN STATED HE DID NOT SEE ANY BLOOD ON THE DOG. HE STATED THAT THE DOG LOOKED REALLY DIRTY, WAS COVERED IN ICE AND SMELLED LIKE A DEAD ANIMAL. .
11/14/2024 1:14:25 PM CALL TYPE L REOPENED BY BAB18 AT 13:14:25 11/14/24
11/14/2024 1:28:25 PM MET WITH COMP AT SO. HE WANTED TO TALK ABOUT EVIDENCE HE PROVIDED THROUGH EMAIL. COMP REALLY BELIEVES THE DOG CHI CHI IS RESPONSIBLE. COMP PROVIDED PICTURES FROM A BUDDIES TRAIL CAM BUT PHOTOS ARE A BIT BLURRY AND AND DIFFICULT TO DETERMINE IF IT IS THE DOG OR NOT. PHOTOS HAVE BEEN ADDED TO CASE. COMP IS STILL VERY UPSET AND JUST WANTS THE DOG REMOVED. I EXPLAIN TO COMP THAT THERE STILL ISNT ENOUGH EVIDENCE TO DETERMINE THE DOG IS THE CAUSE AND THAT THIS IS STILL A CIVIL MATTER. COMP UNDERSTOOD BUT IS UPSET. BWC.

Unit Summary

Table with 6 columns: Unit, Officer Name, Dispatched, Arrive, Clear, Time On Call (min). Rows include 5F1 RADEK, DANIEL and 5G1 STUCKART, JASON.

9 a ii

October 28, 2024

Brown County Board of Supervisors  
Attn: Chairman Patrick Buckley  
305 East Walnut St.  
P.O. Box 23600  
Green Bay, WI 54305

Dear Mr. Buckley:

I would like to formally apply for the position of County Supervisor for District 15, which is being vacated.

I am embarrassed & ashamed to admit that 6 years ago I didn't take the time to learn about or vote in local elections – only in national Presidential campaigns. That all changed when my daughter, Jennifer Grant, started attending school board meetings and speaking up at them, as a mother and concerned citizen.

Then I blinked and I was helping her in her election campaign to represent District 1 & serve as Alderman for City Council, attending her oath of office and attending meetings whenever possible. I could not be more proud that my daughter is so passionate about doing what she can to ensure that our City stays the great place that she grew up in for her kids and my precious Grandchildren.

To summarize, the same passion my daughter has for the City has been ignited in me, thanks to her and everything I have learned. With my background in finance and management, I believe I can contribute valuable insights and effective leadership to the board.

Thank you for your consideration in allowing me to serve my community, one I greatly love!

Sincerely,



Terry A. Rentmeester  
615 Dauphin St.  
Green Bay, WI 54301  
[tedegeneffe@outlook.com](mailto:tedegeneffe@outlook.com)  
920-621-0202

Enc: resume

10 ai

# Terry Rentmeester

615 Dauphin St.  
Green Bay, WI 54301  
920-621-0202  
tedegeneffe@outlook.com

## SKILLS

SIE, S7, S31, S63, S65, S66 Securities licenses & Life & Disability License

Demonstrates excellent interpersonal, supervisory, financial management skills and the ability to work as a member of a team.

## RBC Wealth Management

Feb 2020 - Present

### Senior Registered Client Associate

### Branch Service Manager

- Open new office in Green Bay & recruit (from 24 original to 37 present employees)
- Transition over 95% of prior Merrill book of clients over to RBC smoothly & efficiently
- Provide dedicated sales and administrative support to the Financial Advisors & clients
- Strong communication, time management and organizational skills
- Build and maintain strong relationships with clients, staff & upper management

## Merrill Lynch

Aug 1990 – Feb 2020

### Senior Registered Client Associate

### Branch Service Manager

- SEE ABOVE roles & responsibilities  
(our team of 18 was recruited by RBC from Merrill Lynch along with 6 others to start RBC presence in Green Bay)

## North Shore Bank

Oct 1980 – Aug 1990

### Assistant Manager

- Started out at entry level Teller position, took night courses to work my way up to Head Teller, Mortgage Servicing and eventually, Assistant Manager
- Open deposit accounts, handle loan applications, financial reviews and manage various customer service requests
- Grow and develop customer relationships to help meet our branch goals
- Meet with clients on a regular basis to assess their financial needs and provide them with the tools, information, and benefits to assist them in attaining their financial goals

10 a i

Michael T. LaBouve'  
267 Brule Road  
De Pere, WI 54115

October 28, 2024

Brown County Board of Supervisors  
Attn: Chairman Patrick J. Buckley  
P.O. Box 23600  
305 E. Walnut Street  
Green Bay, WI 54305

RE: Vacancy – District 19

Dear Mr. Buckley,

I am writing to formally express my interest in filling the current Supervisor vacancy for Brown County - District 19.

I've been a resident of District 19 and a foodservice distribution industry leader for the past 25 years. As you likely know, I campaigned for this seat in 2022. Though unsuccessful, my desire to serve my community has not changed. I want to be a voice for my community with a focus on increased public safety, improving infrastructure and responsible spending. I can be an active participant in meetings and will quickly respond to issues or concerns. I am ready to serve.

Since losing the election in 2022, I have been actively serving in my community as an election inspector, City of De Pere appeals board member and most recently working on the GOTV effort for the upcoming November election.

I believe my years of business knowledge and skills would be beneficial in this role. I am no stranger to conflict management and the give-and-take required to solve tough problems. I welcome an opportunity to discuss this position with you. Please feel free to contact me at (920) 639-3962 or via email at [mlabouve0914@gmail.com](mailto:mlabouve0914@gmail.com).

Sincerely,



Mike LaBouve'

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# MICHAEL T. LABOUVÉ

267 Brule Road  
De Pere, Wisconsin 54115

mlabouve0914@gmail.com  
(920) 639-3962 (C)

## CAREER SUMMARY

*A high energy, customer service-focused food industry professional with progressive experience in multiple roles. Demonstrated exceptional relationship management, problem solving, organizational and communications skills. Recognized for "can do" attitude and being results oriented.*

## EXPERIENCE

**MELOTTE DISTRIBUTING, INC., Green Bay, WI** **2008-Present**  
*A center-of-the-plate foodservice processor and distributor serving retail and foodservice customers from Milwaukee to the U.P. of Michigan and throughout the I-43 and I-41 corridors. 55 employees and \$22 million in sales.*

### Purchasing Director (2008-Present)

Report to the Vice President. Responsible for purchasing dry, frozen and refrigerated groceries as well as smallwares, disposables and chemicals for resale. Also purchase packaging materials for the manufacturing process. Coordinate annual Customer Appreciation Product Showcase and Customer Appreciation Picnic. Manage local marketing programs and annual contract bids. Negotiate uniform program pricing and custom printing needs.

- Develop, consolidate and automate purchasing function effectively reducing human resources 10 hours week.
- Manage daily communications related to out of stocks providing sales team with critical information for customers.
- Represent company at bi-annual buying group conferences, annual trade show and key vendor purchasing advisory council meeting resulting in deeper relationships with peer distributors, key suppliers and buying group staff.
- On boarded 16 new vendors increasing our product line offerings for our sales team to provide better service our customers.
- Communicate overstocks reducing write-offs/markdowns due to stagnant inventory.

### **IPAP Appleton, Wisconsin**

**2004 - 2008**

*A refrigerated re-distributor serving five independent food service groups with 19 employees and \$200 million in sales.*

### Distributor Development (2007 - 2008)

Reported to the President. Responsible for developing and reviewing processes to grow new and existing volume by proactively designing and coordinating sales training and business reviews for the distributor community. Actively monitored sales to identify trends, retain current customers and add a focused level of awareness. Provided primary contact support for Schreiber Foods.

- Followed through on trade show, conference and direct sales leads which produced 15 new members to the distributor base.
- Diagnosed inefficiency in communications to potential new distributors; created on-boarding process which provided a standardized and focused means of working with prospects.
- Designed and implemented company's first ever sales plan to address lost and declining sales and resolution.
- Developed and delivered sales technique and product knowledge training which improved the abilities of the distributor members' procurement and sales teams.

### Director of Schreiber Sales/Account Manager - Schreiber (2005 - 2006)

Reported to the Director of Sales and Marketing. Responsible for providing primary contact support for Schreiber Foods as well as representing their products and unique supplier alliance with IPAP as a preferred trading partner. Offered sales and marketing support on behalf of Schreiber via onsite visits, group conferences and distributor show attendance. Additional responsibilities included telemarketing of product offerings to new and current distributors and communicating new product information.

- Attended buying conferences and distributor trade shows which increased support for Schreiber, group control brands and products resulting in increased private label market penetration.
- Provided departmental leadership educating staff with suggestive selling sales skills and dairy product knowledge training that enabled the front-line sales team to improve sales to existing distributors.
- Partnered with the Wisconsin Milk Marketing Board to plan and coordinate annual/semi-annual dairy tours which expanded current distributor base sales representing double digit increases for those participating.

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Director of Marketing (2004)

Reported to the President. Responsible for marketing development and served as a resource for trading partners. Developed and applied marketing plans that involved suppliers and specific items, matched item application and customer market focus. Also, responsible for executing sales and marketing strategy. Developed and implemented all marketing projects and campaigns; maintained the organization's website. Managed one Marketing Intern.

**CELLCOM, De Pere, Wisconsin**

**2001 - 2004**

*A regional wireless telecommunications service provider servicing Wisconsin, Iowa and the Upper Peninsula of Michigan.*

Wireless Sales Consultant (2002 - 2004)

Collections Analyst (2001)

Reported to the Collections Supervisor. Responsible for collecting past due accounts, negotiating payments, establishing credit based on research with credit bureau information, terminating and reinstating service where necessary.

**LOV-IT CREAMERY, Green Bay, Wisconsin**

**1997 - 2001**

*A manufacturer of dairy products with nationwide distribution and over \$150 million in annual sales to foodservice, retail and food ingredient market segments. Acquired by Schreiber Foods in 2001.*

Vice President of Sales (1999 - 2001)

Sales and Marketing Manager (1997 - 1999)

**REINHART FOODSERVICE, Shawano, Wisconsin**

**1995 - 1997**

*A regional foodservice distributor with over \$100 million in annual sales based in La Crosse, Wisconsin.*

Sales Consultant

**MCDONALD'S, Sheboygan, Wisconsin**

**1994 - 1995**

*A national quick service restaurant chain based in Oak Brook, Illinois.*

Assistant Restaurant Manager

**DIAMOND BUSINESS GRAPHICS, Sheboygan, Wisconsin**

**1992 - 1994**

*A regional printing and communications manufacturing and distribution company.*

Account Executive

**WISCONSIN CYCLE SUPPLY, Sheboygan, Wisconsin**

**1991 - 1992**

*A regional distributor/importer of bicycles, bicycle parts and accessories.*

Customer Service Manager

**Held several full-time and part-time hospitality industry positions.**

**1985 - 1991**

**PROFESSIONAL DEVELOPMENT**

Train the Trainer - Fox Valley Technical College, Appleton, Wisconsin

Rx for Sales Success - EXSELL, Green Bay, Wisconsin

MS PowerPoint, MS FrontPage, MS Excel and MS Word - Fox Valley Technical College, Appleton, Wisconsin

**EDUCATION**

**B.A. - Accounting, Lakeland College, Sheboygan, Wisconsin**

**2003**

**B.A. - Business Administration, Lakeland College, Sheboygan, Wisconsin**

**1990**

**Associate of Arts - General Studies, University of Wisconsin - Sheboygan, Sheboygan, Wisconsin**

**1985**

**COMMUNITY INVOLVEMENT**

Appeals Board City of De Pere - Member

Church Safety Team - Coordinator

Habit for Humanity - Volunteer

Green Bay Police Department - Serve Day Volunteer

Salvation Army - Red Kettle Campaign Bell Ringer

Freedom House - Teen Mentor

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EXECUTIVE

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE: (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

November 19, 2024

Members of the Brown County Administration Committee:

I respectfully submit for your confirmation on December 5, 2024, to the following:

**NEW Water Board**

The appointment of Allan Herman to a five (5) year term, ending 12/31/2029.

Thank you for considering this appointment.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach".

Troy Streckenbach  
Brown County Executive

EXECUTIVE

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE: (920) 448-4001 FAX: (920) 448-4003

BROWN COUNTY EXECUTIVE

November 19, 2024

Members of the Brown County Education and Recreation Committee:

I respectfully submit for your confirmation on December 4, 2024, to the following:

**Library Board**

The reappointment of Annette Aubinger to a three (3) year term, ending 12/31/2027.

The reappointment of Marissa Meli to a three (3) year term, ending 12/31/2027.

**Nicolet Federated Library Board**

The reappointment of Corrie Campbell to a three (3) year term, ending 12/31/2027.

The reappointment of Kathy Lefebvre to a three (3) year term, ending 12/31/2027.

The reappointment of Kathy Pletcher to a three (3) year term, ending 12/31/2027.

**Neville Public Museum Governing Board**

The appointment of Bridget Erwin to a three (3) year term, ending 12/31/2027.

The reappointment of Kramer Rock to a three (3) year term, ending 12/31/2027.

Thank you for considering these appointments.

Sincerely,



Troy Streckenbach  
Brown County Executive

EXECUTIVE

Brown County

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Troy Streckenbach

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BROWN COUNTY EXECUTIVE

November 19, 2024

Members of the Brown County Human Services Committee:

I respectfully submit for your confirmation on November 27, 2024, to the following:

**Children with Disabilities Education Board**

The appointment of Ryan Ruzziconi to complete a three (3) year term, ending 06/30/2026.

**Board of Health**

The appointment of Elizabeth Murphy to a three (3) year term, ending 12/31/2027.

The reappointment of Cynthia Brown-Sullivan to a three (3) year term, ending 12/31/2027.

The reappointment of Karen Sanchez to a three (3) year term, ending 12/31/2027.

**Human Services Board**

The reappointment of Sarah Beckman to a three (3) year term, ending 12/31/2027.

Thank you for considering these appointments.

Sincerely,

Troy Streckenbach  
Brown County Executive

EXECUTIVE

Brown County

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Troy Streckenbach

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BROWN COUNTY EXECUTIVE

November 19, 2024

Members of the Brown County Planning, Development, and Transportation Committee:

I respectfully submit for your confirmation on December 3, 2024, to the following:

**Solid Waste Management Board**

The reappointment of Kevin Gannon, John Katers, and Mark Vandebusch to three (3) year terms, ending 12/31/2027.

Thank you for considering these appointments.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", is written over a faint, larger version of the same signature.

Troy Streckenbach  
Brown County Executive

EXECUTIVE

Brown County

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GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

November 19, 2024

Members of the Brown County Public Safety Committee:

I respectfully submit for your confirmation on December 2, 2024, to the following:

**Criminal Justice Board**

The reappointment of Timothy McNulty to a two (2) year term, ending 12/31/2026.

Thank you for considering these appointments.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", written over a horizontal line.

Troy Streckenbach  
Brown County Executive

**EXECUTIVE**

305 E WALNUT STREET  
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**Troy Streckenbach**

BROWN COUNTY EXECUTIVE

# Brown County Executive Appointment Information Sheet

## Allan D. Herrman

**Committee:** NEW Water Board (GB Metro Sewerage District)

**Date Appointed:** December 19, 2024

**Term Expires:** December 31, 2029

**Address:** 4799 Kiltie Court  
New Franken WI 54229

**Preferred Mailing:** 4799 Kiltie Court, New Franken, WI 54229

**Phone:** 920-866-9992

**Current Employer:** Retired - Wisconsin Public Service Commission

**Current Position:** NA

**Employment History:** '76 Intern, National 4-H Center, Washington DC  
'77 - 79, Loan Officer, Farm Credit Services  
'79 - 85, Wisconsin Department of Ag, Trade and Consumer Protection 1. International Trade Specialist, WDATCP/USDA 2. Marketing Chief, WDATCP 3. Bureau Director, Marketing and Economic Analysis, WI Public Service/Integrys  
'85 - 91, Farm Supervisor, WPSC  
'91 - 93, Public Affairs, WPSC  
'95 - 98, Business Development, WPSC  
'98 - 2012, Wholesale Services, Retiring as Manager of Unit for WPSC and UPPCO, Founding Board member and represented Integrys Energy Company on the Board of Directors, Badger Energy Services, Board Secretary and Chair, Risk Management Committee.

Worked with state and federal regulatory agencies and appeared at hearings at both levels. Worked with corporate and FERC legal counsel, negotiated energy supply contracts and other business agreements.

**Education Background:** BS - Dairy Science/Economics Minor, UW-Madison  
MS - Business Science, UW-Green Bay  
Several business and economic courses at various placements of employment.

**Community Service:** UW-Madison College of Agriculture and Life Sciences (CALs) Board of Visitors.  
CALs Alumni Committees, 1. Scholarship, 2. Football Fire Up, 3. Events, 4. UW

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## EXECUTIVE

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

# Brown County Executive Appointment Information Sheet

## Foundation

Town of Scott 1. Chair, Scott Municipal Utility Commission, 2. Planning Commission, 3. Bay Area Room Tax Commission

Holy Cross Parish Bay Settlement, 1. Finance Committee Chair, 2. Lector, Eucharistic Minister, 3. Confirmation Catechist, 4. Former Trustee (2x)

Northeast Wisconsin Affordable Housing Solutions, Inc. - new 501 c-3 business advisor to Board.

## Professional Trade Aff:

American Society of Agricultural Engineers

National honor for working with University of Illinois and UW-Madison to establish a national energy efficiency standard for large (36"+) exhaust fans

Former Chair, National Food and Energy Council Board.

Former Chair, Wisconsin Agricultural Education and Workforce Development Council.

Former President, Wisconsin Rural Leadership Program.

Inducted into the Wisconsin Agricultural Education Hall of Fame - 2022.

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Annette Aubinger

Committee:	Library Board
Date Appointed:	December 18, 2024
Term Expires:	December 31, 2027
Address:	2152 Hilltop Drive Green Bay WI 54313
Preferred Mailing:	2152 Hilltop Drive, Green Bay, WI 54313
Phone:	920-265-9292
Current Employer:	Retired
Current Position:	Retired
Employment History:	Ashwaubenon Press-Retired March, 2018 Appleton Area School District, Retired 2013
Education Background:	BA, Elementary Education
Community Service:	Ashwaubenon Historical Society
Professional Trade Aff:	

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Internal Notes

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Marissa Meli

<b>Committee:</b>	<b>Library Board</b>
<b>Date Appointed:</b>	<b>December 18, 2024</b>
<b>Term Expires:</b>	<b>December 31, 2027</b>
<b>Address:</b>	4027 Three Penny Court De Pere WI 54115
<b>Preferred Mailing:</b>	4027 Three Penny Court, De Pere, WI 54115
<b>Phone:</b>	920-217-7871
<b>Current Employer:</b>	Green Bay Packers
<b>Current Position:</b>	Corporate Transactions Counsel
<b>Employment History:</b>	Attorney, U.S. Department of Justice, 2014-2016 National Journalist/Editor, Self-Employed
<b>Education Background:</b>	Bachelor of Arts, English Literature, Northwestern University Juris Doctorate, University of Illinois College of Law Graduate Certificate, Business Administration, University of Illinois College of Business
<b>Community Service:</b>	United Way Young Leaders, Cleveland, 2014-2016 Volunteer Tax Preparer, Cuyahoga EITC Coalition, 2014-2016 3Rs Program Volunteer High School Instructor, 2014-2016
<b>Professional Trade Aff:</b>	Association of Corporate Counsel Sports Lawyers Associations Licensed Attorney in State of Illinois Registered In-House Counsel in State of Wisconsin

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Corrie Campbell

**Committee:** Nicolet Federated Library Board

**Date Appointed:** December 18, 2024

**Term Expires:** December 31, 2027

**Address:** 931 Watermolen Avenue  
Ashwaubenon WI 54304

**Preferred Mailing:**

**Phone:** 920-288-7663

**Current Employer:** National Shrine of Our Lady of Good Help

**Current Position:** Communication & Events Coordinator

**Employment History:** Journalist, Ashwaubenon Press, 2016-2017  
Owner, Legends Monuments and Events, 2015-2016  
Prior: 25-plus years experience as a journalist/editor for various media outlets, national and international

**Education Background:** Lawrence University, Liberal Arts, BA, 1987  
Green Bay Southwest High School, graduate, 1983

**Community Service:** Current Nicolet Federated Library System Board President  
Co-creator, Walk of Legends and Legends District, Green Bay, WI  
Brown County Board of Supervisors, representing District 21-Ashwaubenon 2013-18  
Brown County Board Ed and Rec Committee, 2013-2018  
ADRC Board of Directors, 2014-2018  
Transportation Coordinating Committee of Brown County Board of Directors, 2015-2018  
Green Bay and De Pere Antiquarian Society  
Citizen Member Ashwaubenon Plan Commission

**Professional Trade Aff:** Past member of the following: Professional Football Researcher's Association, and ISC-International Sculpture Center, Project for Public Spaces, and former member, Smithsonian and North American Society for Sport History (NASSH)

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

**Kathy Lefebvre**

**Committee:** Neville Public Museum Governing Board

**Date Appointed:** December 18, 2024

**Term Expires:** December 31, 2027

**Address:** 1731 E. Shore Circle  
Green Bay WI 54302

**Preferred Mailing:** 1731 E. Shore Circle, Green Bay, WI 54302

**Phone:** (920) 468-6191

**Current Employer:** Retired

**Current Position:** Brown County Supervisor - District 6

**Employment History:** Former Small Business Co-Owner

**Education Background:** Door-Kewaunee Teachers College, 1969-1970  
Diocese of Green Bay - Religious Education Master's Certification

**Community Service:** Green Bay Protection & Policy Committee  
Green Bay Personnel & Finance Committee  
Brown County Education & Recreation Committee  
Nicolet Federated Library Board  
DNR Areas of Concern (AOC) Advisory Board  
East Shore Drive Neighborhood Association  
Green Bay Park Commissioner  
Wildlife Sanctuary Advisory & Finance Committee  
Three "Women Build" Habitat for Humanity

**Professional Trade Aff:**

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Kathy Pletcher

**Committee:** Library Board / Nicolet Federated Library Board

**Date Appointed:** December 18, 2024

**Term Expires:** December 31, 2027

**Address:** 515 Sunset Court  
Denmark WI 54208

**Preferred Mailing:** 515 Sunset Court Denmark WI 54208

**Phone:** 920-362-1618

**Current Employer:** MOR Associates

**Current Position:** Leadership Coach

**Employment History:** University of Wisconsin Green Bay -35 years  
Associate Provost of Information Services - 1997 to Present  
Library Director - 1993 to 1997  
Progressively responsible positions - 1976 to 1993

**Education Background:** University of Illinois - Bachelor of Art in History - 1975  
University of Illinois - Master of Library Science - 1976

**Community Service:** Brown County Library Strategic Planning Task Force Chair - 2005 to 2006  
One Community, One Book Planning Committee - 2006  
Council Library and Network Technology - 2002 appointed through 2007  
(Chair 2005-2006)  
Brown County Library Friends Board - 1993 to 1997 (President 1994-1995)  
Our Savior's Lutheran Church Council - 2000 to 2002

**Professional Trade Aff:** WiscNet Board - 2001 to Present  
Wisconsin Library Association - 1976 to Present  
American Library Association - 1976 to Present

**Internal\_Notes**

kpletcher@gmail.com  
12/2009

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Bridget Erwin

Committee:	Neville Public Museum Governing Board
Date Appointed:	December 18, 2024
Term Expires:	December 31, 2027
Address:	3228 Bitters Court Green Bay WI 54301
Preferred Mailing:	3228 Bitters Court, Green Bay, WI 54301
Phone:	(920) 227-3788
Current Employer:	Hager, Dewick & Zuengler, S.C.
Current Position:	Attorney/Partner
Employment History:	HDZ Law, Sigman Janssen, Nell & Associates
Education Background:	St. Norbert College & William Mitchell College of Law
Community Service:	Neville Foundation Board of Directors, Aspiro, Inc. Board, GRACE Board, Greater Green Bay Community Foundation Board, Wispact, Inc. Board
Professional Trade Aff:	Estate Planning Council of NE WI; NAEPC AEP designation

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Kramer Rock

**Committee:** Neville Public Museum Governing Board

**Date Appointed:** December 18, 2024

**Term Expires:** December 31, 2027

**Address:** 2756 Chaska Court  
Green Bay WI 54313

**Preferred Mailing:** 2756 Chaska Court, Green Bay, WI 54313

**Phone:** 920-366-0009 (cell)

**Current Employer:** Temployment

**Current Position:** President/Owner

**Employment History:** Temployment - President/Owner - since 1979

**Education Background:** Bachelor of Science - UW-Madison

**Community Service:** Board of Directors Chairman - Neville Public Museum Foundation  
Board of Directors President - Green Bay Rotary Foundation  
Board of Directors Member - Green Bay Packers Hall of Fame  
Senior Advisory Board Member - Brown County Junior Achievement  
Council of Trustees Member - UW Green Bay  
Board of Directors Member - Downtown Green Bay, Inc.  
Founding Board President - Meyer Theatre Corporation  
Chairman - Women's Senior Golf Tour Tournament Committee  
Board of Directors Chairman - American Red Cross-Lakeland Chapter

**Professional Trade Aff:**

**Internal\_Notes:**

592-0800(h)  
krock@temployment.com

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Ryan Ruzziconi

**Committee:** Children with Disabilities Education Board

**Date Appointed:** December 18, 2024

**Term Expires:** June 30, 2026

**Address:** 4630 Royal Vista Trail  
De Pere WI 54115

**Preferred Mailing:** 4630 Royal Vista Trail, De Pere, WI 54115

**Phone:** (248) 464-0324

**Current Employer:** Children's Hospital of Michigan Foundation

**Current Position:** Board Trustee - Attorney

**Employment History:** CHILDREN'S HOSPITAL OF MICHIGAN FOUNDATION • Detroit, MI2018-Present  
Member, Board of Trustees, Attorney  
Member of and provide legal counsel on the Children's Foundation Board of Trustees, the largest foundation in Michigan dedicated to children's healthcare, disease research, and community health programs. Since 2011, the foundation has provided more than \$60+ million in grant funding for oncology and cardiology research, mental health, nutritional wellness, and abuse and neglect prevention. The Children's Foundation campaigns annually to raise funds for multiple health and wellness capital projects. Through funding and advocacy, the foundation enables researchers, hospitals, and community organizations to advance children's health. The Board is also comprised of some of the most prominent donors in the state of Michigan, including but not limited to, the Ford Family and Gianopoulos Family. Serve on the Corporate Governance & Nomination Committee.

RIVERSIDE VENTURES, LLC • Detroit, MI2017-2020  
Managing Partner  
Direct consultation of hospitals, health care clinics, and pharmacies related to specialty pharmacy practice and compliance, including pharmaceutical and managed care contracting. Policy advising and consultation to state legislatures regarding prescription drug pricing, health care affordability, and economic policy in health care. Featured speaker at colleges and universities on health care compliance, pharmacy law trends, and the road to taking a company public on the NYSE.

DIPLOMAT PHARMACY, INC. • Flint, MI2009-2017  
Vice President & General Counsel (2011-2017); General Counsel (2009-2011)  
Initiated efforts to launch company's legal department and served as first general

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# Confidential



305 E WALNUT STREET  
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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Ryan Ruzziconi

counsel for nation's largest independent speciality pharmacy with 18 affiliated entities throughout US. Built highly successful and proactive legal department to include 12 attorneys and multiple paralegals and administrative staff. Managed legal efforts internally and with affiliated entities, including contracts, negotiations, compliance, litigation, and HR for employee relations issues, terminations, and benefits / insurance plans. Advised board on compliance best practices, as well as business and legal issues up to and including through 2014 IPO. Company revenue grew from \$200M in 2010 to \$5B in 2016. Responsible for a legal budget of \$10+M. Highlighted Achievements Included:

- Led legal efforts associated with \$200M IPO on New York Stock Exchange in October 2014 of 15 million shares, as well as \$284M follow-on offering in March 2015 of 9 million shares.

- oPrepared SEC registration statement, underwriter's agreement, and omnibus plan; ensured Sarbanes-Oxley compliance, and policy implementation. Negotiated financial terms with multiple national banks as underwriters.

- Built and oversaw development of compliance department that grew from single resource to 8 full-time staff. Also, oversaw and grew HR department to 25+ people. Introduced best practices and established principles based on collaboration and communication. Translated data into actionable insights, strategies, and plans. Responsible for an HR and Compliance Budget of \$5+M.

- Advised CEO, CFO, and board of directors, as well as audit, compensation, and corporate governance committees regarding legal matters. Prepared board and committee agendas and documentation, including minutes and resolutions.

Leveraged expertise in pharmaceutical manufacturer contracting, specialty drug purchase and services contracting, government contracting, and pharmacy provider operations. Lead policy team on advising state legislatures on appropriate health care policy and laws.

- Collaborated with CFO on effort for 2 strategic private investments by T. Rowe Price and Janus Capital.

Addressed all aspects of investment and shareholder rights agreements; led due diligence and corporate governance-related matters. Negotiated all aspect of the investment deals.

- Negotiated on annual basis with GE Capital regarding company's multi-million dollar credit facility.

- Directed negotiations and due diligence in connection with 9 multi-million-dollar company acquisitions to fuel inorganic growth. Combined total of \$500M in acquisitions.

Oversaw outside law firm drafting shareholder and purchase agreements, which included approvals and revisions.

- Spearheaded comprehensive compliance program; enforced code of conduct and

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Ryan Ruzziconi

ethics policy; responded to complaints.

Managed team that oversaw licensing in 50 states for both pharmacy and wholesale efforts. Conducted training and subsequently hired director of compliance to lead internal learning and development initiatives.

**KOLBE & KOLBE MILLWORK COMPANY, INC.** • Wausau, WI 2005-2009  
Assistant General Counsel (2007-2009); Corporate Counsel (2005-2007)

Maintained ongoing accountability for legal affairs for this designer, manufacturer, and distributor of wood, aluminum clad, vinyl, and fiberglass windows and doors for commercial and residential customers. Oversaw contracts and distributorship agreements, and product litigation; managed corporate risk and insurance claims. Also, handled legal issues related to human resource and employee relations matters. Addressed all legal needs as company expanded distribution throughout US and internationally. Developed, managed, and reported on annual budget.

•Advised board members and executive leadership on compliance, governance and labor matters associated with US-based manufacturing facilities, as well as expansion into China, Canada, Argentina, and Ireland.

Negotiated deal to establish first China-based vendor of Kolbe products; secured import approval from Chinese government.

•Structured and built Kolbe ServicePro, Inc., as subsidiary focused on professional installation, maintenance plans, and after-warranty service work on windows and doors.

Created and led management committee; developed and implemented business plan and strategy for newly established business.

**TUCHSCHERER, ECKERT & WAGMAN, S.C.**, • Wausau, WI 2002-2005  
Associate Attorney (2003-2005); Law Clerk (summer 2002)

Provided legal counsel to corporations, corporate boards, limited liability companies, and municipalities on behalf of this firm handling corporate law, banking law, and business acquisitions cases.

#### Education Background:

**MARQUETTE UNIVERSITY LAW SCHOOL** • Milwaukee, WI Juris Doctor  
Honors: Marquette University Law School Scholar 2003; Trowbridge Merit Scholar 2001; Student Editor: Federation of Defense & Corporate Counsel Quarterly; Staff Member: Marquette Elder Law Journal

**UNIVERSITY OF WISCONSIN-GREEN BAY** • Green Bay, WI Bachelor of Science in Public Administration. Emphasis: Public & Nonprofit Management



# Confidential



305 E WALNUT STREET  
P O BOX 23600  
GREEN BAY, WI 54305-3600

PHONE (920) 448-4001 FAX (920) 448-4003

**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Ryan Ruzziconi

Bachelor of Science in Political Science  
Honors: Graduated with Distinction; Chancellor's Leadership Medallion Recipient  
1999

**Community Service:**

Community Involvement, Fundraising & Sponsorships: UWGB Phoenix Fund, UWGB Athletics, Green Bay Rockers Baseball, Green Bay Blizzard Football, Syble Hopp School, Ashwaubenon Family Resource Center, Green Bay Youth Area Hockey, Discover Green Bay, Taste of Ashwaubenon, Appleton West Athletics, Ashwaubenon Swim Club.

Podcast Guest: Rooted Wisconsin and ITA Coaches Podcast TV & Radio Media Guest: WFRV Local 5, WFRV Local 5 Live Morning Show, WLUK Fox 11, & WGBW97.9 Maino & the Mayor Radio Show.

Boys & Girls Club of Green Bay: Communications Coordinator (1999-2000)  
Saginaw Valley State University: Head Women's Tennis Coach & Athletic Dev. Coordinator (2020-2022) Board Member/Executive Officer: USTA Midwest Tennis & Education Foundation Executive Committee Member: USTA Midwest Section – Nominating Committee & Delegate-At-Large University Lecturer: University of Wisconsin-Green Bay, Michigan State College of Law, Ohio State University Moritz College of Law Featured Article: Building an Enterprise Legal Function, Profile Business Magazine, October 2014 Featured Article: Ruzziconi Making Headlines in Pharmaceuticals, UWGB Insider Magazine, June 2012  
Member/Licensed: State Bar of Michigan & State Bar of Wisconsin  
Certified: Healthcare Compliance (CHC), Health Care Compliance Association  
Business Owner: Ruzziconi Restaurant Group, LLC. – Riverside Pizzeria of Green Bay

**Professional Trade Aff:**

Member/Licensed: State Bar of Michigan & State Bar of Wisconsin  
Certified: Healthcare Compliance (CHC), Health Care Compliance Association

Internal\_Notes:

EXECUTIVE

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Elizabeth Murphy

Committee:	Board of Health
Date Appointed:	December 18, 2024
Term Expires:	December 31, 2027
Address:	363 Laverne Drive Apt. 6 Green Bay WI 54311
Preferred Mailing:	363 Laverne Drive, Apt. 6, Green Bay, WI 54311
Phone:	(920) 393-7857
Current Employer:	Extension Brown County - FoodWise
Current Position:	Healthy Communities Coordinator
Employment History:	June 2024-Present: UW-Madison Division of Extension - FoodWise Snap Education Program May 2022-June 2024: Literacy Green Bay (Digital Literacy Coordinator, Interim Executive Director) February 2014- May 2022: Freelance Transcriptionist
Education Background:	Beloit College - 2013 - BA - International Relations
Community Service:	Adult literacy tutoring, voter education and outreach efforts.
Professional Trade Aff:	

Internal\_Notes

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GREEN BAY, WI 54305-3600

PHONE (920) 448-4001 FAX (920) 448-4003

**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Cynthia Brown-Sullivan

Committee:	Board of Health
Date Appointed:	December 18, 2024
Term Expires:	December 31, 2027
Address:	2252 Fox Den Court De Pere WI 54115
Preferred Mailing:	2252 Fox Den Court, De Pere, WI 54115
Phone:	(920) 737-3903
Current Employer:	Self Employed
Current Position:	Physician
Employment History:	Aurora Medical Group - 18 years as OB/GYN and 7 years in Administrative Positions
Education Background:	Boston University M.D. - Enrolled in Masters of Healthcare Administration
Community Service:	Girl Scouts of America Brider Studio of Performing Arts Notre Dame of De Pere
Professional Trade Aff:	ACOG AMA American Academy of Physician Leaders

Internal Notes

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

**Karen Sanchez**

<b>Committee:</b>	<b>Board of Health</b>
<b>Date Appointed:</b>	<b>December 18, 2024</b>
<b>Term Expires:</b>	<b>December 31, 2027</b>
<b>Address:</b>	748 Laverne Drive Green Bay WI 54311
<b>Preferred Mailing:</b>	748 Laverne Drive, Green Bay, WI 54311
<b>Phone:</b>	920-465-1908
<b>Current Employer:</b>	N.E.W. Community Clinic
<b>Current Position:</b>	Family Nurse Practitioner
<b>Employment History:</b>	N.E.W. Community Clinic Nurse Practitioner 2009-present Bellin Health Clinica Hispana 2007-2009 Registered Nurse NEW Community Clinic 2000-2007 Registered Nurse Green Bay Correctional Institution 2004-2007
<b>Education Background:</b>	MSN Concordia University Wisconsin BSN Bellin College of Nursing
<b>Community Service:</b>	Brown County CPS Supervised Visit Volunteer Door County Triathlon Green Bay Ultra Dutrirun Race Events Speaker on Cultural Competency for Health Care Providers
<b>Professional Trade Aff:</b>	American Association of Nurse Practitioners Wisconsin Nurses Association

Internal\_Notes

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**EXECUTIVE**

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GREEN BAY, WI 54305-3600

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**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

## Brown County Executive Appointment Information Sheet

### Sarah Beckman

**Committee:** Human Services Board

**Date Appointed:** December 18, 2024

**Term Expires:** December 31, 2027

**Address:** 1874 Wizard Way  
De Pere WI 54115

**Preferred Mailing:** 1874 Wizard Way, De Pere, WI 54115

**Phone:** 715-212-7800

**Current Employer:** Achieve Brown County

**Current Position:** Executive Director

**Employment History:** Family Services of Northeast Wisconsin, Fund Development Coordinator (2011-2014)  
Girl Scouts of the Northwestern Great Lakes, Fund Development Manager (2014-2016)  
Greater Green Bay Habitat for Humanity, Development Director (2016-2018)  
Habitat for Humanity Lakeside, Executive Director (2018-2021)  
Achieve Brown County, Executive Director (2022-present)

**Education Background:** Bachelor of Social Work from UW-Green Bay (2008)  
MBA from St. Norbert College (2019)

**Community Service:** Reading Coach at Fort Howard Elementary School -YPAC Committee Member through Current Young Professionals/Greater Green Bay Chamber -Partners in Education Board Member through the Greater Green Bay Chamber -Advocacy Council Member at Brown County United Way

**Professional Trade Aff:** Not currently a member but have had past involvement in Rotary, Association of Fundraising Professionals and Wisconsin Grant Writing Professionals

Internal\_Notes:

**EXECUTIVE**

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



**Troy Streckenbach**

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

# **Brown County Executive Appointment Information Sheet**

## **Kevin Gannon**

**Committee:** Solid Waste Board

**Date Appointed:** December 19, 2024

**Term Expires:** December 31, 2027

**Address:** 2870 Dream Lake Road  
Hobart WI 54115

**Preferred Mailing:** 2870 Dream Lake Road, Hobart, WI 54115

**Phone:** 920-309-0616

**Current Employer:** Cornerstone Business Services

**Current Position:** Vice President - M&A Advisor

**Employment History:** Northeast Asphalt Inc. / Payne & Dolan Inc. - June 1980 - June 2020  
(Retired)

**Education Background:** Bachelor's Degree - Production Operations Management, UW-Whitewater

**Community Service:** Village of Hobart - Public Works Committee - Brown County Solid Waste Board

**Professional Trade Aff:** Wis. Transportation Builders Assoc. - Board President  
Wis. Asphalt Pavement Assoc. - Board President  
Asphalt Association of Michigan - Board President

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## EXECUTIVE

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



**Troy Streckenbach**

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

# Brown County Executive Appointment Information Sheet

## Dr. John Katers

**Committee:** Solid Waste Management Board

**Date Appointed:** December 19, 2024

**Term Expires:** December 31, 2027

**Address:** 1243 Kenwood Street  
Green Bay WI 54304

**Preferred Mailing:** 2420 Nicolet Drive ES317 Green Bay WI 54311-7001

**Phone:** (920) 465-2278

**Current Employer:** UW Green Bay

**Current Position:** Associate Professor - Natural and Applied Sciences

**Employment History:** Associate Professor of Natural & Applied Sciences - UWGB - 2004 to Present  
Senior Project Engineer - STS Consultants - 2000 to Present  
Assistant Professor of Natural & Applied Sciences - UWGB - 1999 to 2004  
Industrial Recycling Specialist - UW Extension - 1995 to 1999  
Project Engineer - Triad Engineering - 1994 to 1995  
Graduate Research Assistant - Marquette University - 1993 to 1995  
Graduate Teaching Assistant - UWGB - 1991 to 1993  
Research Assistant - Fort Howard Corporation - 1989 to 1991

**Education Background:** PhD Civil & Environmental Engineering - Marquette University 1996  
M.S. in Science in Environmental Science & Policy - UWGB 1993  
B.S. in Science in Environmental Science & Business Administration - UWGB 1991

**Community Service:** Georgia Pacific Community Advisory Panel - 2004 to Present  
Awarded the UWGB Founders Award for Excellence in Community Service 2006  
Named as "One of Fifty People You Should Know in Brown County" 2006  
Omnova Solutions Community Advisory Panel - 2001 to 2004  
Assist with WPS Solar Olympics - 2001 to Present

**Professional Trade Aff:**

10 b v iii

**EXECUTIVE**

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



**Troy Streckenbach**

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

# **Brown County Executive Appointment Information Sheet**

## **Mark Vandebusch**

**Committee:** Solid Waste Management Board

**Date Appointed:** December 19, 2024

**Term Expires:** December 31, 2027

**Address:** 2592 E. Glacier Drive  
Green Bay WI 54302

**Preferred Mailing:** 2592 E Glacier Drive Green Bay, WI 54302

**Phone:** 920-433-4967

**Current Employer:** Integrys Energy

**Current Position:** Senior Environmental Consultant

**Employment History:** 1981 to Present - Wisconsin Public Service/Integrys Energy  
1981 to 1988 - Radiochemistry Technician/Central Lab Technician  
1988 to 2005 - Environmental Analyst  
2005 to present - Senior Environmental Consultant  
1973 to 1976 - United States Navy - Radioman (Petty Officer 2nd Class) Honorable Discharge

**Education Background:** Bachelors of Science in Nutritional Industrial Food Science - UW Green Bay - 1981  
Masters of Science in Environmental Science with Waste Management and Resource Recovery Emphasis - 1987

**Community Service:**

**Professional Trade Aff:** Published Works

"Fly Ash as a Sorbent for the Removal of Biologically Resistant Organic Matter" In: Resources Conservation and Recycling, 6 (1992) 95-116

"Removing Color and Chlorinated Organics from Pulp Mill Bleach Plant Effluents by use of Flyash" In: Resources Conservation and Recycling, 10 (1994) 279-299

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**EXECUTIVE**

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



**Troy Streckenbach**

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

# **Brown County Executive Appointment Information Sheet**

## **Timothy McNulty**

<b>Committee:</b>	<b>Criminal Justice Coordinating Board</b>
<b>Date Appointed:</b>	<b>December 19, 2024</b>
<b>Term Expires:</b>	<b>December 31, 2026</b>
<b>Address:</b>	1486 Mallard Court Suamico WI 54173
<b>Preferred Mailing:</b>	1486 Mallard Court, Suamico, WI 54173
<b>Phone:</b>	920-494-8128
<b>Current Employer:</b>	Retired
<b>Current Position:</b>	Retired
<b>Employment History:</b>	NWTC - 2007 to 2022 Ashwaubenon Public Safety - 1983 to 2007
<b>Education Background:</b>	St Norbert College - 1975 to 1976 NWTC - 1979 to 1980
<b>Community Service:</b>	Police and Fire Commission Village of Ashwaubenon Fire Commission Village of Suamico
<b>Professional Trade Aff:</b>	International Association of Campus Law Enforcement Administrators

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December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION APPROVING BUDGET ADJUSTMENT  
TO VARIOUS DEPARTMENT BUDGETS**

WHEREAS, the below listed departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

24-093 VETERANS	*2024* Increase the Donations and Support Services budget from donations received from Veteran Service Organizations, private organizations, and private individuals for the support of Veterans and family members in need.	<b>Fiscal Impact: \$5,739</b>
24-097 SHERIFF	*2024* This budget adjustment is to increase Donations and increase Repairs and Maintenance Vehicle. Donation to SWAT for fabrication on the new donated SWAT Van. The modifications/fabrication to the van are to help the Brown County SWAT Team when working in the field.	<b>Fiscal Impact: \$27,740</b>
24-098 UW-EXT	*2024* This UW Extension budget adjustment request is to reclassify contracted services to regular earnings and fringe. Instead of contracting with a 3rd party to complete a project funded by the Public Health ARPA grant, UW Extension will increase employee hours to complete the project in-house. This is related to BA 24-031 approved by the County Board 5/15/24.	<b>Fiscal Impact: \$0</b>
24-099 HHS-CS	This 2024 budget adjustment is to recognize additional revenue and expense for the Families First contract recently received from DCF. The amount of this budget adjustment is for all funding from the grant award available during 2024.	<b>Fiscal Impact: \$61,529</b>
24-100 HHS-CS	2024 activity for the 100% funded Children's Long Term Services (CLTS) program has increased significantly and is projected to exceed the annual budget by just under \$2 million at year end. Vendors providing CLTS services to children eligible for the program bill WPS as Third Party Administrator (TPA) and are paid directly by the state of WI, but this activity for Brown County clients is considered a pass-through by the state for reporting of expense and offsetting revenue by the county.	<b>Fiscal Impact: \$1,968,000</b>
24-104 NEW ZOO	*2024* The NEW Zoo was awarded a North American Songbirds grant by Saving Animals from Extinction (SAFE) for window strike prevention film dots.	<b>Fiscal Impact: \$2,314</b>
24-105 FACILITIES	Transfer \$99,405 from Sales Tax project BU 65 (Sophie Beaumont Building Control Upgrades) & \$21,437 from ARPA project #24 LEC HVAC Upgrades to ARPA #25 Courthouse HVAC upgrades.	<b>Fiscal Impact: \$0</b>
24-106 FACILITIES	Transfer \$27,325 from Sales Tax BU-65 Sophie Beaumont Building Control Upgrades to Project BU-58 Sophie Beaumont Chiller Replacement.	<b>Fiscal Impact: \$0</b>

14a

24-108 UW-EXT MADISON PROGRAMS	*2024* Due to higher than anticipated attendance at UW-Extension special events, the department experienced additional expenses and collected more special event registration fees than budgeted.	<b>Fiscal Impact: \$13,352</b>
24-110 HHS-CS	The 2024 Kinship Benefit Contract with WI Department of Children and Families came in at more than originally budgeted, for both Benefits and Assessments. Benefits revenue is directly offset by expenses paid to Kinship providers with offsetting impacts. Additional revenue from Kinship Assessments does not require additional budgeted expense as these are completed by staff, so an offsetting budget adjustment is being recorded to Purchased Services expense for Foster Care providers which has increased in 2024.	<b>Fiscal Impact: \$487,080</b>
25-001 LIBRARY	*2025* Brown County was awarded the US Dept of Treasury's Flexible Facilities Program grant award as passed through WI's DOA DEHCR to be used for the Denmark Community Center project that will house both BCL's Denmark Branch and One Denmark, Inc. \$750,000 of sales tax originally earmarked for the Denmark Branch in the 2025 budget reallocated to the Library Building and Renovation Fund, since grant funding will be used now for the Denmark Branch instead.	<b>Fiscal Impact: \$4,025,691</b>
25-002 PSC	*2025* Public Safety was awarded a \$476,336 State grant for equipment upgrades & advanced training necessary for Next Generation 9-1-1 implementation. This new grant will be used to fund 90% of sales tax capital project #33 in the 2025 budget instead of the previously approved sales tax. The required 10% match will be met with sales tax and PSC software license savings.	<b>Fiscal Impact: \$476,336</b>

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby approves the above listed budget adjustments.

Respectfully submitted,  
 EDUCATION AND RECREATION  
 COMMITTEE  
 HUMAN SERVICES COMMITTEE  
 PLANNING, DEVELOPMENT AND  
 TRANSPORTATION COMMITTEE  
 PUBLIC SAFETY COMMITTEE

Approved By:

\_\_\_\_\_  
 TROY STRECKENBACH  
 COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

14a

24-097R

Authored by Administration

Approved by Corporation Counsel's Office

*Fiscal Note: The fiscal impact is as described in the individual budget adjustments listed above.  
2/3rds Vote Required.*

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
DE WANE	2				
NICHOLSON	3				
JACOBSON	4				
THENO	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
GANNON	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
DAGNEAU	14				
VACANT	15				
KASTER	16				
VAN DYCK	17				
MCDONALD	18				
VACANT	19				
COENEN	20				
ZIRBEL	21				
PETERS	22				
WOLFE	23				
TOELLNER	24				
LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

# BUDGET ADJUSTMENT REQUEST

**24-093**

<u>Category</u>		<u>Approval Level</u>
<input type="checkbox"/> 1	Reallocation from one account to another in the same level of appropriation	Dept Head
<input type="checkbox"/> 2	Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul>	Director of Admin
<input type="checkbox"/> 3	Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation	County Exec
<input type="checkbox"/> 4	Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)	County Exec
<input type="checkbox"/> 5	<del>a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).</del>	<del>Admin Comm</del>
<input type="checkbox"/> 5	b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.	Oversight Comm 2/3 County Board
<input type="checkbox"/> 6	Reallocation between two or more departments, regardless of amount	Oversight Comm 2/3 County Board
<input checked="" type="checkbox"/> 7	Any increase in expenses with an offsetting increase in revenue	Oversight Comm 2/3 County Board <span style="float: right;"><u>CP</u></span>
<input type="checkbox"/> 8	Any allocation from a department's fund balance	Oversight Comm 2/3 County Board
9	Any allocation from the County's General Fund ( <i>requires separate Resolution</i> ) <i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>	Oversight Comm Admin Committee 2/3 County Board


**Justification for Budget Change:**

\*2024\* Increase the Donations and Support Services budget from donations received from Veteran Service Organizations, private organizations, and private individuals for the support of Veterans and family members in need.

**Fiscal Impact\*: \$ 5,739**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

	<u>Increase</u>	<u>Decrease</u>	<u>Account #</u>	<u>Account Title</u>	<u>Amount</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>		115 084 400 4901	Donations	\$ 5,739 <span style="float: right;"><u>CP</u></span>
<input checked="" type="checkbox"/>	<input type="checkbox"/>		115 084 400 5370	Support Services	\$ 5,739 <span style="float: right;"><u>CP</u></span>
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				

 Digitally signed by JOSEPH AULIK (Affiliate) Date: 2024.10.15 09:00:21 -05'00' _____ Signature of Department Head	<b>AUTHORIZATIONS</b>  _____ Signature of DOA or Executive	<u>Troy Streckenbach</u> Troy Streckenbach (Oct 16, 2024 07:53 CDT) _____ Date: <u>Oct 16, 2024</u>
Department: <u>Veterans Service Office</u> Date: <u>10/15/24</u>		

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# BUDGET ADJUSTMENT REQUEST

**24-097**

- | <u>Category</u>                       |                                                                                                                                                                                                                                                                                    | <u>Approval Level</u>                                                                     |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <input type="checkbox"/> 1            | Reallocation from one account to another in the same level of appropriation                                                                                                                                                                                                        | Dept Head                                                                                 |
| <input type="checkbox"/> 2            | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul> | Director of Admin                                                                         |
| <input type="checkbox"/> 3            | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation                                                                                                                                              | County Exec                                                                               |
| <input type="checkbox"/> 4            | Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)                                                                                                                                                           | County Exec                                                                               |
| <input type="checkbox"/> 5            | a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).                                                                                                                 | Admin Comm                                                                                |
| <input type="checkbox"/> 5            | b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.                                                                                                                                                           | Oversight Comm<br>2/3 County Board                                                        |
| <input type="checkbox"/> 6            | Reallocation between two or more departments, regardless of amount                                                                                                                                                                                                                 | Oversight Comm<br>2/3 County Board                                                        |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board <span style="color: blue; font-size: small;">CW</span> |
| <input type="checkbox"/> 8            | Any allocation from a department's fund balance                                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                                                        |
| 9                                     | Any allocation from the County's General Fund ( <i>requires separate Resolution</i> )<br><i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>                                                                                    | Oversight Comm<br>Admin Committee<br>2/3 County Board                                     |

**Justification for Budget Change:**

\*2024\* This budget adjustment is to increase Donations and increase Repairs and Maintenance Vehicle. Donation to SWAT for fabrication on the new donated SWAT Van. The modifications/fabrication to the van are to help the Brown County SWAT Team when working in the field.

**Fiscal Impact\*: \$ 27,740**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

	<u>Increase</u>	<u>Decrease</u>	<u>Account #</u>	<u>Account Title</u>	<u>Amount</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>		100.074.001.4901	Donations	\$ 27,740
<input checked="" type="checkbox"/>	<input type="checkbox"/>		100.074.001.5307.200	Repairs and Maintenance Vehicle	\$ 27,740
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				

CP

Sheriff Todd J. Delain  
Digitally signed by Sheriff Todd J. Delain  
 Date: 2024.10.25 13:09:31 -05'00'

**AUTHORIZATIONS**

Troy Streckenbach  
Troy Streckenbach (Nov 7, 2024 07:56 CST)  
 Signature of DOA or Executive

Department: Sheriff  
 Date: 10-25-24

Date: Nov 7, 2024

14a

# BUDGET ADJUSTMENT REQUEST

**24-098**

- | <u>Category</u>                       |                                                                                                                                                                                                                                                                                    | <u>Approval Level</u>                                                                                  |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> 1            | Reallocation from one account to another in the same level of appropriation                                                                                                                                                                                                        | Dept Head                                                                                              |
| <input type="checkbox"/> 2            | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul> | Director of Admin                                                                                      |
| <input type="checkbox"/> 3            | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation                                                                                                                                              | County Exec                                                                                            |
| <input type="checkbox"/> 4            | Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)                                                                                                                                                           | County Exec                                                                                            |
| <input type="checkbox"/> 5            | <del>a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).</del>                                                                                                             | Admin-Comm                                                                                             |
| <input checked="" type="checkbox"/> 5 | b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.                                                                                                                                                           | Oversight Comm<br>2/3 County Board <span style="float: right;"><u>CCW</u><br/><small>CW</small></span> |
| <input type="checkbox"/> 6            | Reallocation between two or more departments, regardless of amount                                                                                                                                                                                                                 | Oversight Comm<br>2/3 County Board                                                                     |
| <input type="checkbox"/> 7            | Any increase in expenses with an offsetting increase in revenue                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                                                                     |
| <input type="checkbox"/> 8            | Any allocation from a department's fund balance                                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                                                                     |
| 9                                     | Any allocation from the County's General Fund ( <i>requires separate Resolution</i> )<br><i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>                                                                                    | Oversight Comm<br>Admin Committee<br>2/3 County Board                                                  |

**Justification for Budget Change:**

\*2024\* This UW Extension budget adjustment request is to reclassify contracted services to regular earnings and fringe. Instead of contracting with a 3rd party to complete a project funded by the Public Health ARPA grant, UW Extension will increase employee hours to complete the project in-house. This is related to BA 24-031 approved by the County Board 5/15/24.

**Fiscal Impact\*: 0**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

	Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>		100 083 001 5100	UW Extension Regular Earnings	\$2,012
<input checked="" type="checkbox"/>	<input type="checkbox"/>		100 083 001 5110	UW Extension Fringe Benefits	\$744
<input type="checkbox"/>	<input checked="" type="checkbox"/>		100 083 001 5700	UW-Extension Contracted Services	\$2,756
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				
<input type="checkbox"/>	<input type="checkbox"/>				

EB  
EB

<p><b>Kathleen McKee</b>  <small>Digitally signed by Kathleen McKee Date: 2024.10.29 13:18:46 -05'00'</small></p> <p style="text-align: center;"><i>Signature of Department Head</i></p> <p>Department: <u>UW-Extension</u></p> <p>Date: <u>10.29.2024</u></p>	<p><b>AUTHORIZATIONS</b></p> <p><u>Troy Streckenbach</u>  <small>Troy Streckenbach (Nov 7, 2024 07:57 CST)</small></p> <p style="text-align: center;"><i>Signature of DOA or Executive</i></p> <p>Date: <u>Nov 7, 2024</u></p>
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14/a

# BUDGET ADJUSTMENT REQUEST

**24-099**

**Category**

**Approval Level**

- 1 Reallocation from one account to another in the same level of appropriation Dept Head
- 2 Reallocation due to a technical correction that could include:
  - Reallocation to another account strictly for tracking or accounting purposes
  - Allocation of budgeted prior year grant not completed in the prior yearDirector of Admin
- 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- 5 ~~a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).~~ Admin Comm
- 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm  
2/3 County Board
- 6 Reallocation between two or more departments, regardless of amount Oversight Comm  
2/3 County Board
- 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm  
2/3 County Board CW
- 8 Any allocation from a department's fund balance Oversight Comm  
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*) Oversight Comm  
*After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.* Admin Committee  
2/3 County Board

**Justification for Budget Change:**

This 2024 budget adjustment is to recognize additional revenue and expense for the Families First contract recently received from DCF. The amount of this budget adjustment is for all funding from the grant award available during 2024.

**Fiscal Impact\*: \$ 61,529**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.140.144.4302.3150	State grant & aid revenue DCF Families First	\$ 61,529
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.140.144.7000.3150	Purchased Services DCF Families First	\$ 61,529
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

**Erik Pritzl** Digitally signed by Erik Pritzl  
 Date: 2024.10.31 07:55:35 -05'00'  
 \_\_\_\_\_  
 Signature of Department Head

**AUTHORIZATIONS**  
Troy Streckenbach  
 Troy Streckenbach (Nov 13, 2024 08:07 CST)  
 \_\_\_\_\_  
 Signature of DOA or Executive

Department: Health & Human Services  
 Date: 10/31/2024

Date: Nov 13, 2024

14a



# BUDGET ADJUSTMENT REQUEST

**24-100**

**Category**

**Approval Level**

- |                                     |                                                                                                                                                                                                                                                                                      |                                                                                 |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <input type="checkbox"/>            | 1 Reallocation from one account to another in the same level of appropriation                                                                                                                                                                                                        | Dept Head                                                                       |
| <input type="checkbox"/>            | 2 Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul> | Director of Admin                                                               |
| <input type="checkbox"/>            | 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation                                                                                                                                              | County Exec                                                                     |
| <input type="checkbox"/>            | 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)                                                                                                                                                           | County Exec                                                                     |
| <input type="checkbox"/>            | 5 <del>a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).</del>                                                                                                             | Admin Comm                                                                      |
| <input type="checkbox"/>            | 5 b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.                                                                                                                                                           | Oversight Comm<br>2/3 County Board                                              |
| <input type="checkbox"/>            | 6 Reallocation between two or more departments, regardless of amount                                                                                                                                                                                                                 | Oversight Comm<br>2/3 County Board                                              |
| <input checked="" type="checkbox"/> | 7 Any increase in expenses with an offsetting increase in revenue                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board <span style="float: right;"><i>CW</i></span> |
| <input type="checkbox"/>            | 8 Any allocation from a department's fund balance                                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                                              |
|                                     | 9 Any allocation from the County's General Fund ( <i>requires separate Resolution</i> )<br><i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>                                                                                    | Oversight Comm<br>Admin Committee<br>2/3 County Board                           |

**Justification for Budget Change:**

2024 activity for the 100% funded Children's Long Term Services (CLTS) program has increased significantly and is projected to exceed the annual budget by just under \$2 million at year end. Vendors providing CLTS services to children eligible for the program bill WPS as Third Party Administrator (TPA) and are paid directly by the state of WI, but this activity for Brown County clients is considered a pass-through by the state for reporting of expense and offsetting revenue by the county.

**Fiscal Impact\*: \$ 1,968,000**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.150.158.4302.8100	State grant and aid revenue TPA Vendor (CLTS)	\$ 1,968,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.150.158.7000.TPAVEND	Purchased Services TPA Vendor (CLTS)	\$ 1,968,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

*AP*

**Erik Pritzl**  
Digitally signed by Erik Pritzl  
 Date: 2024.10.31 07:54:58 -05'00'  
 \_\_\_\_\_  
*Signature of Department Head*

**AUTHORIZATIONS**  
*Troy Streckenbach*  
Troy Streckenbach (Nov 13, 2024 07:54 CST)  
 \_\_\_\_\_  
*Signature of DOA or Executive*

Department: Health & Human Services

Date: Nov 13, 2024

Date: \_\_\_\_\_

*14a*

# BUDGET ADJUSTMENT REQUEST

**24-104**

**Category**

**Approval Level**

- |                                     |                                                                                                                                                                                                                                                                                      |                                                                                        |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | 1 Reallocation from one account to another in the same level of appropriation                                                                                                                                                                                                        | Dept Head                                                                              |
| <input type="checkbox"/>            | 2 Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul> | Director of Admin                                                                      |
| <input type="checkbox"/>            | 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation                                                                                                                                              | County Exec                                                                            |
| <input type="checkbox"/>            | 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)                                                                                                                                                           | County Exec                                                                            |
| <input type="checkbox"/>            | 5 a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).                                                                                                                 | Admin Comm                                                                             |
| <input type="checkbox"/>            | 5 b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.                                                                                                                                                           | Oversight Comm<br>2/3 County Board                                                     |
| <input type="checkbox"/>            | 6 Reallocation between two or more departments, regardless of amount                                                                                                                                                                                                                 | Oversight Comm<br>2/3 County Board                                                     |
| <input checked="" type="checkbox"/> | 7 Any increase in expenses with an offsetting increase in revenue                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board <span style="float: right;"><u>CM</u><br/>CW</span> |
| <input type="checkbox"/>            | 8 Any allocation from a department's fund balance                                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                                                     |
|                                     | 9 Any allocation from the County's General Fund ( <i>requires separate Resolution</i> )<br><i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>                                                                                    | Oversight Comm<br>Admin Committee<br>2/3 County Board                                  |

**Justification for Budget Change:**

\*2024\* The NEW Zoo was awarded a North American Songbirds grant by Saving Animals from Extinction (SAFE) for window strike prevention film dots. CM

**Fiscal Impact\*: 2,314**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	640.057.001.4309	NEW Zoo Other Grant Revenue	2,314
<input checked="" type="checkbox"/>	<input type="checkbox"/>	640.057.001.5300	NEW Zoo Supplies	2,314
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

**Carmen Murach** Digitally signed by Carmen Murach  
Date: 2024.11.13 09:21:27 -06'00'

---

*Signature of Department Head*

Department: Zoo

Date: 11/13/24

**AUTHORIZATIONS**

Troy Streckenbach  
Troy Streckenbach (Nov 20, 2024 10:04 CST)

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*Signature of DOA or Executive*

Date: Nov 20, 2024

14a

# BUDGET ADJUSTMENT REQUEST

**24-105**

Category

Approval Level

- |                                     |                                                                                                                                                                                                                                                                                      |                                                       |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/>            | 1 Reallocation from one account to another in the same level of appropriation                                                                                                                                                                                                        | Dept Head                                             |
| <input type="checkbox"/>            | 2 Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul> | Director of Admin                                     |
| <input type="checkbox"/>            | 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation                                                                                                                                              | County Exec                                           |
| <input type="checkbox"/>            | 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)                                                                                                                                                           | County Exec                                           |
| <input type="checkbox"/>            | 5 a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).                                                                                                                 | Admin Comm                                            |
| <input type="checkbox"/>            | 5 b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.                                                                                                                                                           | Oversight Comm<br>2/3 County Board                    |
| <input type="checkbox"/>            | 6 Reallocation between two or more departments, regardless of amount                                                                                                                                                                                                                 | Oversight Comm<br>2/3 County Board                    |
| <input checked="" type="checkbox"/> | 7 Any increase in expenses with an offsetting increase in revenue                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board <i>EW</i>          |
| <input type="checkbox"/>            | 8 Any allocation from a department's fund balance                                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                    |
|                                     | 9 Any allocation from the County's General Fund ( <i>requires separate Resolution</i> )<br><i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>                                                                                    | Oversight Comm<br>Admin Committee<br>2/3 County Board |

**Justification for Budget Change:**

Transfer \$99,405 from Sales Tax project BU 65 (Sophie Beaumont Building Control Upgrades) & \$21,437 from ARPA project #24 LEC HVAC Upgrades to ARPA #25 Courthouse HVAC upgrades.

**Fiscal Impact\*:** \$ 0

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	410.054.001.6110.020	Facilities Upgrades Outlay Equipment	120,842
<input type="checkbox"/>	<input checked="" type="checkbox"/>	410.054.001.6110.100	Facilities Upgrades Outlay Other	99,405
<input type="checkbox"/>	<input checked="" type="checkbox"/>	410.054.001.6110.020	Facilities Upgrades Outlay Equipment	21,437
<input checked="" type="checkbox"/>	<input type="checkbox"/>	410.054.001.9002.500	Facilities Upgrades Transfer In Loss Revenue Proj	21,437
<input type="checkbox"/>	<input checked="" type="checkbox"/>	410.054.001.9002.500	Facilities Upgrades Transfer In Loss Revenue Proj	21,437
<input checked="" type="checkbox"/>	<input type="checkbox"/>	410.054.001.9002	Facilities Upgrades Transfer In	99,405
<input type="checkbox"/>	<input checked="" type="checkbox"/>	410.054.001.9002	Facilities Upgrades Transfer In	99,405

*EB*

**Chad Magnin**

Digitally signed by Chad Magnin  
Date: 2024.11.12 16:25:11  
-06'00'

**AUTHORIZATIONS**

Troy Streckenbach

Troy Streckenbach | Nov 26, 2024 11:12 CST

*Signature of Department Head*

*Signature of DOA or Executive*

Department: Facilities

Date: Nov 26, 2024

Date: \_\_\_\_\_

*14a*

# BUDGET ADJUSTMENT REQUEST

**24-106**

**Category**

**Approval Level**

- |                                     |                                                                                                                                                                                                                                                                                      |                                                                                            |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <input type="checkbox"/>            | 1 Reallocation from one account to another in the same level of appropriation                                                                                                                                                                                                        | Dept Head                                                                                  |
| <input type="checkbox"/>            | 2 Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul> | Director of Admin                                                                          |
| <input type="checkbox"/>            | 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation                                                                                                                                              | County Exec                                                                                |
| <input type="checkbox"/>            | 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)                                                                                                                                                           | County Exec                                                                                |
| <input type="checkbox"/>            | 5 a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).                                                                                                                 | Admin Comm                                                                                 |
| <input type="checkbox"/>            | 5 b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.                                                                                                                                                           | Oversight Comm<br>2/3 County Board                                                         |
| <input type="checkbox"/>            | 6 Reallocation between two or more departments, regardless of amount                                                                                                                                                                                                                 | Oversight Comm<br>2/3 County Board                                                         |
| <input checked="" type="checkbox"/> | 7 Any increase in expenses with an offsetting increase in revenue                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board <span style="float: right; font-size: small;">CW</span> |
| <input type="checkbox"/>            | 8 Any allocation from a department's fund balance                                                                                                                                                                                                                                    | Oversight Comm<br>2/3 County Board                                                         |
|                                     | 9 Any allocation from the County's General Fund ( <i>requires separate Resolution</i> )<br><i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>                                                                                    | Oversight Comm<br>Admin Committee<br>2/3 County Board                                      |

**Justification for Budget Change:**

Transfer \$27,325 from Sales Tax BU-65 Sophie Beaumont Building Control Upgrades to Project BU-58 Sophie Beaumont Chiller Replacement.

**Fiscal Impact\*: \$ 0**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	410 054 001 6110 020	Facilities Upgrades Outlay Equipment	27,325
<input type="checkbox"/>	<input checked="" type="checkbox"/>	410 054 001 6110 100	Facilities Upgrades Outlay Other	27,325
<input checked="" type="checkbox"/>	<input type="checkbox"/>	410 054 001 9002	Facilities Upgrades Transfer In	27,325
<input type="checkbox"/>	<input checked="" type="checkbox"/>	410 054 001 9002	Facilities Upgrades Transfer In	27,325
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

*EB*

**Chad Magnin**

Digitally signed by Chad Magnin  
Date: 2024.11.12 16:24:59  
+06'00'

**AUTHORIZATIONS**

Troy Streckenbach  
Troy Streckenbach (Nov 26, 2024 11:14 CST)

*Signature of Department Head*

*Signature of DOA or Executive*

Department: Facilities

Date: Nov 26, 2024

Date: \_\_\_\_\_

*14a*

# BUDGET ADJUSTMENT REQUEST

**24-108**

Category

Approval Level

- 1 Reallocation from one account to another in the same level of appropriation Dept Head
- 2 Reallocation due to a technical correction that could include:
  - Reallocation to another account strictly for tracking or accounting purposes
  - Allocation of budgeted prior year grant not completed in the prior yearDirector of Admin
- 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- 5 a) ~~Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).~~ Admin Comm
- 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm  
2/3 County Board
- 6 Reallocation between two or more departments, regardless of amount Oversight Comm  
2/3 County Board
- 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm  
2/3 County Board ew
- 8 Any allocation from a department's fund balance Oversight Comm  
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*) Oversight Comm  
*After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.* Admin Committee  
2/3 County Board

**Justification for Budget Change:**

\*2024\* Due to higher than anticipated attendance at UW-Extension special events, the department experienced additional expenses and collected more special event registration fees than budgeted.

**Fiscal Impact\*: \$ 13,352**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	270.083.057.4600	UW Extension-Madison Programs - Charges and Fees	\$ 13,352
<input checked="" type="checkbox"/>	<input type="checkbox"/>	270.083.057.5365	UW Extension-Madison Programs - Special Events	\$ 13,352
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

LB

**Kathleen McKee**  
Digitally signed by Kathleen McKee  
 Date: 2024.11.20 20:20:23 -0600

*Signature of Department Head*

---

Department: UW-Extension  
 Date: 11.20.2024

**AUTHORIZATIONS**

Troy Streckenbach  
Troy Streckenbach (Nov 26, 2024 11:14 CST)

*Signature of DOA or Executive*

---

Date: Nov 26, 2024

14a

# BUDGET ADJUSTMENT REQUEST

**24-110**

Category

Approval Level

- 1 Reallocation from one account to another in the same level of appropriation Dept Head
- 2 Reallocation due to a technical correction that could include:
  - Reallocation to another account strictly for tracking or accounting purposes
  - Allocation of budgeted prior year grant not completed in the prior yearDirector of Admin
- 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- 5 a) ~~Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).~~ Admin-Comm
- 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm  
2/3 County Board
- 6 Reallocation between two or more departments, regardless of amount Oversight Comm  
2/3 County Board
- 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm  
2/3 County Board *CW*
- 8 Any allocation from a department's fund balance Oversight Comm  
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*) Oversight Comm  
Admin Committee  
2/3 County Board  
*After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.*

**Justification for Budget Change:**

The 2024 Kinship Benefit Contract with WI Department of Children and Families came in at more than originally budgeted, for both Benefits and Assessments. Benefits revenue is directly offset by expenses paid to Kinship providers with offsetting impacts. Additional revenue from Kinship Assessments does not require additional budgeted expense as these are completed by staff, so an offsetting budget adjustment is being recorded to Purchased Services expense for Foster Care providers which has increased in 2024.

**Fiscal Impact\*: \$ 487,080**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.140.144.7000.KC164	Purchased Services Kinship Benefits	\$ 442,800
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.140.144.4302.0377	State grant and aid revenue Kinship Care Benefits	\$ 442,800
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.140.144.7000.AF161	Purchased Services Foster Home - Abused & Neglected	\$ 44,280
<input checked="" type="checkbox"/>	<input type="checkbox"/>	201.076.140.144.4302.0380	State grant and aid revenue Kinship Care Assessments	\$ 44,280
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

*AP*

**Erik Pritzl**  
Digitally signed by Erik Pritzl  
Date: 2024.11.27 06:46:27 -06'00'

**AUTHORIZATIONS**

Troy Streckenbach  
Troy Streckenbach (Dec 4, 2024 08:52 CST)

*Signature of Department Head*

*Signature of DOA or Executive*

Department: Health & Human Services

Date: Dec 4, 2024

Date: 11/27/2028

*HA*

Revised 6/13/22

**Submit Form**

December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE  
FOR THE HEALTH & HUMAN SERVICES DEPARTMENT –  
COMMUNITY SERVICES DIVISION – CLTS UNIT CHANGES**

WHEREAS, a table of organization request was submitted by the Health & Human Services Department (“Department”), and it is desirable to grant said request.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, that the changes to the Departments’ table of organization, as displayed in the Budget Impact section of this resolution, are hereby approved, effective 1/01/2024.

**Budget Impact: Health & Human Services – Community Services**

<b>Annual Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Social Worker/Case Manager</b> \$28.04/hr Position #292.630.076 Hours: 1957.5	1.0	Deletion	(\$54,888)	(\$19,661)	(\$74,549)
<b>Social Worker/Case Manager</b> \$37.66/hr Position #292.630.076 Hours: 1957.5	1.0	Addition	\$73,719	\$26,406	\$100,125
<b>Social Worker/Case Manager</b> \$28.04/hr Position #295.630.076 Hours: 1957.5	1.0	Deletion	(\$54,888)	(\$19,661)	(\$74,549)
<b>Social Worker/Case Manager</b> \$38.81/hr Position #295.630.076 Hours: 1957.5	1.0	Addition	\$75,971	\$27,213	\$103,184
<b>Social Worker/Case Manager</b> \$28.04/hr Position #296.630.076 Hours: 1957.5	1.0	Deletion	(\$54,888)	(\$19,661)	(\$74,549)
<b>Social Worker/Case Manager</b> \$32.69/hr Position #296.630.076 Hours: 1957.5	1.0	Addition	\$63,991	\$22,923	\$86,914
<b>Social Services Aide I</b> \$20.78/hr Position #TBD Hours: 1044	0.5	Addition	\$21,694	\$7,720	\$29,414
<b>CLTS State Funding</b>					(\$95,990)
<b>Annual Budget Impact</b>					\$0

*Fiscal Note: This resolution does not require an appropriation from the General Fund. The increase in personnel costs will be offset by State of Wisconsin CLTS Funding.*

Respectfully submitted,  
HUMAN SERVICES COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

24-098R  
Authored by Health & Human Services  
Final Draft Approved by Corporation Counsel's Office

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
DE WANE	2				
NICHOLSON	3				
JACOBSON	4				
THENO	5				
LEFEBVRE	6				
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BORCHARDT	8				
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DANTINNE, JR	13				

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DAGNEAU	14				
VACANT	15				
KASTER	16				
VAN DYCK	17				
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VACANT	19				
COENEN	20				
ZIRBEL	21				
PETERS	22				
WOLFE	23				
TOELLNER	24				
LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_



# Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

## RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

**DATE:** 12/2/24  
**REQUEST TO:** HHS and County Board  
**MEETING DATE:** 12/10/24  
**REQUEST FROM:** Erik Pritzl, Director  
**REQUEST TYPE:**  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE FOR THE HEALTH & HUMAN SERVICES DEPARTMENT – COMMUNITY SERVICES DIVISION – CLTS UNIT CHANGES

### ISSUE/BACKGROUND INFORMATION:

Three staff members work in the Birth to 3 Program, whose positions were eliminated in the 2025 budget process. 2 are transferring into a Children's Long-Term Support (CLTS) Program and 1 is transferring into a Comprehensive Community Services (CCS) case management role. The wages of the positions are different, with a higher wage budgeted for the B-3 positions due to employee longevity with the agency. This Table of Org change request is seeking a change in budgeted wages of the positions. The internal employees are in a Social Worker/Case Manager position in the same Children's Services unit and all positions are in the same pay grade and have similar duties. The change of positions is a lateral move on the chart of organization. The intent of this request is to facilitate an experienced internal staff members changing positions laterally and maintaining the same wage.

Additionally, the workload of the social service aide has increased significantly due to the growth and anticipated growth in the number of children served. This position would be responsible for clerical and support work for the CLTS, CCS and CST programs. The Department is requesting this additional .5 position to ensure we are meeting the needs of families in a timely and accurate manner.

### ACTION REQUESTED:

The action requested would be to delete a 3.0 FTE (1)CCS/(2)CLTS Case Managers and add a 3.0 FTE (1)CCS/(2)CLTS Case Managers at the employee's current wage and add a .5 Social Service Aide III position to support the growth in the CLTS and CCS programs.

### FISCAL IMPACT:

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account?  
If no, how will the impact be funded? CLTS State Funding  
If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

146

December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE  
FOR THE HEALTH & HUMAN SERVICES DEPARTMENT –  
COMMUNITY SERVICES DIVISION – BIRTH TO THREE UNIT**

WHEREAS, a table of organization request was submitted by the Health & Human Services Department (“Department”); and

WHEREAS, the Birth to Three unit needs positions added back in temporarily to the table of organization until they transition over to contracted services.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, that the changes to the Departments’ table of organization, as displayed in the Budget Impact section of this resolution, are hereby approved, effective 1/01/2024; and

BE IT FURTHER RESOLVED, that these positions are temporary in nature, and will be eliminated when the consultant contract is executed.

**Budget Impact: Health & Human Services – Community Services**

Annual Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
LTE Social Worker/Case Manager \$37.66/hr Position #TBD Hours: 1957.5	1.0	Addition	\$73,719	\$26,406	\$100,125
LTE Social Worker/Case Manager \$38.81/hr Position # TBD Hours: 1957.5	1.0	Addition	\$75,971	\$27,213	\$103,184
LTE Social Worker/Case Manager \$32.69/hr Position # TBD Hours: 1957.5	1.0	Addition	\$63,991	\$22,923	\$86,914
LTE Social Services Aide I \$20.78/hr Position # TBD Hours: 1044	0.5	Addition	\$21,694	\$7,720	\$29,414
State Funding - DHS					(\$319,637)
Annual Budget Impact					\$0

14C

*Fiscal Note: This resolution does not require an appropriation from the General Fund. The funding will come from the 2025 budgeted contract amount for the Birth to Three program.*

Respectfully submitted,  
 HUMAN SERVICES COMMITTEE

Approved By:

\_\_\_\_\_  
 TROY STRECKENBACH  
 COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

24-099R  
 Authored by Health & Human Services  
 Final Draft Approved by Corporation Counsel's Office

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
DE WANE	2				
NICHOLSON	3				
JACOBSON	4				
THENO	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
GANNON	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
DAGNEAU	14				
VACANT	15				
KASTER	16				
VAN DYCK	17				
MCDONALD	18				
VACANT	19				
COENEN	20				
ZIRBEL	21				
PETERS	22				
WOLFE	23				
TOELLNER	24				
LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

14C

# Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

## RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

**DATE:** 12/2/24  
**REQUEST TO:** HHS and County Board  
**MEETING DATE:** 12/10/24  
**REQUEST FROM:** Erik Pritzl, Director  
**REQUEST TYPE:**  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE FOR THE HEALTH & HUMAN SERVICES DEPARTMENT – COMMUNITY SERVICES DIVISION – BIRTH TO THREE UNIT

### ISSUE/BACKGROUND INFORMATION:

Wisconsin Birth to 3 is a federal and state mandated program operated by county departments across the state. The program serves children under the age of 3 with developmental delays and disabilities and their families to provide a team-based range of services including service coordination, occupational therapy, speech therapy, physical therapy and special education teaching support.

Historically, Brown County has operated Birth to 3 with a variety of contracted providers. At this time, we are looking to fully contract out the Birth to 3 program to allow for an increase in consistency and cost effectiveness with services. The current RFP timeline does not identify a provider agency to be selected until December of 2024, with the transition beginning as quickly as possible thereafter. Our 4 internal program staff will need to work into 2025 to ensure a smooth transition to the identified agency taking full responsibility of the program.

### ACTION REQUESTED:

The department requests approval to add the 4 current internal Birth to 3 positions (3, 1.0 FTE case managers and 1 0.5 Social Service Aide) back into the table of organization to continue until the newly identified agency fully responsible for Birth to 3 services is able to prior to transition families to the provider. This is expected to occur no later than March 31, 2025. As duties are transitioned, the roles will be eliminated so it will likely occur in a staggered fashion.

### FISCAL IMPACT:

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account?  
If no, how will the impact be funded? CLTS State Funding  
If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

14C

December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO COMPLY WITH WISCONSIN DEPARTMENT OF  
TRANSPORTATION ORDER TO TRANSFER RIGHT OF WAY VIA DEED**

**WHEREAS**, the County of Brown has been directed and ordered by the Wisconsin Department of Transportation (WI DOT), pursuant to Wis. Stats. Sec. 84.09(3)(b), to transfer a Right of Way via Quit Claim Deed to the WI DOT, as more fully described in the attached document entitled "*Quit Claim Deed – Right of Way Transfer*," attached to and incorporated into this Resolution by attachment and reference, and it is desirable for the County Board to authorize and direct County Officers, Officials and/or Agents to do so.

**NOW, THEREFORE, BE IT RESOLVED**, that the Brown County Board of Supervisors hereby authorizes the County to enter into the attached document entitled "*Quit Claim Deed – Right of Way Transfer*," and hereby authorizes and directs that appropriate County Officers, Officials and/or Agents take any and all actions necessary to do so.

Respectfully submitted,

LAND CONSERVATION COMMITTEE

PLANNING, DEVELOPMENT AND  
TRANSPORTATION COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH,  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

24-095R

Authored by: Corporation Counsel Office

Approved by: Corporation Counsel Office

*Fiscal Note: This resolution does not require an appropriation from the General Fund.*

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
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LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

**QUIT CLAIM DEED – RIGHT OF WAY TRANSFER**

Wisconsin Department of Transportation  
Exempt from fee s. 77.25(2r) Wis. Stats.  
Unnumbered 04/2013

**THIS DEED**, made by Brown County, GRANTOR, quit claims to the **State of Wisconsin, Department of Transportation GRANTEE(s)**, by direction and order of the Wisconsin Department of Transportation, dated June 24, 2024, pursuant to Section 84.09(3)(b), Wisconsin Statutes, the following Parcels of land in Brown County, State of Wisconsin.

**LEGAL DESCRIPTION:**

A piece or parcel of land all in Gov't. Lot 4 of Section 27, T24N, R21E, and described as follows:

A parcel of land one hundred and twenty (120) feet in width, being sixty (60) feet on each side of and parallel with the proposed centerline of State Trunk Highway No 57, as laid out under USPW Highway Project No. NRH 466-E, Green Bay-Bay Settlement Road, and described as follows:

Commencing at a point seven (7.0) feet north of the east one-quarter (E1/4) corner of said section twenty-seven (27), thence south eighty-six (86) degrees, fifty-five (55) minutes West, parallel with the east and west one quarter line of said section twenty-seven (27), a distance of eighteen hundred sixty two and two tenths (1862.2) feet, thence on a line of a three (3) degree and thirty (30) minute curve to the left a distance of eight hundred twenty-eight and six tenths (828.6) feet to the point of beginning. Continuing thence on said line of a three (3) degree and thirty (30) minute curve to the left a distance of eight hundred forty-two and eight tenths (842.8) feet, thence south twenty-eight (28) degrees, twenty-five (25) minutes West a distance of five hundred and five and two tenths (505.2) feet.

Thence a parcel of land one hundred forty-four and seventh-five hundredths (144.75) feet in width, being sixty (60) feet on the right and eight-four and seventy-five hundredths (84.75) feet on the left side of and parallel with the continuation of the above centerline as follows:

Continuing thence South twenty-eight (28) degrees, twenty-five (25) minutes West a distance of six hundred sixteen (616) feet to the intersection with the west line of said Gov't. Lot 4.

Said parcel containing 5.79 acres, more or less.

This space is reserved for recording data

Return to  
Wisconsin Department of Transportation  
944 Vanderperren Way  
Green Bay WI 54304

Parcel Identification Number/Tax Key Number  
R/W

\_\_\_\_\_ Date

\_\_\_\_\_ Signature

\_\_\_\_\_ Print Name / Title

\_\_\_\_\_ Date

State of Wisconsin )  
 ) §  
\_\_\_\_\_ County )

On the above date, this instrument was acknowledged before me by the named person(s).

\_\_\_\_\_ Signature, Notary Public, State of Wisconsin

\_\_\_\_\_ Print Name, Notary Public, State of Wisconsin

\_\_\_\_\_ Date Commission Expires

14d

**ORDER TO COUNTY TO CONVEY  
HIGHWAY RIGHT OF WAY TITLE TO STATE**  
RE2170 04/2015

Wisconsin Department of Transportation

The County Highway Committee of Brown County, Wisconsin pursuant to the Order of the Wisconsin Department of Transportation acquired under Section 84.09, Wisconsin Statutes, or its predecessor, certain lands or interests. The title to lands or interests specified below is transferable to the State of Wisconsin pursuant to Section 84.09, Wisconsin Statutes on the Order of the Wisconsin Department of Transportation to the County Clerk and the County Highway Committee. It is ordered that the County Clerk and County Highway Committee convey to the State of Wisconsin without charge the title or easement acquired with the following parcel(s) of the Wisconsin Department of Transportation project designated below.

Parcel	Grantor	Location	Recording Data		
			Deeds (Reel)	Page (Image)	Document Number
7B	James S Mahon, single; Thomas H Mahon, single; Elsie Mahon, single; Catherine M Mahon, single; and John R Mahon and Katherine, his wife; sole heirs at law of John Mahon, deceased.	A piece or parcel of land all in Gov't Lot 4 of Section 27, T24N, R21E	Vol 209	184	

DocuSigned by:  
  
 June 24, 2024  
FTBF99798941115  
 State Real Estate Manager Signature Date

Mark Krause  
 Print Name

140





Division of Transportation  
System Development  
Northeast Regional Office  
944 Vanderperren Way  
Green Bay, WI 54304

Governor Tony Evers  
Secretary Craig Thompson  
[wisconsin.gov](http://wisconsin.gov)

Telephone: (920)492-5643  
Facsimile (FAX): (920)492-5640  
E-mail: [ner.dtsd@dot.wi.gov](mailto:ner.dtsd@dot.wi.gov)

June 24, 2024

**RECEIVED**

**JUN 27 2024**

**BROWN COUNTY  
PUBLIC WORKS**

Brown County Highway Department  
Attn: Bruce Stelzner  
2198 Glendale Avenue  
Green Bay, WI 54304

Project ID: 3537  
STH 57  
Brown County

Re: Parcel 7B

Attached is an order to Brown County to convey Highway Right of Way Title for the above-referenced parcel. This order is issued under the provisions of Section 84.09(3)(b) Wisconsin Statutes, and directs the County Clerk and the County Highway Committee to convey certain lands or land rights originally acquired in the County's name and being held in trust for the State of Wisconsin. We have enclosed a Right of Way plat indicating the parcels to be conveyed.

Also enclosed is the Quit Claim Deeds describing the subject right of way. Please email the signed deeds to [kim.lesperance@dot.wi.gov](mailto:kim.lesperance@dot.wi.gov).

The originals are to be mailed to for recording:

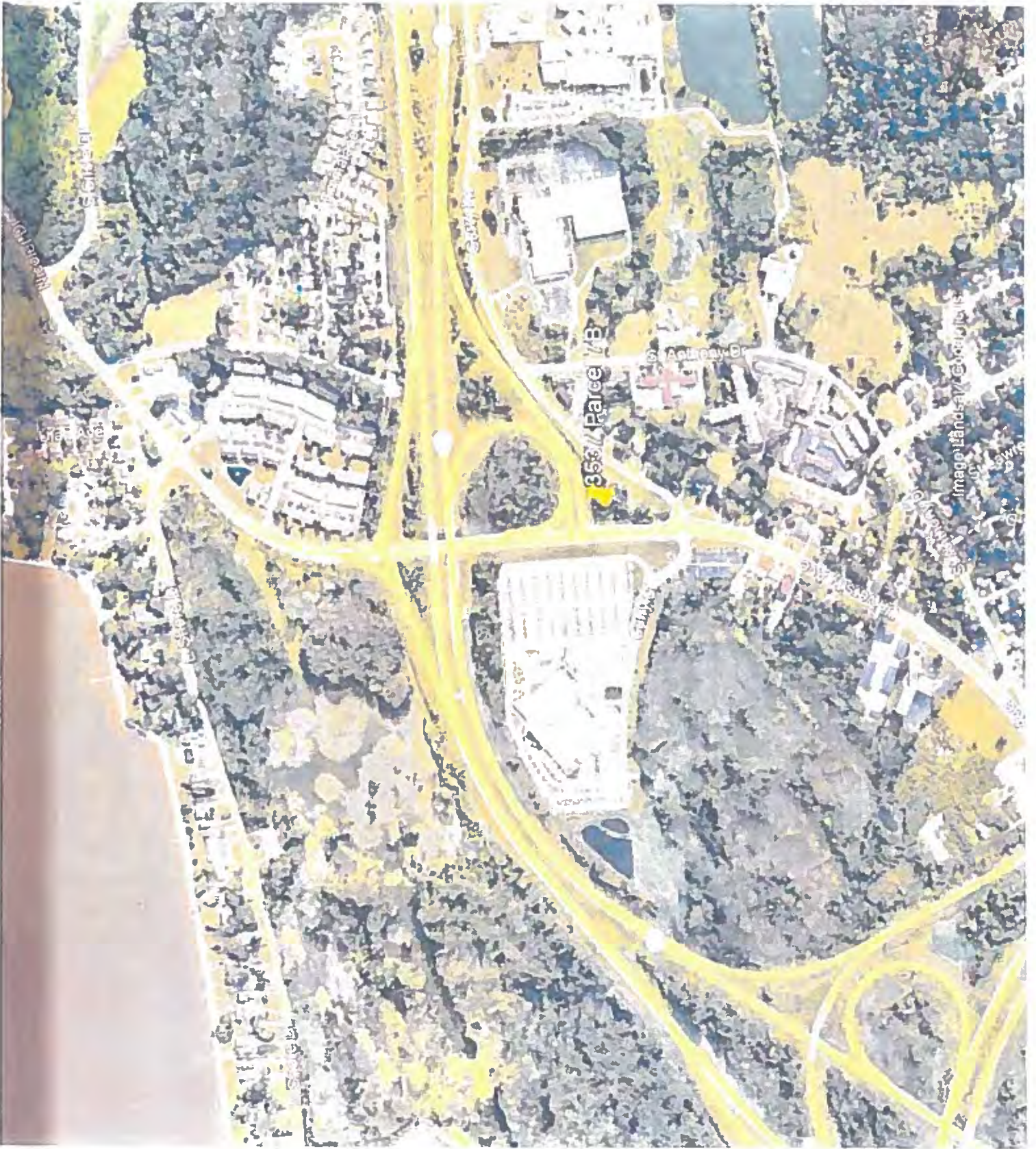
Wisconsin Department of Transportation  
Northeast Region Real Estate  
Attn: Kim Lesperance  
944 Vanderperren Way  
Green Bay, WI 54304

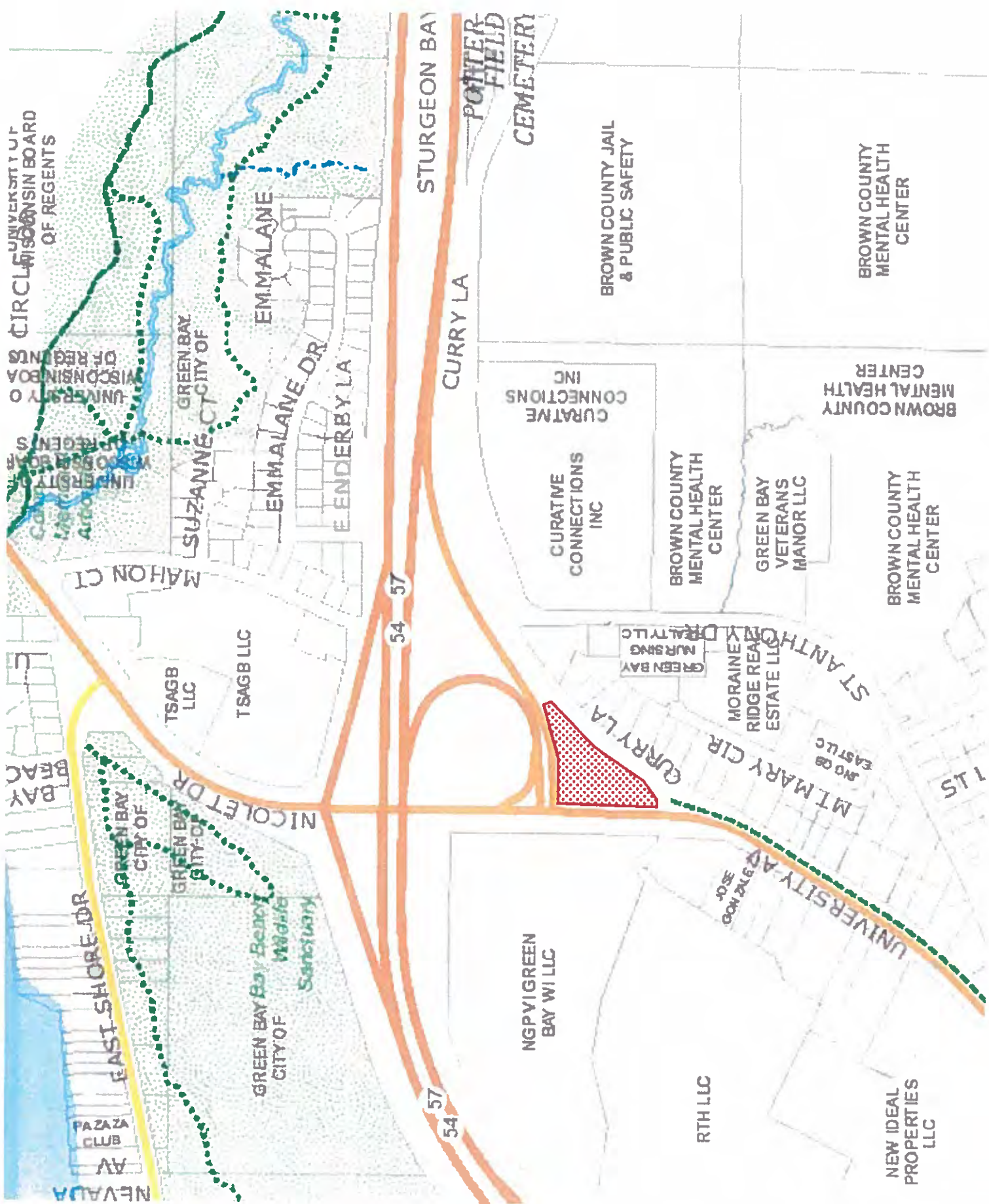
Thank you.

Sincerely,

Kim Lesperance  
Real Estate Specialist  
[kim.lesperance@dot.wi.gov](mailto:kim.lesperance@dot.wi.gov)  
(920) 492-5651

14d





December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO ENTER INTO MOU CLARIFYING JURISDICTIONAL  
BOUNDARIES REGARDING MAINTENANCE AND IMPROVEMENTS – CTH BB**

**WHEREAS**, it is desirable for the County of Brown and the County of Manitowoc to enter into the attached Memorandum of Understanding (MOU), attached to and incorporated into this Resolution by attachment and reference, in order to clarify jurisdictional boundaries regarding maintenance and improvements to CTH BB, a boundary road that parallels the County Line located between Brown and Manitowoc Counties, and it is desirable for the County Board to authorize and direct County Officers, Officials and/or Agents to enter into said MOU.

**NOW, THEREFORE, BE IT RESOLVED**, that the Brown County Board of Supervisors hereby authorizes the County to enter into the attached MOU, and authorizes and directs that appropriate County Officers, Officials and/or Agents take any and all actions necessary to do so.

Respectfully submitted,

LAND CONSERVATION COMMITTEE

PLANNING, DEVELOPMENT AND  
TRANSPORTATION COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH,  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

24-096R

Authored by: Corporation Counsel Office

Approved by: Corporation Counsel Office

*Fiscal Note: This resolution does not require an appropriation from the General Fund.*

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
DE WANE	2				
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SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
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PETERS	22				
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TOELLNER	24				
LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

**MEMORANDUM OF UNDERSTANDING**

**FOR DETERMINING JURISDICTIONAL LIMIT OF MAINTENANCE AND IMPROVEMENT COSTS  
FOR EXISTING BOUNDARY ROAD;  
COUNTY TRUNK HIGHWAY "BB" (CTH BB),  
BETWEEN BROWN COUNTY HIGHWAY DEPARTMENT (Brown) AND  
MANITOWOC COUNTY HIGHWAY DEPARTMENT (Manitowoc)**

Be it hereby mutually agreed the Brown County Highway Department (Brown) and the Manitowoc County Highway Department (Manitowoc) do hereby verify need for the following clarification to the jurisdictional boundary of County Trunk Highway BB (CTH BB) for operational clarity, maintenance, and planning purposes pursuant to, but not limited to; Wis. Stat. ch. 83 and Wis. Stats. §§ 82.23, 83, 83.025(b), 84.01(9), 86.30, 86.302, 86.303, 86.31, and 86.34:

**WHEREAS**, CTH BB is a boundary road, paralleling the county line located between Brown and Manitowoc; and

**WHEREAS**, Brown and Manitowoc have shared jurisdiction for care and upkeep of the roadway along the roadway sections where there is a joint boundary; and

**WHEREAS**, the Wisconsin Department of Transportation (Department) has determined, for purposes of maintenance, improvement, and responsibility in accordance with Wis. Stat. §86.30, segments of the joint road to be cared for independently as either Brown responsibility or Manitowoc responsibility; and

**WHEREAS**, Counties report road inventory information, which is monitored by segments, to a Department maintained database of road condition and responsibility within the Wisconsin Information System for Local Roads (WISLR); and

**WHEREAS**, the current inventory database for CTH BB shows separated segments by responsibility across the extent of the joint jurisdiction (see Attachment A); and

**WHEREAS**, the current road ratings for CTH BB across the separated segments are relatively equal in terms of road condition, quality of roadway, and quantity of roadway for the respective responsibility of both Brown and Manitowoc (see Attachment B); and

**WHEREAS**, for simplification, operational planning, and maintenance practicality, Brown and Manitowoc agree that continuous and connected road segments for each respective County would be a better solution to jurisdictional authority than the current model,

**NOW, THEREFORE, BE IT AGREED** by Brown and Manitowoc that;

WISLR inventory quantities and locations for roadway segments should be changed to provide Brown responsibility for the westernmost continuous segment(s) and Manitowoc responsibility for the easternmost continuous segment(s) of CTH BB where the roadway is within joint jurisdiction (see Attachment B); and

That no change in total distance of respective responsibility, from the current model, shall occur thru this transition to the new model (Attachment C); and

That the proposed realignment of responsibility does not make material changes or significant differences in level of effort or cost for either County; and

Each respective County shall be responsible, moving forward, for all roadway, drainage, crossings, intersections, and other ancillaries within the road right-of-way for the segments for which they are assigned by this document, which includes any large drainage structures that do not meet the statutory definitions for bridge (Wis. Stats. §82.23 or §84.01(23)).

**BE IT FURTHER RESOLVED,**

The parties hereby state and affirm this Agreement, further attest that they have the authority to sign as approved by their respective governing body and order the Department to make the necessary modifications to WISLR, GTA, LRIP, and all other local programs of the Department to note the changes as identified herein. Acknowledged this 11<sup>th</sup> day of December, 2024.

For the MANITOWOC COUNTY, WISCONSIN, HIGHWAY DEPARTMENT,

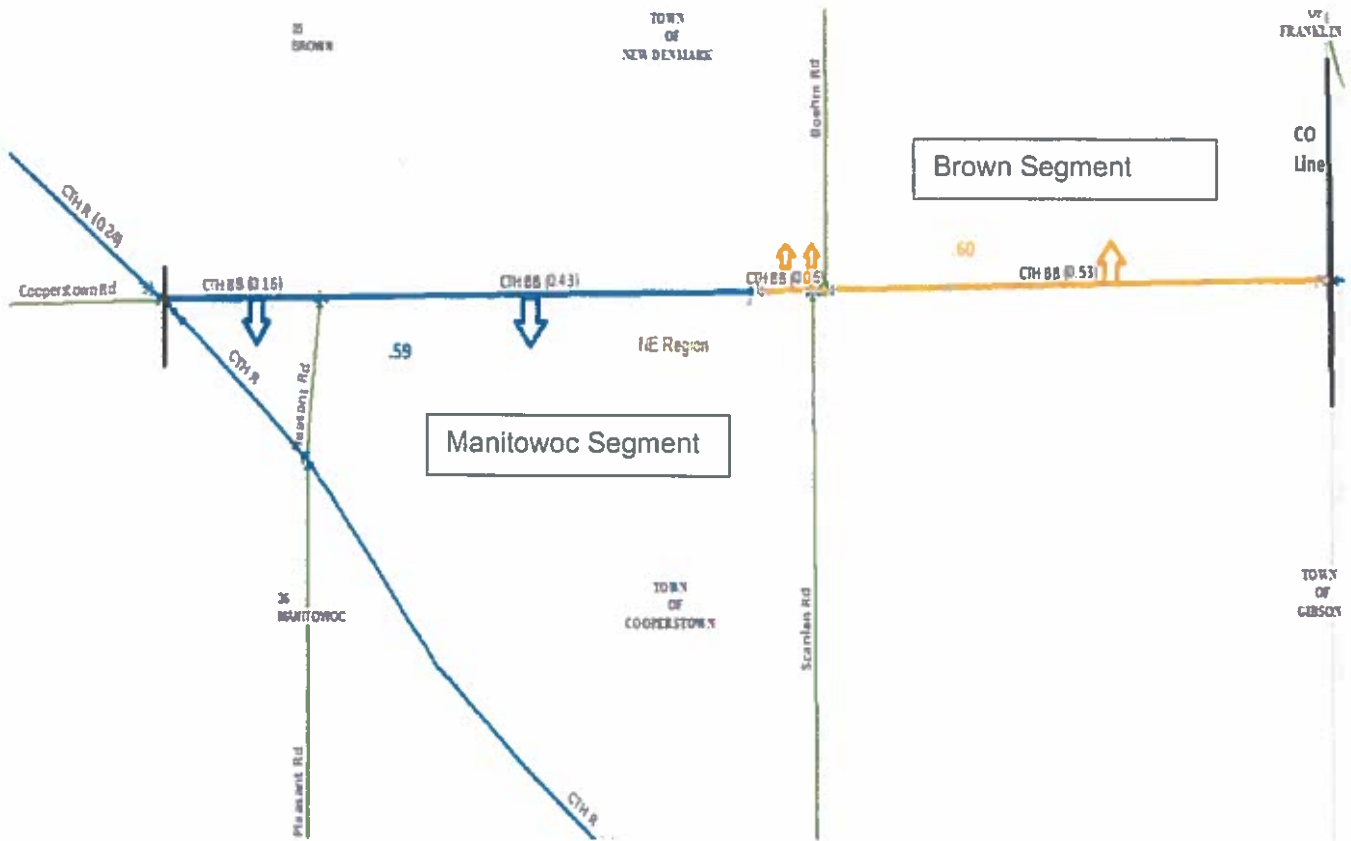
\_\_\_\_\_  
Greg Grotegut, Highway Commissioner

For the BROWN COUNTY, WISCONSIN, HIGHWAY DEPARTMENT,

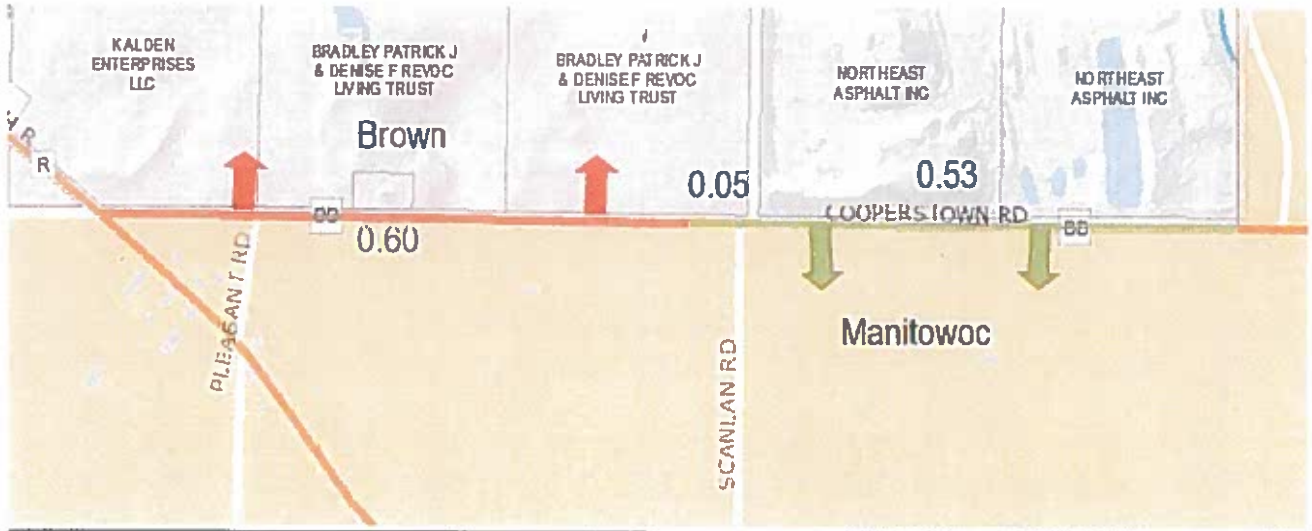
\_\_\_\_\_  
Chris Hardy, PE Highway Commissioner

# ATTACHMENT A: Current Road Responsibilities

**CURRENT:**



**PROPOSED**





## ATTACHMENT B: Current Road Conditions by Segment

### SEGMENT DATA:

#### **BROWN SEGMENTS:**

<u>From Segment</u>	<u>To Segment</u>	<u>Width</u>	<u>Shoulder</u>	<u>Width</u>	<u>PASER</u>	<u>ROW</u>
Scanlan Rd	Boehm Rd	22 ft	Gravel	4 ft	3	80 ft
Boehm Rd	Termini (county line)	22 ft	Gravel	4 ft	3	80 ft

#### **MANITOWOC SEGMENTS:**

<u>From Segment</u>	<u>To Segment</u>	<u>Width</u>	<u>Shoulder</u>	<u>Width</u>	<u>PASER</u>	<u>ROW</u>
CTH R	Pleasant Rd	22 ft	Gravel	4 ft	3	80 ft
Pleasant Rd	Scanlan Rd	22 ft	Gravel	4 ft	3	80 ft

Conditions are identical = no significant change for either County.

## ATTACHMENT C: Proposed Inventory Segment Delineation

### **PROPOSED NEW JURISDICTIONAL SEGMENTS:**

#### **BROWN SEGMENTS:**

<u>From Segment</u>	<u>To Segment</u>	<u>Distance</u>
CTH R	Pleasant Rd	0.16 miles
Pleasant Rd	Scanlan Rd	<u>0.44 miles</u>
		0.60 miles

#### **MANITOWOC SEGMENTS:**

<u>From Segment</u>	<u>To Segment</u>	<u>Distance</u>
Scanlan Rd	Boehm Rd	0.06 miles
Boehm Rd	Termini (county line)	<u>0.53 miles</u>
		0.59 miles

### **CURRENT JURISDICTIONAL SEGMENTS:**

#### **BROWN SEGMENTS:**

<u>From Segment</u>	<u>To Segment</u>	<u>Distance</u>
Scanlan Rd	Boehm Rd	0.06 miles
Boehm Rd	Termini (county line)	<u>0.54 miles</u>
		0.60 miles

#### **MANITOWOC SEGMENTS:**

<u>From Segment</u>	<u>To Segment</u>	<u>Distance</u>
CTH R	Pleasant Rd	0.16 miles
Pleasant Rd	Scanlan Rd	<u>0.43 miles</u>
		0.59 miles

December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION APPROVING OF BROWN COUNTY AND C. REISS TERMINALS, LLC  
GENERAL TERMS AND CONDITIONS TO INCLUDE IN LEASE  
(PORT EXPANSION PROJECT)**

**WHEREAS**, it is desirable to approve of general terms and conditions to include in a Lease of Brown County owned real property, between Brown County and C. Reiss Terminals, LLC (“C. Reiss”); and

**WHEREAS**, negotiations between Brown County and C. Reiss have resulted in the proposed terms and conditions that are contained in the attached document entitled, “*BROWN COUNTY AND C. REISS TERMINALS, LLC GENERAL TERMS AND CONDITIONS TO INCLUDE IN LEASE (PORT EXPANSION PROJECT)*,” which is incorporated into this Resolution via attachment and reference; and

**WHEREAS**, it is desirable to approve of the terms and conditions in the attached document.

**NOW, THEREFORE, BE IT RESOLVED** by the Brown County Board of Supervisors, that the terms and conditions contained in the attached document are hereby approved of; and

**BE IT FURTHER RESOLVED**, that Brown County shall continue to work with C. Reiss to negotiate a final lease that includes the terms and conditions approved of in the attached document, and shall bring back the final negotiated Lease to the Brown County Board of Supervisors for final approval.

*Fiscal Note: Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution earmarks approximately \$26,000,000 of Brown County and anticipated grant funds to develop 14.5 usable acres on the former Pulliam plant site, and outlines terms and conditions to be included in a final lease with C. Reiss Terminals, LLC, enabling them to move*

*their Coal piles from Mason Street to the mouth of the Fox River/Bay of Green Bay. The final lease requires County Board approval, is expected to generate \$110,000 per year in revenue its first year, and includes a 2.5% escalator each year for twenty-five years. This resolution has a Two-Thirds Vote Requirement (18 of 26 seats).*

Respectfully submitted,  
 PLANNING, DEVELOPMENT AND  
 TRANSPORTATION COMMITTEE

Approved By: \_\_\_\_\_

\_\_\_\_\_  
 TROY STRECKENBACH  
 COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

24-100R  
 Authored by Corporation Counsel  
 Approved by Corporation Counsel's Office

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
DE WANE	2				
NICHOLSON	3				
JACOBSON	4				
THENO	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
GANNON	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
DAGNEAU	14				
VACANT	15				
KASTER	16				
VAN DYCK	17				
MCDONALD	18				
VACANT	19				
COENEN	20				
ZIRBEL	21				
PETERS	22				
WOLFE	23				
TOELLNER	24				
LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

**ATTACHMENT TO RESOLUTION 24-100R**  
**BROWN COUNTY AND C. REISS TERMINALS, LLC**  
**GENERAL TERMS AND CONDITIONS TO INCLUDE IN LEASE**  
**(PORT EXPANSION PROJECT)**

Brown County and C. Reiss Terminals, LLC (“C. Reiss”) have negotiated the following general terms and conditions to include in a Port Lease to C. Reiss, **subject to the approval of the Brown County Board of Supervisors:**

**I. TERMS AND CONDITIONS:**

1. Brown County will lease **14.5 useable acres** (useable acres do not include road and rail easements nor water retention ponds) at the former Pulliam Plant site to C. Reiss.
2. The **initial lease term shall be for 25 years**, at the rate of **\$110,000 per year**, with a **2.5% escalator in effect each year** during the initial 25 year lease term.
3. At the end of the initial 25 year lease term, C. Reiss will have **up to two 25 year lease extension options**, and if C. Reiss exercises said options, then C Reiss will pay Brown County the **going market lease rate for port property** at the time of each extension, with **yearly escalators** during each extension term.
4. There shall be **no rights of first refusal** granted, **nor exclusivity of products** language, in the lease.
5. The above is contingent on the County of Brown receiving anticipated grant funding, as further described below.

**II. PROJECT COST:**

1. The cost to develop 14.5 useable acres in the middle section of the port property is approximately \$26M (this \$26M includes \$3.4M in contingency funds).
2. The cost to acquire the entire port parcel from WPS in 2022, of which C. Reiss desires to lease approximately 1/3 of in the middle section, was \$2.7M (\$2.2M from Port Funds and \$0.5M WEDC Idle Sites Redevelopment Grant).

**III. RECEIVED AND ANTICIPATED GRANT FUNDING:**

<b>GRANT</b>	<b>STATUS</b>	<b>AWARD</b>	<b>REQUIRED MATCH</b>
2021 HAP	Received	\$1,100,000	\$220,000
2022 HAP	Received	\$1,000,000	\$200,000
BC ARPA #21	Received	\$1,300,000	
BC ARPA #80	Received	\$2,634,499	
WDOA NIFP	Anticipated/Received (Possible Reduction)	\$15,000,000	
USDOT MARAD PIDP	Anticipated (Possible Reduction)	\$10,134,800	
<b>TOTALS</b>		<b>\$31,169,299</b>	<b>\$420,000</b>

**IV. INITIAL 25 YEAR TERM PAYMENT SCHEDULE WITH YEARLY 2.5% ESCALATOR:**

<b>YEAR</b>	<b>LEASE PAYMENT AMOUNT</b>
1	\$110,000
2	\$112,750.000
3	\$115,568.750
4	\$118,457.969
5	\$121,419.418
6	\$124,454.903
7	\$127,566.276
8	\$130,755.433
9	\$134,024.319
10	\$137,374.927
11	\$140,809.300
12	\$144,329.532
13	\$147,937.771
14	\$151,636.215
15	\$155,427.120
16	\$159,312.798
17	\$163,295.618
18	\$167,378.009
19	\$171,562.459
20	\$175,851.520
21	\$180,247.808
22	\$184,754.004
23	\$189,372.854
23	\$194,107.175
25	\$198,959.854
<b>TOTAL:</b>	<b>\$3,757,354</b>

December 18, 2024

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION AUTHORIZING ENTERING INTO WiSMAC AGREEMENT**  
**(The WiSMAC Agreement, entitled Wisconsin Statewide Mutual Aid Compact For**  
**Local Emergency Management Assistance, is Attached)**

WHEREAS, it is desirable for the County of Brown to enter into the attached *Wisconsin Statewide Mutual Aid Compact For Local Emergency Management Assistance* (the 'Agreement'), attached to and incorporated into this Resolution by attachment and reference, and for the County Board to authorize and direct County Officers, Officials and/or Agents to do so.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby authorizes the County to enter into the attached Agreement, and hereby authorizes and directs that appropriate County Officers, Officials and/or Agents take any and all actions necessary to enter into the Agreement, or into a substantially similar Agreement that contains substantially similar Corporation Counsel approved terms and conditions, as long as the final Agreement is approved by Corporation Counsel prior to being executed.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH,  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

24-076R

Authored by: Corporation Counsel Office

Approved by: Corporation Counsel Office

14f

*Fiscal Note: This resolution does not require an appropriation from the General Fund. This contract authorizes Brown County Emergency Personnel to assist member counties during emergency declarations and allows for reimbursement of meals and travel.*

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
ANTONNEAU	1				
DE WANE	2				
NICHOLSON	3				
JACOBSON	4				
THENO	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
GANNON	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
DAGNEAU	14				
VACANT	15				
KASTER	16				
VAN DYCK	17				
MCDONALD	18				
VACANT	19				
COENEN	20				
ZIRBEL	21				
PETERS	22				
WOLFE	23				
TOELLNER	24				
LUND	25				
PYLE	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_





# Brown County Emergency Management

3030 Curry Lane  
Green Bay, WI 54311

Director: Daniel Kane  
(920) 391-7401

daniel.kane@browncountywi.gov

DATE: 8/14/2024

TO: Public Safety Committee

FROM: Daniel Kane

RE: Resolution Submission to County Board

REQUEST TYPE:  New resolution       Revision to resolution  
 New ordinance       Revision to ordinance

TITLE: Wisconsin Statewide Mutual Aid Compact for Local Emergency Management Assistance

**ISSUE/BACKGROUND INFORMATION:**

This contract was developed by the State of Wisconsin to offer a way for Counties to share (ONLY) emergency management personnel for aid during times of disaster. There is limited trained emergency management personnel Statewide and therefore jurisdictions with trained staff who are unaffected by a specific disaster (that could last days/weeks) can prove critical to support a successful response and recovery process.

**ACTION REQUESTED:**

It is requested the Public Safety Committee support and pass this resolution containing the agreement onto the County Board for final approval.

**FISCAL IMPACT:**

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact?    \$0
2. Is it currently budgeted?     Yes     No     N/A (if \$0 fiscal impact)
  - a. If yes, in which account? \_\_\_\_\_
  - b. If no, how will the impact be funded? \_\_\_\_\_
  - c. If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

**WiSMAC**  
**Wisconsin Statewide Mutual Aid Compact**  
**For**  
**Local Emergency Management Assistance**

This Wisconsin Statewide Mutual Aid Compact is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 20\_\_ by and between participating Counties, Cities, Villages, and Towns as well as federally-recognized Indian tribes and bands (Member), within the State of Wisconsin as authorized by their respective governing bodies.

WHEREAS, emergencies involving natural disasters and/or technological incidents will arise throughout the State of Wisconsin, which may require additional assistance beyond each Member's own resources; and

WHEREAS, the training and/or expertise of local emergency management personnel throughout the State of Wisconsin could be requested to assist in dealing with natural disasters and/or technological incidents within the state; and

WHEREAS, the Members recognize that natural disasters and/or technological incidents can more effectively be handled by pooling of human resources; and

WHEREAS, the Members have authority to enter into this Wisconsin Statewide Mutual Aid Compact pursuant to Sections 59.03, 59.04, 66.0301, 66.0313, 66.0314, and 323.14 of the Wisconsin Statutes.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Members agree as follows:

1. **Purpose:** The Members agree to use their best efforts to ensure the public safety and protect the citizens within the confines of the geographical jurisdictions of the respective Members.
2. **Term:** The duration of this Compact shall be a one-year period; the Compact shall automatically be renewed on a year-to-year basis. Any of the Members may terminate this Compact by providing at least ninety (90) days written notice of said intent to terminate participation in the Compact to all other Members to the Compact.
3. **No Joint Venture:** No separate legal entity will be created by this Compact.
4. **Approval Authority:** The power to make a request for assistance or to provide assistance under this Compact shall reside in the Emergency Management Department of each respective Member County, City, Village, Town, Tribe or Band. Requests for assistance will be made by following the WiSMAC Procedure.
5. **Right of Refusal:** It is expressly understood and agreed by the Members hereto that the rendering of assistance under the terms of this Compact shall not be mandatory and shall be within the sole discretion of the Member receiving the request. Assistance may be refused, and assistance which is being provided may be terminated at any time, within the sole discretion of the Member receiving the request. In situations where the Member's emergency management personnel are unable to furnish the requested assistance, they will notify the requesting Member as soon as practicable that assistance will not be rendered. No Member may make any claim whatsoever against the requested Member for refusal of assistance.
6. **Employment Status:** All emergency management personnel acting on behalf of a Member under this Compact shall, at all times, remain the employee of that Member.

7. Compensation: A responding Member may invoice an impacted Member for miles, meals, and lodging expenses for emergency management personnel provided. Actual personnel time shall not be reimbursed but will be documented as volunteer hours, as specified in the WiSMAC Procedure.
8. Duration: A responding Member's deployment is limited to 72 hours with the option to extend if mutually agreeable to the responding the requesting Member.
9. Statutory Protections: It is agreed by the Members that nothing in this Compact, including but not limited to indemnification and hold harmless clauses, shall in any way constitute a waiver on the part of the Members of any immunity, liability limitation or other protection available to them under any applicable statute or other law. To the extent that any provision of this Compact is found by any court or competent jurisdiction to conflict with any such legal protection, then whichever protections, either statutory or contractual, provide a greater benefit to the Member shall apply unless the Member elects otherwise
10. Incident Command Structure: In the event of an incident, emergency management personnel will operate under the established incident command structure of the requesting Member.
11. Public Liability and Property Damage Insurance: A Member shall maintain, at its own expense, and keep in effect during the term of this Compact, commercial liability, bodily injury and property damage insurance against any claim(s) which might occur in carrying out this Compact. Minimum coverage is one million (\$1,000,000) liability for bodily injury and property damage including products liability and completed operations. If a Member is self-insured or uninsured, a Certificate of Protection in Lieu of an Insurance Policy shall, if requested, be submitted to the responding Member certifying that the requesting Member is protected by a Self-Funded Liability and Property Program or alternative funding source(s). The Certificate is required to be presented to the responding Member, when requested, prior to receipt of emergency management personnel services under this Compact.
12. Automobile Liability: A Member shall obtain and keep in effect automobile liability insurance for all owned, non-owned and hired vehicles that are used in carrying out this Compact. This coverage may be written in combination with the commercial liability and property damage insurance mentioned in Section 11. Minimum coverage shall be one million (\$1,000,000) per occurrence combined single limit for automobile liability and property damage. If a Member is self-insured or uninsured, a Certificate of Protection in Lieu of an Insurance Policy shall, if requested, be submitted to the responding Member certifying that the requesting Member is protected by a Self-Funded Liability and Property Program or alternative funding source(s). The Certificate is required to be presented to the responding Member, when requested, prior to receipt of emergency management personnel services under this Compact
13. Severability: If any provision of this Compact is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected. The rights and obligations of the Members shall be construed and enforced as if the Compact did not contain the particular provision held to be invalid.
14. Construction of Compact: This Compact is intended to be solely between the Members hereto. No part of the Compact shall be construed to add, supplement, amend, abridge, or repeal existing rights, benefits or privileges of any third party or parties, including but not limited to employees of the Members.
15. Assignment: No right or duty, in whole or in part, of the Member under this Compact may be assigned or delegated without the prior written consent of the other Members.
16. Waiver: A waiver by any Member of any breach of this Compact shall be in writing. Such a waiver shall not affect the waiving Member's rights with respect to any other or further breach.

17. Applicable Law: This Compact shall be governed under the laws of the State of Wisconsin. The Members shall at all times comply with and observe all federal and state laws, local laws, ordinances and regulations which are in effect during the period of this Compact and which may in any manner affect the work or its conduct.
18. Multiple Originals: This contract may be executed in multiple originals, each of which together shall constitute a single Compact.

IN WITNESS WHEREOF, the Member has executed this Compact.

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Member Emergency Management Director Date

---

Member Signature Authority Date

---

Member Clerk Date

**BROWN COUNTY PAYMENTS OVER \$5,000**  
November 1, 2024 - November 30, 2024

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration	RESOURCE MANAGEMENT ASSOCIATES	24092-1	09/12/2024	\$16,513.33	2ND MONTHLY INV PER CONTRACT - SEP 2024
Administration	RESOURCE MANAGEMENT ASSOCIATES	24092	08/27/2024	\$16,513.33	1ST MONTHLY INVOICE PER CONTRACT - AUG 2024
				<b>\$33,026.66</b>	
Administration,Accounting,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7241026	10/30/2024	\$20,627.84	457(b) - 457(b) Nationwide
Administration,Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7241123	11/27/2024	\$72,581.27	457(b) WDC - 457(b) Wisconsin Deferred Comp*
Administration,Accounting	MINNESOTA LIFE INSURANCE	December 2024	11/20/2024	\$31,899.46	MINNESOTA LIFE INSURANCE CO-1
Administration,Accounting	WI DEPT OF REVENUE	11/1/24-11/15/24	11/20/2024	\$349,075.40	STATE TAX - State Withholding Tax*
Administration,Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7241026	10/30/2024	\$73,117.31	457(b) WDC - 457(b) Wisconsin Deferred Comp*
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7241123	11/27/2024	\$22,374.84	457(b) - 457(b) Nationwide
Administration,Accounting	INTERNAL REVENUE SERVICE	7241026-2	10/31/2024	\$828,563.83	FED TAX - Federal Withholding Tax*
Administration,Accounting	(PAYROLL ONLY) DETF Employee Trust Fi	October 2024	11/18/2024	\$1,162,467.23	WISCONSIN EMPLOYEE TRUST FUNDS
Administration,Accounting	WI SCTF	7241123 -2	11/27/2024	\$7,299.53	CHILD SUPPORTS - Child Support \$*
Administration,Accounting	WI DEPT OF REVENUE	10/16-10/31/24	11/07/2024	\$155,309.01	STATE TAX - State Withholding Tax
Administration,Accounting	INTERNAL REVENUE SERVICE	7241109&23SHFND2	11/14/2024	\$1,165,033.59	FED TAX - Federal Withholding Tax*
Administration,Accounting	INTERNAL REVENUE SERVICE	24PFRMPA & Void	11/20/2024	\$466,909.41	FED TAX - Federal Withholding Tax*
Administration,Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7241109	11/13/2024	\$22,249.84	457(b) - 457(b) Nationwide
Administration,Accounting	WI SCTF	7241109-2	11/13/2024	\$7,409.37	CHILD SUPPORTS - Child Support \$*
Administration,Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7241109	11/13/2024	\$72,819.65	457(b) WDC - 457(b) Wisconsin Deferred Comp*
				<b>\$4,556,737.58</b>	
Administration,Technology Services	TYLER TECHNOLOGIES INC	045-479360	09/01/2024	\$127,076.82	New World Renewal 2024 /2025
Administration,Technology	ACP CREATIVIT LLC	INV262170	10/30/2024	\$680.00	Facilities PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV262175	10/30/2024	\$388.00	Human Services PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV262587	10/30/2024	\$2,720.00	DTC PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV262725	10/31/2024	\$5,832.00	Facilities PC Refresh 2024 - Desktop TC
Administration,Technology	ACP CREATIVIT LLC	INV261824	10/29/2024	\$3,830.00	Syble Hopp PC Refresh 2024 - ThinkPads
Administration,Technology	ACP CREATIVIT LLC	INV263426	11/05/2024	\$41,601.00	Human Services PC Refresh - Think Pads

**BROWN COUNTY PAYMENTS OVER \$5,000**  
November 1, 2024 - November 30, 2024

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration,Technology	ACP CREATIVIT LLC	INV263436	11/05/2024	\$7,266.00	Facilities PC Refresh - ThinkPads
Administration,Technology	ACP CREATIVIT LLC	INV263408	11/05/2024	\$21,881.00	DTC PC Refresh 2024 - Notebook, Desktop
Administration,Technology	ACP CREATIVIT LLC	INV263419	11/05/2024	\$729.00	CTC PC Refresh 2024 - Desktop
Administration,Technology	ACP CREATIVIT LLC	INV264344	11/07/2024	\$14,433.00	DTC PC Refresh 2024 - Thinkpads
Administration,Technology	ACP CREATIVIT LLC	INV2644331	11/07/2024	\$849.00	Veterans PC Refresh 2024 - ThinkPads
Administration,Technology	ACP CREATIVIT LLC	INV259423	10/16/2024	\$25,470.00	Syble Hopp PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV259372	10/16/2024	\$8,921.00	Parks PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV259349	10/16/2024	\$2,547.00	County Board PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV259362	10/16/2024	\$1,698.00	Human Resources PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV260439	10/22/2024	\$849.00	Sheriff's Office PC Refresh 2024
Administration,Technology	ACP CREATIVIT LLC	INV261153	10/25/2024	\$23,520.00	CJIS Transceivers
Administration,Technology	ZEISE CONSTRUCTION CO INC	4036-1	11/19/2024	\$39,837.00	IT Office Remodel and Carpet Replacement Prjct 2681
Administration,Technology	ZEISE CONSTRUCTION CO INC	4036-2	11/19/2024	\$3,245.00	IT Office Repainting and Patching Prjct 2681
Administration,Technology	ZEISE CONSTRUCTION CO INC	4036-3	11/19/2024	\$1,750.00	IT Office Painting Conference Room 206 Prjct 2681
Administration,Technology	ACP CREATIVIT LLC	INV259371	10/16/2024	\$1,578.00	Zoo PC Refresh 2024
Administration,Technology	SOURCE ONE TECHNOLOGY INC	28709	11/13/2024	\$23,900.22	CJIS Switches
				<b>\$358,601.04</b>	
Airport	MOTOROLA SOLUTIONS INC	8281909085	06/06/2024	\$78,879.51	PORTABLE RADIOS
Airport	MOTOROLA SOLUTIONS INC	8281827709	02/23/2024	\$6,267.47	PORTABLE RADIOS
Airport	TRAVELSCAPE LLC	1000023219	10/03/2024	\$4,238.75	SEPTEMBER 2024 EXPEDIA ADS
Airport	TRAVELSCAPE LLC	1000024914	11/03/2024	\$4,252.24	OCTOBER 2024 EXPEDIA ADS
Airport	TADERA	474	10/07/2024	\$23,893.00	2025 MAINTENANCE & SUPPORT
Airport	LDGGE KOHLER	1744	11/05/2024	\$14,559.00	TAKEOFF 2024
Airport	STANDARD PARKING	OCT 2024 GRB	11/01/2024	\$20,152.26	OCTOBER 2024 PARKING LOT MANAGEMENT
Airport	PRO-TEC FIRE SERVICES LTD	0831_OT	11/04/2024	\$1,028.14	AUGUST 2024 OVERTIME
Airport	PRO-TEC FIRE SERVICES LTD	1024_OT	11/04/2024	\$9,258.02	OCTOBER 2024 OVERTIME
Airport	PRO-TEC FIRE SERVICES LTD	1124-GRB	11/01/2024	\$83,647.84	NOVEMBER 2024 SECURITY
Airport	PRICELINE.COM LLC	INV-29171	10/10/2024	\$16,103.88	SEPTEMBER 2024 PRICELINE CLICK ON
Airport	PRICELINE.COM LLC	INV-28535	09/11/2024	\$5,642.72	AUGUST 2024 PRICELINE CLICK ON
Airport	LEONARD & FINCO	INV-1886	09/30/2024	\$3,864.26	SEPTEMBER 2024 PR

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
November 1, 2024 - November 30, 2024

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	MEAD & HUNT INC	374941	10/14/2024	\$7,215.16	GRB DES ATCT WINDOW REPLACEMENT
Airport	MEAD & HUNT INC	375570	10/17/2024	\$5,000.00	GRB PCR ANALYSIS REPORT TO 2024-04
Airport	COVENANT SIGNS & GRAPHICS	INV-1254-FINAL	08/21/2024	\$12,400.00	PROJECT#2675-PARKING LOT SIGNAGE-FINAL PAYMENT
Airport	TREAS VILLAGE OF ASHWAUBENON	100539-10 Q324	10/01/2024	\$17,876.18	Q3 2024 WATER & SEWER-TERMINAL
Airport	TREAS VILLAGE OF ASHWAUBENON	100538-10 Q324	10/01/2024	\$21,902.50	Q3 2024 STORM WATER FEES
Airport	TREAS VILLAGE OF ASHWAUBENON	100534-10 Q324	10/01/2024	\$224.10	Q3 2024 WATER & SEWER-PARKING LOT BOOTH
Airport	TREAS VILLAGE OF ASHWAUBENON	100540-10 Q324	10/01/2024	\$3,117.60	Q3 2024 WATER & SEWER-CHILLER
Airport	TREAS VILLAGE OF ASHWAUBENON	100543-10 Q324	10/01/2024	\$224.55	Q3 2024 WATER & SEWER-US CUSTOMS
Airport	SCRIPPS MEDIA INC - WGBA	1264273-6	10/31/2024	\$2,155.00	OCTOBER 2024 WGBA ADVERTISING
Airport	SCRIPPS MEDIA INC - WGBA	1264820-6	10/31/2024	\$2,905.00	OCTOBER 2024 WGBA ADVERTISING-DISPLAY ADS
Airport	WI DEPT OF TRANSPORTATION	395-0000372265	11/01/2024	\$1,645.23	AIP 60 SPONSOR SHARE
Airport	WI DEPT OF TRANSPORTATION	395-0000372266	11/01/2024	\$49,638.99	AIP 62 SPONSOR SHARE
Airport	WISCONSIN PUBLIC SERVICE	4271681342981024	11/09/2024	\$569.69	OCT 2024 GAS FOR TERMINAL SAND STORAGE, FUEL FARM ARFF AND SRE
Airport	PAGE GSE	1012993	11/05/2024	\$3,207.69	REPLACEABLE THERMAL HARDHEAD FOR JET BRIDGE
Airport	PAGE GSE	1012994	11/05/2024	\$3,130.00	JET BRIDGE HOSES
Airport	TREAS VILLAGE OF ASHWAUBENON	100546-10 Q324	10/01/2024	\$282.24	Q3 2024 WATER & SEWER-LANDSIDE MAINTENANCE
Airport	TREAS VILLAGE OF ASHWAUBENON	100548-10 Q324	10/01/2024	\$175.81	Q3 2024 WATER & SEWER-GLYCOL PIT
Airport	WISCONSIN PUBLIC SERVICE	4271681341481024	10/30/2024	\$1,213.82	OCT 2024 GAS & ELECTRIC FOR VAULT, ENT SIGN, FLT PLN & LOUNGE
Airport	WI DEPT OF TRANSPORTATION	395-0000372270	11/01/2024	\$688,587.30	SAP 88 SPONSOR SHARE
Airport	WI DEPT OF TRANSPORTATION	395-0000372267	11/01/2024	\$12,559.47	AIP 64 SPONSOR SHARE
Airport	WI DEPT OF TRANSPORTATION	395-0000372268	11/01/2024	\$10,368.03	AIP 65 SPONSOR SHARE
Airport	WI DEPT OF TRANSPORTATION	395-0000372269	11/01/2024	\$2,813.11	SAP 89 SPONSOR SHARE
Airport	WISCONSIN PUBLIC SERVICE	4271681342761024	10/30/2024	\$2,224.82	OCT 24 ELECTRIC FOR HANGARS, GATE 15. PUMP LIFT & ARFF

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Airport	WISCONSIN PUBLIC SERVICE	40338516029 0924	10/18/2024	\$155.02	SEPTEMBER 2024 ELECTRIC FOR HANGARS
Airport	WISCONSIN PUBLIC SERVICE	4271681341811024	10/30/2024	\$27,334.62	OCT 24 GAS & ELECTRIC FOR AUTOCLAVE, TERMINAL & GLYCOL
				\$1,148,493.00	
<b>Brown County</b>					
Brown County	WI DEPT OF REVENUE	10 2024 SALESTAX	11/20/2024	\$38,094.35	10.2024 SALESTAX
Brown County	ACP CREATIVIT LLC	INV262721	10/31/2024	\$2,910.00	PSC Emergency Management Docks
Brown County	UNITED MAILING SERVICE INC	217120	08/08/2024	\$16,907.77	POSTAGE JULY 2024
Brown County	ACP CREATIVIT LLC	INV281801	10/29/2024	\$1,454.00	Veeam Foundation Licenses PSC thru 12/17/25
Brown County	ACP CREATIVIT LLC	INV281913	10/29/2024	\$1,383.00	Replacement Camera for Courthouse
				\$60,748.12	
<b>Circuit Courts,Courts 1-8</b>					
Circuit Courts Courts 1-8	MEDIATION CENTER OF GREATER GRE	October 2024	10/31/2024	\$4,720.83	Monthly Admin Fee Oct. 2024
				\$4,720.83	
<b>Clerk of Courts</b>					
Clerk of Courts	MEDIATION CENTER OF GREATER GRE	October 2024	10/31/2024	\$4,975.00	Monthly Admin Fee Oct. 2024
Clerk of Courts	STEIN, JOSIAH R	13PA598PJ	10/18/2024	\$1,946.50	GAL Fees
Clerk of Courts	STEIN, JOSIAH R	20FA870	10/11/2024	\$323.00	GAL Fees
Clerk of Courts	STEIN, JOSIAH R	20FA87001	10/11/2024	\$5,495.25	GAL Fees
Clerk of Courts	VILLA REAL INC	013024-101524	10/31/2024	\$8,442.77	Interpreter
Clerk of Courts	EVERSON LAW FIRM	22FA1077	10/23/2024	\$12,731.04	GAL Fees
Clerk of Courts	EVERSON LAW FIRM	19FA251	10/17/2024	\$14,371.79	GAL Fees
Clerk of Courts	SCHUCHART LAW OFFICES LLC	23CF643	10/28/2024	\$4,070.00	Attorney Fees
Clerk of Courts	SCHUCHART LAW OFFICES LLC	10PA415PJ	10/24/2024	\$1,827.50	GAL Fees
Clerk of Courts	SCHUCHART LAW OFFICES LLC	22CM66	10/28/2024	\$780.00	Attorney Fees
Clerk of Courts	SCHUCHART LAW OFFICES LLC	21CM47301	10/28/2024	\$780.00	Attorney Fees
Clerk of Courts	WANEZEK, JAEKELS, DAUL & BABCOCK	23FA250	10/07/2024	\$2,066.05	GAL FEES
Clerk of Courts	WANEZEK, JAEKELS, DAUL & BABCOCK	15FA469	10/02/2024	\$3,434.00	GAL FEES
Clerk of Courts	WANEZEK, JAEKELS, DAUL & BABCOCK	23FA257	10/15/2024	\$2,184.50	GAL FEES
Clerk of Courts	SKVARA LAW OFFICE	22CT896	03/20/2023	\$300.00	Attorney Fees
Clerk of Courts	SKVARA LAW OFFICE	23CF733	11/01/2024	\$1,100.00	Attorney Fees
Clerk of Courts	SKVARA LAW OFFICE	23CM568	11/01/2024	\$900.00	Attorney Fees
Clerk of Courts	SKVARA LAW OFFICE	22CM682	11/01/2024	\$1,000.00	Attorney Fees
Clerk of Courts	SKVARA LAW OFFICE	23CT1055	11/01/2024	\$500.00	Attorney Fees
Clerk of Courts	SKVARA LAW OFFICE	21CF1890	11/01/2024	\$1,300.00	Attorney Fees
Clerk of Courts	VILLA REAL INC	101624-103124	10/31/2024	\$6,939.20	Interpreter

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<b>\$78,498.80</b>					
Community Programs	N.E.W. COMMUNITY CLINIC	ARPA24 Aug/Sept	10/22/2024	\$8,940.47	HS - ARPA Proj #65 Aug / Sept 2024 reimbursement
Community Programs	JACKIE NITSCHKE CENTER INC	ARPA24 Q2/Q3Reim	10/11/2024	\$19,552.22	HS - ARPA Proj #65 Q2 / Q3 Grant Award Reimbursement
Community Programs	FAMILY & CHILDCARE RESOURCES OF I	ARPA24 Q3 Reimb	10/15/2024	\$14,048.35	HS - ARPA Proj #65 2024 Q3 Reimbursement
Community Programs	ASPIRO INC	12182	10/31/2024	\$8,856.75	CTC - Oct 2024 BT3 meetings, mentoring and mileage
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 HLevy	11/18/2024	\$2,884.42	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 s/s	11/18/2024	\$4,163.75	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 HF Levy	11/18/2024	\$22,342.00	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 HF s/s	11/18/2024	\$1,387.92	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 MobCris	11/18/2024	\$18,666.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 SAC	11/18/2024	\$1,916.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 CAC	11/18/2024	\$8,333.33	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 CC1	11/18/2024	\$17,087.17	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 CC2	11/18/2024	\$68,333.33	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 CNSL	11/18/2024	\$1,781.00	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 TeenPP	11/18/2024	\$9,333.33	HS - 1/12 Contracts
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Dec 2024 FindPro	11/18/2024	\$6,650.87	HS - 1/12 Contracts
Community Programs	GREENFIELD REHABILITATION AGENCY	October 2024	11/06/2024	\$8,006.46	HS - Oct 2024 services
Community Programs	REDWOOD TOXICOLOGY LABORATORY	13197120249	09/30/2024	\$2,326.54	HS - Sept 2024 lab services - Alternative Ct
Community Programs	REDWOOD TOXICOLOGY LABORATORY	30012520249	09/30/2024	\$1,721.08	HS - Sept 2024 lab services - Drug Court
Community Programs	REDWOOD TOXICOLOGY LABORATORY	30012620249	09/30/2024	\$1,212.29	HS - Sept 2024 lab services - Mental Health Court
Community Programs	REDWOOD TOXICOLOGY LABORATORY	30012720249	09/30/2024	\$801.89	HS - Sept 2024 lab services - Heroin Court
Community Programs	REDWOOD TOXICOLOGY LABORATORY	30012820249	09/30/2024	\$738.30	HS - Sept 2024 lab services - Veterans Court
Community Programs	GOLDEN HOUSE INC	Dec 2024 CWS	11/18/2024	\$4,840.50	HS - 1/12 contract
Community Programs	GOLDEN HOUSE INC	Dec 2024 E Abuse	11/18/2024	\$416.67	HS - 1/12 contract
Community Programs	RAWHIDE, INC.	December 2024	11/18/2024	\$9,429.17	HS - 1/12 Contracts
Community Programs	THE JOXEL GROUP LLC	BC-AVSUP-OCT24	11/04/2024	\$7,635.00	HS - ARPA PROJECT #67-MEDICAL RECORDS UPGRADE AVATAR NX CONSULT
<b>\$249,388.15</b>					
Community Programs.Child Alternate Care					

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Community	MARATHON COUNTY	013458	10/31/2024	\$8,854.16	HS - Oct 2024 Secure Detention services
Community	RAWHIDE, INC.	0115466-IN	09/30/2024	\$18,643.57	HS - Sept 2024 services Youth Diversion Program
Community	RAWHIDE, INC.	0115475-IN	10/31/2024	\$31,061.08	HS - Oct 2024 services Youth Diversion Program
Community	LAFORCE LLC	1262656	10/25/2024	\$5,518.26	HS - ELECTRIC STRIKES & WINDOWS FOR SHELTER CARE
<b>\$64,077.07</b>					
Community Programs.Clinical Services					
Community	TAN MD, EGBERT	November 2024	11/14/2024	\$9,600.00	HS - Nov 2024 services
Community	KOTI R MANNEM MD SC	October 2024	10/31/2024	\$10,620.00	HS - Oct 2024 services
Community	PETERS, CRYSTAL	October 2024	10/31/2024	\$8,187.50	HS - Oct 2024 services
<b>\$28,407.50</b>					
Community Treatment Center					
Community Treatment	PRN HEALTHCARE	9174978	11/03/2024	\$10,515.00	CTC - temp staffing w/e 11/3/24
Community Treatment	PRN HEALTHCARE	9175533	11/10/2024	\$8,734.25	CTC - temp staffing w/e 11/10/24
Community Treatment	WI DEPT OF HEALTH SERVICES	UJ2405/171 11/24	11/01/2024	\$10,710.00	CTC - Nov 2024 services
Community Treatment	OAK MEDICAL SC	3723	10/14/2024	\$4,000.00	CTC - Sept 2024 Provider Services
Community Treatment	OAK MEDICAL SC	3724	10/14/2024	\$2,500.00	CTC - Sept 2024 Medical Director services
Community Treatment	SHORE STAFFING INC	24.316	11/06/2024	\$2,116.50	CTC - temp staffing w/e 11/3/24
Community Treatment	SHORE STAFFING INC	24.317	11/06/2024	\$6,883.00	CTC - temp staffing w/e 11/3/24
Community Treatment	GREENFIELD REHABILITATION AGENCY	170504	11/01/2024	\$29,108.02	CTC - Oct 2024 services
Community Treatment	ACP CREATIVIT LLC	INV259905	10/18/2024	\$1,804.74	CTC - 2-AXIS P9117-PV 6MP CORNER CAMERA WITH NO BLIND SPOTS
Community Treatment	PERFORMANCE FOODSERVICE	683230 CTC	11/04/2024	\$3,336.50	CTC - dietary food 11/4/24
Community Treatment	PERFORMANCE FOODSERVICE	688957 CTC	11/07/2024	\$2,506.68	CTC - dietary food 11/7/24
Community Treatment	PERFORMANCE FOODSERVICE	671508 CTC	10/21/2024	\$3,816.53	CTC - dietary food 10/21/24
Community Treatment	PERFORMANCE FOODSERVICE	672701 CTC	10/24/2024	\$2,702.81	CTC - dietary food 10/24/24
Community Treatment	PERFORMANCE FOODSERVICE	675357 CTC	10/24/2024	\$349.61	CTC - dietary food 10/24/24
Community Treatment	PERFORMANCE FOODSERVICE	676663 CTC	10/25/2024	\$417.68	CTC - dietary food 10/25/24
Community Treatment	BALES MD, MARSHALL	October 2024	10/31/2024	\$6,200.00	CTC - Oct 2024 services
Community Treatment	PERFORMANCE FOODSERVICE	682169 CTC	10/14/2024	\$2,585.07	CTC - dietary food 10/14/24
Community Treatment	PERFORMANCE FOODSERVICE	685836 CTC	10/17/2024	\$4,093.43	CTC - dietary food 10/17/24
Community Treatment	PERFORMANCE FOODSERVICE	687811 CTC	10/17/2024	\$99.00	CTC - dietary food 10/17/24
Community Treatment	POINTCLICKCARE TECHNOLOGIES INC	INV-5470853	11/01/2024	\$2,743.43	CTC - Nov 2024 services
Community Treatment	PRN HEALTHCARE	9173901	10/20/2024	\$6,013.50	CTC - temp staffing w/e 10/20/24
Community Treatment	PRN HEALTHCARE	9174431	10/27/2024	\$8,650.25	CTC - temp staffing w/e 10/27/24

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Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193320 10/24 BSV	10/31/2024	\$14,467.16	CTC - Oct 2024 drug related services BayShore Village
Community Treatment	AMERGIS HEALTHCARE STAFFING INC	E14801290781	11/07/2024	\$2,800.00	CTC - temp staffing w/e 11/02/24
Community Treatment	AMERGIS HEALTHCARE STAFFING INC	E14869720761	11/14/2024	\$2,222.50	CTC - temp staffing w/e 11/09/24
Community Treatment	OAK MEDICAL SC	3810	11/05/2024	\$4,000.00	CTC - Oct 2024 Provider Services
Community Treatment	OAK MEDICAL SC	3811	11/05/2024	\$2,500.00	CTC - Oct 2024 Medical Director Services
Community Treatment	AMERGIS HEALTHCARE STAFFING INC	E14474950761	10/24/2024	\$2,794.40	CTC - temp staffing w/e 10/19/24
Community Treatment	POINTCLICKCARE TECHNOLOGIES INC	INV-5362882	10/01/2024	\$2,743.43	CTC - Oct 2024 services
				\$151,411.47	
<b>Community Treatment Center/Hospital</b>					
Community Treatment	AMERGIS HEALTHCARE STAFFING INC	E14121930761	09/12/2024	\$2,240.00	CTC - temp staffing w/e 9/7/24
Community Treatment	AMERGIS HEALTHCARE STAFFING INC	E14542060761	10/31/2024	\$2,800.00	CTC - temp staffing w/e 10/26/24
				\$5,040.00	
<b>County Clerk</b>					
County Clerk	CHRISTENSEN MARKETING PARTNERS	100011	11/15/2024	\$1,241.63	Spring 2025 Type A Notice
County Clerk	CHRISTENSEN MARKETING PARTNERS	100012	11/01/2024	\$4,615.20	Nov 2024 Type B/D Legal Notice
				\$5,856.83	
<b>District Attorney</b>					
District Attorney	VILLA REAL INC	LC-1-54177	11/06/2024	\$967.50	TRANSLATOR
				\$967.50	
<b>Facility and Park Management/Facility Management</b>					
Facility and Park	BP ENERGY RETAIL COMPANY LLC	21358940A	09/04/2024	\$1,801.55	BP UTILITIES
Facility and Park	BP ENERGY RETAIL COMPANY LLC	21373470A	10/31/2024	\$3,472.73	BP UTILITIES
Facility and Park	BP ENERGY RETAIL COMPANY LLC	21385761A	09/26/2024	\$780.10	BP UTILITIES
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45461	10/30/2024	\$2,070.72	LEC PROJECT 2660 REPAIR AHU2 PNEUMATICS FOR O/A INV W45461
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45462	10/30/2024	\$405.00	NB SUMP PUMP INVESTIGATION
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45557	10/31/2024	\$4,410.00	FM2408st MU REPLACE MECHANICAL ROOM SUPPLY FAN
Facility and Park	WAUSAU TILE INC	CO739191	10/31/2024	\$7,090.99	FM2403 CH CUSTOM PRECAST REPLACEMENTS FOR PATIO
Facility and Park	HOWARD IMMEL INC	FM2693/1	10/31/2024	\$94,077.55	FM2693 CH SECURITY VESTIBULE GENERAL CONSTRUCTION
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45436	10/30/2024	\$3,941.57	SO PROJECT# 2660 REPLACE AHU BLOWER ASSEMBLY INV W45463
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45538	10/31/2024	\$1,079.85	JAIL PROJECT 2660 GRINDER PIT PUMP REPLACEMENT

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Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45454	10/30/2024	\$807.50	JAIL BURNER CONTROLLER FOR KITCHEN MUA
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45453	10/29/2024	\$577.50	WRC AHU3 REPAIRS
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45455	10/30/2024	\$1,095.65	JAIL PROJECT 2660 REPAIR HOOD WASH SYSTEM INV W45455
Facility and Park	KLEEMAN MECHANICAL INC	22214	10/29/2024	\$45,788.82	ARPA 66 OUR PLACE REMODEL MECHANICAL
Facility and Park	CONCORD GROUP	2023B560/17	10/31/2024	\$6,000.00	CH # 2588 PROJECT MANAGEMENT SERVICES
Facility and Park	CONCORD GROUP	2024B505/07	10/31/2024	\$5,000.00	N-POD PROJECT JAIL OWNER REP SERVICES
Facility and Park	BELSON COMPANY	507472	11/13/2024	\$950.97	CHS HOUSEKEEPING SUPPLIES
Facility and Park	BELSON COMPANY	507650	11/15/2024	\$328.13	JAIL HOUSEKEEPING SUPPLIES
Facility and Park	BELSON COMPANY	507709	11/18/2024	\$33.66	CTC PLASTIC TEE FITTINGS
Facility and Park	GREEN BAY WATER UTILITY	36905-23 O24	10/17/2024	\$58.52	POTTERS FIELD WATER
Facility and Park	GREEN BAY WATER UTILITY	40589-00 O24	10/28/2024	\$805.00	40589-00 3032 CURRY LN
Facility and Park	GREEN BAY WATER UTILITY	34792-01 O24	10/28/2024	\$528.18	34792-01 305 E WALNUT
Facility and Park	GREEN BAY WATER UTILITY	31892-02 O24	10/28/2024	\$389.55	31892-02 125 S ADAMS
Facility and Park	GREEN BAY WATER UTILITY	31893-01 O24	10/28/2024	\$387.01	318993-01 300 E WALNUT
Facility and Park	GREEN BAY WATER UTILITY	31898-01 O24	10/28/2024	\$658.66	31898-01 325 E WALNUT
Facility and Park	GREEN BAY WATER UTILITY	32988-01 O24	10/28/2024	\$2,300.04	32988-01 100 S JEFFERSON
Facility and Park	GREEN BAY WATER UTILITY	38954-00 O24	10/28/2024	\$3,549.06	38954-00 3150 GERSHWN DR
Facility and Park	GREEN BAY WATER UTILITY	13572-03 O24	10/28/2024	\$42.75	212 S JEFFERSON STORMWATER
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134119.924	09/03/2024	\$59,066.56	FM Electric
Facility and Park	VENTURE ARCHITECTS	V240055 00-3	10/31/2024	\$74,748.56	PROJECT #2669 JAIL N-POD A/E SERVICES
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45580	11/08/2024	\$510.00	FM2660 SO AHU OA DAMPER REPAIR
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45593	11/08/2024	\$1,219.92	FM2660 SO HEATER REPAIR
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45579	11/07/2024	\$1,555.00	FM2660 JAIL LAUNDRY BOILER REPAIRS
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W45576	11/07/2024	\$6,442.50	FM2660 KITCHN MUA MAJOR REPAIRS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134250.O24	10/18/2024	\$769.51	STEM UNIT 2 COMMON ELECTRIC
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134249.O24	10/17/2024	\$222.15	STEM UNIT 1 ELECTRIC LANDCON UWEXT
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134251.O24	10/17/2024	\$347.23	STEM UNIT 3 LW-GB ELECTRIC
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134252.O24	10/17/2024	\$466.36	STEM UNIT 4 EINSTEIN ELECTRIC

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Facility and Park	WISCONSIN PUBLIC SERVICE	427168134278.024	10/25/2024	\$3,589.35	ME ELEC AND GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134119.N24	10/31/2024	\$37,243.41	WPS ELEC GROUP BILL
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W445388	10/15/2024	\$510.00	JAIL RELOCATE HAND WASH SINK
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W445386	10/15/2024	\$949.68	JAIL/ 911 REPLACE ZURN FACUET
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W445387	10/15/2024	\$4,375.00	JAIL ADD NEW ROOF HYDRANT ABOVE 911
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134261.924	09/03/2024	\$193.60	SB GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134263.924	09/03/2024	\$337.44	CTC GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134262.924	09/03/2024	\$77.48	NB GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134260.924	09/03/2024	\$76.18	SC GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134106.924	09/03/2024	\$210.45	WRC GAS
Facility and Park	AUGUST WINTER & SONS INC	62028	10/09/2024	\$6,067.58	JAIL RIELLO BOILER MAINTENANCE
Facility and Park	JOHNSON CONTROLS FIRE PROTECTIC	41779811	11/19/2024	\$13,155.78	ARPA 27 CTC ACCESS CONTROL UPGRADE
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W445392	10/15/2024	\$12,000.00	SB RECORDS ROOM REPLACEMENT AHU PROJECT 2660
Facility and Park	AUTOMATIC ENTRANCES OF WI	2042325	10/16/2024	\$7,731.75	CTC EMERGENCY DOOR OPERATOR REPAIR INV 2042325
Facility and Park	JOHNSON CONTROLS FIRE PROTECTIC	52395211	10/23/2024	\$8,267.50	ARPA 27 ACCESS CONTROL READER INSTALL
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W445389	10/15/2024	\$256.00	OP CROSS CONNECTION TEST
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W44755	07/23/2024	\$210.00	JAIL PUMP ISSUE PROJECT 2660
Facility and Park	HURCKMAN MECHANICAL INDUSTRIES	W445603	11/08/2024	\$392.96	FM2660 MU FLOW METER INSTALL
				<b>\$426,999.01</b>	
Facility and Park Management	Park				
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-151024	10/30/2024	\$7,309.07	PARK DEPARTMENT UTILITIES - 9.26.24-10.24.24
Facility and Park	WISCONSIN PUBLIC SERVICE	4271681342921024	10/25/2024	\$101.67	FAIRGROUNDS - METER #1512385, 9.26.24-10.25.24
Facility and Park	NEI - NORTHERN ELECTRIC	19755	10/24/2024	\$9,850.00	BART STARR MONUMENT REPAIRS
Facility and Park	VENTEK INTERNATIONAL	146550	11/01/2024	\$6,396.00	VENTEK EXTENDED WARRANTY ANNUAL FEE 11.1.24-10.31.25
Facility and Park	BLUE SKY CONTRACTORS LLC	2024-11 BAYSHORE	10/03/2024	\$94,959.42	APRA #S 61/63 - BAYSHORE RESTROOM, SEWER EXTENSION
				<b>\$118,616.16</b>	

Golf Course

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Golf Course	WISCONSIN PUBLIC SERVICE	4271681342749/24	09/04/2024	\$163.98	GOLF WPS GAS SERVICE (8/4/24)
Golf Course	JIMMY O'S GOLF SHOP INC	jimmyo10/24	11/20/2024	\$15,855.15	GOLF JIMMY O GOLF CART PAYMENT 10/2024
Golf Course	E H WOLF & SONS INC	#46385 REF993679	11/15/2024	\$484.59	GOLF UNLEADED FUEL (11/15/24)
Golf Course	E H WOLF & SONS INC	#46385 REF993687	11/15/2024	\$532.48	GOLF DIESEL FUEL (11/15/24)
Golf Course	NORTHEAST WISCONSIN TECHNICAL	BC GOLF 2024	11/06/2024	\$72,000.00	GOLF NWTC PLEDGE 2024
Golf Course	AMA INC	F-113016	08/06/2024	\$6,034.28	GOLF EMERGENCY AIR CONDITIONER REPAIRS
				<b>\$95,070.44</b>	
Highway					
Highway	MJT TRUCKING LLC	10703	10/31/2024	\$10,758.39	Trucking of Materials M C DD 10/31/24
Highway	BP ENERGY RETAIL COMPANY LLC	21358940D	09/04/2024	\$9,589.36	LC NATURAL GAS JULY
Highway	BP ENERGY RETAIL COMPANY LLC	21365761D	09/26/2024	\$14,842.03	LC NATURAL GAS AUGUST
Highway	BP ENERGY RETAIL COMPANY LLC	21373470D	10/31/2024	\$4,794.16	DC NATURAL GAS SEPT
Highway	WI DEPT OF TRANSPORTATION	395-0000372376	11/01/2024	\$11,097.20	Preliminary work for GV-16 (90) C H DD 11/11/24
Highway	AURORA BAYCARE MED CENTER	EB-38PARCEL13	10/21/2024	\$236,901.18	Right away land purchase C H DD 10/15/24
Highway	EMERSON MANUFACTURING	50557	10/18/2024	\$5,854.51	92147 AIR JACKS WEDGE LOCKS
Highway	EXP US SERVICES INC	144928-6	10/15/2024	\$10,898.87	Project Management for C H DD 10/24/24
Highway	H. G. MEIGS LLC	5513361019	10/24/2024	\$81,748.64	Asphalt Binder PG 58-28S Proposal for 2024 Season C R DD 3/13/2
Highway	WI DEPT OF TRANSPORTATION	395-0000372345	11/01/2024	\$5,274.92	WIS DOT PROJECT EA-13 ID39541251500
Highway	WI DEPT OF TRANSPORTATION	395-0000372375	11/01/2024	\$7,445.39	WIS DOT PROJECT GV-15 ID 39549850400
Highway	WI DEPT OF TRANSPORTATION	395-0000372569	11/01/2024	\$1,508.43	WIS DOT PROJECT EE-20 ID 39592770100
Highway	JOHN FABICK TRACTOR CO	PIGB0274913	10/18/2024	\$422.44	92175 FILTER ELEMENT 151
Highway	JOHN FABICK TRACTOR CO	PIGB0274914	10/18/2024	\$210.28	92175 MAIN ELEMENT 151
Highway	JOHN FABICK TRACTOR CO	PIGB0274086	10/14/2024	\$267.10	90937 POTENTIALS 156
Highway	JOHN FABICK TRACTOR CO	PIGB0274087	10/14/2024	\$300.38	92134 HOSE AS 151
Highway	JOHN FABICK TRACTOR CO	RIGR202741386820	10/19/2024	\$7,105.50	92191 CATERPILLAR RENTAL
Highway	AYRES ASSOCIATES INC	217898	09/13/2024	\$4,823.23	GV-17 PROFESSIONAL SERVICES
Highway	AYRES ASSOCIATES INC	218927	11/13/2024	\$6,034.72	BRIDGE INSPECTIONS PROFESSIONAL SERVICES
Highway	AMPLITEL TECHNOLOGIES LLC	24487	10/31/2024	\$7,561.40	92286 PORT MANAGED POE SWITCH
Highway	PACKER CITY INTERNATIONAL	X10118626901	11/06/2024	\$1,742.69	92331 REGULATOR GLASS DOOR 027

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Highway	PACKER CITY INTERNATIONAL	X10119828501	11/07/2024	\$149.06	92341 OIL FILTER 030
Highway	PACKER CITY INTERNATIONAL	X10119828601	11/07/2024	\$1,759.98	92340 REGULATOR GLASS DOOR 027
Highway	PACKER CITY INTERNATIONAL	X10119829201	11/07/2024	\$780.48	92344 HOSE CLAMP 091
Highway	PACKER CITY INTERNATIONAL	X10119831801	11/07/2024	\$2,364.40	92350 BRAKE CHAMBER - WRONG PART
Highway	PACKER CITY INTERNATIONAL	X10119833201	11/07/2024	(\$2,364.40)	92350 BRAKE CHAMBER - WRONG PART
Highway	PACKER CITY INTERNATIONAL	X10119833401	11/07/2024	\$3,175.00	92350 CHAMBER BRAKE COMBINATION
Highway	PACKER CITY INTERNATIONAL	X10119827201	11/07/2024	\$922.92	92338 SHIELD DUST BRK
Highway	JT ENGINEERING INC	200086-41	04/04/2024	\$493.82	M-22 PROFESSIONAL SERVICES
Highway	JT ENGINEERING INC	220066-15	04/04/2024	\$307.33	M-21 PROFESSIONAL SERVICES
Highway	PACKER CITY INTERNATIONAL	R10202574401	11/08/2024	\$3,994.27	92300 REPLACE KINGPINS 010
Highway	PACKER CITY INTERNATIONAL	X10119838101	11/08/2024	\$68.16	92362 AIR HOSE 030
Highway	PACKER CITY INTERNATIONAL	X10119839201	11/08/2024	\$44.06	92365 DOOR HANDLE 027
Highway	PACKER CITY INTERNATIONAL	X10119821301	11/08/2024	\$194.82	92321 KNOB 056
Highway	PACKER CITY INTERNATIONAL	X10119822801	11/08/2024	\$212.25	92326 BOLT 030
Highway	PACKER CITY INTERNATIONAL	X10119757601	11/01/2024	\$2,945.73	92188 CLUTCH
Highway	PACKER CITY INTERNATIONAL	X10119809901	11/01/2024	\$1,340.24	92289 KIT GASKETS FAN BELT CLAMP
Highway	PACKER CITY INTERNATIONAL	X10119809903	11/04/2024	\$290.10	92289 RODR MTG
Highway	PACKER CITY INTERNATIONAL	X10119809902	11/01/2024	\$91.93	92289 SLACK
Highway	PACKER CITY INTERNATIONAL	X10119880901	11/18/2024	\$390.44	92418 CABLE 072
Highway	PACKER CITY INTERNATIONAL	X10119884501	11/20/2024	\$465.48	92431 SHOCK COMMON TO LT
Highway	PACKER CITY INTERNATIONAL	X10119884502	11/21/2024	\$465.48	92431 SHOCK COMMON TO LT
Highway	PACKER CITY INTERNATIONAL	X10118860506	11/20/2024	\$125.39	90597 HEATER RETURN ASS 094
Highway	PACKER CITY INTERNATIONAL	X10119895501	11/22/2024	\$2,233.17	92446 SHIELD DUST SENSOR CONNECTOR TANK CABLE FLANGE
Highway	PACKER CITY INTERNATIONAL	R10105936801	10/28/2024	\$395.00	92245 CLEANING DPF 091
Highway	PACKER CITY INTERNATIONAL	X10119782501	10/24/2024	\$1,045.86	92161 CAC 049
Highway	PACKER CITY INTERNATIONAL	X10119778201	10/28/2024	\$93.64	92239 SCREW 030
Highway	PACKER CITY INTERNATIONAL	X10119786701	10/29/2024	\$884.03	92245 CLAMP GASKET SENSOR STRAP 884 03
Highway	PACKER CITY INTERNATIONAL	X1011978501	10/30/2024	(\$655.20)	86475 BRAKE SHOES KIT CORE CREDIT
Highway	PACKER CITY INTERNATIONAL	X10119790101	10/30/2024	\$485.71	92250 SHAFT NUTS BOLTS WASHERS 035
Highway	PACKER CITY INTERNATIONAL	X10119798101	10/30/2024	\$81.93	92258 ELBOW 010

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	PACKER CITY INTERNATIONAL	R10105907501	10/29/2024	\$10,087.59	Repairs to Truck # 3 T C DD 10/29/24
Highway	TRAFFIC & PARKING CONTROL CO INC	I790786	11/07/2024	\$13,097.34	Traffic Signal Maintenance Annual A.S. DD 11/11/24
Highway	PACKER CITY INTERNATIONAL	R10105947402	11/12/2024	(\$2,666.64)	92161 DEFECTIVE CAC 049
Highway	PACKER CITY INTERNATIONAL	R10105947502	11/12/2024	(\$1,689.36)	92193 DEFECTIVE CAC 049
Highway	PACKER CITY INTERNATIONAL	X10119492702	11/11/2024	\$38.72	91746 HOSE ASSY 063
Highway	PACKER CITY INTERNATIONAL	X10119845201	11/11/2024	\$142.19	92367 SEAL DOOR 027
Highway	PACKER CITY INTERNATIONAL	X10119838901	11/11/2024	\$1,098.81	92363 CARTRIDGE CLAMPS KIT U JOINT HOSES
Highway	ALPHA HYDRAULICS LLC	20431	11/08/2024	\$6,301.44	92097 DUMP CYLINDER 017
Highway	ALPHA HYDRAULICS LLC	20482	11/08/2024	\$515.99	92209 CYLINDER NEW ROD RESEAL 687
Highway	E H WOLF & SONS INC	435907	11/04/2024	\$2,480.15	92284 CRUM DEPOSIT
Highway	PACKER CITY INTERNATIONAL	R10105945001	11/15/2024	\$7,426.24	92322 DRUM SYLER AXLE BRAKES 022
Highway	PACKER CITY INTERNATIONAL	X10119862001	11/15/2024	\$406.40	92393 CLVIS KIT 045
Highway	E H WOLF & SONS INC	436931	11/12/2024	\$2,525.75	923769 10W 30 15W-40
Highway	PACKER CITY INTERNATIONAL	R10105950001	11/11/2024	\$3,876.83	92413 ENGIN REPAIRS 073
Highway	PACKER CITY INTERNATIONAL	X10119868601	11/15/2024	\$1,101.94	92403 BRACKET AIT KIT SPRING ASM
Highway	PACKER CITY INTERNATIONAL	X10119868602	11/18/2024	\$256.80	92403 SLACK CAMSHAFT
Highway	ALPHA HYDRAULICS LLC	CM424111	11/14/2024	(\$800.97)	91749 CREDIT REPAIR 044
Highway	WISCONSIN PUBLIC SERVICE	427168134-60 024	10/31/2024	\$9,022.76	LIME KILM TRAF LIGHT
Highway	WISCONSIN PUBLIC SERVICE	427168134-321024	10/25/2024	\$81.92	M-21 JOB TRAILER ELECTRIC
Highway	GARROW OIL CORP	1203715	10/23/2024	\$19,552.91	7315 Gals # 2 Ultra low Sulfur Diesel D.C. Inventory DD 10/28/2
Highway	NORTHEAST ASPHALT INC	30-00014274	10/18/2024	\$4,272.49	CV-2024 1 1/4 CABA 3/4 CABA
Highway	NORTHEAST ASPHALT INC	30-00014421	10/18/2024	\$1,498.33	THOL-124 3/4 CABA
Highway	NORTHEAST ASPHALT INC	30-00014462	10/18/2024	\$1,270.92	CV-2024 RIP RAP
Highway	MC KEEFREY & SONS INC	0078958-IN	10/22/2024	\$6,372.74	INTD-S4 SCREEN STONE CRUSHED STONE - PLANT INVENTORY OCT
Highway	VINTON CONSTRUCTION COMPANY	24450 2	10/14/2024	\$82,352.00	Crushing of Old Concrete for 3/4" Stone M.P DD 10/16/24
Highway	GARROW OIL CORP	1208862	11/21/2024	\$18,676.96	7300 Gals # 2 Ultra Low Sulfur Diesel D.C DD 11/18/24
Highway	WISCONSIN PUBLIC SERVICE	427168134060824	09/03/2024	\$10,478.97	ELECTRIC ASPHALT PLANT
Highway	WISCONSIN PUBLIC SERVICE	427168134201824	09/03/2024	\$3,912.41	ASPHALT PLANT GAS
Highway	WISCONSIN PUBLIC SERVICE	427168134241824	09/03/2024	\$65.24	GAS BLDG E
Highway	WISCONSIN PUBLIC SERVICE	427168134256824	09/03/2024	\$65.40	GAS NF

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Highway	WISCONSIN PUBLIC SERVICE	427168134257824	09/03/2024	\$66.10	GAS LC
Highway	WISCONSIN PUBLIC SERVICE	427168134258824	09/03/2024	\$87.37	GAS GL
Highway	WISCONSIN PUBLIC SERVICE	427168134259824	09/03/2024	\$198.39	GAS DC
Highway	NORTHEAST ASPHALT INC	30-00014921	10/24/2024	\$6,025.43	INTD-45 1 1/4 CABA
Highway	SUBSURFACE INC	23241	10/18/2024	\$76,672.00	Cleaning, Televising, Liner Installation For PP-20 J S. DD 10/2
Highway	MSA PROFESSIONAL SERVICES	007136	07/30/2024	\$6,628.15	EB-39 PROFESSIONAL SERVICES
Highway	PACKER CITY INTERNATIONAL	x10119796301	10/31/2024	\$1,041.82	92259 cleaner asm
Highway	PACKER CITY INTERNATIONAL	X10119776301	10/31/2024	\$544.05	92236 ROD ASSY BOLTS 030
Highway	PACKER CITY INTERNATIONAL	X10119796201	10/31/2024	\$279.46	92256 BRACKET 049
Highway	PACKER CITY INTERNATIONAL	X10119796401	10/31/2024	\$379.68	92257 BUSHING SPG 030
Highway	PACKER CITY INTERNATIONAL	R10105931501	11/05/2024	\$2,955.90	92213 REPAIRS GAUGE 080
Highway	PACKER CITY INTERNATIONAL	X10119802501	11/01/2024	\$4,549.80	92273 FREIGHT DIFF HSNB 030
Highway	PACKER CITY INTERNATIONAL	X10119811401	11/04/2024	\$119.52	92290 BRACKET 016
Highway	PACKER CITY INTERNATIONAL	X10119816801	11/05/2024	\$49.74	92302 BOLTS KIT BRAKE 030
Highway	JT ENGINEERING INC	240065-5	10/25/2024	\$13,847.15	Professional Services for GV-18 C H. DD 10/28/24
Highway	JT ENGINEERING INC	240000-9	10/09/2024	\$59,859.41	Engineering Work for M-21 C H. DD 10/24/24
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	1253	10/16/2024	\$18,738.05	Culvert Pipe and Geognd for INTD-60 M.P. DD 10/30/24
Highway	JT ENGINEERING INC	220014-30	10/30/2024	\$8,932.36	GV-14 PROFESSIONAL SERVICES
Highway	E H WOLF & SONS INC	433816	10/14/2024	\$1,577.90	GREASE DRUM DEPOSIT RETURN
Highway	JT ENGINEERING INC	230073-16	10/29/2024	\$12,173.18	Engineering Services 11 212 (38) C.H. DD 10/31/24
Highway	CENTURY COMPANIES INC	247789901	11/14/2024	\$9,882.00	92203 POST LOOP TOPS CHAIN LINK TIES
Highway	JOHN FABICK TRACTOR CO	SIGB0041961	11/08/2024	\$3,489.97	92293 SWTCH MODULE 165
Highway	AYRES ASSOCIATES INC	218984	11/14/2024	\$17,829.90	Engineering Services for GV-17 C.H. DD 11/18/24
Highway	E H WOLF & SONS INC	435906	11/06/2024	\$560.22	92284 DIESEL EXHAUST LC
Highway	JT ENGINEERING INC	240000-10	11/08/2024	\$56,727.13	Engineering Services for M-21 (31) C.H. DD 11/11/24
Highway	H. G. MEIGS LLC	5513359917	10/15/2024	\$40,849.88	Asphalt Binder PG 58-28S Proposal for 2024 Season C.R. DD 3/13/2
Highway	H. G. MEIGS LLC	5513360305	10/17/2024	\$27,245.03	Asphalt Binder PG 58-28S Proposal for 2024 Season C.R. DD 3/13/2
Highway	NORTHEAST ASPHALT INC	30-00015249	10/31/2024	\$196.33	INTD-45 1 1/4 CABG
Highway	NORTHEAST ASPHALT INC	30-00015363	10/31/2024	\$6,948.69	INTD-45 1 1/4 CABG
Highway	NORTHEAST ASPHALT INC	30-00015527	10/31/2024	\$183.69	INTD-45 1 1/4 CABG

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Highway	H. G. MEIGS LLC	5513381322	10/29/2024	\$54,500.90	A.C. Oil for the Black Top Plant Invt. D B DD 10/31/24
Highway	H. G. MEIGS LLC	5513361546	10/31/2024	\$27,239.60	Asphalt Binder PG 58-28S Proposal for 2024 Season C.R. DD 3/13/2
Highway	H. G. MEIGS LLC	5513361550	10/30/2024	\$2,933.08	92255 AMISEL BITUMINOUS
Highway	H. G. MEIGS LLC	5513381850	11/04/2024	\$14,145.15	A.C. Oil for the Black Top Plant Invt. D B DD 11/4/24
Highway	H. G. MEIGS LLC	5513362105	11/07/2024	\$14,427.51	A.C. Oil for the Black Top Plant Invt. D B DD 11/7/24
Highway	DAN SKALETSKI TRUCKING LLC	111424	11/13/2024	\$9,212.50	INTD-45 TRUCKING DD-6 CTY HWY AND PLANT OCT
Highway	DEGRAVE MEDIABLASTING & PAINTING	55388	11/05/2024	\$7,600.00	92132 SANDBLAST PRIME PAINT 022
				<b>\$1,170,221.21</b>	
<b>Human Resources</b>					
Human Resources	GOVERNMENTJOBS.COM INC	INV-42453	08/01/2024	\$24,523.85	HR - NEOGOV SUBSCRIPTION FEE 9/1/24-8/31/25
Human Resources	GOVERNMENTJOBS.COM INC	INV-35350-1	08/01/2024	\$22,707.27	HR - NEOGOV SUBSCRIPTION FEE 9/1/23-8/31/24
Human Resources	GOVERNMENTJOBS.COM INC	INV-38054-1	08/19/2024	\$249.00	HR - PAID JOB POSTING (ARPA #40)
				<b>\$47,480.12</b>	
<b>Human Resources.Benefits</b>					
Human	USI INSURANCE SERVICES LLC	5229380	09/30/2024	\$8,625.00	HR - NOVEMBER 2024 CONSULTING SERVICES
Human	AMERICAN FIDELITY ASSURANCE COMI	2392290D	11/14/2024	\$40,607.64	HR - AMERICAN FIDELITY FSA 11/24
Human	ST VINCENT HOSPITAL	150356	10/21/2024	\$19,015.55	HR - WELLNESS CLINIC 09/24
Human	ST VINCENT HOSPITAL	150357	10/21/2024	\$30,590.00	HR - PREVEA PARTNERED HEALTH 9/24
Human	DELTA DENTAL OF WISCONSIN	859344	11/11/2024	\$19,440.13	HR - 11/07/2024 - 11/13/2024
Human	STANDARD INSURANCE CO	760894 10/24	10/01/2024	\$6,037.14	HR - STD & FML ADMIN FEES 10/24
Human	STANDARD INSURANCE CO	760895 10/24	10/01/2024	\$18,231.10	HR - LTD ADMIN FEES 10/24
Human	DELTA DENTAL OF WISCONSIN	850719	11/01/2024	\$10,908.40	HR - 11/01/2024 - 11/30/2024
Human	AMERICAN FIDELITY ASSURANCE COMI	2392289A	10/23/2024	\$40,826.86	HR - AMERICAN FIDELITY FSA 10/23
Human	DELTA DENTAL OF WISCONSIN	858076	11/04/2024	\$20,511.42	HR - 10/31/2024 - 11/08/2024
Human	DELTA DENTAL OF WISCONSIN	868979	11/25/2024	\$20,709.00	HR - 11/21/2024 - 11/27/2024
Human	UNITEDHEALTHCARE SPECIALTY BENEI	303744 11/24	11/01/2024	\$5,954.04	HR - CRITICAL ILLNESS & ACCIDENT 11/24
Human	DELTA DENTAL OF WISCONSIN	865711	11/18/2024	\$17,807.97	HR - 11/14/2024 - 11/20/2024

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Human	UMR	76010143 11/24	11/01/2024	\$57,523.34	HR - MEDICAL ADMIN FEES 11/24
Human	UMR	76010143SL 11/24	11/01/2024	\$48,351.66	HR - STOP LOSS 11/24
				<b>\$363,139.25</b>	
<b>Library</b>					
Library	WISCONSIN PUBLIC SERVICE	5236522775	10/30/2024	\$11,547.59	October 2024 Electric & Gas
Library	WISCONSIN PUBLIC SERVICE	5160564728	09/03/2024	\$65.72	Weyers-Hilliard August 2024 Gas
Library	WISCONSIN PUBLIC SERVICE	5161636338	09/03/2024	\$65.99	Kress August 2024 Gas
Library	BP ENERGY RETAIL COMPANY LLC	21365761K	09/26/2024	\$2.87	Kress August 2024 Gas
Library	BP ENERGY RETAIL COMPANY LLC	21373470F	10/31/2024	\$2.64	Weyers Hilliard September 2024 Gas
Library	BP ENERGY RETAIL COMPANY LLC	21373470K	10/31/2024	\$2.64	Kress September 2024 Gas
Library	WISCONSIN PUBLIC SERVICE	5240175701	11/04/2024	\$230.49	Central October 2024 Gas
Library	BP ENERGY RETAIL COMPANY LLC	21358940F	09/04/2024	\$2.57	Weyers Hilliard July 2024 Gas
Library	BP ENERGY RETAIL COMPANY LLC	21358940K	09/04/2024	\$2.57	Kress July 2024 Gas
Library	LEGENDS TITLE GB LLC	LG4022	11/06/2024	\$643,423.13	PULASKI BRANCH PURCHASE
Library	ENGBERG ANDERSON INC	23364300-12	10/31/2024	\$7,382.50	ASH A & E Services for new branch
Library	CONCORD GROUP	20228564/18	10/31/2024	\$810.00	CEN HVAC Owners Rep Services for October 2024
Library	CONCORD GROUP	20238576/08	10/31/2024	\$2,250.00	ASH Owners Rep Services for October 2024
Library	MIDWEST TAPE LLC	506273742	11/12/2024	\$19,966.54	Book Bill
Library	GREEN BAY WATER UTILITY	00022716-01/1024	10/28/2024	\$98.36	Southwest October 2024 Water & Sewer
Library	BRIDGEALL LIBRARIES LIMITED	SIN006825	11/19/2024	\$24,300.00	Book Bill
Library	HURCKMAN MECHANICAL INDUSTRIES	J010273	10/22/2024	\$62,225.00	CEN HVAC Progress Billing 10/22/24
				<b>\$772,378.61</b>	
<b>Museum</b>					
Museum	WISCONSIN PUBLIC SERVICE	2536525262	10/30/2024	\$3,920.74	october 24 museum and parking lot electric
Museum	WISCONSIN PUBLIC SERVICE	5240425752	11/04/2024	\$302.27	wps transport gas 10/1-11/1/2024
				<b>\$4,223.01</b>	
<b>Planning and Land</b>					
Planning and Land	HERITAGE CRAFTSMANS LLC	24344-4	10/29/2024	\$10,724.00	GR CDBG Housing Program / Progress Payment
Planning and Land	COMPOUND CONSTRUCTION LLC	1131	10/16/2024	\$10,255.00	GR CDBG Housing Program / Progress Draw
Planning and Land	CPCS TRANSCOM INC	24344-2	08/14/2024	\$1,874.77	EC Project Number 1321-024-01
Planning and Land	CPCS TRANSCOM INC	24344-3	09/11/2024	\$1,771.59	EC Project Number 1321-024-01
Planning and Land	CPCS TRANSCOM INC	24344-5	11/11/2024	\$4,154.66	EC Project Number 1321-024-01

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Planning and Land	M LAPLANT CONTRACTORS	00001551	10/29/2024	\$12,600.00	GR CDBG Housing Program / Project
Planning and Land	RAMIREZ SOLUTIONS LLC	1041	10/30/2024	\$20,000.00	GR CDBG Housing Program / Progress Draw
Planning and Land	LISCHKA HOME IMPROVEMENT LLC	Project	11/11/2024	\$24,030.00	GR CDBG Housing Program / Project
Planning and Land	SHIMEK CONSTRUCTION	Project	11/01/2024	\$22,500.00	GR CDBG Housing Program / Progress Draw
Planning and Land	NV5 GEOSPATIAL INC	405357	09/06/2024	\$39,137.48	OneMap Project 2600
Planning and Land	NV5 GEOSPATIAL INC	391463	06/05/2024	\$74,453.61	OneMap Project 2600
Planning and Land	CURATIVE CONNECTIONS INC	Oct-24	10/31/2024	\$59,980.00	GR 85 21 Specialized Transportation/Oct-24
Planning and Land	SMITH BROS PLUMBING & SEPTIC	6238	11/03/2024	\$26,770.00	GR CDBG Housing Program / Final Payment
				<b>\$308,251.11</b>	
<b>Port</b>					
Port	WISCONSIN PUBLIC SERVICE	5229285490	10/25/2024	\$27.13	Port -2024 1400 N Military 09/26-10/24/2024
Port	FOTH INFRASTRUCTURE & ENVIRONME	92956	10/22/2024	\$140.00	Port-2024 Renard Island Routine Services
Port	FOTH INFRASTRUCTURE & ENVIRONME	92955	10/22/2024	\$272.20	Port-2024 Bay Port Routine Services
Port	GREEN BAY WATER UTILITY	40885-00 10/24	10/28/2024	\$572.02	Port - 1500 Blyby 09/15-010/15/2024
Port	LEONARD & FINCO	INV-1925	10/31/2024	\$701.78	Port-2024 Strategic Public Communications
Port	LEONARD & FINCO	INV-1958	10/31/2024	\$3,301.25	Port-2024 Strategic Public Communications
				<b>\$5,014.38</b>	
<b>Public Safety</b>					
Public Safety	WISCONSIN PUBLIC SERVICE	5236524821	10/30/2024	\$3,017.02	TOWER SITES 9/26/24 - 10/25/24
				<b>\$3,017.02</b>	
<b>Public Safety, Emergency Management</b>					
Public Safety, Emergency	ONSOLVE LLC	15325842	11/08/2024	\$16,779.87	Code Red Renewal
				<b>\$16,779.87</b>	
<b>Resource Recovery</b>					
Resource Recovery	LEONARD & FINCO	INV-1909	10/31/2024	\$2,733.75	P&RR-2024 RTS/HMR Strategic Public Communications
Resource Recovery	LEONARD & FINCO	INV-1921	10/31/2024	\$835.00	P&RR-2024 HMR/RTS Strategic Public Communications
Resource Recovery	E H WOLF & SONS INC	992545	11/13/2024	\$95.01	P&RR -2024 RTS Diesel (17.6 gal.)

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Resource Recovery	E H WOLF & SONS INC	977044	10/29/2024	\$7,957.34	P&RR -2024 SLF Diesel (3325.0 gal.)
Resource Recovery	E H WOLF & SONS INC	973479	10/25/2024	\$83.89	P&RR -2024 RTS Diesel (31.9 gal.)
Resource Recovery	E H WOLF & SONS INC	978194	10/30/2024	\$911.05	P&RR -2024 RTS Diesel (350.0 gal.)
Resource Recovery	E H WOLF & SONS INC	978347	10/30/2024	\$78.61	P&RR -2024 RTS Diesel (30.2 gal.)
Resource Recovery	E H WOLF & SONS INC	991946	11/13/2024	\$2,173.21	P&RR -2024 WTS Diesel (860.0 gal.)
Resource Recovery	E H WOLF & SONS INC	985384	11/06/2024	\$77.84	P&RR -2024 RTS Diesel (28.6 gal.)
Resource Recovery	E H WOLF & SONS INC	987565	11/06/2024	\$81.30	P&RR -2024 RTS Diesel (30.9 gal.)
Resource Recovery	E H WOLF & SONS INC	990451	11/11/2024	\$286.21	P&RR -2024 WTS Diesel (111.4 gal.)
Resource Recovery	E H WOLF & SONS INC	990566	11/11/2024	\$38.81	P&RR -2024 RTS Diesel (15.0 gal.)
Resource Recovery	E H WOLF & SONS INC	992085	11/13/2024	\$7,240.85	P&RR -2024 SLF Diesel (2865.4 gal.)
Resource Recovery	LAKE SHORE'S LEGENDARY LAWN CAR	16019	11/01/2024	\$7,170.00	P&RR -2024 SLF Litter Pick Up October
Resource Recovery	GFL ENVIRONMENTAL	103124RC	10/31/2024	\$18,143.89	P&RR -2024 MRF to Outagamie 10/16-10/31/2024
Resource Recovery	GFL ENVIRONMENTAL	103124	10/31/2024	\$92,224.68	P&RR -2024 MSW Hauling to SLF 10/16-10/31/2024
Resource Recovery	JOHN FABICK TRACTOR CO	SIGB0041654	11/07/2024	\$2,685.82	P&RR -2024 SLF CAT 330F2 (#314) repair engine coolant temp gauge
Resource Recovery	JOHN FABICK TRACTOR CO	PIGB0277685	11/06/2024	\$47.65	P&RR -2024 RTS CAT Loader (#106) freight and expediting fee
Resource Recovery	E H WOLF & SONS INC	971163	10/23/2024	\$742.58	P&RR -2024 WTS Diesel (280.0 gal.)
Resource Recovery	E H WOLF & SONS INC	976201	10/28/2024	\$92.43	P&RR -2024 WTS Diesel (34.7 gal.)
Resource Recovery	E H WOLF & SONS INC	971498	10/23/2024	\$95.48	P&RR -2024 RTS Diesel (36.0 gal.)
Resource Recovery	E H WOLF & SONS INC	976491	10/28/2024	\$35.96	P&RR -2024 RTS Diesel (13.5 gal.)
Resource Recovery	JAMES WELDING & TRUCK REPAIR	2343	10/28/2024	\$4,316.25	P&RR -2024 WTS Repair North/South Compactor blades
Resource Recovery	JAMES WELDING & TRUCK REPAIR	2342	10/28/2024	\$3,585.00	P&RR -2024 WTS assist w/sheet piling removal
Resource Recovery	WISCONSIN PUBLIC SERVICE	5229578233	10/25/2024	\$1,389.81	P&RR -2024 WTS 09/26-10/24/2024
Resource Recovery	WISCONSIN PUBLIC SERVICE	5230287469	10/25/2024	\$1,091.74	P&RR -2024 Leachate/Pump/Flare/Compressor 09/26-10/24/2024
Resource Recovery	E H WOLF & SONS INC	997392	11/18/2024	\$133.40	P&RR -2024 WTS Diesel (53.9 gal.)
Resource Recovery	IEI GENERAL CONTRACTORS INC	15979	11/05/2024	\$34,400.00	P&RR -2024 GEN Office Window Replacement Project 2678
Resource Recovery	E H WOLF & SONS INC	994393	11/15/2024	\$77.60	P&RR -2024 RTS Diesel (30.1 gal.)
Resource Recovery	E H WOLF & SONS INC	997579	11/18/2024	\$50.74	P&RR -2024 RTS Diesel (20.5 gal.)
Resource Recovery	E H WOLF & SONS INC	999554	11/20/2024	\$807.33	P&RR -2024 WTS Diesel (302.1 gal.)

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Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	92959	10/22/2024	\$836.80	P&RR -2024 East Landfill Routine Services
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	92957	10/22/2024	\$21,266.90	P&RR -2024 South Landfill General Engineering
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	92962	10/22/2024	\$473.20	P&RR -2024 WTS Floor Replacement Engineering
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	92958	10/22/2024	\$22,154.00	P&RR -2024 SLF LFG Blower/Flare Design and Bidding
Resource Recovery	TRADEBE ENVIRONMENTAL SERVICES	4440309045	10/22/2024	\$17,220.52	P&RR -2024 Transportation & Disposal of Hazardous Waste
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	92961	10/22/2024	\$5,505.70	P&RR -2024 WTS Gravel Pad Design & Bidding
Resource Recovery	WISCONSIN PUBLIC SERVICE	5161818290	09/03/2024	\$3,117.07	P&RR -2024 Resource Recovery Facilities 07/26-08/27/2024
Resource Recovery	AWS - ADVANCED WEIGHING SYSTEMS	INV-009349	10/24/2024	\$4,644.99	RR -2024 RTS Kiosk keypad
Resource Recovery	AWS - ADVANCED WEIGHING SYSTEMS	INV-009294	10/23/2024	\$6,523.31	P&RR -2024 WTS Scale Kiosk RFID Reader and Transformer
Resource Recovery	WINNEBAGO COUNTY	24-210	10/31/2024	\$54,783.00	P&RR -2024 TS and Hauling Cost Reimbursement October
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	92960	10/22/2024	\$827.20	P&RR -2024 West Landfill Routine Services
Resource Recovery	WISCONSIN PUBLIC SERVICE	5240200780	11/04/2024	\$84.04	P&RR -2024 MRF Offices October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978-35541	10/31/2024	\$1,389.83	P&RR -2024 DePere Foundry October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	53-35521	10/31/2024	\$1,187.34	P&RR -2024 Van Handel Waste October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	181-35453	10/31/2024	\$276.48	P&RR -2024 GFL DePere October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066-35415	10/31/2024	\$244.44	P&RR -2024 Holland Town October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	136-35441	10/31/2024	\$141.12	P&RR -2024 Merge Urban Development October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1105103-35422	10/31/2024	\$1,668.56	P&RR -2024 Blue Water Services October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	114-35428	10/31/2024	\$1,138.20	P&RR -2024 Trudell Industrial October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	124-35439	10/31/2024	\$2,310.04	P&RR -2024 Waste Management October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	178-35452	10/31/2024	\$1,523.34	P&RR -2024 LRS October
Resource Recovery	OUTAGAMIE COUNTY TREASURER	142-35442	10/31/2024	\$490.14	P&RR -2024 Harters Fox Valley October
Resource Recovery	JOHN FABICK TRACTOR CO	SIGB0041067	10/17/2024	\$2,397.52	P&RR -2024 SLF CAT 330F2 (#314) repair aftertreatment system

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Resource Recovery	GFL ENVIRONMENTAL	093024	09/30/2024	\$87,601.75	P&RR -2024 MSW Hauling to SLF 09/16-09/30/2024
Resource Recovery	GFL ENVIRONMENTAL	101524	10/15/2024	\$85,013.91	P&RR -2024 MSW Hauling to SLF 10/01-10/15/2024
Resource Recovery	GFL ENVIRONMENTAL	093024RC	09/30/2024	\$15,470.26	P&RR -2024 MRF to Outagamie 09/16-09/30/2024
Resource Recovery	GFL ENVIRONMENTAL	101524RC	10/15/2024	\$16,463.90	P&RR -2024 MRF to Outagamie 10/01-10/15/2024
Resource Recovery	JOHN FABICK TRACTOR CO	PIGB0274086	10/14/2024	\$25.38	P&RR-2024 SLF CAT D6XE (#311) bolt-track and washer
				<b>\$544,261.97</b>	
<b>SACWIS</b>					
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010268	11/05/2024	\$483.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010269	11/05/2024	\$504.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010270	11/05/2024	\$700.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010271	11/05/2024	\$483.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010272	11/05/2024	\$372.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010273	11/05/2024	\$647.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010274	11/05/2024	\$548.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010275	11/05/2024	\$268.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010276	11/05/2024	\$500.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010277	11/05/2024	\$483.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010278	11/05/2024	\$684.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	VAN STRATEN, AMANDA S	SAC-24-010279	11/05/2024	\$600.00	WSACWIS-PID 0008099249_Voucher 75232_IM_11/05/2024
SACWIS	NORTHWEST PASSAGE LTD	SAC-24-010782	11/05/2024	\$23,947.50	WSACWIS-PID 0008021015_Voucher 75232_IM_11/05/2024
SACWIS	NORTHWEST PASSAGE LTD	SAC-24-010783	11/05/2024	\$23,947.50	WSACWIS-PID 0008021015_Voucher 75232_IM_11/05/2024
SACWIS	VOSKUIL, MARCIA	SAC-24-011165	11/05/2024	\$800.00	WSACWIS-PID 000809889_Voucher 75232_IM_11/05/2024

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SACWIS	RAWHIDE, INC.	SAC-24-010756	11/05/2024	\$20,889.66	WSACWIS-PID 0008011092_Voucher 75232_IM_11/05/2024
SACWIS	RAWHIDE, INC.	SAC-24-010757	11/05/2024	\$16,172.64	WSACWIS-PID 0008011092_Voucher 75232_IM_11/05/2024
SACWIS	RAWHIDE, INC.	SAC-24-010758	11/05/2024	\$20,889.66	WSACWIS-PID 0008011092_Voucher 75232_IM_11/05/2024
SACWIS	OCONOMOWOC DEVELOPMENT	SAC-24-010779	11/05/2024	\$22,091.53	WSACWIS-PID 0008019479_Voucher 75232_IM_11/05/2024
SACWIS	NEW HORIZON CENTER INC	SAC-24-010788	11/05/2024	\$2,418.00	WSACWIS-PID 0008020651_Voucher 75232_IM_11/05/2024
SACWIS	NEW HORIZON CENTER INC	SAC-24-010789	11/05/2024	\$2,418.00	WSACWIS-PID 0008020651_Voucher 75232_IM_11/05/2024
SACWIS	NEW HORIZON CENTER INC	SAC-24-010790	11/05/2024	\$2,418.00	WSACWIS-PID 0008020651_Voucher 75232_IM_11/05/2024
SACWIS	TOMORROWS CHILDREN INC	SAC-24-010794	11/05/2024	\$16,285.23	WSACWIS-PID 0008021021_Voucher 75232_IM_11/05/2024
SACWIS	FRAZIER SUPPORT SERVICES	SAC-24-011080	11/05/2024	\$8,093.79	WSACWIS-PID 000804881_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010723	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010724	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010725	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010709	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010710	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010711	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010712	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010713	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010714	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010715	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010716	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-24-010717	11/05/2024	\$2,927.02	WSACWIS-PID 0008004685_Voucher 75232_IM_11/05/2024

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SACVMS	FOUNDATIONS HEALTH AND WHOLENE	SAC-24-010718	11/05/2024	\$2,927.02	WSACVMS-PID 0008004885_Vouch her 75232_IM_11/05/2024
SACVMS	FOUNDATIONS HEALTH AND WHOLENE	SAC-24-010719	11/05/2024	\$2,927.02	WSACVMS-PID 0008004685_Vouch her 75232_IM_11/05/2024
SACVMS	FOUNDATIONS HEALTH AND WHOLENE	SAC-24-010720	11/05/2024	\$2,927.02	WSACVMS-PID 0008004885_Vouch her 75232_IM_11/05/2024
SACVMS	FOUNDATIONS HEALTH AND WHOLENE	SAC-24-010721	11/05/2024	\$2,927.02	WSACVMS-PID 0008004685_Vouch her 75232_IM_11/05/2024
SACVMS	FOUNDATIONS HEALTH AND WHOLENE	SAC-24-010722	11/05/2024	\$2,927.02	WSACVMS-PID 0008004685_Vouch her 75232_IM_11/05/2024
SACVMS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-24-010783	11/05/2024	\$14,014.17	WSACVMS-PID 0008020562_Vouch her 75232_IM_11/05/2024
SACVMS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-24-010784	11/05/2024	\$14,014.17	WSACVMS-PID 0008020562_Vouch her 75232_IM_11/05/2024
SACVMS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-24-010785	11/05/2024	\$14,014.17	WSACVMS-PID 0008020562_Vouch her 75232_IM_11/05/2024
SACVMS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-24-010786	11/05/2024	\$14,014.17	WSACVMS-PID 0008020562_Vouch her 75232_IM_11/05/2024
SACVMS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-24-010787	11/05/2024	\$14,014.17	WSACVMS-PID 0008020562_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013202	12/31/2023	\$260.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013203	12/31/2023	\$176.44	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013204	12/31/2023	\$460.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013205	12/31/2023	\$132.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013206	12/31/2023	\$692.44	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010728	11/05/2024	\$483.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010729	11/05/2024	\$212.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010730	11/05/2024	\$385.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010731	11/05/2024	\$483.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010732	11/05/2024	\$260.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010733	11/05/2024	\$185.00	WSACVMS-PID 0008005386_Vouch her 75232_IM_11/05/2024

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SACVMS	KAY, LENETTE E	SAC-24-010734	11/05/2024	\$483.00	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010735	11/05/2024	\$132.00	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-24-010736	11/05/2024	\$901.00	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013198	12/31/2023	\$480.00	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013199	12/31/2023	\$212.00	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013200	12/31/2023	\$376.44	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	KAY, LENETTE E	SAC-23-013201	12/31/2023	\$460.00	WSACVMS-PID 0008005386_Vouch her.75232_IM_11/05/2024
SACVMS	LUTHERAN SOCIAL SERVICES	SAC-24-010861	11/05/2024	\$17,451.45	WSACVMS-PID 0008035885_Vouch her.75232_IM_11/05/2024
SACVMS	LUTHERAN SOCIAL SERVICES	SAC-24-010862	11/05/2024	\$20,143.80	WSACVMS-PID 0008035885_Vouch her.75232_IM_11/05/2024
SACVMS	LUTHERAN SOCIAL SERVICES	SAC-24-010863	11/05/2024	\$17,451.45	WSACVMS-PID 0008035885_Vouch her.75232_IM_11/05/2024
SACVMS	LUTHERAN SOCIAL SERVICES	SAC-24-010864	11/05/2024	\$17,451.45	WSACVMS-PID 0008035885_Vouch her.75232_IM_11/05/2024
SACVMS	FOUNDATIONS FOR LIVING	SAC-24-010441	11/05/2024	\$25,500.00	WSACVMS-PID 0008111377_Vouch er.75232_IM_11/05/2024
SACVMS	HOPEFUL HAVEN INC	SAC-24-010789	11/05/2024	\$2,676.85	WSACVMS-PID 0008023481_Vouch her.75232_IM_11/05/2024
SACVMS	HOPEFUL HAVEN INC	SAC-24-010800	11/05/2024	\$2,676.85	WSACVMS-PID 0008023481_Vouch her.75232_IM_11/05/2024
SACVMS	HOPEFUL HAVEN INC	SAC-24-010795	11/05/2024	\$2,676.85	WSACVMS-PID 0008023481_Vouch her.75232_IM_11/05/2024
SACVMS	HOPEFUL HAVEN INC	SAC-24-010796	11/05/2024	\$2,676.85	WSACVMS-PID 0008023481_Vouch her.75232_IM_11/05/2024
SACVMS	HOPEFUL HAVEN INC	SAC-24-010797	11/05/2024	\$2,676.85	WSACVMS-PID 0008023481_Vouch her.75232_IM_11/05/2024
SACVMS	HOPEFUL HAVEN INC	SAC-24-010798	11/05/2024	\$2,676.85	WSACVMS-PID 0008023481_Vouch her.75232_IM_11/05/2024
SACVMS	LAD LAKE INC	SAC-24-010791	11/05/2024	\$21,044.35	WSACVMS-PID 0008021013_Vouch her 75232_IM_11/05/2024
SACVMS	VOSKUIL, MARCIA	SAC-24-011151	11/05/2024	\$483.00	WSACVMS-PID 0008089889_Vouch her.75232_IM_11/05/2024
SACVMS	VOSKUIL, MARCIA	SAC-24-011152	11/05/2024	\$424.00	WSACVMS-PID 0008089889_Vouch her.75232_IM_11/05/2024

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SACWS	VOSKUIL MARCIA	SAC-24-011153	11/05/2024	\$631.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011154	11/05/2024	\$483.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011155	11/05/2024	\$344.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011156	11/05/2024	\$931.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011157	11/05/2024	\$441.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011158	11/05/2024	\$192.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011159	11/05/2024	\$400.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011160	11/05/2024	\$483.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011161	11/05/2024	\$376.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011162	11/05/2024	\$800.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011163	11/05/2024	\$441.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	VOSKUIL MARCIA	SAC-24-011164	11/05/2024	\$240.00	WSACWS-PID 0008089889_Vouc her 75232_IM_11/05/2024
SACWS	ANU FAMILY SERVICES, INC.	SAC-24-010690	11/05/2024	\$2,927.02	WSACWS-PID 0000303167_Vouc her 75232_IM_11/05/2024
SACWS	ANU FAMILY SERVICES, INC.	SAC-24-010691	11/05/2024	\$2,927.02	WSACWS-PID 0000303167_Vouc her 75232_IM_11/05/2024
SACWS	ANU FAMILY SERVICES, INC.	SAC-24-010692	11/05/2024	\$2,927.02	WSACWS-PID 0000303167_Vouc her 75232_IM_11/05/2024
SACWS	RAWHIDE INC	SAC-24-010754	11/05/2024	\$2,021.58	WSACWS-PID 0008011092_Vouc her 75232_IM_11/05/2024
SACWS	RAWHIDE INC	SAC-24-010755	11/05/2024	\$23,948.43	WSACWS-PID 0008011092_Vouc her 75232_IM_11/05/2024
				<b>\$470,280.89</b>	
<b>Sheriff</b>					
Sheriff	BP ENERGY RETAIL COMPANY LLC	21373470G	10/31/2024	\$47.57	SHF-GAS UTILITIES 8/24
Sheriff	BP ENERGY RETAIL COMPANY LLC	21373470J	10/31/2024	\$6,078.60	SHF/JAIL-GAS UTILITIES 9/24
Sheriff	GREEN BAY WATER UTILITY	00036682-02/1024	10/28/2024	\$18,682.32	SHF/JAIL-WATER UTILITIES 9/14-10/25/24
Sheriff	BP ENERGY RETAIL COMPANY LLC	21365761G	09/26/2024	\$28.68	SHF-GAS UTILITIES 8/24
Sheriff	BP ENERGY RETAIL COMPANY LLC	21365761J	09/26/2024	\$4,279.09	SHF/JAIL-GAS UTILITIES 8/24

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Sheriff	BP ENERGY RETAIL COMPANY LLC	21358940G	09/04/2024	\$15.44	SHF-GAS UTILITIES 7/24
Sheriff	BP ENERGY RETAIL COMPANY LLC	21358940J	09/04/2024	\$4,143.55	SHF/JAIL-GAS UTILITIES 7/24
Sheriff	BELSON COMPANY	0000506910	11/06/2024	\$4,725.00	SHF/JAIL-TOWELING/TISSUE
Sheriff	VITALCORE HEALTH STRATEGIES LLC	C7751-11.2024	11/01/2024	\$172,823.80	SHF/JAIL-MEDICAL SERVICES 11/2024
Sheriff	ICOR TECHNOLOGY INC.	SO91373-3	11/04/2024	\$5,277.29	SHF/BOMB SQUAD GRANT-TRAINING 20223-HSW-02A-13564
Sheriff	KWIK TRIP INC	00275464 10/24	11/02/2024	\$22,815.84	SHF-FUEL SERVICES 10/2024
Sheriff	OCONTO COUNTY	20240110501	11/12/2024	\$29,680.00	SHF/JAIL-PRISONER BOARDING 10/2024
Sheriff	VILLA REAL INC	LC-1-54174	11/06/2024	\$1,267.00	SHF-TRANSLATION SERVICES 10/2024
Sheriff	WISCONSIN PUBLIC SERVICE	427168134-941024	11/04/2024	\$460.74	SHF/JAIL-GAS UTILITIES 10/24
Sheriff	WISCONSIN PUBLIC SERVICE	4271681342701024	11/04/2024	\$239.29	SHF-GAS UTILITIES 10/2024
Sheriff	WISCONSIN PUBLIC SERVICE	4271681341131024	10/30/2024	\$24,876.04	SHF & JAIL-ELECT UTILITIES 10/2024
Sheriff	WISCONSIN PUBLIC SERVICE	427168134-931024	11/04/2024	\$1,281.85	SHF/JAIL-GAS UTILITIES 10/24
Sheriff	BROWN COUNTY JAIL MINISTRIES INC	4THQTR2024	11/05/2024	\$10,000.00	SHF/JAIL CANTEEN-4TH QTR
Sheriff	DOOR COUNTY	2024-28000087	11/13/2024	\$19,396.00	INMATE PROGRAMMING SHF/JAIL-PRISONER BOARDING 10/2024
Sheriff	GANDRUD MOTOR COMPANY	DS127	10/22/2024	\$44,460.00	SHF/FLEET-2025 DODGE DURANGO
Sheriff	GANDRUD MOTOR COMPANY	896141	10/21/2024	\$541.71	SHF/MECHANICS-AUTO PARTS (B2)
Sheriff	HURCKMAN MECHANICAL INDUSTRIES	VM5375	10/14/2024	\$4,865.00	SHF/JAIL-PLUMBING FOR DISHWASHER (ARPA 32)
Sheriff	GANDRUD MOTOR COMPANY	DS078	10/15/2024	\$44,460.00	SHF/FLEET-2025 DODGE DURANGO
Sheriff	GANDRUD MOTOR COMPANY	DS077	10/15/2024	\$44,460.00	SHF/FLEET-2025 DODGE DURANGO
Sheriff	GANDRUD MOTOR COMPANY	DS078	10/15/2024	\$44,460.00	SHF/FLEET-2025 DODGE DURANGO
Sheriff	GANDRUD MOTOR COMPANY	895823	10/17/2024	\$290.43	SHF/MECHANICS-AUTO PARTS (6)
Sheriff	GANDRUD MOTOR COMPANY	895875	10/18/2024	\$314.62	SHF/MECHANICS-AUTO PARTS (6)
Sheriff	GREEN LAKE COUNTY	16637	11/06/2024	\$24,424.00	SHF/JAIL-PRISONER BOARDING 10/2024
Sheriff	JOHNSON CONTROLS FIRE PROTECTI	52448644	11/11/2024	\$225.50	SHF-DOOR CONTROL FOBS

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Sherriff	ALCOHOL MONITORING SYSTEMS INC	325823	10/31/2024	\$20,594.45	SHF/JAIL-EMP MONITORING 10/2024
				\$555,213.81	
Syble Hopp					
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	5025003	10/30/2024	\$6,031.60	August and September Meals
Syble Hopp	JOHNSON CONTROLS FIRE PROTECTIC	52444965	11/08/2024	\$150.58	Simplex Analog Wireless Clock - M Vertz
Syble Hopp	JOHNSON CONTROLS FIRE PROTECTIC	52449728	11/12/2024	\$834.08	11/12 Pool Chemical Room Smoke Detector
Syble Hopp	WISCONSIN PUBLIC SERVICE	5236520805	10/30/2024	\$6,608.23	10/01 to 10/25 Electricity
Syble Hopp	LAMERS BUS LINES INC	70748	11/01/2024	\$46,326.85	November Prebiling
Syble Hopp	WISCONSIN PUBLIC SERVICE	5240465286	11/04/2024	\$429.00	Transport Gas 10/01-11/01 Meter Reading
Syble Hopp	LAMERS BUS LINES INC	71778	10/31/2024	(\$58.40)	Credit Note-Oct No Rides pupil RP
Syble Hopp	LAMERS BUS LINES INC	71889	10/31/2024	\$37,995.80	October EDP
Syble Hopp	LAMERS BUS LINES INC	71761	10/31/2024	\$1,353.30	October Pupil Travel TL
Syble Hopp	LAMERS BUS LINES INC	71772	10/31/2024	\$1,099.68	October Pupil Travel ZB
Syble Hopp	LAMERS BUS LINES INC	71773	10/31/2024	\$1,237.14	October Pupil Travel OC
Syble Hopp	LAMERS BUS LINES INC	71777	10/31/2024	\$233.60	October Pupil Travel RP
Syble Hopp	POOL WORKS INC	291653-1	11/08/2024	\$5,342.50	VersaChlor System II Package
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	5025005	11/19/2024	\$5,837.80	October 2024 Meals
				\$113,421.76	
Treasurer					
Treasurer	WI DEPT OF REVENUE	RealEstTranOct24	11/15/2024	\$351,340.08	October 2024 Real Estate Transfer Fees
Treasurer	UNITED MAILING SERVICE INC	TaxBillPostage24	10/09/2024	\$62,200.00	Treasurer's Pre Paid Postage for 2024 Tax Bills
Treasurer	CITY OF GREEN BAY	Oct24MonSpec	11/15/2024	\$12,389.00	Oct 2024 Monthly Specials
Treasurer	WI DEPT OF ADMINISTRATION	Oct24LandInfo	11/11/2024	\$20,244.00	October 2024 ROD Recording Fees
Treasurer	VILLAGE OF ALLOUEZ - TREASURER	Oct24MonSpec	11/15/2024	\$14,575.91	Oct 2024 Monthly Specials
Treasurer	WISCONSIN STATE COURT FINES	Fines&FeesOct24	11/05/2024	\$438,950.70	Clerk of Courts Fines and Fees October 2024
				\$899,699.69	
Vendor Payment Services					
Vendor Payment Services	VILLA HOPE	AVA-2024-44550	10/31/2024	\$5,515.83	Villa Hope-11/13/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44863	10/31/2024	\$2,134.94	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44864	10/31/2024	\$2,789.84	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44934	10/31/2024	\$787.50	Family Services of Northeastern WI-11/26/2024-

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Vendor Payment Services	ANNA S HOUSE ASSISTED LIVING	AVA-2024-44817	10/31/2024	\$9,912.87	Anna's House Assisted Living-11/13/2024-
Vendor Payment Services	GREATER GREEN BAY YMCA INC	AVA-2024-44533	09/30/2024	\$234.00	YMCA - Greater Green Bay-11/13/2024-
Vendor Payment Services	GREATER GREEN BAY YMCA INC	AVA-2024-44534	10/31/2024	\$23,077.46	YMCA - Greater Green Bay-11/13/2024-
Vendor Payment Services	GREATER GREEN BAY YMCA INC	AVA-2024-44658	10/31/2024	\$234.00	YMCA - Greater Green Bay-11/13/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44916	10/31/2024	\$678.92	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44919	10/31/2024	\$268.20	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44921	10/31/2024	\$684.51	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44924	10/31/2024	\$1,018.38	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44925	10/31/2024	\$1,913.01	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44926	10/31/2024	\$1,728.16	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44927	10/31/2024	\$1,954.15	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44928	10/31/2024	\$1,481.04	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44929	10/31/2024	\$3,302.02	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44930	10/31/2024	\$1,810.16	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44931	10/31/2024	\$1,727.88	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44932	10/31/2024	\$452.54	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44935	10/31/2024	\$2,386.12	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44936	10/31/2024	\$2,200.99	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44937	10/31/2024	\$1,727.88	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44938	10/31/2024	\$1,007.93	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44940	10/31/2024	\$370.26	Professional Services Group-11/26/2024-

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Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44918	10/31/2024	\$1,028.50	Professional Services Group-11/28/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44917	10/31/2024	\$658.24	Professional Services Group-11/28/2024-
Vendor Payment Services	CARATON COMMONS 1	AVA-2024-44755	10/31/2024	\$5,483.68	Caraton Commons-11/20/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2023-44373	02/28/2023	\$150.50	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2023-44374	03/31/2023	\$86.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44343	09/30/2024	\$4,071.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44345	09/30/2024	\$1,564.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44348	09/30/2024	\$1,633.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44352	09/30/2024	\$1,242.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44353	09/30/2024	\$1,242.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44354	09/30/2024	\$1,794.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44355	09/30/2024	\$1,403.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44357	09/30/2024	\$1,375.20	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44358	09/30/2024	\$1,558.56	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44362	09/30/2024	\$207.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44363	09/30/2024	\$46.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44364	09/30/2024	\$2,875.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44365	09/30/2024	\$314.23	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44366	09/30/2024	\$434.16	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44367	09/30/2024	\$395.97	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44370	09/30/2024	\$286.09	Greenfield Rehabilitation (RRI)-11/6/2024-

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Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44371	09/30/2024	\$300.16	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44372	09/30/2024	\$456.94	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44375	05/31/2024	\$345.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44378	06/30/2024	\$92.00	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44377	07/31/2024	\$696.52	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44378	09/30/2024	\$1,550.37	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2024-44379	08/31/2024	\$3,004.08	Greenfield Rehabilitation (RRI)-11/6/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44682	09/30/2024	\$130.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44683	10/31/2024	\$90.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44684	10/31/2024	\$45.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44685	10/31/2024	\$30.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44686	10/31/2024	\$78.75	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44687	10/31/2024	\$89.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44688	10/31/2024	\$187.50	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44689	10/31/2024	\$55.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44690	10/31/2024	\$225.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44691	10/31/2024	\$67.50	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44692	10/31/2024	\$90.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44693	10/31/2024	\$205.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44695	10/31/2024	\$1,383.50	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44700	10/31/2024	\$101.25	International Translators-11/20/2024-

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Vendor Payment Services	VILLA REAL INC	AVA-2024-44701	10/31/2024	\$45 00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44702	10/31/2024	\$45 00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44703	10/31/2024	\$45 00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44704	10/31/2024	\$112 50	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44706	10/31/2024	\$175 00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44707	10/31/2024	\$80 00	International Translators-11/20/2024-
Vendor Payment Services	BELLIN PSYCHIATRIC CENTER	AVA-2024-44637	10/31/2024	\$2,710 38	Bellin Psychiatric Center-11/20/2024-
Vendor Payment Services	BELLIN PSYCHIATRIC CENTER	AVA-2024-44638	10/31/2024	\$4,065 54	Bellin Psychiatric Center-11/20/2024-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2024-44801	10/31/2024	\$64,825.76	Productive Living Systems-11/20/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44941	10/31/2024	\$802.23	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44942	10/31/2024	\$1,886 44	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44943	10/31/2024	\$1 727.88	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44949	10/31/2024	\$3 353.11	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44950	10/31/2024	\$1 954.15	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44951	10/31/2024	\$1 415.18	Professional Services Group-11/26/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44665	10/31/2024	\$810 04	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44666	10/31/2024	\$520.74	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44667	10/31/2024	\$491.81	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44668	10/31/2024	\$694.32	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44669	10/31/2024	\$810 04	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44670	10/31/2024	\$1 706 87	Different Perspectives Counseling LLC-11/13/2024-

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Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44671	10/31/2024	\$376 09	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44672	10/31/2024	\$1 735 80	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44673	10/31/2024	\$810 04	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44674	10/31/2024	\$405 02	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44675	10/31/2024	\$723 25	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44677	10/31/2024	\$867 90	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44678	10/31/2024	\$752 18	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44679	10/31/2024	\$1 128 27	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44680	10/31/2024	\$202 51	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	DIFFERENT PERSPECTIVES COUNSELII	AVA-2024-44681	10/31/2024	\$173 58	Different Perspectives Counseling LLC-11/13/2024-
Vendor Payment Services	MYSTIC MEADOWS LLC	AVA-2024-44443	10/31/2024	\$27 280 00	Mystic Meadows-11/6/2024-
Vendor Payment Services	KENNETH TAYLOR ASSISTED LIVING LL	AVA-2024-44607	10/31/2024	\$21 700 00	Kenneth Taylor Assisted Living LLC-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44772	10/31/2024	\$3 467 31	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44773	10/31/2024	\$8 991 78	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44774	10/31/2024	\$7 897 78	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44777	10/31/2024	\$863 60	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44778	10/31/2024	\$3 002 79	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44781	10/31/2024	\$10,103 31	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44782	10/31/2024	\$8 859 06	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44785	10/31/2024	\$3 865 47	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44786	10/31/2024	\$8 991 78	Villa Hope-11/20/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44787	10/31/2024	\$10 219 44	Villa Hope-11/20/2024-
Vendor Payment Services	PARMENTIER ADULT FAMILY HOME	AVA-2024-44541	10/31/2024	\$6 084 99	Parmentier Adult Family Home-11/13/2024-
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	AVA-2024-44546	10/31/2024	\$12,800 00	Family Training Program-11/13/2024-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2024-44732	10/31/2024	\$7 620 73	Boll Adult Care Concepts Inc.-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AVA-2024-44407	09/30/2024	\$1 080 24	Family Services of Northeastern WI-11/6/2024-

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44408	09/30/2024	\$1,215.06	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44409	09/30/2024	\$771.60	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44410	09/30/2024	\$1,498.64	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44411	09/30/2024	\$1,292.43	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44412	09/30/2024	\$318.23	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44413	09/30/2024	\$2,218.35	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44414	09/30/2024	\$1,147.88	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44415	09/30/2024	\$597.99	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44416	09/30/2024	\$983.62	Family Services of Northeastern WI-11/8/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44708	10/31/2024	\$90.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44709	10/31/2024	\$45.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44710	10/31/2024	\$96.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44711	10/31/2024	\$330.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44712	10/31/2024	\$67.50	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44713	10/31/2024	\$45.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44714	10/31/2024	\$225.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44715	10/31/2024	\$30.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44716	10/31/2024	\$45.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44717	10/31/2024	\$150.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44718	10/31/2024	\$60.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44721	10/31/2024	\$345.00	International Translators-11/20/2024-

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Vendor Payment Services	VILLA REAL INC	AVA-2024-44722	10/31/2024	\$230.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44723	10/31/2024	\$135.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44724	10/31/2024	\$90.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44725	10/31/2024	\$90.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44726	10/31/2024	\$30.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44727	10/31/2024	\$90.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44728	10/31/2024	\$45.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44730	10/31/2024	\$255.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44734	09/30/2024	\$130.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44735	10/31/2024	\$565.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44736	10/31/2024	\$250.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44737	10/31/2024	\$30.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44738	09/30/2024	\$30.00	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44739	10/31/2024	\$596.50	International Translators-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44756	10/31/2024	\$60.00	International Translators-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44757	10/31/2024	\$282.00	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44758	10/31/2024	\$193.14	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44759	10/31/2024	\$836.94	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44760	10/31/2024	\$1,692.00	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44761	10/31/2024	\$1,581.83	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44762	10/31/2024	\$643.80	Lutheran Social Services-11/20/2024-

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Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44763	10/31/2024	\$142.34	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44764	10/31/2024	\$1,692.00	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44765	10/31/2024	\$708.18	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44766	10/31/2024	\$761.40	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44768	10/31/2024	\$794.02	Lutheran Social Services-11/20/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44769	10/31/2024	\$879.86	Lutheran Social Services-11/20/2024-
Vendor Payment Services	VILLA REAL INC	AVA-2024-44783	10/31/2024	\$45.00	International Translators-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44417	09/30/2024	\$2,218.10	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44418	09/30/2024	\$1,772.10	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44419	09/30/2024	\$1,003.08	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44420	09/30/2024	\$638.53	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44421	09/30/2024	\$549.67	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44422	09/30/2024	\$655.27	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44514	09/30/2024	\$192.90	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44515	09/30/2024	\$63.85	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44516	09/30/2024	\$212.19	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44517	09/30/2024	\$115.72	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44554	10/31/2024	\$13,919.00	Lutheran Social Services-11/13/2024-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2024-44555	10/31/2024	\$7,749.60	Lutheran Social Services-11/13/2024-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2024-44573	10/31/2024	\$1,916.43	Boll Adult Care Concepts Inc.-11/13/2024-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2024-44574	10/31/2024	\$1,207.20	Boll Adult Care Concepts Inc.-11/13/2024-

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Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2024-44575	10/31/2024	\$1,569.36	Boll Adult Care Concepts Inc.-11/13/2024-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2024-44616	10/31/2024	\$1,886.25	Boll Adult Care Concepts Inc.-11/13/2024-
Vendor Payment Services	MOORING PROGRAMS INC	AVA-2024-44789	10/31/2024	\$5,364.00	Apricity - Mooring Programs-11/20/2024-
Vendor Payment Services	MOORING PROGRAMS INC	AVA-2024-44790	10/31/2024	\$2,697.00	Apricity - Mooring Programs-11/20/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44976	10/31/2024	\$786.96	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44977	10/31/2024	\$765.10	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44978	10/31/2024	\$2,009.25	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44979	10/31/2024	\$1,246.02	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44980	10/31/2024	\$2,556.84	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44981	10/31/2024	\$1,420.90	Generations Community Services-11/26/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44442	10/31/2024	\$773.50	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44446	10/31/2024	\$773.50	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44447	09/30/2024	\$357.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44448	10/31/2024	\$1,309.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44820	10/31/2024	\$117.39	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44821	10/31/2024	\$231.44	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44822	10/31/2024	\$231.44	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44823	10/31/2024	\$86.79	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44824	10/31/2024	\$405.09	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44825	10/31/2024	\$540.12	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IA	AVA-2024-44826	10/31/2024	\$1,253.85	Family Services of Northeastern WI-11/20/2024-

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44827	10/31/2024	\$848.76	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44828	10/31/2024	\$1,118.82	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44829	10/31/2024	\$1,832.55	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44830	10/31/2024	\$964.50	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44831	10/31/2024	\$86.79	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44833	10/31/2024	\$482.25	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44834	10/31/2024	\$115.72	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44835	10/31/2024	\$289.35	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44837	10/31/2024	\$231.44	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44838	10/31/2024	\$231.44	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44839	10/31/2024	\$462.88	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44840	10/31/2024	\$1,292.43	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44841	10/31/2024	\$173.58	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44842	10/31/2024	\$1,195.98	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44843	10/31/2024	\$1,909.71	Family Services of Northeastern WI-11/20/2024-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2024-44572	10/31/2024	\$2,942.55	Boll Adult Care Concepts Inc.-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-43857	09/30/2024	\$7,655.10	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-43858	09/30/2024	\$5,337.90	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-43859	09/30/2024	\$6,664.74	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44081	09/30/2024	\$4,114.32	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44082	09/30/2024	\$8,344.77	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44084	09/30/2024	\$6,121.71	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44164	09/30/2024	\$2,853.48	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44175	09/30/2024	\$11,248.02	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44176	09/30/2024	\$6,204.66	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44178	09/30/2024	\$812.91	Villa Hope-11/13/2024-

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Vendor Payment Services	VILLA HOPE	AVA-2024-44179	09/30/2024	\$895.86	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44182	09/30/2024	\$7,581.63	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44183	09/30/2024	\$6,237.84	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44185	09/30/2024	\$5,673.78	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44187	09/30/2024	\$3,931.83	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44548	10/31/2024	\$7,832.04	Villa Hope-11/13/2024-
Vendor Payment Services	VILLA HOPE	AVA-2024-44549	10/31/2024	\$4,718.40	Villa Hope-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44591	10/31/2024	\$2,811.51	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44592	10/31/2024	\$2,325.57	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44594	10/31/2024	\$1,504.10	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44595	10/31/2024	\$407.43	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44596	10/31/2024	\$908.48	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2024-44751	10/31/2024	\$4,185.31	Trempealeau County Health Care Center-11/20/2024-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2024-44752	10/31/2024	\$10,609.10	Trempealeau County Health Care Center-11/20/2024-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2024-44753	10/31/2024	\$10,637.43	Trempealeau County Health Care Center-11/20/2024-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2024-44754	10/31/2024	\$10,885.62	Trempealeau County Health Care Center-11/20/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44597	10/31/2024	\$2,484.41	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44598	10/31/2024	\$2,595.48	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44599	10/31/2024	\$890.31	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44600	10/31/2024	\$1,871.16	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44627	10/31/2024	\$601.64	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44628	10/31/2024	\$1,133.86	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44629	10/31/2024	\$1,018.16	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44630	10/31/2024	\$1,480.96	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44631	10/31/2024	\$300.82	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44632	10/31/2024	\$254.54	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44633	10/31/2024	\$231.40	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44634	10/31/2024	\$462.80	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44635	10/31/2024	\$879.32	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44636	10/31/2024	\$1,411.54	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44639	10/31/2024	\$786.76	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44640	10/31/2024	\$1,226.42	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44641	10/31/2024	\$2,730.52	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44642	10/31/2024	\$1,689.22	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44643	10/31/2024	\$1,203.28	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44644	10/31/2024	\$2,221.44	Innovative Wisconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44645	10/31/2024	\$2,938.78	Innovative Wisconsin-11/13/2024-

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Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44956	10/31/2024	\$349.76	Generations Community Services-11/26/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44427	09/30/2024	\$476.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44428	10/30/2024	\$1,190.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44439	09/30/2024	\$236.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44440	10/30/2024	\$595.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44441	09/30/2024	\$1,309.00	Jackie Nitschke Center Inc.-11/6/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44958	10/31/2024	\$2,524.06	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44971	10/31/2024	\$1,212.86	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44974	10/31/2024	\$1,005.56	Generations Community Services-11/26/2024-
Vendor Payment Services	GENERATIONS COMMUNITY SERVICES	AVA-2024-44975	10/31/2024	\$1,486.48	Generations Community Services-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44858	10/31/2024	\$1,666.19	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44859	10/31/2024	\$2,053.32	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44860	10/31/2024	\$1,793.97	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44861	10/31/2024	\$1,323.23	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44862	10/31/2024	\$831.42	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44384	09/30/2024	\$597.89	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44385	09/30/2024	\$385.80	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44386	09/30/2024	\$173.58	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44387	09/30/2024	\$231.44	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44388	09/30/2024	\$347.18	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44389	09/30/2024	\$2,623.44	Family Services of Northeastern WI-11/6/2024-

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44390	09/30/2024	\$1,788.18	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44391	09/30/2024	\$2,786.50	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44392	09/30/2024	\$1,523.91	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44393	09/30/2024	\$1,618.02	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44394	09/30/2024	\$520.83	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44395	09/30/2024	\$115.72	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44396	09/30/2024	\$636.57	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44397	09/30/2024	\$86.79	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44398	09/30/2024	\$231.44	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44399	09/30/2024	\$173.58	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44400	09/30/2024	\$231.44	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44401	09/30/2024	\$202.51	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44402	09/30/2024	\$347.16	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44403	09/30/2024	\$231.44	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44405	09/30/2024	\$2,430.54	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44406	09/30/2024	\$1,871.13	Family Services of Northeastern WI-11/6/2024-
Vendor Payment Services	WI DEPT OF CORRECTIONS	AVA-2024-44933	10/31/2024	\$117,924.00	Wisconsin Department of Corrections-11/26/2024-
Vendor Payment Services	WILLOW CREEK BEHAVIORAL HEALTH	AVA-2024-44745	08/31/2024	\$6,232.75	Willow Creek Behavioral Health-11/26/2024-
Vendor Payment Services	WILLOW CREEK BEHAVIORAL HEALTH	AVA-2024-44796	09/30/2024	\$2,493.10	Willow Creek Behavioral Health-11/26/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44954	10/31/2024	\$833.00	Jackie Nitschke Center Inc.-11/26/2024-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2024-44955	11/22/2024	\$833.00	Jackie Nitschke Center Inc.-11/26/2024-

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Vendor Payment Services	ASPIRO INC	AVA-2024-44792	10/31/2024	\$675.43	Aspro-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44907	10/31/2024	\$370.28	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44908	10/31/2024	\$370.32	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44909	10/31/2024	\$92.58	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44910	10/31/2024	\$246.84	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44911	10/31/2024	\$246.84	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44912	10/31/2024	\$185.13	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44913	10/31/2024	\$678.92	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44914	10/31/2024	\$534.82	Professional Services Group-11/26/2024-
Vendor Payment Services	PROFESSIONAL SERVICES GROUP INC	AVA-2024-44915	10/31/2024	\$431.97	Professional Services Group-11/26/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44576	10/31/2024	\$588.51	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44577	10/31/2024	\$1,358.10	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44578	10/31/2024	\$902.46	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44579	10/31/2024	\$763.62	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44580	10/31/2024	\$905.40	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44581	10/31/2024	\$3,228.03	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44582	10/31/2024	\$905.40	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44583	10/31/2024	\$1,327.92	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44584	10/31/2024	\$1,018.16	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44585	10/31/2024	\$724.32	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44586	10/31/2024	\$633.78	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44587	10/31/2024	\$985.78	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44588	10/31/2024	\$769.59	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	INNOVATIVE WISCONSIN LLC	AVA-2024-44589	10/31/2024	\$1,688.08	Innovative Wiscoconsin-11/13/2024-
Vendor Payment Services	BROTLOC CORPORATION	AVA-2024-44532	11/04/2024	\$27,100.40	Brotoloc Healthcare Systems Inc.-11/6/2024-
Vendor Payment Services	MYSTIC ACRES LLC	AVA-2024-44513	10/31/2024	\$8,990.00	Mystic Acres-11/6/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44791	10/31/2024	\$48,190.05	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44844	10/31/2024	\$2,256.93	Family Services of Northeastern WI-11/26/2024-

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44845	10/31/2024	\$115.72	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44846	10/31/2024	\$2,932.08	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44847	10/31/2024	\$2,102.05	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44848	10/31/2024	\$1,649.01	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44849	10/31/2024	\$1,070.50	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44850	10/31/2024	\$1,232.23	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44851	10/31/2024	\$961.37	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44852	10/31/2024	\$587.63	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44853	10/31/2024	\$491.81	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44854	10/31/2024	\$355.11	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44855	10/31/2024	\$433.95	Family Services of Northeastern WI-11/26/2024-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2024-44856	10/31/2024	\$1,754.24	Family Services of Northeastern WI-11/26/2024-
				<b>\$896,168.78</b>	
Zoo	ROHDE BROTHERS INC	260311626449767	08/31/2024	\$12,006.31	ZOO - PENGUIN FILTRATION SYSTEM - ARPA#56 RETAINAGE
Zoo	NORTHEAST ASPHALT INC	618803-001	10/21/2024	\$37,210.00	ZOO - OUTLAY - PATHWAY VC TO CAROUSEL
Zoo	WISCONSIN PUBLIC SERVICE	427168134-22 024	10/30/2024	\$7,075.47	ZOO - UTILITIES -ELECTRIC/GAS
Zoo	WISCONSIN PUBLIC SERVICE	427168134-22 924	09/03/2024	\$8,611.28	ZOO - UTILITIES -ELECTRIC/GAS
Zoo	WISCONSIN PUBLIC SERVICE	427168134-20 924	09/03/2024	\$70.25	ZOO - UTILITIES - GAS
Zoo	WISCONSIN PUBLIC SERVICE	427168134-16 924	08/28/2024	\$109.52	ZOO - UTILITIES -ELECTRIC
				<b>\$66,082.83</b>	

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
November 1, 2024 - November 30, 2024

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
				AP Grand Total	<u>\$13,617,281.08</u>

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>	
Payroll Payroll Account	EFT	584267	11/01/24	Payroll	SCHUPPENER LEAH M	\$7,179.13	
Payroll Payroll Account	EFT	584917	11/01/24	Payroll	PAREEK YOGESH C	\$7,843.53	
Payroll Payroll Account	EFT	585276	11/01/24	Payroll	PAMENTER, JEFFREY D	\$5,177.18	
Payroll Payroll Account	EFT	585757	11/01/24	Payroll	KERSWILL, STEPHANIE A	\$5,798.89	
Payroll Payroll Account	EFT	586342	11/15/24	Payroll	SCHUPPENER, LEAH M	\$7,293.04	
Payroll Payroll Account	EFT	586897	11/15/24	Payroll	EGGENER, BRIAN J	\$5,450.59	
Payroll Payroll Account	EFT	587002	11/15/24	Payroll	PAREEK, YOGESH C	\$8,439.52	
Payroll Payroll Account	EFT	588007	11/15/24	Payroll	KERSWILL, STEPHANIE A	\$5,896.79	
Payroll Payroll Account	EFT	589869	11/29/24	Payroll	SCHUPPENER, LEAH M	\$7,352.18	
Payroll Payroll Account	EFT	590408	11/29/24	Payroll	EGGENER, BRIAN J	\$5,603.10	
Payroll Payroll Account	EFT	590512	11/29/24	Payroll	PAREEK, YOGESH C	\$9,043.42	
Payroll Payroll Account	EFT	591330	11/29/24	Payroll	KERSWILL, STEPHANIE A	\$5,919.05	
						<u>Payroll Grand Total</u>	<u>\$60,996.42</u>