The meeting was called to order at 6:00 p.m. by President Glenn Woulf.

Roll Call: Present: Glenn Woulf, Nancy Stank, James Heyroth, Dave Podoski, Jeff Gosa, Sean VanErmen,

Tim Gould and Lori Gross.

Also attending the meeting: Glen Broderick, Marinette County Supervisor and Tom Behnke

Representing the Peshtigo Times: None

Pledge of Allegiance

**APPROVING/CORRECTING THE MINUTES OF LAST PRECEDING MEETING(S):**

There were no corrections to the minutes of the July village meetings. A motion to approve the minutes was made by Dave Podoski seconded by Tim Gould. It carried by all voting “aye” on a voice vote.

***Receipt & Review of Correspondence-*** President Woulf read a thank you card from the Coleman Fire Dept. thanking the Village for the donation and all the work that was done to make the fireman’s picnic a great success. President Woulf also thanks Mary Bittner family for the wonderful donation of playground toys in Coleman Park in memory of her late husband, Larry Bittner. Woulf also told the board that the Coleman Fire Department received a $2000 grant from WPS for fire equipment purchase which will be face masks for all fire fighters. The Little Free Pantry also again thanked the Village for the space for the pantry. It is going very well and hope that they will be able to continue supplying for people in need of pantry items.

***Citizen Comments/Concerns-*** Glen Broderick, Marinette County Supervisor asked if the Village would be interested in putting him on future agendas. He would like to attend our meetings and be an agenda item. Village President Woulf stated that he is always welcome at anytime and welcome to speak during Citizen Comments/Concerns. He told the board to think about it.

**NEW BUSINESS-None**

**COMMITTEE REPORTS:**

* ***COURT***

Court report was read by Court Chair, Jeff Gosa for the month of July. Municipal Court had a total of 13 citations for the Village of Coleman for a Citation amount of $2,219.60. Adjudicated amount of $2,417.10 and Restitution amount of $148.81. 0 trials, 0 just cause hearings and 0 case reviews. For the Village of Crivitz there were 61 citations issued in the amount of $8,784.40 with Adjudicated amount of $2,506.00 and Restitution of $0, 0 trials, 8 just cause hearing’s, 0 case reviews and 0 contempt. Town of Beaver, Town of Brazeau, Town of Pound and Village of Pound had none.

* ***RECREATION***

Nothing to Report

* ***PUBLIC WORKS***

Nothing to Report

* ***FINANCE & BUDGET***

Nothing to Report

* ***BOARD OF HEALTH & SANITATION***

Nothing to Report.

* ***TAX COMMITTEE & BOARD OF REVIEW***

Nothing to Report

* ***ZONING & PLANNING COMMISSION***

Nothing to report.

* ***PUBLIC SAFETY & PERSONNEL***

***Police Department Report***

Dave Podoski read the monthly report for July 2021. There were 29 complaints in the month of July. 8 adult citations were written for a total of $1,122.00. 0 Juvenile citations. Total for the month of July was $1,122.00 Ida had 176 hours for the month and total miles on squad car is 110,117 of which 311 were for the month of July.

***Fire Department Report***

The department responded to 5 calls during the month of July. Total calls for the new fire year are 40. Breakdown of calls are: 1 Rollover, 2 lift assist with Coleman Rescue, 1 power lies down and 1 tree across the road. Total man hours for the 4 calls are 22.5 hours. Training was on portable pumps. How to operate them and how to use them. The Fire Dept. would like to thank everyone who helped make the picnic a success. Plans are underway for open house and booyah sale in October.

***Building Inspector Report – None for the month***

***Treasurers Report***

 The Treasurer’s report was read by Nancy Stank.

 General Combined Checking Account $ 135,601.70

 MM Combined Savings Account - Associated Bank $ 387,162.82

 Money Market Savings Account – Peshtigo National Bank $ 99,065.99

 Certificate of Deposit – Peshtigo National Bank $ 104,745.82

 Sewer Replacement-Associated Bank $ 121,915.45

 Water Replacement-Associated Bank $ 71,952.17

 Utility MM-Associated Bank $ 298,245.08

 **TOTAL CASH ON HAND $1,218,689.03**

 Since the last meeting check numbers 30560 through 30617 were written in the amount of $51,714.27.

A motion was made to accept the treasurer’s report and approve the vouchers for payment by Nancy Stank and seconded by Jeff Gosa. Motion was voted on and carried.

***Building Permits***



With no further discussion, a motion was made by Sean VanErmen to adjourn. It was seconded by Jeff Gosa. Motion was voted on and carried. The meeting adjourned at 6:17 p.m.

 Respectfully Submitted,

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 Lori Gross - Village Clerk/Treasurer