



# BOARD OF LICENSE EXAMINERS AGENDA

**June 28, 2022 at 5:00 PM**

**City Hall - Room 106, 828 Center Avenue, Sheboygan, WI**

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Persons with disabilities who need accommodations to attend this meeting should contact the Building Inspection office, (920) 459-3477. Persons other than commission, committee, and board members who wish to participate remotely shall provide notice to the Building Inspection office at 920-459-3477 at least 24 hours before the meeting so that the person may be provided a remote link for that purpose.

## **OPENING OF MEETING**

1. Roll Call
2. Call to Order
3. Pledge of Allegiance
4. Introduction of Commission members and staff

## **MINUTES**

- [5.](#) BoLE Minutes of 2022-04-27 Special Meeting

## **ITEMS FOR DISCUSSION AND POSSIBLE ACTION**

- [6.](#) Letter from David Kabat

## **NEXT MEETING DATE**

7. Next scheduled meeting: August 2, 2022 at 5:00 P.M.

## **ADJOURN**

8. Motion to Adjourn

***In compliance with Wisconsin's Open Meetings Law, this agenda was posted in the following locations more than 24 hours prior to the time of the meeting:***

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Sheboygan County Administration Building • City's website*



# BOARD OF LICENSE EXAMINERS AGENDA

**April 27, 2022 at 5:00 PM**

**City Hall - Room 207, 828 Center Avenue, Sheboygan, WI**

## OPENING OF MEETING

1. Roll Call

**Board Members Present:** Alderperson Barbara Felde, Andy Hopp, Kyle Kaboord, Todd Thone and Dan Zelm

**Staff/Officials Present:** Building Inspector Pat Eirich (Secretary)

**Others Present:** Charles Yurk, Brian Hilberlink, Tyler Greene

2. Call to Order

Meeting called to order at 5:05 P.M. by Alderperson Felde.

3. Pledge of Allegiance

4. Introduction of Commission members and staff

## ITEMS FOR DISCUSSION AND POSSIBLE ACTION

5. Complaint - Charles Yurk by Key Ins

Discussion with Charles Yurk, Brian Hilberlink & Tylor Greene concerning complaint.

Resolution: Hold for more contractual evidence from complaintant.

Motion by Andy Hopp, seconded by Dan Zelm to hold until evidence received from Mr.Kabat and then schedule special meeting to review/discuss evidence.

## ADJOURN

6. Motion to Adjourn

Motion by Andy Hopp, seconded by Kyle Kaboord to adjourn at 5:45 P.M. Motion carried.

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### **Complaint regarding CJ Yurk Construction**

\$62,950 draw was sent to CJ on August 25<sup>th</sup>, 2020. He started the project approximately a month later. He communicated to us that the first draw was a retainer for 20% of all the subcontractors' bids. He worked for 4 days. He returned to meet with engineer for about 2 hours. We didn't see him again until January 6<sup>th</sup>. Project continued to progress slowly with many gaps of not showing up on the job. At the start of the project we were told we could remain in our building to conduct business, they would work around us and we would relocate to a different part of the building so they could complete the front end. It was brought to our attention Mid July that a section of our building would need to be torn down. We were told we would need to relocate our business for 2-3 months because the power would be disconnected. When we found a temporary location we asked again how long we needed to be displaced and we were told 2 months. We moved out September 10<sup>th</sup> and still haven't been able to return. 3 more draws were taken and paid in a timely manner. Early October a 56,947.00 draw was requested that we didn't catch for about two weeks, at which time we became very concerned that we were running out of money. The draw was paid, but we requested a meeting with CJ to go over the numbers as they pertain to what contractors and how much has been paid, as well as what balances remain. We also gave him a list of things we knew that hadn't been completed. Some of the things we could fill in the amounts but several we couldn't. We asked him to complete the list and get back to us so we could go to the bank for more money. He never communicated anything back to us. We proceeded to try to figure what we needed to complete project. In December CJ requested \$86,114 draw which we did not pay because we wanted a better break down of how the money would be distributed. Shortly after that he emailed us and said he would not

return to our job until we paid him and that after he was paid he would discuss how he wanted to proceed. He also communicated to us that he called the contractors off of our job until they heard from him. We decided to call the contractors to ask them to finish our job. We discovered that very few if any of the contractors received any payment for the work they had done on our job. One contractor in particular (Sheboygan Glass) communicated to us they had not been paid since July. We questioned CJ regarding the invoice and he responded with a check number and an amount but didn't provide any copy of a canceled check to us when asked. The contractor also contacted CJ for proof of payment with no response. There was a lot of work done by CJ that was never fully completed and yet we continued to pay him.

Unfortunately we had to come up with more money to pay the drywall, electrical, insulation, heating and plumbing contractors. There is still a question as to whether or not Sheboygan Glass was paid.

Two major problems were lack of communication and accountability. We feel he should have some of our money that wasn't used to pay the contractors and possibly credits that should have been given to us that weren't.