

**VILLAGE OF TWIN LAKES** 

105 East Main Street P O Box 1024 Twin Lakes, Wisconsin 53181 Phone (262) 877-2858 Fax (262) 877-4019

# VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING Monday, May 1, 2023 – 6:30 p.m. Village Hall, 105 E. Main Street, Twin Lakes, WI

# AGENDA

- 1. CALL TO ORDER
- **2.** PLEDGE OF ALLEGIANCE
- **3.** ROLL CALL: TRUSTEES ANDRES, BOWER, FITZGERALD, KAROW, KASKIN, PERL, PRESIDENT SKINNER
- 4. PUBLIC COMMENTS AND QUESTIONS
- **5. PRESIDENT AND TRUSTEE REPORTS** 
  - A. <u>TRUSTEE SHARON BOWER ADMINISTRATION, FINANCE, JUDICIARY,</u> <u>LICENSING</u>
    - Discussion regarding an Original Alcohol Beverage Retail License Application from Joe-Elaine Lightning 1926 LLC DBA "Blue Goose" at 1205 N. Lake Ave (Triangle Bar).
    - **2.** Other?
  - B. <u>TRUSTEE KEVIN FITZGERALD STREETS & ROADS, EQUIPMENT, STREET LIGHTS, WEEDS, LAKE PLANNING AND PROTECTION</u>
     1. Other?
  - C. <u>TRUSTEE BILL KASKIN CEMETERY, SANITATION, RECYCLING, SENIORS</u> 1. Other?
  - D. <u>TRUSTEE AARON KAROW BUILDING AND ZONING, PLAN COMMISSION, AND</u> <u>PUBLIC BUILDINGS</u> 1 Other?
    - 1. Other?
  - E. TRUSTEE KEN PERL POLICE, FIRE, LAKE CONTROL, PARKS AND BEACHES
    - 1. Discussion regarding the 2023 Movies in the Park season.
    - 2. Discussion regarding launch kiosks for Lance Park and Lake Elizabeth Marina.
    - **3.** Other?
  - F. <u>TRUSTEE BARB ANDRES SEWER, HEALTH AND ENVIRONMENT, YOUTH,</u> <u>LIBRARY</u>
    - 1. Other?

### G. <u>VILLAGE PRESIDENT HOWARD SKINNER</u> 1. Other?

#### 6. ADJOURN

#### \*\*\*MATTERS MAY BE TAKEN IN ORDER OTHER THAN LISTED\*\*\*

Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the Clerk Treasurer's office in advance so the appropriate accommodations can be made.

5.)A.)I.

				456-103129436	9-02
<b>Original Alcohol Bev</b>	verage Retail	License Ap	oplication	Applicant's Wisconsin Seller's Pern	
(Submit to municipal clerk.)	0			0-971-255-840 FEIN Number	) ·
	NELANIA	<b>-</b>		FEIN Number 92-3009759	
For the license period beginnin	g: 15/30/2023	s_ending:	30 23		
	( 00 )))))		(mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE
To the Governing Body of the:	Town of	11:01.1.00		Class A beer	\$
To the Governing Body of the:	Village of	NIVILAKES	·	Class B beer	\$
	City of			Class C wine	\$
County of Kenosha		Aldermanic	Dist. No	Class A liquor	\$
Bertosita		(if required	by ordinance)	Class A liquor (cider only)	\$ N/A
		(in required	sj orananos)	Class B liquor	\$
	₩ <b>6</b>			Reserve Class B liquor	\$
	Limited Liability			Class B (wine only) winery	\$
Partnership	Corporation/Non	profit Organizatio	on	Publication fee	\$
				TOTAL FEE	\$
Name (individual / partners give last n	ame, first, middle; corpora	tions / limited liability	companies give registere	d name)	
Joe-Elaine Li	apprinol	1210110			
	Jung				
An "Auxiliary Questionnaire	" Form AT-103, mu	st be completed	l and attached to th	is application by each indiv	idual applicant,
by each member of a partner	rship, and by each	officer, director	and agent of a col	poration or nonprofit orga	nization, and by
each member/manager and a					
President / Member Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
		1.		1	
Pottinger	Michael	John	101 Kichw	ional Rd Pelaua	m W S315
Vice President	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
	-				
Agent Last Name	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
	· · ·				
Directors / Managers Last Name	(First)	(Middle Name)	101 Richmon	d Rd <u>Pelasan</u> W ity or Post Office, & Zip Code)	153115
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, C	ity of Post Office, & Zip Code)	
1. Trade Name <u>BIU GO</u>	ose		Business Phor	e Number	
2. Address of Premises 12	NS IN LOLO	iAUR	Post Office & Z	(ip Code 5218)	•
		•			
3. Premises description: Des					
				rvice, consumption, and/or	
described.)	yes and records. (Al	conor beverages	may be sold and st	ored only on the premises	
A 1	× 0,		· · · ·	· · · ·	
HILONOL Will	be stored a	and Jold	behind i	upstairs bar	
along with do	un starrs	Bar, Alca	ha will b	e stored in	
ascino in shi		three Mar	acraha R.	rst room to the	
				lachother.	
				stairs.	
V-\	1				
4. Legal description (omit if s	treet address is give	n above):			
4. Logal dobonption (onit in o					
5. (a) Was this premises lice	nsed for the sale of li	iauor or beer duri	ing the past license	/ear?	Yes 🗆 No
(b) If yes, under what nam	e was license issued	? Triana	ALR	· · · · · · · · · · · · · · · · · · ·	
(-, .,			112		
			•		
AT-106 (R. 3-19)			n an	Wisconsin	Department of Revenue

6.	Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain	X Yes	🗌 No
7.	Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? If yes, explain.	🗌 Yes	No
8.	Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain	☐ Yes	X No
9.	(a) Corporate/limited liability company applicants only: Insert state WT and date 3/30 of registration.	2023	
	(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain	☐ Yes	МNO
	(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain.	☐ Yes	No
10.	Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277]	Yes	🗌 No
11.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	Yes	🗌 No
12.	Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?	Yes	□ No
the thar assi Con	AD CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been to best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if gned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/managripanies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspective statement and grounds for revocation of this license.	ed to forfeit f granted, w er of Limited	not more ⁄ill not be d Liability

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Contact Person's Name (Last, First, M.I.)	Title/Member	Date
Pottinger J Michael	owner	03/24/2023
Signature	Phone Number	Email Address
and that 7		6149005e1926 CGmail.cm
		U

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk $4/4/2033$	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	
17 100 /0 0 10			

AT-106 (R. 3-19)

## Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

	Town				
To the governing body of:	Village of City	twinLake	25	County of	Kenosha
The undersigned duly author	ized officer/memb	er/manager of $\int 0$	(Registered Name of C	Lighty Corporation / Org	anizatio (pr Limited Liability Company)
a corporation/organization or BIWL G	limited liability con			everage licer	nse for a premises known as
located at 65 1205			win lakes	WIE	53115
appoints Amand	a Lond	Name of Appo	vinted Acont		
167 RIC	hmond F	Home Address of	Appointed Agent)	5318	١
to alcohol beverages conductor organization/limited liability co	ted therein. Is app ompany having or a	licant agent presently	acting in that capa d/or liquor license fo	city or reque or any other I	
Is applicant agent subject to o How long immediately prior to					es No Wisconsin2 2619
Place of residence last year		hmond Rd			
For:	-			•	
By:	JUC-210	(Name of Corp.	oration / Organization / L	 imited Liability C	Sompany)
by.	- MACFa	(Sig	gnature of Officer / Memb	oer / Manager)	
Any person who knowingly pr \$1,000.	ovides materially f	alse information in an	application for a lic	ense may be	required to forfeit not more than
, Amanda L	ondberg	ACCEPTANCE		nereby accep	t this appointment as agent for the
		any and assume full			of all business relative to alcohol
beverages conducted on the	preparses for the o	corporation/organizati	ion/limited liability c	ompany.	
AMANE Jour (Sign	nature of Agent)		05124120 (Date)	23	Agent's age
107 Richmond	Delanon (Home Add	ress of Agent)	53115		Date of birth
		VAL OF AGENT BY cannot sign on beh			
I hereby certify that I have ch the character, record and rep					ge, with the available information,
Approved on <u>4-13-23</u> (Date)	by	(Signature of Proper Lo	ocal Official)	11110	Pouse Chief own Chair, Village President, Police Chief)

Wisconsin Department of Revenue

# Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first name)	)	(middle na	me)	
Pottinger	Michael		Joh	n	
Home Address (street/route)	Post Office	City	State	Zip Code	
107 Richmond Rd.		Delavan	WI	53115	
Home Phone Number	Age	Date of Birth	Place of Bi	rth	
			v		
				- <u>1</u> - 1	
The above named individual provides the fo		on who is <i>(check one)</i> :			
Applying for an alcohol beverage licens					
A member of a partnership which is ma <u>Michael</u> At inger (Officer / Director / Member / Manager / Agen		-	00192101	1.6.	
(Officer / Director / Member / Manager / Age		me of Corporation, Limited Liabili	ity Company or Nonprofit	Organization)	
which is making application for an alcoh	iol beverage license.				
The above named individual provides the fo	llowing information to the lice	ensing authority:			
1. How long have you continuously resided	in Wisconsin prior to this dat	te? 04/2019		:	
2. Have you ever been convicted of any off					
violation of any federal laws, any Wiscor				_ ,	
or municipality?				🔄 Yes	X No
If yes, give law or ordinance violated, tria			description and		
status of charges pending. (If more room	is needed, continue on reverse s	side of this form.)			
3. Are charges for any offenses presently p	ending against you (other th:	an traffic unrelated to al	lcohol beverages)		
for violation of any federal laws, any Wis	consin laws, any laws of othe	er states or ordinances	of any county or		
municipality?					21
1 5	n			🗌 Yes	Νο
If yes, describe status of charges pendin	-			🗌 Yes	ΪXNo
If yes, describe status of charges pendin 4. Do you hold, are you making application	for or are you an officer, dire		pration/nonprofit	🗌 Yes	Ĩ <b>X∕</b> No
<ul><li>If yes, describe status of charges pendin</li><li>4. Do you hold, are you making application organization or member/manager/agent</li></ul>	for or are you an officer, dire of a limited liability company	holding or applying for	pration/nonprofit any other alcohol		
<ul><li>If yes, describe status of charges pendin</li><li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li></ul>	for or are you an officer, dire of a limited liability company	holding or applying for	pration/nonprofit any other alcohol		
<ul><li>If yes, describe status of charges pendin</li><li>4. Do you hold, are you making application organization or member/manager/agent</li></ul>	for or are you an officer, dire of a limited liability company	holding or applying for	pration/nonprofit any other alcohol		
<ul> <li>If yes, describe status of charges pendin</li> <li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li> <li>If yes, identify.</li> </ul>	for or are you an officer, dire of a limited liability company (Name, Location	holding or applying for and Type of License/Permit)	oration/nonprofit any other alcohol		
<ul><li>If yes, describe status of charges pendin</li><li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li></ul>	for or are you an officer, dire of a limited liability company (Name, Location rector, stockholder, agent or e	holding or applying for and Type of License/Permit) employe of any person	oration/nonprofit any other alcohol 		
<ul> <li>If yes, describe status of charges pendin</li> <li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li> <li>If yes, identify.</li> <li>5. Do you hold and/or are you an officer, dia</li> </ul>	for or are you an officer, dire of a limited liability company (Name, Location rector, stockholder, agent or e lity company holding or apply	holding or applying for and Type of License/Permit) employe of any person ying for a wholesale bee	oration/nonprofit any other alcohol 	[] Yes	
<ol> <li>If yes, describe status of charges pendin</li> <li>Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li> <li>If yes, identify.</li> <li>Do you hold and/or are you an officer, dimember/manager/agent of a limited liability.</li> </ol>	for or are you an officer, dire of a limited liability company (Name, Location rector, stockholder, agent or e lity company holding or apply	holding or applying for and Type of License/Permit) employe of any person ying for a wholesale bee	oration/nonprofit any other alcohol 	[] Yes	
<ul> <li>If yes, describe status of charges pendin</li> <li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li> <li>If yes, identify.</li> <li>5. Do you hold and/or are you an officer, dimember/manager/agent of a limited liable brewery/winery permit or wholesale lique lif yes, identify.</li> </ul>	for or are you an officer, dire of a limited liability company <i>(Name, Location</i> rector, stockholder, agent or e lity company holding or apply or, manufacturer or rectifier po	holding or applying for and Type of License/Permit) employe of any person ying for a wholesale bee ermit in the State of Wis	oration/nonprofit any other alcohol 	🗌 Yes	
<ul> <li>If yes, describe status of charges pendin</li> <li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li> <li>If yes, identify.</li> <li>5. Do you hold and/or are you an officer, di member/manager/agent of a limited liabi brewery/winery permit or wholesale lique If yes, identify.</li> <li>6. Named individual must list in chronologic</li> </ul>	for or are you an officer, dire of a limited liability company <i>(Name, Location</i> rector, stockholder, agent or e lity company holding or apply or, manufacturer or rectifier per seale Licensee or Permittee) cal order last two employers.	holding or applying for and Type of License/Permit) employe of any person ying for a wholesale bee ermit in the State of Wis	oration/nonprofit any other alcohol or corporation or er permit, sconsin?	🗌 Yes	
<ul> <li>If yes, describe status of charges pendin</li> <li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li> <li>If yes, identify.</li> <li>5. Do you hold and/or are you an officer, di member/manager/agent of a limited liabid brewery/winery permit or wholesale liquor lif yes, identify.</li> <li>6. Named individual must list in chronologic Employer's Name</li> </ul>	for or are you an officer, dire of a limited liability company <i>(Name, Location</i> rector, stockholder, agent or e lity company holding or apply or, manufacturer or rectifier po seale Licensee or Permittee) cal order last two employers. ployer's Address	holding or applying for and Type of License/Permit) employe of any person ying for a wholesale bee ermit in the State of Wis	oration/nonprofit any other alcohol or corporation or er permit, sconsin? (Address By City and d yed From OI	Yes Yes County)	X No X No
<ul> <li>If yes, describe status of charges pendin</li> <li>4. Do you hold, are you making application organization or member/manager/agent beverage license or permit?</li></ul>	for or are you an officer, dire of a limited liability company <i>(Name, Location</i> rector, stockholder, agent or e lity company holding or apply or, manufacturer or rectifier per seale Licensee or Permittee) cal order last two employers.	holding or applying for and Type of License/Permit) employe of any person ying for a wholesale bee ermit in the State of Wis	oration/nonprofit any other alcohol or corporation or er permit, sconsin? (Address By City and d yed From OI	🗌 Yes	X No X No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

W (Gignature of Named Individual)

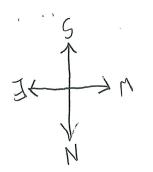
### Auxiliary Questionnaire Alcohol Beverage License Application

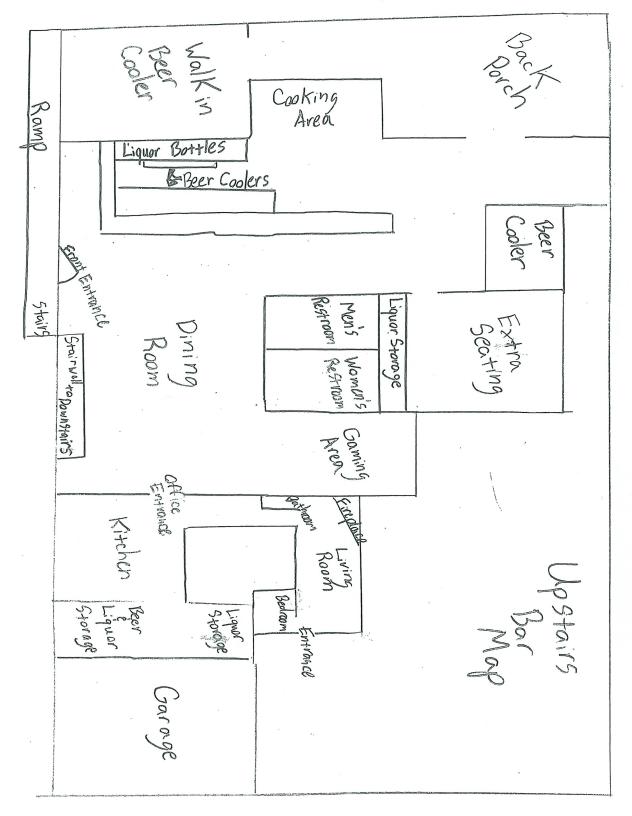
Submit to municipal clerk.

Inc	dividual's Full Name (please print) (last name)		(first nam	e)		(middle na	ame)	
Î	ondberg	Annan	da		V	idet	Rae	
Ho	ome Address (street/joute)	Post Office		City		State	Zip Code	
1	07 Richmond Rd			Delavan		WI	53115	
Ho	ome Phone Number	• • • • • • • • • • • • • • • • • • •	Age	Date of Birth		Place of B	Birth	
			1		1			
Th	e above named individual provides the	following information		oon who is (sheek a				
	Applying for an alcohol beverage lice			SON WHO IS (CHECK OF	<i>ie)</i> .			
	A member of a <b>partnership</b> which is			hol beverage licens	6.			
k	JAnnanida Londberg			-		12101	1 C .	
	(Officer / Director / Member / Manager / Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)							
	which is making application for an alcohol beverage license.							
Th	e above named individual provides the	following information	n to the lic	ensing authority:				
1.	How long have you continuously resid	ed in Wisconsin prio	r to this d	ate? 04/20	19			
2.	Have you ever been convicted of any	offenses (other than	traffic uni	elated to alcohol be	everages) for			
	violation of any federal laws, any Wise	-	-			-		
	or municipality?						🗌 Yes	X No
	If yes, give law or ordinance violated,				date, descript	ion and		
	status of charges pending. (If more roo	om is needed, continue	on reverse	side of this form.)				
3.	Are charges for any offenses present	v pending against vo	u (other t	nan traffic unrelated	to alcohol be	everades	)	
	for violation of any federal laws, any V					•	/	
	municipality?						Yes	M No
	If yes, describe status of charges pen							2
4.	Do you hold, are you making applicati	on for or are you an	officer, dir	ector or agent of a d	corporation/n	onprofit		
	organization or member/manager/age	nt of a limited liability	/ company	holding or applying	g for any othe	r alcoho	I	
	beverage license or permit?						🗌 Yes	🗙 No
	If yes, identify.							$\sim$
				n and Type of License/Perm				
5.	Do you hold and/or are you an officer,		-				r	
	member/manager/agent of a limited li							[]/
	brewery/winery permit or wholesale lid	luor, manufacturer o	r rectifier	permit in the State of	of Wisconsin?		🔄 Yes	🗙 No
	If yes, identify.							
6	(Name of W Named individual must list in chronolo	nolesale Licensee or Permitte			(Address	By City and	County)	
0.	Employer's Name	Employer's Address	mpioyers	·	Employed From		То	
		404SLAKE	Ave	Twn Lalos	09/20	19	Curre	nt
		1				<u>.</u>	То	
	Jackie Johnson	Employer's Address 3101 & Lake	Shave	Dr Twom Lak	04/202	12	Curre	nt

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

1V Als of Named In consin Department of Revenue





Doungtairs Bar Map Stage Boiler Room Pool Table Dance Floor Beer Liguer Storage Kitchen Stair well Back Men's Restroom Women's Restroom רססן בת זבבת Beer Coolers and liquor Bottles onden ful WHIN 1200T12003 ridnor Bottles Bocult Suonbin Deerstor





Laura Roesslein

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Bill-To Customer: 0274515-001

**ORIGINAL INVOICE** 

Order Number: RG 2039168 Order Date: 04/19/23 5.)E.)I.

Ship-To Customer: 0274515-001

Laura Roesslein

Village of Twin Lakes	Village of Twin Lakes
105 East Main Street	105 East Main Street
Twin Lakes, WI 53181-1024	Twin Lakes, WI 53181-1024

Order:2039168 Cust PO: AUTOCHARGE Terms: DUE UPON RECEIPT

Line-					
# Тур	Qty	Ship_Date	Product Description	Unit Price	Total Price
1 RT	1	05/23/23	ENCANTO Widescreen DVD Show Dates: 06/02/23 to 06/02/23	.00	.00
2 RT	1	06/13/23	MINIONS THE RISE OF GRU Widescreen DVD Show Dates: 06/23/23 to 06/23/23	480.00	480.00
3 RT	1	06/27/23	SONIC THE HEDGEHOG 2 Widescreen DVD Show Dates: 07/07/23 to 07/07/23	480.00	480.00
4 RT	1	07/12/23	DC LEAGUE OF SUPER-PETS Widescreen DVD Show Dates: 07/21/23 to 07/21/23	480.00	480.00

For further information, please contact Bianca Feather at 1-800-876-5577

	Item Subtotal:	1,440.00
Est.	Shipping/Handling:	120.00

BALANCE DUE: \$1,560.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674



# Quotation



18-Apr-2023

262-877-2858 x3

415-246-3138

90 days

DEPUTYCLERK@TWINLAKESWI.GOV

Date

**Client Phone** 

**Client Email** 

Validity

Phone

Project	Village of Twin Lakes Wisconsin
Client	
Address	
Contact	Victoria Iacovetto
Email	victoria@ventek-intl.com

Thank You for Choosing VenTek

#### Part I - Capital Costs - Hardware, Installation, Setup & Services

AUTOMATED FEE MACHINE						
Item	Description	Quantity	Unit Price	Extended Price		
E1	M600 Pay and Display or Pay in Lane Includes 1 year Warranty					
	Power Configuration: AC	2	\$8,990	\$17,980		
	Connectivity: Cellular					
	Payment Mode:					
	Credit Card Acceptance					
OPT 1	Bill Acceptance w/ Spare Bill Locking Revenue Collection Unit	per unit	\$1,712.00			
OPT 2	Coin Acceptance - Potential for the future	per unit	\$1,526			
	Custom Wrap - Door Only	2	\$275	Included		
	Heater for AC Systems only	2	\$350	Included		
	Pedestal - 12", 18", 24", 30", 35" options	2	Varies	Included		
	Shipping <sup>1</sup>	2	\$600	\$1,200		
	AFM REVEI	<b>NUE COLLECTIO</b>	N EQUIPMENT	\$19,180		

INSTALLATION & TRAINING								
Item	Description	Quantity	Unit Price	Extended Price				
INSTS1	Installation & Training - Base Fee for 1st day Installation & training - based on a standard installation. Training Conducted on site and unlimited while technician is available onsite	1		\$2,500				
INSTALLATION & TRAINING				\$2,500				
Part II - C	Operating Costs - Software Subscription Fees							

ANNUAL SOFTWARE SUBSCRIPTION FEES							
Item	Description	Quantity	Unit Price	Extended Price			
SW	Cloud Based System Management - User cerdential for venVUE®, VenTek's web based management system, Secure PCI Level 1 Certified Server on Amazon Cloud for Data Storage & Payment Gateway, and Cellular Connectivity.	2	\$1,140	\$2,280			
		TWARE SUBSC	RIPTION FEES				

Automated Fee Machine - Revenue Collection Equipment \$19,180.00

Installation and Training \$2,500.00 Annual Recurring Software Subscription \$2,280.00

ription \$2,280.00 Total \$23,960.00

Notes:

- 1 Shippping is an Estimate Only Actual Costs will be billed upon shipment
- 2 Payment Gateway As a Level 1 PCI Service Provider VenTek offers a Secure Electronic Gateway. This allow VenTek's customers to establish a direct connection between the VenTek System and their Payment Card Processor. VenTek warrants that our Payment Gateway will remain PCI-compliant for the duration of service delivery and that our pricing will be lower than comparable products. Includes Cyber Insurance.
- 3 VenVUE System Management, venSTATION Data Hosting and CDMA Cellular Connectivity are billed Annually
- 4 (1) year factory warranty included
- 5 Installation Includes securing the unit to a surface prepared per installation drawing, connecting existing electrical inside the unit, installing software, network programming and configuration, and installation of all parts and peripherals necessary for unit operation.
- 5a Installation Quote does not include Site Prep: Concrete or Conduit Work, Pulling Electrical or Communication Cables or Removal of Existing Equipment
- 5b Installation Quote is an estimate based on standard installation. Additional fees billed at time and Material +10%
- 6 Onsite Training is conducted during and/or after installation. If VenTek must come back onsite, time wil be billed at \$150/hr Including travel and expenses.
- 6a venVUE System Management training conducted remotely via WebEx
- 7 ADA Compliant for height, control and reach
- 8 All funds due are in U.S. dollars. Terms Net 30 from date of delivery. 1.25% finance charge (15% per annum) applied to balances over 30 days past

# 5.)E.)2

#### Laura Roesslein

From: Sent: To: Subject: Deputy Clerk Wednesday, April 19, 2023 3:52 PM Laura Roesslein Fw: VM from Twin Lakes Village Office at (262) 877-2858

From: Victoria lacovetto <victoria@ventek-intl.com>
Sent: Wednesday, April 19, 2023 3:46 PM
To: Deputy Clerk <DEPUTYCLERK@TWINLAKESWI.GOV>; Kenperl@hotmail.com <Kenperl@hotmail.com>
Subject: FW: VM from Twin Lakes Village Office at (262) 877-2858

#### Hi Julie and Ken,

I got a call from Laura earlier today asking about how our Credit Card processing works. I also got a call from Ken and I am thinking it may be the same question. I am going to try and call Laura now, but could you please forward this email to her.

To make is very short and simple, we have a direct link to the credit card processors listed below. The Pay stations are online and during the day they are continuously talking with the processor and acquiring bank to get authorizations for each credit card transaction.

We collect all the transactions through out the day and store them in your own dedicated PCI Certified server on the Amazon Cloud. Every night we send all transactions to the credit card processor and they process the transactions get the funding and deposit all associated revenue into your bank account.

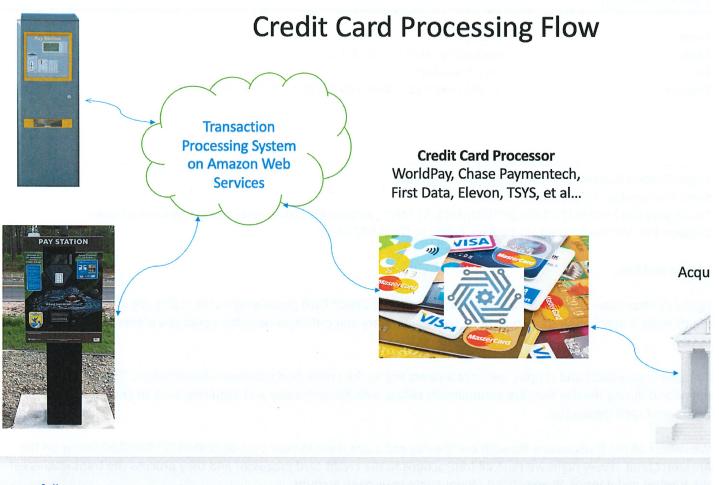
VenTek has gateways/software (meaning we "talk" directly to) with the following credit card processors:

- 1. Chase Paymentech
- 2. Elavon
- 3. EVO Payments Inc.
- 4. First Data (Fiserv)
- 5. TSYS (Sierra & Summit)
- 6. Vantiv (FIS/WorldPay)

If you have a bank or an acquirer for credit card processing service, you can just tell us which company they work with and their relationship manager's contact information so that we can determine if that company uses a processor that VenTek has a direct interface to.

Examples of credit card processing services below, you :

- Kitsap Bank (a bank) sells processing services, provided by TSYS (the processor), to their customers
- TransFirst (an acquirer) sells processing services, provided by TSYS (the processor), to their customers
- Bank of America (a bank) sells processing services provided by First Data (the processor), to their customers
- Chase (a bank) sells processing services provided by Chase Paymentech (the processor), to their customers
- Paymentech ( a solution provider) sells processing services provided by Chase Paymentech (the processor), to their customers
- TSYS is the processor and sells their own processing services directly to their customers



Respectfully, Victoria lacovetto, BSEE Director National Sales 1260 Holm Road, Suite A | Petaluma, CA 94954 M: (415) 246-3138 W: (707) 773-3373 x 128

engineering the future of automated payment systems

Engineering the future of automated payment systems

My current work schedule in Monday – Wednesday.

From: "Twin Lakes Village Office (YouMail)" <voicemail@youmail.com>
Reply-To: "noreply@youmail.com" <noreply@youmail.com>
Date: Wednesday, April 19, 2023 at 10:46 AM
To: Victoria lacovetto <victoria@ventek-intl.com>
Cc: Victoria lacovetto <victoria@ventek-intl.com>
Subject: VM from Twin Lakes Village Office at (262) 877-2858