

Town of Lac du Flambeau

Vilas County • P.O. Box 68 • Lac du Flambeau, Wisconsin 54538 • (715) 588-3358

12/19/23 Lakeland Times:

The Lac du Flambeau Town Board will hold a Regular Town Board Meeting on December 20, 2023 at 4:00 P.M. at the Town Hall.

The agenda is:

AGENDA--AMENDED

1. Meeting Call to Order
2. Verification of Quorum
3. Open Meeting Statement
4. Pledge of Allegiance
5. Moment of Silence
6. Approval of Agenda
7. Public Comment on Agenda Items
8. Approval of Vouchers: General Fund 3596-3634 & ACH 1540-1545; Ambulance Account 19585-19586; Firehouse Construction 1008; APRA 525646
9. Approval of the Minutes: Regular Town Board Meeting, December 6, 2023
10. Approval of the Minutes: Special Town Board Meeting, December 13, 2023
11. Treasurer's Report
12. Discussion: Firehouse Update: Glenn Morrison
13. Discussion: Fire/Ambulance Monthly Department Update
14. Discussion/Possible Action: Bartender's License: Elizabeth Diver
15. Discussion: Planning per Supervisor Hanson
16. Adjournment

ZOOM ACCESS: MEETING ID: 949 913 7775

MEETING PASSWORD: 54qU5p

In compliance with Open Meeting Laws, the Board will not discuss any matter other than agenda items listed above, which have been properly posted and the media notified.

Requests from people with disabilities who need assistance to participate should be made to the Town Hall at 715-588-3358, with as much advance notice as possible. Anyone wishing to address the Board will need to state their name, Town of residency and group affiliation.

Susan Schoonover

Town Clerk

Supervisor
Gloria Cobb

Chairman
Matthew E. Gaulke

Supervisor
Robert Hanson

Town of Lac du Flambeau
Transaction Report
 Created/Edited: November 26-30, 2023

11012 General Fund Investments	Date	Transaction Type	Num	Name	Amount
	11/30/2023	Expense	1540	Cardmember Services	-907.73
	11/27/2023	Check	3596	Gary's Truck Repair	-1,915.00
	11/27/2023	Check	3597	ODP	-290.60
	11/27/2023	Check	3598	Frontier	-286.49
	11/27/2023	Check	3599	WPS	-1,378.34
	11/28/2023	Check	3600	Dave and Dean Quality Tire Inc	-182.70
	11/30/2023	Check	3601	Pitlik and Wick Inc	-184.30
Total for 11012 General Fund Investments					\$ 5,145.16

APPROVED FOR PAYMENT

[Signature]

CHIEF FINANCIAL OFFICER


[Signature]


SUPERVISOR

SUPERVISOR

**Town of Lac du Flambeau
Transaction Report
Created/Edited: December 1-5, 2023**

Date	Transaction Type	Num	Name	Memo/Description	Amount
11012 General Fund Investments					
12/04/2023	Expense	1541	IRS		-3,345.90
12/04/2023	Expense	1542	Wisconsin Retirement System		-3,655.46
12/04/2023	Expense	1543	WDOR		-1,810.04
12/06/2023	Expense	1544	Department of Employee Trust Funds		-6,364.32
12/06/2023	Check	3602	Holly Schwartz		-991.32
12/06/2023	Check	3603	Gloria Cobb		-384.03
12/06/2023	Check	3604	Robert E. Hanson		-404.03
12/06/2023	Check	3605	Matthew E. Gaulke		-1,208.70
12/06/2023	Check	3606	Melissa Thompson		-69.26
12/06/2023	Check	3607	Susan Schoonover		-1,504.21
12/06/2023	Check	3608	Thomas J. Loewe		-1,315.59
12/06/2023	Check	3609	Gilbert Chapman		-1,576.24
12/06/2023	Check	3610	Colette Michele Welch		-459.98
12/06/2023	Check	3611	Peter A. Kolzow		-1,662.39
12/06/2023	Check	3612	Mike Zimmerman		-1,212.21
12/06/2023	Check	3613	Peter C. Jacobsen		-976.76
12/06/2023	Check	3614	Great West Life and Annuity		-400.00
Total for 11012 General Fund Investments					-\$ 27,340.44

APPROVED FOR PAYMENT



 CHAIRMAN


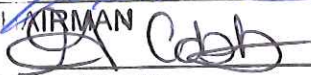
 SUPERVISOR

 SUPERVISOR

Town of Lac du Flambeau
Transaction Report
Created/Edited: December 7, 2023

	Date	Transaction Type	Num	Name	Amount
11012 General Fund Investments					
	12/07/2023	Check	3615	LDF Band of Lake Superior Chippewa Indians	-34,000.00
	12/07/2023	Check	3616	Clermont Printing & Office Products	-125.50
Total for 11012 General Fund Investments					-\$ 34,125.50

APPROVED FOR PAYMENT


CHAIRMAN




SUPERVISOR

SUPERVISOR

**Town of Lac du Flambeau
Transaction Report
Created/Edited: December 11, 2023**

11012 General Fund
Investments

Date	Transaction Type	Num	Name	Amount
12/11/2023	Expense	1545	WORCS	-7.00
12/11/2023	Check	3617	LDF Public Library	-300.00
12/11/2023	Check	3618	Frontier	-262.18
12/11/2023	Check	3619	Verizon Wireless	-272.78
12/11/2023	Check	3620	Ace Hardware	-105.92
12/11/2023	Check	3621	WPS	-1,450.81
12/11/2023	Check	3622	Ritchie Oil and Propane Inc	-149.70
12/11/2023	Check	3623	Freudenwald's Welding	-26.00
12/11/2023	Check	3624	Steel Design Inc	-15.00
12/11/2023	Check	3625	Aramark Uniform Services	-249.55
12/11/2023	Check	3626	Truck County of WIs	-28.50
12/11/2023	Check	3627	Pomasl Fire Equipment Inc	-5,025.57
12/11/2023	Check	3628	Advance Auto Parts	-264.26
12/11/2023	Check	3629	Vilas County Highway Dept	-167.02
12/11/2023	Check	3630	Lakeland Rental Center	-80.00
12/11/2023	Check	3631	Republic Services #645	-2,004.81
12/11/2023	Check	3632	Lakeland Printing Inc	-133.50
12/11/2023	Check	3633	Landfill Venture Group	-607.41
12/11/2023	Check	3634	Frontier	-104.13
12/11/2023	Deposit			16,020.00
Total for 11012 General Fund Investments				\$ 4,765.86

APPROVED FOR PAYMENT

 CHAIRMAN

 SUPERVISOR
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**Town of Lac du Flambeau
Transaction Report
Created/Edited: November 26-30, 2023**

	<u>Date</u>	<u>Transacti on Type</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
11021 Ambulance Checking	11/27/2023	Check	19585	Nicolet Technical College	-51.99
Total for 11021 Ambulance Checking					-\$ 51.99

APPROVED FOR PAYMENT

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CHAIRMAN


[Signature]


SUPERVISOR

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Town of Lac du Flambeau
Transaction Report
Created/Edited: December 11, 2023

	Date	Transaction Type	Num	Name	Amount
11021 Ambulance Checking					
	12/11/2023	Check	19586	Lifeline Systems Inc	-1,151.51
Checking					<u>-\$ 1,151.51</u>

APPROVED FOR PAYMENT


CHAIRMAN


SUPERVISOR

SUPERVISOR

Town of Lac du Flambeau
Transaction Detail by Account

October 18, 2023

10/18/2023 Check 1008 NASI Construction

58300 General Government:Firehouse Construction EXPENSES

-456,079.73

Total for 11040 11040
Firehouse Construction

-\$ 456,079.73

APPROVED FOR PAYMENT



CHAIRMAN



SUPERVISOR

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**Town of Lac du Flambeau
Transaction Report
Created/Edited: December 12, 2023**

	<u>Date</u>	<u>Transacti on Type</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
11032 American Rescue Plan Act					
	12/12/2023	Check	525646	Pitlik and Wick Inc	-172,979.98
Total for 11032 American Rescue Plan Act					-\$ 172,979.98

APPROVED FOR PAYMENT

Mark Gault

CHAIRMAN

A Cobb

SUPERVISOR

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