TWELFTH REGULAR COMMON COUNCIL MEETING AGENDA

September 15, 2025 at 6:00 PM

City Hall, 3rd Floor - Council Chambers, 828 Center Avenue, Sheboygan, WI

Notice of the 12th Regular Meeting of the 2025-2026 Common Council.

This meeting may be viewed LIVE on:
Charter Spectrum Channel 990, AT&T U-Verse Channel 99 and: www.wscssheboygan.com/vod.

Persons with disabilities who need accommodations to attend the meeting should contact Meredith DeBruin at the City Clerk's Office, 828 Center Avenue, (920) 459-3361. Members of the public who wish to participate in public forum remotely shall provide notice to the City Clerk at (920) 459-3361 by 12:00 p.m. on meeting day to be called upon during the meeting. All Alderpersons may attend the meeting remotely.

To view the meeting:
Microsoft Teams
Meeting ID: 227 344 437 555 3
Passcode: oA6V22DV

OPENING OF MEETING

1. **Call to order**

2. **Roll Call**

3. **Pledge of Allegiance**

4. **Approval of Minutes**
   Eleventh Regular Common Council Meeting held September 2, 2025

5. **Confirmation of Mayoral Appointment**
   Katy Ries to the Mayor's International Committee

6. **Election**
   Board of Water Commissioners election - Term beginning October 1, 2025

7. **Public Forum**
   Limit of five people having five minutes each with comments limited to items on this agenda.

8. **Mayor's Announcements**
   Upcoming Community Events, Proclamations, Employee Recognitions

HEARINGS

9. Hearing 7-25-26 pursuant to a notice published and letters sent, this hearing is for the purpose of allowing interested parties to be heard relative to the vacating and discontinuance of a portion of right-of-way on the east side on North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan.

CONSENT

10. Report 13-25-26 by City Clerk submitting a license application.

Voted 5-0 by Licensing, Hearings, and Public Safety Committee to recommend approving the application

11. Report 14-25-26 by Comptroller Evan Grossen pursuant to Sheboygan Municipal Code § 2-912(b), which requires the comptroller to file with the common council, not less than monthly, a list of the claims approved, showing the date paid, the name of the claimant, the purpose and the amount, the attached list of paid vouchers for June 2025 is being provided.

Voted 5-0 by Finance and Personnel Committee to recommend filing

12. Report 15-25-26 by Comptroller Evan Grossen pursuant to Sheboygan Municipal Code § 2-912(b), which requires the comptroller to file with the common council, not less than monthly, a list of the claims approved, showing the date paid, the name of the claimant, the purpose and the amount, the attached list of paid vouchers for July 2025 is being provided.

Voted 5-0 by Finance and Personnel Committee to recommend filing

13. Report 17-25-26 by Board of License Examiners submitting applications for Building Contractor License already granted.

RESOLUTIONS

14. Res. No. 93-25-26 by Alderpersons Dekker and Perrella commemorating the distinguished service of Barbara Felde to the City of Sheboygan. ADOPT RESOLUTION

15. Res. No. 94-25-26 by Alderpersons Dekker and Perrella authorizing the appropriate City officials to sign the January 1, 2024 -December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters - Local 483. SUSPEND THE RULES AND ADOPT THE RESOLUTION

16. Res. No. 90-25-26 by Alderpersons Dekker and Rust designating the City Forester as the City's Authorized Representative for the purpose of Wisconsin Department of Natural Resources (WI DNR) Urban Forestry Grants for calendar year 2026 and directing him to submit an Urban Forestry Grant Application.

Voted 5-0 by Public Works Committee to recommend adoption

17. Res. No. 91-25-26 by Alderpersons Dekker and Rust authorizing the appropriate City officials to enter into contract for the demolition and associated site restoration of the City owned property located at 930 N. 8th Street and contiguous city owned property to the west of the former hotel and restaurant to clear the land for future development.

Voted 5-0 by Public Works Committee to recommend adoption

18. Res. No. 92-25-26 by Alderpersons Mitchell and Perrella authorizing the appropriate City officials to enter into a renewal contract with Cities and Villages Mutual Insurance for Public Entity Liability Insurance.

Voted 5-0 by Finance and Personnel Committee to recommend adoption

GENERAL ORDINANCES

19. Gen. Ord. No. 15-25-26 by Alderpersons Rust and La Fave amending sections of the Sheboygan Municipal Code related to dog kennel licenses and animal fancier permits.

Voted 5-0 by Licensing, Hearings, and Public Safety Committee to recommend adoption

20. Gen. Ord. No. 16-25-26 by Alderpersons Menzer and Close annexing territory to the City of Sheboygan, Wisconsin (Parcel No. 59024341782). REFER TO CITY PLAN COMMISSION

CHARTER ORDINANCES

21. Charter Ord. No. 3-25-26 by Alderpersons Dekker and Perrella (being subject to the home rule provisions of § 66.0101 of the Wisconsin Statutes) to authorize primary elections whenever three or more candidates file nomination papers for an elective city office.

Voted 5-0 by Licensing, Hearings, and Public Safety Committee to recommend adoption

MATTERS LAID OVER

22. Res. No. 74-25-26 by Alderpersons Dekker and Rust vacating a 0.03 acre portion of right-of-way on the east side of North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan, Sheboygan County, Wisconsin.

Voted 4-0 by Public Works Committee to recommend adoption

23. R. C. No. 23-25-26 by Finance and Personnel Committee to whom was referred Direct Referral Gen. Ord. No. 6-25-26 by Alderperson Dekker and Mitchell amending, repealing, and recreating provisions related to the manner of selection and tenure of the City Attorney.; recommends adopting the Ordinance.

Voted 3-0 by Finance and Personnel Committee to recommend adoption

24. R. C. No. 25-25-26 by Finance and Personnel Committee to whom was referred Direct Referral Res. No. 19-25-26 by Alderpersons Mitchell and Perrella authorizing the appropriate City officials to sign the January 1, 2024 - December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters - Local 483; recommends amending the package proposal in Article 25, Section A (1) to read, “Unused sick leave may be accumulated up to a maximum of one thousand seven hundred twenty-eight (1,728) hours”. FILE

OTHER MATTERS AUTHORIZED BY LAW

CLOSED SESSION

25. Motion to convene in closed session under the exemption contained in Wis. Stat. s. 19.85(1)(g) when conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, to wit: possible action regarding various licenses held by J.N. Cortez, LLC, D.B.A. Mi Ranchito II.

OPEN SESSION

26. Motion to reconvene in open session for discussion and possible action relating to closed session.

27. Report 16-25-26 by Licensing, Hearings, and Public Safety Committee submitting Findings of Fact and Conclusions of Law based upon testimony and exhibits presented at a Quasi-Judicial Hearing held on

August 25, 2025 regarding the licenses held by J.N. Cortez LLC, D.B.A. Mi Ranchito II (License #3475) in the City of Sheboygan.

Voted 5-0 by Licensing, Hearings, and Public Safety Committee recommend accepting the findings of fact and conclusions of law document based upon the testimony and exhibits presented at the quasi-judicial hearings on August 25, 2025

TENTATIVE DATE OF NEXT REGULAR MEETING

28. Next Regular Meeting Date: October 6, 2025

ADJOURN MEETING

29. 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:

City Hall • Mead Public Library
Sheboygan County Administration Building • City's website

CITY OF SHEBOYGAN

ELEVENTH REGULAR COMMON COUNCIL MEETING MINUTES

Tuesday, September 02, 2025

OPENING OF MEETING

1. **Call to order**
   Meeting was called to order at 6:00 p.m.

2. **Roll Call**
   Alderpersons present: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

3. **Pledge of Allegiance**

4. **Approval of Minutes**
   Tenth Regular Council Meeting held on August 18, 2025

   MOTION TO APPROVE
   Motion made by Dekker, Seconded by Perrella.
   Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

5. **Mayoral Appointment**
   Katy Ries to the Mayor's International Committee – Lays over.

6. **Public Forum**
   Limit of five people having five minutes each with comments limited to items on this agenda. No one spoke.

7. **Mayor's Announcements**
   Upcoming Community Events, Proclamations, Employee Recognitions

CONSENT

8. Report 12-25-26 by City Clerk submitting various license applications.

   MOTION TO ACCEPT AND FILE
   Motion made by Dekker, Seconded by Perrella.
   Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

RESOLUTIONS

9. Res. No. 83-25-26 by Alderpersons Rust and La Fave establishing polling locations for the City of Sheboygan beginning in 2026.

   MOTION TO ADOPT THE RESOLUTION

Motion made by Rust, Seconded by La Fave.
Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

10. Res. No. 85-25-26 by Alderpersons Rust and La Fave authorizing the creation of a temporary Designated Outdoor Refreshment Area during the 2025 Riverfest event.

    MOTION TO ADOPT THE RESOLUTION
    Motion made by Rust, Seconded by La Fave.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

11. Res. No. 88-25-26 by Alderpersons Dekker and Rust accepting and approving a Certified Survey Map depicting dedication of public right of way for Commerce Street north of Pennsylvania Avenue.

    MOTION TO ADOPT THE RESOLUTION
    Motion made by Dekker, Seconded by Rust.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

12. Res. No. 87-25-26 by Alderpersons Dekker and Rust authorizing the Purchasing Agent to issue a purchase order for two (2) Bobcat Tool Cats with salt spreaders and plowing equipment for the Motor Vehicle Division of the Department of Public Works.

    MOTION TO ADOPT THE RESOLUTION
    Motion made by Dekker, Seconded by Rust.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

13. Res. No. 86-25-26 by Alderpersons Dekker and Rust authorizing the appropriate City officials to enter into a contract with Northeast Asphalt, Inc. for the 2025 Street Improvements – Washington Avenue (South Taylor Drive – South Business Drive).

    MOTION TO ADOPT THE RESOLUTION
    Motion made by Dekker, Seconded by Rust.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

14. Res. No. 84-25-26 by Alderpersons Dekker and Rust authorizing the Purchasing Agent to issue a purchase order for two (2) Tri-Axle Dump Trucks with snowplows and salt spreaders for the Motor Vehicle Division of the Department of Public Works.

    MOTION TO ADOPT THE RESOLUTION
    Motion made by Dekker, Seconded by Rust.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

15. Res. No. 89-25-26 by Alderperson Close approving the amended Specific Implementation Plan submitted by Sheboygan Visual Artists to operate an artists gallery located at 534 S Pier Drive within a Planned Unit Development (PUD) zone.

MOTION TO ADOPT THE RESOLUTION
Motion made by Close, Seconded by Rust.
Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

GENERAL ORDINANCES

16. Gen. Ord. No. 14-25-26 by Alderpersons Rust and La Fave amending various sections of the Sheboygan Municipal Code with regard to insurance requirements.

    MOTION TO ADOPT THE ORDINANCE
    Motion made by Rust, Seconded by La Fave.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

17. Gen. Ord. No. 12-25-26 by Alderpersons Dekker and Rust amending sections 40-45 and 48-322 of the Sheboygan Municipal Code so as to allow the waiver of special event fees for public health benefit events.

    Public Works Committee recommended to amend Section 48-322(g) of the Ordinance to strike the proposed new language and replace with, "Special Event fees may be waived, all or in part, pursuant to Section 40-45(1)"
    MOTION TO ADOPT THE SUSTITUTE ORDINANCE
    Motion made by Dekker, Seconded by Rust.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

MATTERS LAID OVER

18. Res. No. 74-25-26 by Alderpersons Dekker and Rust vacating a 0.03 acre portion of right-of-way on the east side of North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan, Sheboygan County, Wisconsin. LAYS OVER

OTHER MATTERS AUTHORIZED BY LAW – None.

TENTATIVE DATE OF NEXT REGULAR MEETING

19. Next Regular Meeting Date: September 15, 2025

ADJOURN MEETING

20. Motion to Adjourn

    MOTION TO ADJOURN AT 6:10 PM
    Motion made by Dekker, Seconded by Perrella.
    Voting Yea: Belanger, Boorse, Close, Dekker, Heidemann, La Fave, Menzer, Mitchell, Perrella, Rust – 10.

August 26th 2025

TO THE MEMBERS OF THE COMMON COUNCIL:

I hereby submit the following appointments for your confirmation:

- Katy Ries to be considered for appointment to the Mayor's International Committee

Ryan Sorenson
Mayor
City of Sheboygan

Office of the Mayor

CITY HALL
828 CENTER AVE.
SHEBOYGAN, WI 53081

920-459-3317
www.sheboyganwi.gov

Katy Reis – SASD Teacher, Tsubame culture and music liaison

LocaliQ
Wisconsin
GANNETT

Order Confirmation

Not an Invoice

Account Number:	1012694
Customer Name:	Sheb, City Of,Legal Acct
Customer Address:	Sheb, City Of,Legal Acct 828 Center AVE # 110 Accounts Payable Sheboygan WI 53081-4442
Contact Name:	ACCT SHEB, CITY OF,LEGAL
Contact Phone:	
Contact Email:	
PO Number:	

Date:	07/31/2025
Order Number:	11543996
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	29.0000
Height in Inches:	2.4100

Print

Product	#Insertions	Start - End	Category
SHE Sheboygan Press	1	08/08/2025 - 08/08/2025	Minutes
SHE sheboyganpress.com	1	08/08/2025 - 08/08/2025	Minutes

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$24.20
Tax Amount	$0.00
Service Fee 3.99%	$0.97
Cash/Check/ACH Discount	-$0.97
Payment Amount by Cash/Check/ACH	$24.20
Payment Amount by Credit Card	$25.17

Order Confirmation Amount	**$24.20**

Ad Preview

NOTICE OF ELECTION OF WATER COMMISSIONER

September 15, 2025

Notice is hereby given that the Common Council of the City of Sheboygan will hold an election in Council Chambers, 3rd Floor City Hall, 828 Center Avenue, Sheboygan, Wisconsin, on Monday, September 15, 2025, 6:00 p.m. to elect a successor for the following office:

MEMBER OF THE BOARD OF WATER COMMISSIONERS – 3-year term
Incumbent Gerald Van De Kreeke – current term to expire on October 1, 2025

Any citizen desiring election to the Board of Water Commissioners may contact City Clerk, Meredith DeBruin or Council President, Dean Dekker to have his or her name placed for nomination. (920) 459-3361.

MEREDITH DEBRUIN City Clerk
Run: August 8, 2025 wnaxlp

CITY OF SHEBOYGAN
HEARING 7-25-26

SEPTEMBER 15, 2025.

Pursuant to a notice published and letters sent, this hearing is for the purpose of allowing interested parties to be heard relative to the vacating and discontinuance of a portion of right-of-way on the east side on North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan.

All interested parties will now be heard.

LocaliQ
Wisconsin
GANNETT

Order Confirmation

Not an Invoice

Account Number:	1012694
Customer Name:	Sheb, City Of,Legal Acct
Customer Address:	Sheb, City Of,Legal Acct 828 Center AVE # 110 Accounts Payable Sheboygan WI 53081-4442
Contact Name:	ACCT SHEB, CITY OF,LEGAL
Contact Phone:	
Contact Email:	
PO Number:	Clerks

Date:	07/31/2025
Order Number:	11543788
Prepayment Amount:	$ 0.00

Column Count:	1.0000
Line Count:	30.0000
Height in Inches:	2.4900

Print

Product	#Insertions	Start - End	Category
SHE Sheboygan Press	3	08/22/2025 - 09/05/2025	Minutes
SHE sheboyganpress.com	3	08/22/2025 - 09/05/2025	Minutes

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$62.80
Tax Amount	$0.00
Service Fee 3.99%	$2.51
Cash/Check/ACH Discount	-$2.51
Payment Amount by Cash/Check/ACH	$62.80
Payment Amount by Credit Card	$65.31

Order Confirmation Amount	**$62.80**

Ad Preview

NOTICE OF PUBLIC HEARING ON
DISCONTINUANCE OF PUBLIC WAY

WHEREAS, a resolution has been introduced for the vacating and discontinuance of a portion of right-of-way on the east side on North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan.

WHEREAS, pursuant to Sec. 66.1003(4) of the Wisconsin Statutes, a notice shall be published setting forth when said resolution will be acted upon.

NOTICE IS THEREFORE GIVEN

That said resolution will be acted upon at a regular meeting of the Common Council to be held in the Council Chambers at City Hall, 828 Center Avenue, Sheboygan, Wisconsin, on the 15th day of September, 2025, at 6:00 p.m.

MEREDITH DEBRUIN
City Clerk

Run: Aug. 22, 29, Sept. 5, 2025
WNAXLP

Affidavit of Process Server

Check here if: ___DILHR or ___USDC ___Dist of ___

State of Wisconsin
Court Appearance:

County of ~~Ozaukee~~
Case Number

In the Matter of:

CITY OF SHEBOYGAN-NOTICE TO PROPERTY OWNER 2517-N. 5th STREET

I, the undersigned, am an adult resident of the state and not a party to the action. I hereby certify that on **08/07/25 at 10:00am** I duly served/or ~~attempted to serve~~, (See non-service section)

NAME: Scott & Ellen Depies

] DEFENDANT	[ ] PETITIONER	[ ] TENANT
[ ] PLAINTIFF	(X] RESPONDENT	[ ] OTHER ATTEMPT DATES
[ ] GARNISHEE	WITNESS	

by serving: **Scott & Ellen Depies at 2517-N.5th. Street Sheboygan, WI. 53081**

Manner of Service:

X] Personal Service

[ ] Corporate Service: by leaving, during office hours, copies at the office of the person/entity being served, leaving same with the person apparently in charge thereof.

[ ] Substitute Service: by leaving true & correct copies of the above documents with a competent member of the family/abode over the age of 14, and informed that person of the contents thereof. (See other attempt dates)

[ ] By posting copies in a conspicuous manner to the address of the person/entity being served. (Use only for evictions)

[ ] Copies of the documents were mailed by prepaid, first class mail on: Date From

Non-Service: after due search, careful inquiry and diligent attempts at the address(s) listed above, I have been unable to effect process upon the person/entity being served because of the following reason(s):

[] Unknown at address	[ ] Moved, no forwarding	[] Refuses to cooperate in acceptance
[ ] Address does not exist	[ ] Evading	[] Service canceled by litigant
[ ] Not home three attempts whereabouts unknown	[ ] Unable to serve in a timely fashion	[] Search was conducted,

Type of Documents

- **Letter to Property Owners from City Clerk Meredith Debruin with Exhibits A&B**

At the time of service, I did place upon it the date, time, manner and my name, leaving a true and correct copy thereof, and that the server knew the person so served to be the defendant (or other) mentioned and named therein.

NUMBER OF ATTEMPTS: **1**

NUMBER OF ADDRESSES ATTEMPTED (if more than one)

SERVICE FEE $ **55.00**
GARNISHEE FEE$_____
MAILING FEE $_____

WITNESS FEE $
SEARCH FEE $
MILEAGE $_____

Server's Name: Bob V. Wallace
(Print name)

Server's Signature: Bob V. Wallace

Subscribed and sworn before me
This the 7th. day of August, 2025

Sheboygan Private Police
Sheboygan, WI 53081

Dina P MacCu-E

NOTARY PUBLIC, State of Wisconsin, My Commission expires on : 11/19/2027

Affidavit of Process Server

Check here if: ___DILHR or ___USDC ___Dist of ___

State of Wisconsin
Court Appearance:

County of ~~Ozaukee~~
Case Number

In the Matter of:

CITY OF SHEBOYGAN-NOTICE TO PROPERTY OWNER 2506-N. 5th STREET

I, the undersigned, am an adult resident of the state and not a party to the action. I hereby certify that on **08/07/25 at 11:00am**
I duly served/or ~~attempted to serve~~, (See non-service section)

NAME: ALEXIS CORBETT

[ ] DEFENDANT
[ ] PLAINTIFF
[ ] GARNISHEE
[ ] PETITIONER
(X] RESPONDENT
WITNESS
[ ] TENANT
[ ] OTHER ATTEMPT DATES

by serving: **Alexis Corbett at 2506-N.5th. Street Sheboygan, WI. 53081**

Manner of Service:

X] Personal Service

[ ] Corporate Service: by leaving, during office hours, copies at the office of the person/entity being served, leaving same with the person apparently in charge thereof.

[ ] Substitute Service: by leaving true & correct copies of the above documents with a competent member of the family/abode over the age of 14, and informed that person of the contents thereof. (See other attempt dates)

[ ] By posting copies in a conspicuous manner to the address of the person/entity being served. (Use only for evictions)

[ ] Copies of the documents were mailed by prepaid, first class mail on: Date From

Non-Service: after due search, careful inquiry and diligent attempts at the address(s) listed above, I have been unable to effect process upon the person/entity being served because of the following reason(s):

[] Unknown at address
[ ] Address does not exist
[ ] Not home three attempts whereabouts unknown
[ ] Moved, no forwarding
[ ] Evading
[ ] Unable to serve in a timely fashion
[] Refuses to cooperate in acceptance
[] Service canceled by litigant
[] Search was conducted,

Type of Documents

- **Letter to Property Owners from City Clerk Meredith Debruin with Exhibits A&B**

At the time of service, I did place upon it the date, time, manner and my name, leaving a true and correct copy thereof, and that the server knew the person so served to be the defendant (or other) mentioned and named therein.

NUMBER OF ATTEMPTS: **2**

NUMBER OF ADDRESSES ATTEMPTED (if more than one)

SERVICE FEE $ **55.00**
GARNISHEE FEE$_____
MAILING FEE $_____

WITNESS FEE $
SEARCH FEE $
MILEAGE $_____

Server's Name: Bob V. Wallace
(Print name)

Server's Signature: Bob V. Wallace

Subscribed and sworn before me
This the 7th. day of August, 2025

Lisa L Mackie

NOTARY PUBLIC, State of Wisconsin, My Commission expires on : 11/19/2027

Sheboygan Private Police
Sheboygan, WI 53081

City of
Sheboygan
Spirit on the lake.

August 4, 2025

Dear Property Owner:

Whereas, a Resolution has been introduced for the vacation and discontinuance of a portion of right-of-way on the east side on North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan, more particularly described as (map attached):

PART OF N. 5TH ST. ROAD RIGHT OF WAY ADJACENT TO LOT 1 BLOCK 5 OF THE ASSESSMENT SUBDIVISION NO. 21, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

BEGINNING AT THE SW CORNER OF LOT 1 OF BLOCK 5 OF ASSESSMENT SUBDIVISION NO. 21; THENCE N 08°50'34" W 131.74 FEET TO A POINT WHERE THE WEST LINE OF LOT 9 OF LAKE LAWN ADDITION EXTENDED SOUTH AND THE NORTH LINE OF SAID LOT 1 EXTENDED WEST MEET; THENCE ALONG SAID NORTH LINE EXTENSION, N89° 52'20" 20.05 FEET, TO THE NW CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S 00'05"14 W 130.22 FEET, TO THE SAID SW CORNER OF LOT 1 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,305 SQ. FT. (0.03 ACRES) OF LAND, MORE OR LESS, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS.

Notice is hereby given that said Resolution will be heard and acted upon at the regular meeting of said Council to be held in the Council Chambers of City Hall, 828 Center Avenue, Sheboygan, Wisconsin, on the 15th day of September, 2025 at 6:00 p.m.

If you have questions, please direct your inquiries to the City Engineering department, (920) 459-3367.

Sincerely,

MEREDITH DEBRUIN, City Clerk

CITY CLERK'S OFFICE

CITY HALL
828 CENTER AVE., SUITE 100
SHEBOYGAN, WI
53081-4442

920/459-3361
FAX 920/459-2917

www.sheboyganwi.gov

ACRE TECH

LEGAL DESCRIPTIONS FOR N.5 TH ST. VACATION

Land to be merged to 2505 N 5th St.

PART OF N. 5TH ST. ROAD RIGHT OF WAY ADJACENT TO LOT 1 BLOCK 5 OF THE ASSESSMENT SUBDIVISION NO. 21, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

BEGINNING AT THE SW CORNER OF LOT 1 OF BLOCK 5 OF ASSESSMENT SUBDIVISION NO. 21; THENCE N 08°50'34" W 131.74 FEET TO A POINT WHERE THE WEST LINE OF LOT 9 OF LAKE LAWN ADDITION EXTENDED SOUTH AND THE NORTH LINE OF SAID LOT 1 EXTENDED WEST MEET; THENCE ALONG SAID NORTH LINE EXTENSION, N89° 52'20" 20.05 FEET, TO THE NW CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S 00'05"14 W 130.22 FEET, TO THE SAID SW CORNER OF LOT 1 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,305 SQ. FT. (0.03 ACRES) OF LAND, MORE OR LESS, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS.

Important note to be placed on Deed/Document
"Grantee(s) by recording this deed/document, agree(s) that the above-described premises shall merge with the property he/she/it/they own(s) adjacent to the above-described property and shall thereafter be considered as one. All future descriptions shall describe the premises as one unit in order to comply with section 71.08(1)(c) of Sheboygan County subdivision ordinance"

Detach from: 92531413
Attach to: 59281005030

EXHIBIT B

PLAT OF SURVEY

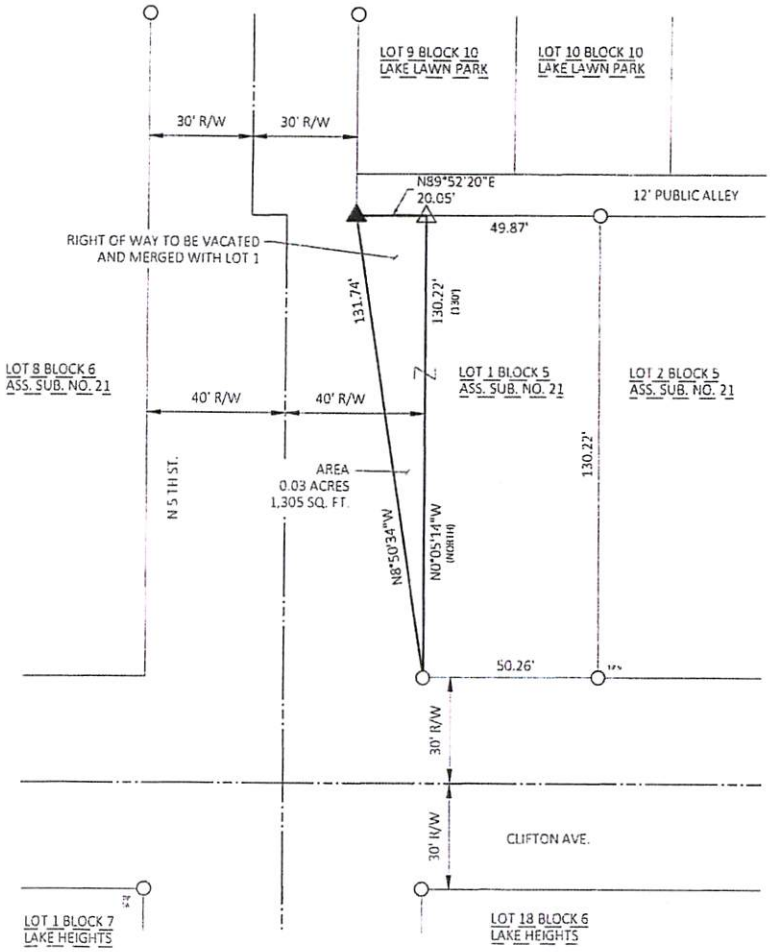
FOR: WILLIAM REES

PURPOSE: PROPERTY SURVEY

PART OF N. 5TH ST. ROAD RIGHT OF WAY ADJACENT TO LOT 1 BLOCK 5 OF THE ASSESSMENT SUBDIVISION NO. 21, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

BEGINNING AT THE SW CORNER OF LOT 1 OF BLOCK 5 OF ASSESSMENT SUBDIVISION NO. 21; THENCE N 08°50'34" W 131.74 FEET TO A POINT WHERE THE WEST LINE OF LOT 9 OF LAKE LAWN ADDITION EXTENDED SOUTH AND THE NORTH LINE OF SAID LOT 1 EXTENDED WEST MEET; THENCE ALONG SAID NORTH LINE EXTENSION, N89° 52'20" 20.05 FEET, TO THE NW CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S 00'05"14 W 130.22 FEET, TO THE SAID SW CORNER OF LOT 1 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,305 SQ. FT. (0.03 ACRES) OF LAND, MORE OR LESS, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS.



WISCONSIN
JEREMY J. HILDEBRAND
S-3163
SHEBOYGAN FALLS
WIS.
01/16/2025
LAND SURVEYOR

I, JEREMY J. HILDEBRAND, PROFESSIONAL LAND SURVEYOR OF ACRE TECH, LLC., HEREBY CERTIFY THAT I HAVE SURVEYED THE DESCRIBED PROPERTY AND THAT THE MAP IS A TRUE AND ACCURATE REPRESENTATION THEREOF TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACRE TECH

N3098 County Road OO
Sheboygan Falls, WI 53085
acretechllc@gmail.com

SURVEY LEGEND

- ○ IRON PIPE FOUND
- △ CHISELED ARROW FOUND
- ▲ CHISELED CROSS SET
- (XX) PLATTED AS

N

SCALE: FEET

CITY OF SHEBOYGAN
REPORT 13-25-26

BY CITY CLERK.

SEPTEMBER 8, 2025.

Submitting a license application.

CHANGE OF PREMISE

No.	Name	Address
3718	4th Street Tap	520 N. 4th Street – Change of premise October 10th-11th, 2025 to include current premise and north parking lot area (excludes sidewalk).

NOTE: All licenses are recommended to be granted subject to approvals, inspections, insurance, payment of license fees and meeting State Statute requirements and Sheboygan Municipal Code.

CITY OF SHEBOYGAN
REPORT 14-25-26

BY COMPTROLLER EVAN GROSSEN.

SEPTEMBER 8, 2025.

Pursuant to Sheboygan Municipal Code § 2-912(b), which requires the comptroller to file with the common council, not less than monthly, a list of the claims approved, showing the date paid, the name of the claimant, the purpose and the amount, the attached list of paid vouchers for June 2025 is being provided.

Fund	**Total Checks Issued**
General (101)	$1,743,227.29
Public Safety Special Revenue (220)	$6,964.72
MEG Unit (221)	$346.63
Tourism (250)	$852.40
Uptown Social (253)	$58,562.25
Library (255)	$55,506.15
Community Development Block Grant (260)	$84,841.24
Redevelopment Authority (264)	$3,558.00
Capital Improvements (400)	$480,563.14
Tax Increment District 18 (418)	$9,048.00
Tax Increment District 20 (420)	$46.50
Tax Increment District 21 (421)	$276,743.96
Tax Increment District 22 (422)	$142.57
Tax Increment District 23 (423)	$23,752.24
Tax Increment District 24 (424)	$487.00
Tax Increment District 25 (425)	$10,941.00
Wastewater (630)	$747,147.76
Recycling (632)	$100,022.72
Marina (634)	$31,467.26
Parking (650)	$8,099.38
Transit (651)	$75,287.64
Health Insurance (710)	$147,763.58
Liability Insurance (711)	$249,873.49
Worker’s Compensation Insurance (712)	$3,204.00
Information Technology (713)	$194,834.30
Motor Vehicle (730)	$52,107.22
Cash Management (999)	$47,265.47
Total	**$4,412,655.91**

FUND	DEPARTMENT	VENDOR	VENDOR NAME	INVOICE	INVOICE DATE	LINE ITEM DESCRIPTION	AMOUNT	WARRANT	CHECK NO	ACCOUNT	ACCOUNT DESC
101	GENERAL FUND	90	APPLIED INDUSTRIAL T	7032173111	5/16/2025	ACCT# 0001221840 - ALEMITE P6509-E	$ 310.59	06252025	368144	101 161000	INVENTORY
101	GENERAL FUND	2142	BATTERIES PLUS LLC	P81778617	6/11/2025	STOCKROOM - DURPC1500 1.5 V IND AA ALK	$ 60.72	06252025	6158	101 161000	INVENTORY
101	GENERAL FUND	2767	INTERSTATE POWER	C041081606:01	6/5/2025	ACCT# 144938 - KIT-FILTER, 4" SUMP	$ 1,487.70	06252025	368180	101 161000	INVENTORY
101	GENERAL FUND	4470	VERONA SAFETY SUPPLY	114795	6/16/2025	DPW STOCKROOM OCCUNOMIX RAIN JACKET & PANTS X6	$ 976.68	06252025	368238	101 161000	INVENTORY
101	GENERAL FUND	4955	EDER FLAG MFG CO INC	IN0247876	6/18/2025	DPW STOCKROOM 5X8 NYL WI OD FLAG X6, 3X5 NYL WI FL	$ 1,129.50	07092025	368298	101 161000	INVENTORY
101	GENERAL FUND	4955	EDER FLAG MFG CO INC	IN0249003	6/24/2025	CUST# N81SHE - NF10 6 X 10 E-NYL U.S. O/D FLAG	$ 420.00	07092025	368298	101 161000	INVENTORY
101	GENERAL FUND	5088	ELLIS MFG COMPANY, I	168952	4/7/2025	ACCT# 59375 - BM 11'0 X 1 .037 - GP	$ 354.35	07092025	368300	101 161000	INVENTORY
101	GENERAL FUND	5648	FASTENAL COMPANY	WISHE355943	6/19/2025	DPW STOCKROOM MODEL 42 H6 EYEWEAR X18	$ 83.70	07092025	6225	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-027366	6/2/2025	DPW STOCKROOM 233 MASKING TAPE X2	$ 18.58	06112025	368041	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-027455	6/4/2025	DPW STOCKROOM OIL FILTER WIX WL10663	$ 27.45	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-027313	6/2/2025	DPW STOCKROOM (4) LUBE FILTERS WIX 51748XD	$ 143.88	06112025	368041	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	1-10811049	6/4/2025	DPW STOCKROOM RADIAL SEAL INNER AIR	$ 35.40	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6126053	6/4/2025	DPW STOCKROOM RADIAL SEAL OUT AIR WIX 46489	$ 47.02	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-027668	6/6/2025	MVD STOCKROOOM LUBE FILTERS, FUEL WATER SEPARATOR	$ 401.45	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6130700	6/6/2025	MVD STOCKROOM HYDRAULIC FILTER, CABIN AIR PANEL	$ 199.15	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6130915	6/6/2025	MVD STOCKROOM FUEL FILTER X4 WIX WF10249	$ 94.92	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	1-10819288	6/6/2025	MVD STOCKROOM BASIC HALOGEN BOX, FUEL WATER SEPARA	$ 62.88	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	226-031922	6/9/2025	MVD STOCKROOM COUPLINGS/ADAPTORS X3	$ 43.16	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6143156	6/13/2025	DPW STOCK LUBE FILTERS X18, AIR FILTER, COUPLINGS/	$ 516.41	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-027927	6/13/2025	DPW STOCK FUEL WATER SEPARATOR, LUBE FILTER X3, RA	$ 125.86	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	226-032185	6/13/2025	DPW STOCK COUPLINGS/ADAPTORS X3	$ 60.42	06252025	368166	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6162430	6/24/2025	DPW STOCKROOM COUPLINGS/ADAPTERS	$ 13.93	07092025	368303	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-028462	6/25/2025	ACCT# SB2410 - 2 WAY CONNECTOR	$ 22.50	07092025	368303	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-028372	6/24/2025	DPW STOCK 233 MASKING TAPE X4	$ 37.16	07092025	368303	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6162431	6/24/2025	DPW STOCK COUPLINGS/ADAPTORS X1	$ 13.93	07092025	368303	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-028556	6/27/2025	DPW STOCKROOM COUPLINGS/ADAPTORS, STD PLUG BPR4ES	$ 57.26	07092025	368303	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	481645	5/23/2025	STOCKROOM - HOSE CLAMP	$ 667.09	06112025	368067	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	481977	5/28/2025	DPW MVD SPRING BRAKE X2 RETURNS	$ (221.22)	06112025	368067	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	482486	6/4/2025	DPW MVD CORE DEPOSIT X2	$ (74.00)	06112025	368067	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	482819	6/9/2025	MVD STOCKROOM AD IP DRYER CART, FILTER, FUEL FILTE	$ 178.48	06252025	368199	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	482820	6/9/2025	MVD STOCKROOM FILTER & OIL FILTER	$ 44.13	06252025	368199	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	482786	6/7/2025	MVD STOCKROOM LED BEACON PULSE II, PX BLUE THREADI	$ 519.17	06252025	368199	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	482816	6/9/2025	STOCKROOM - ADAPTER	$ 187.70	06252025	368200	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	484322	6/27/2025	DPW STOCKROOM HYDRAULIC FILTER, PURGE VALVE ASSY	$ 1,292.50	07092025	368330	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	484398	6/28/2025	DPW STOCKROOM AD IP DRYER CART X3, CORE DEPOST X3	$ 403.05	07092025	368330	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	484394	6/28/2025	DPW MVD STOCKROOM DUCT TAPE	$ 14.49	07092025	368330	101 161000	INVENTORY
101	GENERAL FUND	9100	DAKOTA SUPPLY	S104730786.001	5/27/2025	DPW STOCKROOM SHANE MORSE 11454 1330 17/64" JL DRI	$ 41.79	06252025	368164	101 161000	INVENTORY
101	GENERAL FUND	9100	DAKOTA SUPPLY	S104730876.002	6/24/2025	CUST# 49037 - MORSE 19040 1424S AMBORE 21/32"	$ 169.68	07092025	368295	101 161000	INVENTORY
101	GENERAL FUND	9100	DAKOTA SUPPLY	S104696776.002	6/25/2025	CUST# 49037 - MILW 48-22-1512 KNIFE UTL SELF	$ 37.84	07092025	368295	101 161000	INVENTORY
101	GENERAL FUND	16722	PROFESSIONAL SUPPLY	1109740	5/23/2025	CUST# SHEBC150 - UNBELIEVABLE GRAFFITI OFF	$ 359.05	06112025	6135	101 161000	INVENTORY
101	GENERAL FUND	16722	PROFESSIONAL SUPPLY	1110192	6/4/2025	STOCKROOM - FLYING INSECT KILLER	$ 104.60	06252025	6194	101 161000	INVENTORY
101	GENERAL FUND	20716	TRUCK COUNTRY OF WIS	X204030099:01	5/23/2025	DPW STOCK ROOM SPRING BRAKE 3030LS PBK KIT	$ 169.88	06112025	368109	101 161000	INVENTORY
101	GENERAL FUND	20716	TRUCK COUNTRY OF WIS	X204030483:01	6/26/2025	STOCKROOM - SPRING BRAKE - 3030LS PBK KIT	$ 302.11	07092025	368361	101 161000	INVENTORY

101	GENERAL FUND	20716	TRUCK COUNTRY OF WIS	X204030483:02	6/27/2025	DPW STOCKROOM PURGE VALVE KIT, SPRING BRAKE 3030LS	$ 302.11	07092025	368361	101	161000	INVENTORY
101	GENERAL FUND	21827	VORPAHL FIRE & SAFET	215402776	6/3/2025	CUST# 14951 - WCCL2L (X-LARGE) CLASS 2	$ 404.14	06252025	6207	101	161000	INVENTORY
101	GENERAL FUND	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 550.00	06112025	368029	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	6777	VISA	06062025-PCARD	6/6/2025	MAY PCARD PURCHASES	$ 59,449.29	061625DD	368489	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	7007	WI DEPT OF REV	06062025-PRGARNISH	6/6/2025	BI-WEEKLY PR GARNISH	$ 818.60	061625DD	368490	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	7007	WI DEPT OF REV	06202025-GARNISH	6/20/2025	PAYROLL GARNISH	$ 818.60	063025DD	368524	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-09156	5/27/2025	LUIS ALBERTO GONZALEZ MARGOLLA	$ 150.00	06112025	368087	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-09266	5/30/2025	ASIA BONTEMPS	$ 500.00	06112025	368087	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-09435	6/2/2025	GONZALO CAMPORREDONDO DELGAD	$ 150.00	06112025	368087	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10381	6/16/2025	MARKIVOUS HAYES	$ 350.00	06252025	368224	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10492	6/18/2025	BARRY POLSTER	$ 150.00	07092025	368350	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10136	6/12/2025	KEZLOW SMITH	$ 2,550.00	06252025	368224	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10193	6/12/2025	JEREMY BEHNKE	$ 150.00	06252025	368224	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10640	6/19/2025	JUVONA ROBINSON	$ 500.00	07092025	368350	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10842	6/23/2025	ORLANDO RAMIREZ	$ 650.00	07092025	368350	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10876	6/23/2025	MICHELLE A. SCHNEIDER	$ 150.00	07092025	368350	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	19032	SHEBOYGAN COUNTY TRE	06112025-TAXPYMT	6/11/2025	PROPERTY TAX PAYMENT FOR P#59281608791-3 SHEEPS	$ 9,179.99	06112025	368092	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	2134	INTERNAL REVENUE SER	06092025-PRTAX	6/9/2025	BI-WEEKLY PR TAX	$ 242,037.60	061625DD	368494	101	215110	SOCIAL SECURITY DEDUCTIONS
101	GENERAL FUND	2134	INTERNAL REVENUE SER	06232025-PRTAX	6/23/2025	BI-WEEKLY PR TAXES	$ 241,975.02	063025DD	368534	101	215110	SOCIAL SECURITY DEDUCTIONS
101	GENERAL FUND	7007	WI DEPT OF REV	06092025-PRTAX	6/9/2025	BI-WEEKLY PR TAX	$ 47,354.79	061625DD	368493	101	215115	STATE WITHHOLDING PAYABLE
101	GENERAL FUND	7007	WI DEPT OF REV	06232025-PRTAX	6/23/2025	BI-WEEKLY PR TAXES	$ 47,128.22	063025DD	368531	101	215115	STATE WITHHOLDING PAYABLE
101	GENERAL FUND	6998	WI EMP TRUST	0054441	6/30/2025	MAY2025 WRS EMPLOYEE CONTRIB REMITTANCE	$ 425,680.20	063025DD	368539	101	215200	WI RETIREMENT DEDUCTIONS
101	GENERAL FUND	13575	MINNESOTA LIFE INSUR	002832-JULY 2025-MPL	6/13/2025	JULY PREMIUM-UNIT #007019, POLICY #002832L-MPL	$ 708.17	06252025	368197	101	215302	LIFE INSURANCE DEDUCTION
101	GENERAL FUND	13575	MINNESOTA LIFE INSUR	002832-JULY 2025-COS	6/13/2025	JULY PREMIUM-UNIT #007002, POLICY #002832L-COS	$ 11,110.09	06252025	368197	101	215302	LIFE INSURANCE DEDUCTION
101	GENERAL FUND	7504	MUTUAL OF OMAHA	001894045699	5/19/2025	JUNE ANCILLARY BENEFITS-GRP ID #G000CDQW	$ 8,066.18	06112025	6129	101	215305	ANCILLARY BENEFIT DEDUCTIONS
101	GENERAL FUND	7091	JLJ SERVICES	2406	5/31/2025	CEMETERY - PAST DUE INTEREST	$ 45.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2398	5/27/2025	CEMETERY - BURIAL OF NENG KAO YANG	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2387	5/19/2025	CEMETERY - BURIAL OF ALLEN GROSS	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2373	5/12/2025	CEMETERY - BURIAL OF PA THAO	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2355	5/1/2025	CEMETERY - BURIAL OF JANET ROSS	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2348	4/23/2025	CEMETERY - BURIAL OF DEAN LINSLEY	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2338	4/7/2025	CEMETERY - BURIAL OF KA YANG	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2336	4/5/2025	CEMETERY - BURIAL OF JAMES BROWN	$ 900.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2334	4/3/2025	CEMETERY - BURIAL OF ARLYN FRITSCH	$ 700.00	06112025	6120	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7007	WI DEPT OF REV	06232025-SALES TAX	6/1/2025	MAY SALES TAX PAYMENT	$ 2,208.98	063025DD	368532	101	242130	SALES TAX DUE TO STATE
101	GENERAL FUND	19325	SHEBOYGAN WATER UTIL	FEB2025	6/4/2025	FEBRUARY TAX SETTLEMENT COLLECTIONS	$ 125,977.39	06112025	368094	101	245000	DUE TO WATER UTILITY
101	GENERAL FUND	7007	WI DEPT OF REV	06232025-SALES TAX	6/1/2025	MAY SALES TAX PAYMENT	$ (16.57)	063025DD	368532	101	412220	STATE SALES TAX COMMISSION
101	GENERAL FUND	7007	WI DEPT OF REV	06232025-SALESTAX2	6/1/2025	SALES TAX PAYMENT	$ 144.37	063025DD	368533	101	412220	STATE SALES TAX COMMISSION
101	GENERAL FUND	6912	ANTHONY DAVID HOUSEY	G781CL4FCG-MAY25	6/2/2025	RESTITUTION-HELENA R WILDMAN	$ 187.00	06112025	368070	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	LILIAN MARIE BERRYST	G781CX0Q6X-MAY25	6/2/2025	RESTITUTION-RYLIE GORGAN	$ 160.00	06112025	368076	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	HMONG CULTURE SERVIC	G780H6RP3M-MAY25	6/2/2025	RESTITUTION-KOLIN KEITH FISCHER	$ 500.00	06112025	368073	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	JERRY KRITSKE	G780DQPGZ0-MAY25	6/1/2025	RESTITUTION-SCOTT DANIEL LUEBKE JR	$ 156.84	06112025	368075	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	19032	SHEBOYGAN COUNTY TRE	MAY_2025	6/1/2025	MAY MUNICIPAL COURT PAYMENT	$ 5,009.34	06112025	368090	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	21770	VILLAGE OF KOHLER	MAY_2025	6/1/2025	MAY MUNICIPAL COURT PAYMENT	$ 4,396.54	06112025	6150	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	22476	STATE OF WISCONSIN	MAY_2025	6/1/2025	MAY MUNICIPAL COURT PAYMENT	$ 16,925.65	06112025	368101	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	7725	SAEGER, SAMANTHA	2010151712	6/23/2025	PT WI542WLK AUT 2025	$ 10.00	06252025	368221	101	451300	PARKING VIOLATIONS
101	COUNCIL	3316	CLEAR CONNECTIONS	1314	5/30/2025	MAY INTERPRETING SERVICES-COS	$ 372.00	06112025	368032	101110	531100	CONTRACTED SERVICES
101	COUNCIL	7465	GANNETT WI LOCALIQ	0007051043	5/1/2025	APRIL NOTICES BIDS, RAZE ORDERS, ETC ACCT #1012694	$ 671.20	06112025	368047	101110	531100	CONTRACTED SERVICES
101	MUNICIPAL COURT	11899	LANGUAGE LINE SERVIC	11624061	5/31/2025	MAY SERVICES-ACCT #9020506943	$ 26.85	06112025	368061	101120	531100	CONTRACTED SERVICES
101	MUNICIPAL COURT	7036	JAMES LEASING	22314	6/17/2025	JUNE/JULY LEASE, MAY/JUNE OVERAGES ACCT #CQ35	$ 217.07	07092025	368313	101120	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY ATTORNEY	12133	LEXIS-NEXIS	3095786326	5/31/2025	ACCT.422P53Z5L-MAY 2025 RESEARCH	$ 363.00	06112025	368063	101130	531100	CONTRACTED SERVICES
101	CITY ATTORNEY	6912	BRET SMITH	2010151106	6/4/2025	WITNESS FEE - CITY V. JADWIGA SAWICKI	$ 15.00	06252025	368206	101130	531205	WITNESS FEES

101	CITY ATTORNEY	6912	JOSHUA KESTELL	2010151107	6/4/2025	WITNESS FEE - CITY V. BRIDGET BERRY	$ 6.00	06252025	368212	101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	CALI FRITZ	2010151108	6/4/2025	WITNESS FEE - CITY V. BRIDGET BERRY	$ 6.00	06252025	368207	101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	KALINA XIONG	2010151762	6/18/2025	WITNESS FEE - CITY V. ELDA MENDOZA SALGADO	$ 5.00	07092025	368334	101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	MICHAEL BIGARI	2010151763	6/18/2025	WITNESS FEE - CITY V. YSABELLA BUTLER	$ 5.40	07092025	368337	101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	PRECIOUS ADAMS	2010151764	6/18/2025	WITNESS FEE - CITY V. YSABELLA BUTLER	$ 29.00	07092025	368338	101130	531205	WITNESS FEES
101	CITY ATTORNEY	22148	THOMSON REUTERS - W	852088549	6/1/2025	ACCT 1000616687. LIBRARY PLAN CHARGES-JUNE 2025	$ 490.98	06112025	6145	101130	546105	BOOKS - REFERENCE
101	CITY ATTORNEY	7036	JAMES LEASING	22069	5/28/2025	ACCT #CO35 MAY/JUNE BASE RATE CHANGE	$ 12.31	06112025	368054	101130	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY ATTORNEY	7036	JAMES LEASING	22051	5/28/2025	ACCT #CO35 MAY/JUNE BILLING & APRIL/MAY OVERAGES	$ 222.84	06112025	368054	101130	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY ADMINISTRATOR	2665	COMPLETE OFFICE OF	937657	6/12/2025	OFFICE SUPPLIES-PAPER	$ 45.99	07092025	6221	101141	540100	OFFICE SUPPLIES
101	CITY CLERK	22445	WI DEPT OF JUSTICE	202505	6/1/2025	MAY2025 BACKGROUND CHECKS ACCT #G2024	$ 2,954.00	06112025	368121	101142	531100	CONTRACTED SERVICES
101	CITY CLERK	1525	WI DEPT OF FINANCIAL	06192025-RENEWAL	6/1/2025	NOTARY RENEWAL-MELISSA CLEVENGER	$ 20.00	06252025	368245	101142	536125	EMPLOYEE DEVELOPMENT
101	CITY CLERK	15075	NOTARY BOND RENEWAL	06192025-RENEWAL	6/1/2025	NOTARY RENEWAL-MELISSA CLEVENGER	$ 30.00	06252025	368203	101142	536125	EMPLOYEE DEVELOPMENT
101	CITY CLERK	7248	QUADIENT FINANCE USA	2382-MAY2025	5/27/2025	MAY POSTAGE PURCHASE-ACCT #2382	$ 2,054.12	06252025	368217	101142	540100	OFFICE SUPPLIES
101	CITY CLERK	7036	JAMES LEASING	22089	5/31/2025	ACCT #CO35-008	$ 258.78	06252025	368182	101142	563110	OFFICE EQUIPMENT MAINTENANCE
101	ELECTIONS	19032	SHEBOYGAN COUNTY TRE	138062	6/3/2025	APRIL ELECTION	$ 2,644.26	06252025	368227	101143	563110	OFFICE EQUIPMENT MAINTENANCE
101	HUMAN RESOURCES	3200	CDWG	AE1YK6N	5/13/2025	ADOBE PRO	$ 231.06	06112025	368028	101144	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	17980	ST. NICHOLAS HOSPITA	27689	6/2/2025	MAY DRUG SCREENS	$ 481.00	06112025	368098	101144	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	1972	BUELOW VETTER	7-244.00006	6/3/2025	ACCT #244.00006 GOVERNANCE INVESTIGATION STATEMENT	$ 312.50	06252025	368154	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	7699	ATTOLLES LAW SC	4100	6/5/2025	PROFESSIONAL SERVICE RENDERED THROUGH 5/31/25	$ 6,059.20	06252025	368149	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	21823	VON BRIESEN & ROPER	496244	6/16/2025	MATTER NUMBER: 004236-00006	$ 14,194.80	06252025	368242	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	2665	COMPLETE OFFICE OF	936198	6/10/2025	OFFICE SUPPLIES-PAPER	$ 137.97	07092025	6221	101144	540100	OFFICE SUPPLIES
101	HUMAN RESOURCES	7036	JAMES LEASING	22219	6/10/2025	ACCT#CO35-010 JUNE/JULY BILLING & MAY/JUNE OVERAGE	$ 323.88	06252025	368182	101144	563110	OFFICE EQUIPMENT MAINTENANCE
101	HUMAN RESOURCES	7713	NATHAN BORN	INV-001	5/28/2025	SELF-DEFENSE WORKSHOP - CITY OF SHEBOYGAN	$ 200.00	06112025	368068	101144	580900	WELLNESS INITIATIVE
101	FINANCE	7143	BAKER TILLY US LLP	BT3205671	5/28/2025	AUDIT BILLING #4, YE2024 GASB 87/96/101 EVALUATION	$ 45,775.45	06112025	6099	101150	531100	CONTRACTED SERVICES
101	FINANCE	19032	SHEBOYGAN COUNTY TRE	138018	6/1/2025	CUST #60032 PURCHASING AGENT SERVICES-MAY 2025	$ 6,039.51	06112025	368089	101150	531100	CONTRACTED SERVICES
101	FINANCE	798	EAGLE FLIGHT BUSINES	14575	6/5/2025	CHECK STOCK FOR FINANCE DEPT	$ 422.65	06252025	6167	101150	540100	OFFICE SUPPLIES
101	FINANCE	2665	COMPLETE OFFICE OF	937656	6/12/2025	OFFICE SUPPLIES-FINANCE	$ 121.28	07092025	6221	101150	540100	OFFICE SUPPLIES
101	FINANCE	3194	VERIZON WIRELESS	6114935088	6/1/2025	MAY BILLING-ACCT #696694676 00001	$ 40.05	06252025	368237	101150	555120	PHONES
101	FINANCE	7036	JAMES LEASING	22218	6/10/2025	ACCT#CO35-009 JUNE/JULY BILLING & MAY/JUNE OVERAGE	$ 276.47	06252025	368182	101150	563110	OFFICE EQUIPMENT MAINTENANCE
101	ASSESSING	7585	CATALIS TAX & CAMA	INV308353702	6/20/2025	JUNE ASSESSMENT SERVICES	$ 39,833.34	07092025	6220	101155	531100	CONTRACTED SERVICES
101	ASSESSING	2665	COMPLETE OFFICE OF	932765	6/4/2025	OFFICE SUPPLIES-ASSESSORS CUST #9916	$ 125.08	06252025	6163	101155	540100	OFFICE SUPPLIES
101	ASSESSING	2665	COMPLETE OFFICE OF	942286	6/20/2025	OFFICE SUPPLIES-ASSESSORS OFFICE	$ 95.59	07092025	6221	101155	540100	OFFICE SUPPLIES
101	ASSESSING	7036	JAMES LEASING	22137	6/5/2025	ACCT #CO35 JUNE/JULY BILLING & MAY/JUNE OVERAGE	$ 179.54	06252025	368182	101155	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY BUILDINGS	2375	CINTAS FIRST AID	5272638810	5/29/2025	CUST #15666645 SUPPLIES CITY HALL	$ 130.40	06112025	368030	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	4232516348	6/3/2025	CUST #UPTOWN SOCIAL - SUPPLIES	$ 143.60	06252025	368160	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	5275069704	6/11/2025	CUST #21385630 SUPPLIES - UPTOWN SOCIAL	$ 118.45	06252025	368159	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	5275348706	6/12/2025	CUST #11266400 SUPPLIES - PUBLIC WORKS	$ 49.40	06252025	368159	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	5277535706	6/25/2025	CUST #15666645 SUPPLIES - CITY HALL	$ 48.91	07092025	368287	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481039905	5/27/2025	CUST #1673791 SUPPLIES DPW	$ 45.16	06112025	368110	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481040305	6/3/2025	CUST #1673791 SUPPLIES - MOPS & SHIRTS	$ 59.80	06252025	368235	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481039525	5/20/2025	CUST #1673840 MATS & MOPS - CITY HALL	$ 42.97	06112025	368110	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481040692	6/10/2025	CUST #1673791 MATS, MOPS, SHIRTS	$ 45.16	06252025	368235	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481040712	6/10/2025	CUST #1673840 MATS & MOPS CITY HALL	$ 40.09	06252025	368235	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481040316	6/3/2025	CUST #1673840 MATS & MOPS - CITY HALL	$ 47.01	06252025	368235	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481041131	6/17/2025	CUST #1673791 MATS, MOPS, SHIRTS	$ 64.84	07092025	368363	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481041150	6/17/2025	CUST #1673840 MATS & MOPS	$ 40.09	07092025	368363	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481041546	6/24/2025	CUST #1673791 MATS, MOPS, SHIRTS - PU/WKS FAC	$ 45.16	07092025	368363	101160	531100	CONTRACTED SERVICES

101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481041567	6/24/2025	CUST #1673840 MATS & MOPS	$ 40.09	07092025	368363	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3717491	5/21/2025	LOCATION #155032 REGULARLY SCHEDULED PC SERVICE	$ 60.00	06112025	6139	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3717503	5/23/2025	LOCATION #155046 REGULARLY SCHEDULED PC SERVICE	$ 85.00	06112025	6139	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3748707	6/18/2025	LOC #155048 REGULARLY SCHEDULED PC SVC-CITY HALL	$ 45.00	07092025	6257	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3748704	6/13/2025	LOC #155046 REGULARLY SCHEDULE PC SERVICE-MSB	$ 85.00	06252025	6198	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3748694	6/18/2025	LOC #155032 REGULARLY SCHEDULED PC SERVICE-SPD	$ 60.00	07092025	6257	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027127	6/23/2025	MSB & CITY HALL HVAC MAINT SERVICE AGREEMENT	$ 338.00	07092025	6232	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027125	6/23/2025	2025 PD HVAC MAINTENANCE SERVICE AGREEMENT	$ 935.00	07092025	6232	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027126	6/23/2025	MSB & CITY HALL HVAC MAINT SERVICE AGREEMENT	$ 472.00	07092025	6232	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10268	JERRY'S LAWN & GROUN	060225-POLICE DEPT	6/2/2025	SPD MAY BILLING-LAWN MAINTENANCE	$ 1,145.00	06112025	368055	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10268	JERRY'S LAWN & GROUN	050525-POLICE DEPT	5/5/2025	SPD APRIL BILLING-SPRING CLEANUP & SNOW REMOVAL	$ 1,975.00	06252025	368183	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	3560	ZORN COMPRESSOR	AR005024	6/4/2025	CUST #C007453 ORDER #SO002304 - GD AEON 4000	$ 665.28	06252025	368248	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	6135	FIRST SUPPLY LLC	3759841-00	6/6/2025	CUST #90104095 8CC GREENWICH	$ 98.19	06252025	6176	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	7356	KNOX ASSOCIATES	INV-KA-418113	6/23/2025	SURFACE, BLACK, HINGED - UPTOWN & MSB	$ 551.00	07092025	368319	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	7439	FACTORY MOTOR PARTS	228-021537	1/17/2025	OIL AND SUPPLIES	$ 30.44	06252025	368166	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	7499	LANDMARK LANDSCAPE	17374	5/31/2025	2025 TOTAL PROPERTY CARE FOR CITY HALL AT 828 CENT	$ 2,225.13	06112025	6125	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	7499	LANDMARK LANDSCAPE	17374.2	5/31/2025	#13631 ADDITIONAL CHOCOLATE MULCH INSTALL	$ 892.10	06112025	6125	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	7723	BADGER TRAILER & TRU	34067	6/17/2025	2025 STEALTH TRAILER VIN#5WFBE1219SS032421	$ 4,995.00	06232025	368133	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104744773.001	6/2/2025	CUST #49037 LEGND 322-521 A92	$ 27.08	06112025	368036	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104759595.001	6/4/2025	CUST #49037 IVY BACK & SIDE WIRE, IVORY NYLON	$ 37.78	06252025	368164	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104666145.001	4/30/2025	CUST #49037 CUT-OFF WHEEL	$ 8.92	06252025	368164	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104760367.001	6/4/2025	CUST #49097 LUMEN & COLOR SELECTABLE BACKLIT PANEL	$ 122.65	06252025	368164	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104760999.001	6/5/2025	CUST #49037 BEMIS SEAT	$ 238.32	06252025	368164	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104689089.001	5/27/2025	CUST #49037 COOLI 4K WHITE	$ 116.51	06252025	368164	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	19450	SHERWIN-WILLIAMS CO.	0543-0	6/19/2025	ACCT #3125-4215-2 SALES# 6504-06770 -CASHMERE	$ 48.95	07092025	368355	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	1689	BEAUDRY ELECTRIC	91336	12/13/2024	A.O. SMITH ELECTRIC MOTOR - SFD #5	$ 522.68	06252025	368151	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	7695	NAPA AUTO PARTS	479332	4/24/2025	ACCT #78229 BATTERY	$ 147.65	06112025	368067	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104800965.001	6/19/2025	CUST #49037 Z-LINE FILTER	$ 67.81	07092025	368295	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	16715	PROFESSIONAL DOOR	123178	5/17/2025	STATION #1 GARAGE DOOR TRANSMITTER - SFD	$ 50.00	06112025	6134	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	21778	VIKING ELECTRIC SUPP	S009232601.001	6/6/2025	ACCT #V9626 WAFER HD PHIL MTL 8X0	$ 25.85	06252025	368239	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	318	KRISS PREMIUM PROD	194878	5/29/2025	RP-760 CLOSED LOOP TREATMENT	$ 254.03	06112025	368059	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1YV1-K97P-49NH	6/2/2025	ACCT #A2JXVCVZU4S49M-BLDG MAINT-LIB	$ 29.04	06112025	6095	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1HVL-CDD4-W4VD	6/10/2025	ACCT #A2JXVCVZU4S49M BLDG MAINT-LIB	$ 54.59	06252025	6157	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1HX4-VTKC-KLCR	6/16/2025	ACCT #A2JXVCVZU4S49M BLDG MAINT - LIB	$ 9.49	06252025	6157	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1GTG-H6XW-GXRQ	6/24/2025	ACCT #A2JXVCVZU4S49M BLDG MAINT - LIB	$ 17.94	07092025	6215	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	7390	EVEN'S PEST CONTROL	57068	6/13/2025	ACCT #5514 SERVICE AT MEAD PUBLIC LIBRARY	$ 140.00	06252025	368165	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	10181	J.F. AHERN COMPANYH	723461	3/31/2025	FIRE DEPARTMENT FIRE PROTECTION SYSTEM SERVICES	$ 4,335.00	06112025	6118	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	7356	KNOX ASSOCIATES	INV-KA-418113	6/23/2025	SURFACE, BLACK, HINGED - UPTOWN & MSB	$ 499.00	07092025	368319	101160	550115	BUILDING MAINT&REPAIR - UPTOWN

101	CITY BUILDINGS	22625	ALLIANT ENERGY	05282025-CITYBLDGS	5/28/2025	MAY BILLING-ACCT #8887540000	$ 7,198.19	063025DD	368519	101160	555100	UTILITIES
101	CITY BUILDINGS	22625	ALLIANT ENERGY	05282025-SENIORCNTR	5/28/2025	MAY BILLING-ACCT #0632950000	$ 536.57	063025DD	368521	101160	555100	UTILITIES
101	CITY BUILDINGS	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 2,105.23	063025DD	368526	101160	555100	UTILITIES
101	CITY BUILDINGS	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 948.00	06112025	368111	101160	555120	PHONES
101	CITY BUILDINGS	3194	VERIZON WIRELESS	6114935088	6/1/2025	MAY BILLING-ACCT #696694676 00001	$ 160.04	06252025	368237	101160	555120	PHONES
101	CITY BUILDINGS	7716	VRC COMPANIES	5152195	5/31/2025	BIN SHREDDING CHARGE-ACCT #60148203	$ 28.00	06252025	368243	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1109979	5/29/2025	CUST #SENIO100 SUPPLIES - UPTOWN SOCIAL	$ 800.10	06112025	6135	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1109980	5/29/2025	CUST #SHEBO350 SUPPLIES - SPD	$ 1,288.08	06112025	6135	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1109969	5/29/2025	CUST #SHEBO350 ECO AIR DISPENSER - SPD	$ 45.00	06112025	6135	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1109977	5/29/2025	CUST #SHEBO342 ORANGE2 CONCENTRATE	$ 148.85	06112025	6135	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1110216	6/4/2025	CUST #SENIO100 JANITORIAL SUPPLIES-UPTOWN SOCIAL	$ 38.97	06252025	6194	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1110726	6/12/2025	CUST #SHEBO350 ENZYME CLEANER -SPD	$ 38.57	06252025	6194	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1111196	6/19/2025	CUST ACCT: MEADP100 - SUPPLIES	$ 307.20	07092025	6252	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1111197	6/19/2025	CUST #SHEBM110 - SUPPLIES MSB MAINT.	$ 307.20	07092025	6252	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1111321	6/23/2025	CUST #SHEBO350 ENZYME CLEANER - SPD	$ 51.23	07092025	6252	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1111479	6/25/2025	CUST #SHEBM110 SANITIZER & DRAIN MAINTAINER	$ 106.45	07092025	6252	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	17000	WILLARD QUASIUS EQUI	102315	2/7/2025	CARPET CLEANER RENTAL	$ 44.50	06252025	368246	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	20551	SUPERIOR CHEMICAL CO	419298	6/26/2025	CUST #3996800 SUPPLIES-MEAD PUBLIC LIBRARY	$ 967.40	07092025	6262	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	LIABILITY INSURANCE	6925	VAN HORN AUTO	188003600	4/25/2025	INSURANCE FUNDED COLLISION REPAIRS TO 2024 KIA SOR	$ 8,676.24	06252025	6206	101193	580210	INSURANCE DEDUCTIBLE & CLAIMS
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481038671	5/6/2025	CUST #1685079 MATS & WIPERS -SPD	$ 40.14	06112025	368110	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481040331	6/3/2025	CUST #1685079 MATS & WIPERS - SPD	$ 40.14	06252025	368235	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481040728	6/10/2025	CUST #1685079 MAT & WIPERS - SPD	$ 40.14	06252025	368235	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481041157	6/17/2025	CUST #1685079 MATS & WIPERS - SPD	$ 40.14	07092025	368363	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481041583	6/24/2025	CUST #1685079 MATS & WIPERS	$ 40.14	07092025	368363	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	MDN-2025008004	5/30/2025	SPD CITY V JADWIGA SAWICKI - BRET SMITH SUBPOENA	$ 70.00	06112025	6140	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	MDN-2025008868	6/12/2025	CITY OF SHEBOYGAN V RANDY DURON	$ 80.00	07092025	6258	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7728	WEBSEDGE LIMITED	INV-20222486	5/6/2025	2025 IACP VIDEO PRODUCTION	$ 26,250.00	07092025	6266	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06022025-TVRP	6/2/2025	TVRP FEES-SPD	$ 3.00	061625DD	368485	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06052025-TVRP	6/5/2025	TVRP FEES-SPD	$ 6.00	061625DD	368488	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06092025-TVRP	6/9/2025	TVRP FEES-SPD	$ 12.00	061625DD	368491	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06092025-TVRP FEES	6/9/2025	TVRP FEES-SPD	$ 3.00	061625DD	368492	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06122025-TVRP	6/12/2025	TVRP FEES-SPD	$ 9.00	061625DD	368498	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06162025-TVRP	6/16/2025	TVRP FEES-SPD	$ 9.00	061625DD	368512	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06202025-TVRP	6/20/2025	TVRP FEES-SPD	$ 24.00	063025DD	368523	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06232025-TVRP1	6/23/2025	TVRP FEES-SPD	$ 6.00	063025DD	368529	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06232025-TVRP2	6/23/2025	TVRP FEES-SPD	$ 12.00	063025DD	368530	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06262025-TVRP	6/26/2025	TVRP FEES-SPD	$ 18.00	063025DD	368536	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	22473	WI DEPT OF TRANSPORT	06302025-TVRP	6/30/2025	TVRP FEES-SPD	$ 12.00	063025DD	368537	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	3827	CUSTOM CRAFT TROPHY	50552	6/23/2025	SPD RETIREMENT AWARD	$ 140.00	07092025	368294	101210	531800	PROGRAM SERVICES
101	POLICE DEPARTMENT	7515	THE POLICE	119865	5/29/2025	SPD ID EDSONTEUNISENGLASHEENLUD WIGHAUSLERWOLLANGK	$ 94.05	06112025	368106	101210	531800	PROGRAM SERVICES
101	POLICE DEPARTMENT	7727	LOUKA TACTICAL	2010151900	5/20/2025	SPD TRAINING MARKSMANSHIP FOR FEMALE OFFICERS	$ 1,497.00	07092025	368325	101210	536125	EMPLOYEE DEVELOPMENT
101	POLICE DEPARTMENT	2665	COMPLETE OFFICE OF	938361	6/12/2025	CUSTOMER 9916 SPD PAPER SUPPLIES	$ 1,067.25	07092025	6221	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	2665	COMPLETE OFFICE OF	940710	6/18/2025	CUSTOMER 9916 SPD BATTERIES, PENS ETC	$ 188.71	07092025	6221	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	2665	COMPLETE OFFICE OF	942188	6/19/2025	CUSTOMER 9916 SPD PENS	$ 40.47	07092025	6221	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138088	6/4/2025	ACCT 1071 SPD BIZ CARD 123 124 125 126	$ 43.24	06252025	368226	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138269	6/18/2025	ACCT 1071 SPD NO PARKING SIGNS	$ 38.20	07092025	368352	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138331	6/23/2025	ACCT 1071 SPD FORMS AND BUSINESS CARDS	$ 33.54	07092025	368352	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138341	6/23/2025	ACCT 1071 SPD FORMS	$ 13.46	07092025	368352	101210	540100	OFFICE SUPPLIES

101	POLICE DEPARTMENT	15240	RAY O'HERRON CO.INC	2415537	6/5/2025	PA455SB02MOS8A3 45 MOS 9MM NTF/NTR W/COA FIREARMS	$ 11,682.90	06252025	368219	101210 540201	RANGE SUPPLIES
101	POLICE DEPARTMENT	15240	RAY O'HERRON CO.INC	2415294	6/4/2025	PA455SB02MOS8A3 45 MOS 9MM NTF/NTR W/COA FIREARMS	$ 141.98	06252025	368219	101210 540201	RANGE SUPPLIES
101	POLICE DEPARTMENT	20350	STREICHER'S INC	I1766674	6/11/2025	ACCT 11502 SPD SIMU BLANK	$ 773.50	07092025	6259	101210 540201	RANGE SUPPLIES
101	POLICE DEPARTMENT	20350	STREICHER'S INC	I1767788	6/18/2025	FC-9HST2 9MM DUTY AMMUNITION, 147 GR, TACTICAL, H	$ 1,497.96	07092025	6259	101210 540201	RANGE SUPPLIES
101	POLICE DEPARTMENT	16722	PROFESSIONAL SUPPLY	1110817	6/12/2025	SPD NITRILE GLOVES	$ 162.58	07092025	6252	101210 540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	17218	REEVES COMPANY, INC	515536	6/4/2025	SPD 6 ENGRAVED NAME PINS	$ 105.70	06252025	368220	101210 540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	17218	REEVES COMPANY, INC	516084	6/11/2025	SPD ENGRAVED NAME PINS X 9	$ 155.05	06252025	368220	101210 540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	20350	STREICHER'S INC	I1765754	6/6/2025	SPD MAGAZINE CASE X 10	$ 250.00	06252025	6201	101210 540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	21502	ULINE, INC.	194036927	6/11/2025	CUSTOMER 665608 SPD EVIDENCE BOSES AND BAGS	$ 349.81	06252025	6204	101210 540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	1258	KWIK TRIP INC.	1533052	6/2/2025	ACCT 00259406 SPD MAY FUEL COSTS	$ 10,352.01	06252025	6186	101210 540230	GASOLINE
101	POLICE DEPARTMENT	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 154.10	06112025	368029	101210 555100	UTILITIES
101	POLICE DEPARTMENT	22625	ALLIANT ENERGY	05232025-POLICE	5/23/2025	MAY BILLING-ACCT #0338010000	$ 4,237.89	061625DD	368510	101210 555100	UTILITIES
101	POLICE DEPARTMENT	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 1,396.23	063025DD	368526	101210 555100	UTILITIES
101	POLICE DEPARTMENT	101	AT&T CORP	8551143014	6/7/2025	JUNE BILLING-ACCT #831-001-2812 649	$ 573.39	06252025	368146	101210 555120	PHONES
101	POLICE DEPARTMENT	101	AT&T CORP	3962993016	6/7/2025	JUNE BILLING-ACCT #831-001-2812 652	$ 273.20	06252025	368146	101210 555120	PHONES
101	POLICE DEPARTMENT	158	AT&T MOBILITY	287309317415x061525	6/7/2025	ACCT 287309317415 SPD WIRELESS	$ 769.78	07092025	368276	101210 555120	PHONES
101	POLICE DEPARTMENT	862	AT&T	920Z83000105-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0001 217 0	$ 38.05	06112025	368015	101210 555120	PHONES
101	POLICE DEPARTMENT	862	AT&T	920Z83010005-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0100 046 3	$ 450.95	06112025	368015	101210 555120	PHONES
101	POLICE DEPARTMENT	6923	MIKE BURKART FORD	404113	6/9/2025	SPD SERVICE BAD FUEL FILLER DOOR	$ 615.07	06252025	6190	101210 562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6923	MIKE BURKART FORD	403339	4/21/2025	SPD SERVICE LOW COOLANT	$ 258.81	06252025	6190	101210 562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185024633	5/28/2025	SPD SQUAD SERVICE/PARTS	$ 165.00	06112025	6149	101210 562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	13877	MOTOROLA SOLUTIONS	8282130107	3/11/2025	SPD CABLE ASSY INPUT	$ 100.00	07092025	6243	101210 562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	7011	JAMES IMAGING SYSTEM	1570628	5/28/2025	ACCT CO13-010 SPD CID COPIER CHARGES	$ 545.34	06112025	368053	101210 563110	OFFICE EQUIPMENT MAINTENANCE
101	POLICE DEPARTMENT	7036	JAMES LEASING	22194	6/9/2025	ACCT CO31 SPD FRONT DESK COPIER LEASE	$ 146.15	07092025	368313	101210 563110	OFFICE EQUIPMENT MAINTENANCE
101	POLICE DEPARTMENT	7036	JAMES LEASING	22374	6/24/2025	ACCT CO31 SPD CID COPIER LEASE	$ 181.64	07092025	368313	101210 563110	OFFICE EQUIPMENT MAINTENANCE
101	POLICE DEPARTMENT	3295	SIGN SHOP OF SHEB	20251023	5/29/2025	GRAPHICS FOR PD VEHICLE	$ 125.00	06112025	368095	101210 580210	INSURANCE DEDUCTIBLE & CLAIMS
101	FIRE & EMERGENCY MED SERVICES	6998	WI EMP TRUST	0054441	6/30/2025	MAY2025 WRS EMPLOYEE CONTRIB REMITTANCE	$ 670.71	063025DD	368539	101220 520320	WI RETIREMENT FUND
101	FIRE & EMERGENCY MED SERVICES	3093	IMAGE TREND, INC.	PS-INV112301	12/23/2024	CUST #1335 ANNUAL FEE - ELITE FIELD LICENSE	$ 1,475.85	06252025	368179	101220 531100	CONTRACTED SERVICES
101	FIRE & EMERGENCY MED SERVICES	1114	CRAIG D. CHILDS, PHD	4235	6/13/2025	SFD NEW HIRE EVAL & NO SHOW - KOTANSKY	$ 765.00	06252025	368161	101220 531560	MEDICAL SERVICES
101	FIRE & EMERGENCY MED SERVICES	1114	CRAIG D. CHILDS, PHD	4243	6/16/2025	SFD NEW HIRE EVALUATION - SCHULZ	$ 510.00	06252025	368161	101220 531560	MEDICAL SERVICES
101	FIRE & EMERGENCY MED SERVICES	17980	ST. NICHOLAS HOSPITA	27003	10/31/2024	OFFICE CONSULTATION - 10/1/24 - SFD	$ 613.00	06252025	368229	101220 531560	MEDICAL SERVICES
101	FIRE & EMERGENCY MED SERVICES	17980	ST. NICHOLAS HOSPITA	27828	6/16/2025	SFD OSHA RESPIRATOR TESTS	$ 1,850.00	07092025	368358	101220 531560	MEDICAL SERVICES
101	FIRE & EMERGENCY MED SERVICES	19032	SHEBOYGAN COUNTY TRE	136653	2/11/2025	ACCT #1045 SFD 2025 COUNTY DIVE TEAM	$ 4,000.00	06112025	368089	101220 531800	PROGRAM SERVICES
101	FIRE & EMERGENCY MED SERVICES	11750	LAKESHORE TECHNICAL	677876	6/6/2025	ACCT #12561093 SFD FIRE OFFICER I PRACTICAL EXAMS	$ 720.00	06252025	368188	101220 536125	EMPLOYEE DEVELOPMENT
101	FIRE & EMERGENCY MED SERVICES	14421	NATIONAL TACTICAL OF	11602	6/12/2025	SFD TEMS TRAINING COURSE	$ 3,039.00	06252025	368201	101220 536125	EMPLOYEE DEVELOPMENT
101	FIRE & EMERGENCY MED SERVICES	14421	NATIONAL TACTICAL OF	11601	6/12/2025	SFD TEMS TRAINING COURSE	$ 6,078.00	06252025	368201	101220 536125	EMPLOYEE DEVELOPMENT
101	FIRE & EMERGENCY MED SERVICES	21451	UNITED PARCEL SERVIC	00005406E7205-MAY17	5/17/2025	SHIPPING CHARGES-STREICHER'S	$ 7.59	06252025	6205	101220 540100	OFFICE SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85782723	5/23/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 666.78	06112025	368024	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85784960	5/27/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 75.79	06112025	368024	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85792401	6/2/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 111.98	06112025	368024	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85781438	5/22/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 89.25	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85788360	5/29/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 415.80	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85794580	6/3/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 1,532.04	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85798225	6/5/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 2,271.34	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85799915	6/6/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 83.58	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85803865	6/10/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 270.00	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85805484	6/11/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 1,938.19	06252025	368152	101220 540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85807077	6/12/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 31.08	06252025	368152	101220 540215	MEDICAL SUPPLIES

101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85808549	6/13/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 19.56	06252025	368152	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85810409	6/16/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 536.60	06252025	368152	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85813896	6/18/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 193.98	07092025	368281	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	9161336214	5/19/2025	CUST #3214033 OXYGEN	$ 52.01	06112025	368010	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	5516548629	5/31/2025	CUST #3214033 CYLINDER RENTAL	$ 557.25	06252025	368141	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	9161666700	6/2/2025	CUST #3214033 OXYGEN	$ 121.20	06252025	368141	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	9161885196	6/9/2025	CUST #3214033 OXYGEN	$ 52.01	06252025	368141	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	1258	KWIK TRIP INC.	260156MAY25	6/2/2025	ACCT #260156 MAY FD FUEL PURCH	$ 6,533.92	06252025	6186	101220	540230	GASOLINE
101	FIRE & EMERGENCY MED SERVICES	6917	UNIFIRST CORPORATION	1481039938	5/27/2025	CUST #1780868 SHOP RAGS	$ 52.32	06112025	368110	101220	540245	OILS & LUBRICANTS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	482913	6/10/2025	ACCT #78229 ABSORBANT	$ 479.60	06252025	368200	101220	540500	FIRE FIGHTING SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	19325	SHEBOYGAN WATER UTIL	06202025-MAY BILLING	5/31/2025	MAY WATER BILLING	$ 461.08	063025DD	368528	101220	555100	UTILITIES
101	FIRE & EMERGENCY MED SERVICES	22625	ALLIANT ENERGY	05232025-FIRE DEPT	5/23/2025	MAY BILLING-ACCT #4909100000	$ 2,969.70	061625DD	368504	101220	555100	UTILITIES
101	FIRE & EMERGENCY MED SERVICES	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 527.25	063025DD	368526	101220	555100	UTILITIES
101	FIRE & EMERGENCY MED SERVICES	158	AT&T MOBILITY	287311712518X061525	6/7/2025	ACCT #287311712518 SFD JUNE BILLING	$ 1,003.50	06252025	368147	101220	555120	PHONES
101	FIRE & EMERGENCY MED SERVICES	157	AUTOZONE, INC.	01974103468	6/3/2025	CUST #412577 SFD FUSES	$ 9.89	06252025	368150	101220	560255	TOOLS & SMALL EQUIPMENT
101	FIRE & EMERGENCY MED SERVICES	157	AUTOZONE, INC.	01974097857	5/25/2025	CUST #412577 SFD FUSES FOR 1885 - KNOX BOX	$ 9.89	06112025	368020	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	1450	KENNEDY FORD INC.	23365	6/5/2025	CUST #5552 FUEL FILTER BRACKET - 1856	$ 57.51	06252025	6185	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	3497	RED POWER DIESEL	5870	6/2/2025	SFD DOOR SENSOR - 1873	$ 249.32	06112025	368084	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	6149	FISCHER'S FLEET SERV	71454P	5/19/2025	SFD BRAKE CHAMBER & PARTS - 1861	$ 99.05	06112025	368045	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	6149	FISCHER'S FLEET SERV	71488P	6/3/2025	SFD FUEL/WATER SEPARATOR - 1864	$ 153.79	06252025	368169	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	228-027146	5/28/2025	ACCT #SB5927 ANTIFREEZE - 1854	$ 29.92	06112025	368041	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	228-027409	6/3/2025	ACCT #SB5927 AIR FILTER PANEL & OIL FILTERS - 1856	$ 82.20	06252025	368166	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	1-10807335	6/3/2025	ACCT #SB5927 AIR FILTER - 1856	$ 29.74	06252025	368166	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	228-027526	6/5/2025	ACCT #SB5927 OIL & FUEL FILTER - 1865	$ 143.54	06252025	368166	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	228-027759	6/10/2025	ACCT #SB5927 OIL FILTER - 1862	$ 79.93	06252025	368166	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	228-027902	6/12/2025	ACCT #SB5927 TIE RODS - 1854	$ 101.30	06252025	368166	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	482012	5/29/2025	ACCT #78229 A/C COMPRESSOR SEALS - 1854	$ 14.86	06112025	368067	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	480652	5/12/2025	ACCT #78337 BATTERY - 1854	$ 174.38	06112025	368067	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	480715	5/12/2025	ACCT #78337 BATTERY RETURN 1854	$ (169.82)	06112025	368067	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	482448	6/4/2025	ACCT #78229 ANTIFREEZE NEW MED UNITS	$ 116.16	06252025	368200	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	16228	POMP'S TIRE SERVICE	70147343	6/3/2025	SFD TIRES - 1884	$ 765.28	06252025	368216	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	20716	TRUCK COUNTRY OF WIS	X20403021701	6/4/2025	CUST #54003 SFD IDLER PULLEY - 1864	$ 176.82	06252025	368233	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	20716	TRUCK COUNTRY OF WIS	X20403023101	6/5/2025	CUST #54003 SFD FUEL/WATER SEPARATOR - 1865	$ 94.93	06252025	368233	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7011	JAMES IMAGING SYSTEM	22255	6/11/2025	ACCT #CO35-014 SFD LEASE PAYMENT	$ 132.40	06252025	368181	101220	563110	OFFICE EQUIPMENT MAINTENANCE
101	BUILDING INSPECTIONS	22449	WI DEPT OF AGRICULTU	115-0000037149	5/27/2025	W&M CONTRACT INSPECTION 7/1/24-6/30/25	$ 13,500.00	06112025	368120	101240	531100	CONTRACTED SERVICES
101	BUILDING INSPECTIONS	12075	LEAGUE OF WISCONSIN	R87974	4/11/2025	ACCT #41327 BUILDING INSPECTORS INSTITUTE	$ 250.00	06252025	6187	101240	536125	EMPLOYEE DEVELOPMENT
101	BUILDING INSPECTIONS	1258	KWIK TRIP INC.	002601569-MAY2025	6/2/2025	ACCT#00260159 MAY FUEL PURCHASES-BLDG INSPECTION	$ 245.78	06252025	6186	101240	537100	VEHICLE & PARKING EXPENSES
101	BUILDING INSPECTIONS	7187	WEX BANK	105539005	6/13/2025	JUNE FUEL PURCHASES	$ 162.87	07092025	368374	101240	537100	VEHICLE & PARKING EXPENSES
101	BUILDING INSPECTIONS	2665	COMPLETE OFFICE OF	945868	6/27/2025	OFFICE SUPPLIES - BUILDING INSPECTION CUST #9916	$ 221.83	07092025	6221	101240	540100	OFFICE SUPPLIES
101	BUILDING INSPECTIONS	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 44.01	06112025	368111	101240	555120	PHONES
101	BUILDING INSPECTIONS	3194	VERIZON WIRELESS	6115657415	6/10/2025	JUNE BILLING-ACCT #342076825-00001	$ 76.02	06252025	368237	101240	555120	PHONES
101	BUILDING INSPECTIONS	7036	JAMES LEASING	22088	5/31/2025	ACCT #CO35-001 MAY/JUNE BILLING & APR/MAY OVERAGE	$ 288.82	06252025	368182	101240	563110	OFFICE EQUIPMENT MAINTENANCE
101	CIVIL DEFENSE	22625	ALLIANT ENERGY	05232025-CIVIL DEF	5/23/2025	MAY BILLING-ACCT #4891900000	$ 25.35	061625DD	368505	101290	555100	UTILITIES
101	PUBLIC WORKS ADMIN	5527	JT ENGINEERING, INC	250046-3	6/17/2025	PROJECT OVERSIGHT AND ADMINISTRATION OF THE SHEROY	$ 272.50	07092025	6234	101310	531100	CONTRACTED SERVICES
101	PUBLIC WORKS ADMIN	17980	ST. NICHOLAS HOSPITA	27208	12/31/2024	DECEMBER DRUG SCREENS-DPW	$ 494.00	06252025	368229	101310	531100	CONTRACTED SERVICES
101	PUBLIC WORKS ADMIN	7144	DIRKSE GLASS INC	1716	5/1/2025	FURNISH & INSTALL TABLE TOPS	$ 483.00	06252025	6165	101310	540100	OFFICE SUPPLIES
101	PUBLIC WORKS ADMIN	21451	UNITED PARCEL SERVIC	00005406E7215-MAY 24	5/24/2025	SHIPPING CHARGES	$ 11.65	06252025	6205	101310	540100	OFFICE SUPPLIES

101	PUBLIC WORKS ADMIN	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 185.33	06112025	368029	101310	555100	UTILITIES
101	PUBLIC WORKS ADMIN	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 227.18	06112025	368111	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	3194	VERIZON WIRELESS	6114935088	6/1/2025	MAY BILLING-ACCT #696694676 00001	$ 1,438.37	06252025	368237	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	1710	WELLS FARGO FINANCIA	5034614843	6/4/2025	JULY LEASING PERIOD-ACCT #1000011397	$ 448.85	06252025	6210	101310	563110	OFFICE EQUIPMENT MAINTENANCE
101	PUBLIC WORKS ADMIN	12374	MBM/MODERN BUSINESS	IN5908364	5/28/2025	APR/MAY OVERAGES ACCT #547400-B	$ 167.93	06112025	368065	101310	563110	OFFICE EQUIPMENT MAINTENANCE
101	STREETS MAINTENANCE	7441	NEAT-N-CLEAN	4805	6/2/2025	STREETS - RQST SHEBOYGAN HWY DEPT	$ 170.00	06252025	368202	101331	531100	CONTRACTED SERVICES
101	STREETS MAINTENANCE	7441	NEAT-N-CLEAN	4883	6/18/2025	STREETS - PORTABLE	$ 130.00	07092025	368332	101331	531100	CONTRACTED SERVICES
101	STREETS MAINTENANCE	6947	GFL ENVIRONMENTAL	XH0000000962	5/31/2025	DPW MAY 2025 MONTHLY TIPPING FEES	$ 4,580.20	06252025	368174	101331	533110	STREET SWEEPING DISPOSAL
101	STREETS MAINTENANCE	7140	QUALITY STATE OIL	943762	6/11/2025	CUST# 66290232 CONCRETE FORM OIL/DRUM CREDIT	$ 622.78	06252025	6195	101331	553100	STREETS MAINTENANCE
101	STREETS MAINTENANCE	5647	FASSE DECORATING	CQG2J	5/27/2025	DV.UC-1516-S.EACH WHITE ACR FED HIBUILD FD	$ 2,000.00	06252025	6173	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	5647	FASSE DECORATING	9AUMU	5/7/2025	DV.UC-1516-S.EACH WHITE ACR FED HIBUILD FD	$ 12,562.50	06252025	6173	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	5647	FASSE DECORATING	8T4XU	5/9/2025	CUST# 9200000002 - YELLOW FED HI BUILD TRAFFIC FD	$ 340.00	06252025	6172	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	5647	FASSE DECORATING	SZHLX	3/5/2025	CUST# 9200000002 - DUST CAP	$ 24.80	06252025	6172	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	12691	MARSHALL SIGN LLC	300063	5/2/2025	REPAIR ROUNDABOUT SIGN LETTERS	$ 650.00	06252025	368193	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	21189	3M COMPANY	9434122080	5/21/2025	LOT OF VARIOUS VINYL SIGN FILMS AS DETAILED IN QUO	$ 676.62	06252025	368140	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	21189	3M COMPANY	9434200500	5/27/2025	# 3930 WHITE HI PREISMATIC SIGN FILM 24" X 50 YDS	$ 1,152.96	06252025	368140	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	7694	HARDESTY & HANOVER	6915.00-01	6/9/2025	INSPECTION OF THE CITY OF SHEBOYGAN SOUTH EIGHTH S	$ 39,500.00	06252025	6179	101331	553110	BRIDGES MAINTENANCE
101	STREETS MAINTENANCE	22625	ALLIANT ENERGY	05232025-STREETLIGHT	5/23/2025	MAY BILLING-ACCT #2916081582	$ 992.99	061625DD	368506	101331	555100	UTILITIES
101	STREETS MAINTENANCE	22625	ALLIANT ENERGY	05232025-TRAF CNTRL3	5/23/2025	MAY BILLING-ACCT #0035400000	$ 2,906.64	061625DD	368511	101331	555100	UTILITIES
101	STREET LIGHTING	22625	ALLIANT ENERGY	05232025-STREETLIGHT	5/23/2025	MAY BILLING-ACCT #2916081582	$ 4,137.82	061625DD	368506	101342	555100	UTILITIES
101	STREET LIGHTING	22625	ALLIANT ENERGY	05232025-PARKS1	5/23/2025	MAY BILLING-ACCT #1304920000	$ 3.03	061625DD	368508	101342	555100	UTILITIES
101	STREET LIGHTING	22625	ALLIANT ENERGY	05272025-STREETLIGHT	5/27/2025	MAY BILLING-ACCT #7435500000	$ 17,894.50	063025DD	368515	101342	555100	UTILITIES
101	STREET LIGHTING	22625	ALLIANT ENERGY	05282025-STREETLGT4	5/28/2025	MAY BILLING-ACCT #0192630000	$ 2,794.67	063025DD	368522	101342	555100	UTILITIES
101	STREET LIGHTING	2443	VANDERVART CONCRETE	212092	5/29/2025	STREET LIGHTING CONCRETE CORE TUB 20"	$ 191.40	06112025	368114	101342	560255	TOOLS & SMALL EQUIPMENT
101	STREET LIGHTING	9100	DAKOTA SUPPLY	S104741880.001	5/29/2025	BOB HAYON STREET LIGHTING ALL WEATHER CLEAR PVC CE	$ 53.03	06112025	368036	101342	560255	TOOLS & SMALL EQUIPMENT
101	STORM SEWER	4358	STRAND ASSOCIATES,	0224037	4/11/2025	ILLICIT DISCHARGE DETECTION AND ELIMINATION PRGRM	$ 515.00	06112025	6142	101344	531100	CONTRACTED SERVICES
101	STORM SEWER	6226	WISCONSIN LAKE & PON	INV-25-17223	5/13/2025	ENGINEERING POND MANAGEMENT	$ 1,000.00	06112025	368125	101344	531100	CONTRACTED SERVICES
101	STORM SEWER	22450	WI DEPT OF NATURAL R	460016040-2025-1	5/12/2025	FACILITY ID: 460016040 - STORMWATER MUNICIPAL FEE	$ 7,500.00	06112025	368124	101344	536120	LICENSES & PERMITS
101	STORM SEWER	5830	FERGUSON ENTERPRISES	0447904	6/10/2025	CUST# 17510 - 10X14 SDR35 PVD GJ SWR PIPE	$ 2,340.24	06252025	368167	101344	540290	CONSTRUCTION MATERIALS
101	STORM SEWER	5830	FERGUSON ENTERPRISES	0448949	6/25/2025	CUST# 17510 - 8X14 SDR35 PVC GJ SWR PIPE	$ 1,600.40	07092025	368304	101344	540290	CONSTRUCTION MATERIALS
101	STORM SEWER	18458	SERENITY FARM LANDSC	25-1468	6/2/2025	STREETS PREMIUM ORGANIC BASE TOPSOIL 18 YARDS	$ 504.00	06112025	6136	101344	540290	CONSTRUCTION MATERIALS
101	STORM SEWER	20727	TAYLOR READY MIX	5.24.2025 STATEMENT	5/24/2025	CUST# CITY SHEB CONSTRUCTION MATERIALS	$ 5,779.00	06112025	6144	101344	540290	CONSTRUCTION MATERIALS
101	STORM SEWER	20727	TAYLOR READY MIX	06.13.2025 STATEMENT	6/13/2025	STREETS STATEMENT OF ACCOUNT 06.13.2025	$ 25,186.00	07092025	6263	101344	540290	CONSTRUCTION MATERIALS
101	STORM SEWER	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 19.00	063025DD	368526	101344	555100	UTILITIES
101	CEMETERY	7441	NEAT-N-CLEAN	4788	6/4/2025	CEMETERY - WILDWOOD CEMETERY STANDARD PORTABLE	$ 124.00	06252025	368202	101491	531100	CONTRACTED SERVICES
101	CEMETERY	12870	MATTHEWS INTERNATION	9003421369	5/22/2025	CUST# 10010422 - ERNESTO GAMEZ PLAQUE	$ 138.68	06112025	368064	101491	540210	OPERATING SUPPLIES
101	CEMETERY	2416	CAAN FLORAL & GREEN	95534114	5/21/2025	CEMETERY - 11 PREM DRIP POT PLANTER	$ 55.89	06112025	368025	101491	540295	LANDSCAPING SUPPLIES
101	CEMETERY	22625	ALLIANT ENERGY	05232025-PARKS2A	5/23/2025	MAY BILLING-ACCT #1766730000	$ 69.83	061625DD	368507	101491	555100	UTILITIES
101	CEMETERY	3194	VERIZON WIRELESS	6114935088	6/1/2025	MAY BILLING-ACCT #696694676 00001	$ 40.01	06252025	368237	101491	555120	PHONES
101	CEMETERY	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 28.17	063025DD	368526	101491	555140	GAS - UTILITY
101	PARKS	7441	NEAT-N-CLEAN	4728	5/21/2025	PARKS - DOG PARK STANDARD PORTABLE	$ 148.80	06112025	368069	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4765	5/30/2025	PARKS - QUARRY & MAYWOOD STANDARD PORTABLE	$ 297.60	06112025	368069	101520	531100	CONTRACTED SERVICES

101	PARKS	7441	NEAT-N-CLEAN	4789	6/4/2025	PARKS - STANDARD PORTABLE	$ 1,176.00	06252025	368202	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4772	5/31/2025	PARKS - 8TH ST BOAT LANDING STANDARD PORTABLE	$ 177.15	06112025	368069	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4571	4/23/2025	PARKS - DOG PARK STANDARD PORTABLE TOILET	$ 148.80	07092025	368332	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4880	6/18/2025	PARK - DOG PARK STANDARD PORTABLE TOILET	$ 148.80	07092025	368332	101520	531100	CONTRACTED SERVICES
101	PARKS	6947	GFL ENVIRONMENTAL	XH0000000962	5/31/2025	DPW MAY 2025 MONTHLY TIPPING FEES	$ 838.87	06252025	368174	101520	533125	TRANSFER STATION TIPPING
101	PARKS	2375	CINTAS FIRST AID	5270594408	5/16/2025	CUST# 11266400 - SERVICE ACKNOWLEDGEMENT	$ 107.18	06112025	368030	101520	540210	OPERATING SUPPLIES
101	PARKS	2375	CINTAS FIRST AID	5275348704	6/12/2025	CUST# 11266400 - SERVICE AKNOWLEDGEMENT	$ 139.46	07092025	368287	101520	540210	OPERATING SUPPLIES
101	PARKS	2401	BRUGGINK'S, INC.	1-545834	5/28/2025	PARKS - ERSKINE ROCKHOUND ATTACHMENT	$ 175.00	06112025	6101	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95539378	5/29/2025	PARKS - 32 CT FLAT - FLOWERING ANNUALS	$ 44.77	06112025	368025	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95539425	5/30/2025	PARKS - 32 CT FLAT - FLOWERING ANNUALS	$ 35.18	06112025	368025	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95540338	5/31/2025	PARKS - 32CT FLAT - FLOWERING ANNUALS	$ 17.59	06112025	368025	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95542047	6/3/2025	PARKS - PW TRADE GALLON	$ 134.32	06252025	368156	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95546635	6/18/2025	PARKS - 32 CT FLAT FLOWERING ANNUALS	$ 361.72	07092025	368284	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95547503	6/24/2025	PARKS - CUSTOM ORDER PLANTER	$ 419.94	07092025	368284	101520	540210	OPERATING SUPPLIES
101	PARKS	2416	CAAN FLORAL & GREEN	95547794	6/26/2025	PARKS - CUSTOM ORDER PLANTER	$ 139.98	07092025	368284	101520	540210	OPERATING SUPPLIES
101	PARKS	5648	FASTENAL COMPANY	WISHE355990	6/20/2025	CUST# WISHE0157 - 14.5" UV BLK CBL TIE	$ 23.07	07092025	6225	101520	540210	OPERATING SUPPLIES
101	PARKS	5648	FASTENAL COMPANY	WISHE356042	6/23/2025	CUST# WISHE0157 - 11" UVBLACK CBL TIE	$ 75.16	07092025	6225	101520	540210	OPERATING SUPPLIES
101	PARKS	5825	FELDMANN'S SALES	4035	6/4/2025	ACCT# 32226 - UNIT SALE ECH DCP-BVRVS1B-9 56V COMB	$ 1,260.00	06252025	6175	101520	540210	OPERATING SUPPLIES
101	PARKS	19261	SHEBOYGAN POOL & SPA	05.19.2025	5/19/2025	PARKS - STRIPS	$ 264.89	06112025	368093	101520	540210	OPERATING SUPPLIES
101	PARKS	455	ALDAG/HONOLD MECH	7528	6/10/2025	PARKS - TEST PARK SYSTEM RP VALVES	$ 4,563.59	07092025	6213	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	2221	O'REILLY AUTOMOTIVE	4578-383544	6/16/2025	CUST# 1561045 - TRUFLEX BELT	$ 8.67	07092025	368333	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	5830	FERGUSON ENTERPRISES	0095623	5/15/2025	PARKS - 3 CI PVC X 3 CI PVC COUP	$ 33.25	06112025	368043	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	5830	FERGUSON ENTERPRISES	0039184	5/21/2025	CUST# 435973 - 1/4 OD X 1/4 MIP FLR UNION	$ 27.45	06112025	368043	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	6135	FIRST SUPPLY LLC	3761267-00	6/11/2025	CUST# 90104095 - 2X1 304SS 150# THD CPL	$ 79.55	07092025	6227	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	7325	GERBER LEISURE PRODU	12132	6/24/2025	PARKS - CURVED TRACK RIDE REPLACEMENT PARTS	$ 510.00	07092025	368309	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104710017.001	5/27/2025	CUST# 49037 - SATCO 65/148 70W LED CANOPY LT FX	$ 703.99	06112025	368036	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104714653.001	6/3/2025	CUST# 49037 - M1500BUHOR 64431	$ 1,426.40	06252025	368164	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104762723.001	6/5/2025	CUST# 49037 - P&S 2097-TRW RCPT TR GFI 20A 125V	$ 25.48	07092025	368295	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104659832.001	4/29/2025	CUST# 49037 - RACO 125 BX STL OCT 4" 1-1/2"D	$ 35.55	07092025	368295	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	13762	MOTION INDUSTRIES IN	WI09-01109890	6/11/2025	6214 2RSJEM (C3) BRG	$ 504.72	07092025	6242	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	13762	MOTION INDUSTRIES IN	WI09-01109650	6/9/2025	ACCT# 64035301 - 6214 2RSJEM (C3) BRG	$ 504.72	07092025	6242	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	17049	RLO SIGN, INC.	37831	6/13/2025	PARKS - 97FT INSTALL BUCKET/CRANE TRUCK W 2 MAN LA	$ 1,651.14	07092025	368345	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	19261	SHEBOYGAN POOL & SPA	06242025	6/24/2025	PARKS DIVISION CS SHOCK X2, TEST STRIPS X2	$ 53.48	07092025	368354	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	2503	SONNTAG PLUMBING INC	25561	5/23/2025	PARKS - MAYWOOD LARGE SEWER MACHINE CHARGE	$ 225.00	06112025	368097	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	2505	AQUAFIX, INC.	IN018816	6/2/2025	CUST# C01402 - DAZZEL SEWER SWEETENER	$ 242.82	06112025	368014	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	7157	SMITHEREEN PEST	3749043	6/1/2025	PARKS - REGULARLY SCHEDULED PC SERVICE	$ 120.00	06112025	6139	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	9100	DAKOTA SUPPLY	S104723235.001	5/21/2025	CUST# 49037 - GENSS 47104801 WIRE THRMST 18/2 500	$ 91.17	06112025	368036	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	9100	DAKOTA SUPPLY	S104653181.001	4/30/2025	CUST# 49037 - COOLI APEL FIXTURE EMERGENCY 2 LMP	$ 542.85	07092025	368295	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	15450	OTIS ELEVATOR CO	CV15728001	6/3/2025	CUST# 586493 - WORK PERFORMED	$ 526.88	07092025	368339	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 139.98	06112025	368029	101520	555100	UTILITIES
101	PARKS	19325	SHEBOYGAN WATER UTIL	06202025-MAY BILLING	5/31/2025	MAY WATER BILLING	$ 867.40	063025DD	368528	101520	555100	UTILITIES
101	PARKS	22625	ALLIANT ENERGY	05232025-STREETLIGHT	5/23/2025	MAY BILLING-ACCT #2916081582	$ 18.24	061625DD	368506	101520	555100	UTILITIES
101	PARKS	22625	ALLIANT ENERGY	05232025-PARKS2A	5/23/2025	MAY BILLING-ACCT #1766730000	$ 2,034.06	061625DD	368507	101520	555100	UTILITIES
101	PARKS	22625	ALLIANT ENERGY	05232025-PARKS1	5/23/2025	MAY BILLING-ACCT #1304920000	$ 4,527.00	061625DD	368508	101520	555100	UTILITIES
101	PARKS	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 427.43	063025DD	368526	101520	555100	UTILITIES
101	PARKS	22625	ALLIANT ENERGY	05232025-PARKS2	5/23/2025	MAY BILLING-ACCT #8540810000	$ 382.69	061625DD	368500	101520	555111	UTILITIES - MAYWOOD
101	PARKS	22625	ALLIANT ENERGY	05232025-PARKS2A	5/23/2025	MAY BILLING-ACCT #1766730000	$ 60.39	061625DD	368507	101520	555111	UTILITIES - MAYWOOD
101	PARKS	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 171.06	063025DD	368526	101520	555111	UTILITIES - MAYWOOD

101	PARKS	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 40.49	06112025	368111	101520	555120	PHONES
101	PARKS	3194	VERIZON WIRELESS	6114935088	6/1/2025	MAY BILLING-ACCT #696694676 00001	$ 120.03	06252025	368237	101520	555120	PHONES
101	PARKS	6400	C.A. FLIPSE & SONS	25716	6/27/2025	EMPRESS 2-PLY JUMBO TP X2, IMPACT TOILET SWAB MOPS	$ 150.60	07092025	368283	101520	564130	JANITORIAL SUPPLIES/SERVICE
101	PARKS	16722	PROFESSIONAL SUPPLY	1110086	6/2/2025	CUST# SHEBC160 - DYE.FRAGRANCE FREE FOAM LOTION	$ 839.95	06112025	6135	101520	564130	JANITORIAL SUPPLIES/SERVICE
101	PARKS	16722	PROFESSIONAL SUPPLY	1110810	6/11/2025	CUST# SHEBC160 - TOILET TISSUE 1-PLY UNIVERSAL	$ 766.00	07092025	6252	101520	564130	JANITORIAL SUPPLIES/SERVICE
101	CABLE TV	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 102.54	06112025	368029	101537	555100	UTILITIES
101	CABLE TV	3194	VERIZON WIRELESS	6114935088	6/1/2025	MAY BILLING-ACCT #696694676 00001	$ 80.02	06252025	368237	101537	555120	PHONES
101	CITY DEVELOPMENT	4215	WOODLAND TITLE SERV	25-05041	5/21/2025	LETTER REPORT - VACANT LAND OFF OF ST. CLAIR AVE	$ 200.00	06252025	368247	101690	531100	CONTRACTED SERVICES
101	CITY DEVELOPMENT	21823	VON BRIESEN & ROPER	494072	5/27/2025	MATTER NUMBER: 004236-00012	$ 153.00	06112025	368117	101690	531100	CONTRACTED SERVICES
101	CITY DEVELOPMENT	21823	VON BRIESEN & ROPER	496309	6/17/2025	MATTER NUMBER: 004236-00012	$ 408.00	07092025	368371	101690	531100	CONTRACTED SERVICES
101	CITY DEVELOPMENT	7465	GANNETT WI LOCALIQ	0007050755	4/30/2025	APRIL NOTICES ACCT #1012889	$ 74.26	06112025	368047	101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	7465	GANNETT WI LOCALIQ	0007051043	5/1/2025	APRIL NOTICES BIDS, RAZE ORDERS, ETC ACCT #1012694	$ 138.60	06112025	368047	101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	17220	SHEBCO REG OF DEEDS	04032025-APR	4/3/2025	MARCH CHARGES	$ 30.00	06112025	368086	101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	3774	CREATIVE BRICK & CON	721786	5/21/2025	UNILOCK RIVER BRICK-MARINA	$ 85.51	06252025	368162	101690	560255	TOOLS & SMALL EQUIPMENT
101	FORESTRY	7454	MUELLER LAWN	PS-INV004976	6/10/2025	TIM BULL FORESTRY S 7TH ST TREE REMOVAL	$ 3,250.00	07092025	6244	101695	531100	CONTRACTED SERVICES
101	CLEARING ACCOUNTS	862	AT&T	920Z83000105-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0001 217 0	$ 7.25	06112025	368015	101999	589901	HOUSING AUTHORITY CLEARING
101	CLEARING ACCOUNTS	862	AT&T	920Z83010005-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0100 046 3	$ 85.90	06112025	368015	101999	589901	HOUSING AUTHORITY CLEARING
101	CLEARING ACCOUNTS	3200	CDWG	AE31C7C	5/29/2025	ACROBAT PRO	$ 68.46	06112025	368028	101999	589901	HOUSING AUTHORITY CLEARING
101	CLEARING ACCOUNTS	7548	ALLIANT INSURANCE	3109189	6/3/2025	POLICY #MKLV7PBC001969-ACCT#CIT&VI-02 SPEC. EVENT	$ 1,866.00	06252025	368142	101999	589902	BID CLEARING
220	EMS FUNDING ASSISTANCE PROG	959	FERNO WASHINGTON INC	955930	6/6/2025	CUST #55300510 SFD EXTRA STRAPS FOR COTS	$ 422.40	06252025	368168	220221	560255	TOOLS & SMALL EQUIPMENT
220	EMS FUNDING ASSISTANCE PROG	2213	BOUND TREE MEDICAL	85786941	5/28/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 1,326.43	06252025	368152	220221	560255	TOOLS & SMALL EQUIPMENT
220	EMS FUNDING ASSISTANCE PROG	2213	BOUND TREE MEDICAL	85801954	6/9/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 283.99	06252025	368152	220221	560255	TOOLS & SMALL EQUIPMENT
220	EMS FUNDING ASSISTANCE PROG	2213	BOUND TREE MEDICAL	85805483	6/11/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 911.92	06252025	368152	220221	560255	TOOLS & SMALL EQUIPMENT
220	EMS FUNDING ASSISTANCE PROG	2213	BOUND TREE MEDICAL	85798224	6/5/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 1,619.98	06252025	368152	220221	560255	TOOLS & SMALL EQUIPMENT
220	EMS FUNDING ASSISTANCE PROG	21776	VINYL GRAPHICS	17593	5/15/2025	SFD AMBULANCE STRIPING	$ 2,400.00	06252025	368240	220221	560255	TOOLS & SMALL EQUIPMENT
221	MEG UNIT EXPENSE	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 129.99	06112025	368029	221210	555100	UTILITIES
221	MEG UNIT EXPENSE	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 216.64	06112025	368111	221210	555120	PHONES
250	TOURISM FUND EXP	7441	NEAT-N-CLEAN	4771	5/31/2025	PARKS - ES: JULY/AUG NES : JUNE/SEP	$ 852.40	06112025	368069	250531	531100	CONTRACTED SERVICES
253	UPTOWN SOCIAL	4455	DISCOVERY COACH	29330	6/24/2025	FINAL PAYMENT - JULYUPTOWN SOCIAL IOWA TRIP	$ 3,660.00	07092025	368296	253	211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	6912	JOHN & SUZANNE LACKE	REF-LACKE	6/23/2025	REFUND - VERMONT TRIP - $75 PER PERSON	$ 150.00	06252025	368211	253	211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	7530	DIAMOND TOURS INC	2190818-BAL DUE	6/16/2025	MOUNT RUSHMORE TRIP-UPTOWN SOCIAL	$ 43,421.00	06162025	368129	253	211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	7660	YERKES FUTURE FOUNDA	100242301	1/30/2025	ORDER #100242301 TICKETS AUGUST UPTOWN SOCIAL TRIP	$ 1,290.00	06112025	368128	253	211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	7671	FAIRFIELD INN & SUIT	INDIANOLA-JULY 2025	6/4/2025	HOTEL ROOM PMT-INDIANOLA JULY TRIP-UPTOWN SOCIAL	$ 5,673.92	06112025	368042	253	211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	4995	GT GRAPHICS OF SHEB	48526	5/20/2025	UPTOWN SOCIAL NEWSLETTER JUNE 2025	$ 1,125.00	06252025	6178	253530	531400	ADVERTISING & MARKETING
253	UPTOWN SOCIAL	19026	SHEBOYGAN COUNTY HEA	138 BSTR-CKEQCN	5/1/2025	PERMIT FEE 2025-26- UPTOWN SOCIAL - SERVING MEALS	$ 583.00	06252025	368225	253530	536120	LICENSES & PERMITS
253	UPTOWN SOCIAL	584	SCHWARZ FISH CO	6801	5/21/2025	UPTOWN SOCIAL-PROGRAM SUPPLIES (COOKING SHOW)	$ 72.00	06252025	368222	253530	540200	PROGRAM SUPPLIES
253	UPTOWN SOCIAL	6107	TIETZ'S PIGGLY WIGGL	023029950920	6/2/2025	ACCT #125-5/21/25 INV. & LATE CHARGE & 4.28 BAL	$ 252.99	06252025	368232	253530	540200	PROGRAM SUPPLIES
253	UPTOWN SOCIAL	6912	BETH SOMMERFELDT	PROGRAM SUPPLIES	4/23/2025	PROGRAM SUPPLIES - COOKING SHOW APRIL 2025	$ 58.88	06252025	368205	253530	540200	PROGRAM SUPPLIES
253	UPTOWN SOCIAL	6400	C.A. FLIPSE & SONS	25630	5/28/2025	CAFE SUPPLIES - UPTOWN SOCIAL	$ 43.21	06252025	368155	253530	540225	CAFE SUPPLIES
253	UPTOWN SOCIAL	6400	C.A. FLIPSE & SONS	25628	5/28/2025	CAFE SUPPLIES - UPTOWN SOCIAL	$ 119.10	06252025	368155	253530	540225	CAFE SUPPLIES
253	UPTOWN SOCIAL	11827	LAKESIDE BOTTLING CO	1403888	5/28/2025	ACCT #05890 - CAFE SUPPLIES - UPTOWN SOCIAL	$ 92.00	06252025	368189	253530	540225	CAFE SUPPLIES
253	UPTOWN SOCIAL	11827	LAKESIDE BOTTLING CO	1405594	6/13/2025	ACCT #05890 CAFE SUPPLIES - UPTOWN SOCIAL	$ 66.00	06252025	368189	253530	540225	CAFE SUPPLIES
253	UPTOWN SOCIAL	22625	ALLIANT ENERGY	05282025-SENIORCNTR	5/28/2025	MAY BILLING-ACCT #0632950000	$ 1,782.11	063025DD	368521	253530	555100	UTILITIES
253	UPTOWN SOCIAL	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 173.04	063025DD	368526	253530	555100	UTILITIES
255	LIBRARY	6912	WADE D HEINEN	9001265006	6/4/2025	PATRON REFUND	$ 11.29	06252025	368214	255	451915	PATRON FEES
255	LIBRARY	6912	MICHELE ANN OLINSKI	9001185644	6/5/2025	PATRON REFUND	$ 20.68	06252025	368213	255	451915	PATRON FEES

255	LIBRARY	6912	CARLA SCHOMMER	9001275486	6/14/2025	PATRON REFUND	$ 19.48	06252025	368208	255	451915	PATRON FEES
255	LIBRARY	6912	LAURA E REILLY	9002000162	6/18/2025	PATRON REFUND	$ 17.31	07092025	368335	255	451915	PATRON FEES
255	LIBRARY EXPENSES	101	AT&T CORP	0503352015	5/25/2025	ACCT #831-001-4630 820 MAY BILLING MPL BROADBAND	$ 90.02	06252025	368146	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	1710	WELLS FARGO FINANCIA	5034614843	6/4/2025	JULY LEASING PERIOD-ACCT #1000011397	$ 826.47	06252025	6210	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	4404	CHARTER COMMUNICATIO	121113701060125	6/1/2025	ACCT #121113701 JUNE 2025 INTERNET EXPENSE MPL	$ 159.98	06252025	368158	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	7036	JAMES LEASING	21944	5/20/2025	ACCT #MP00 MAY/JUNE BILLING & APRIL/MAY OVERAGES	$ 3,427.03	06112025	368054	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	7036	JAMES LEASING	22357	6/19/2025	ACCT #MP00 JUNE/JULY BILLING & MAY/JUNE OVERAGES	$ 1,906.27	07092025	368313	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	7632	QUALITY CONTROLS	2820	5/28/2025	SEMI ANNUAL SERVICING OF MPL TEMP CONTROLS	$ 1,045.00	06112025	368083	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	22444	WI DEPT OF ADMINISTR	505-0000102578	6/13/2025	CUST #0000027903 TEACH SERVICES	$ 600.00	07092025	368376	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	900009	AT&T	920Z83020005MAY25	5/25/2025	ACCT#920 Z83-0200 109 8 TELEPHONE EXPENSE	$ 154.50	06112025	368016	255511	531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	4195	WISCONSIN NEWSPRESS	148637	5/31/2025	ADVERTISER #1017 - AD -MEAD LIBRARY - ORDER #57444	$ 170.00	06112025	368126	255511	531400	ADVERTISING & MARKETING
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1X1F-MFLC-4YXV	6/2/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 101.37	06112025	6095	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1RCW-RH4Q-H1QR	6/5/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 9.99	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1KDH-KKGW-GX9C	6/5/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 34.14	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	139X-6JKY-JQN1	6/9/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 17.47	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	19XL-73PL-76PC	5/12/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 59.98	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1JKX-CMFX-KCGW	6/12/2025	ACCT #A2JXVCVZU4S49M PROGRAM SERVICES	$ 79.11	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1PPQ-7PCQ-KWFJ	6/12/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 40.49	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1FGJ-FTVH-JPQV	6/12/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 24.87	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1TXF-WC17-KL9T	6/12/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 48.44	06252025	6157	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1N4K-6DG6-NCD7	6/28/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 12.98	07092025	6215	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1NWD-Y74Q-VV7H	6/29/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 11.97	07092025	6215	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1NWD-Y74Q-VTCD	6/29/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 109.00	07092025	6215	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	7726	LEIA RIGNEY	SUMMER 2025	6/16/2025	PROGRAMMING-READY, SET, PREK JUNE/JULY/AUGUST 2025	$ 375.00	07092025	368322	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	10294	JOHN MICHAEL KOHLER	69041	6/13/2025	ART CENTER TOUR & PROJECT - 8/6/25	$ 144.00	07092025	368315	255511	531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	154	ELLA'S	040425MEAD-I	4/4/2025	CUST: MEAD PUBLIC LIBRARY - BOX LUNCHES FOR 4/4/25	$ 551.11	06112025	368039	255511	536125	EMPLOYEE DEVELOPMENT
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	13LT-PQ3K-9DNG	6/8/2025	ACCT #A2JXVCVZU4S49M - CREDIT MEMO 1MXL-KY4D-9MMF	$ (46.90)	06112025	6095	255511	536125	EMPLOYEE DEVELOPMENT
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1FKP-PJYF-96HJ	6/8/2025	ACCT #A2JXVCVZU4S49M CREDIT MEMO 1MXL-KY4D-9MMF	$ (46.90)	06252025	6157	255511	536125	EMPLOYEE DEVELOPMENT
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1PFL-4436-4D9T	6/2/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 449.90	06112025	6095	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1DTX-1JTL-7KV1	5/27/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES & EQUIP	$ 57.50	06112025	6095	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1LDG-FMK3-JHMN	6/9/2025	ACCT #A2JXVCVZU4S49M CLERK ROOM WINDOW	$ 23.96	06252025	6157	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1MVX-WHW6-XHKF	6/17/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 9.89	07092025	6215	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1WP3-JJQN-1NT1	6/18/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 103.13	07092025	6215	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1FCK-HPQN-P19D	6/25/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 28.48	07092025	6215	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	1587	PITNEY BOWES GLOBAL	3320866298	6/10/2025	ACCT #0013152143 BILLING 4.30-7.29.25 SENDPRO-MPL	$ 416.31	06252025	368215	255511	540130	POSTAGE & DELIVERY
255	LIBRARY EXPENSES	206	LIL REV MUSIC	JULY 2025	2/20/2025	JULY 2025 UKULELE LESSONS - MEAD PUBLIC LIBRARY	$ 600.00	06252025	368191	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	17YC-9PVN-RP6R	6/6/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 56.60	06252025	6157	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1KJX-W913-JNK3	6/12/2025	ACCT #A2JXVCVZU4S49M FOUNDATION WISHLIST	$ 138.88	06252025	6157	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1CNV-LPD4-H1CV	6/5/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 22.76	06252025	6157	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1W1F-17NC-XPP7	6/17/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 339.96	07092025	6215	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	137W-N1VK-3NP7	6/18/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 357.62	07092025	6215	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	7675	RACHAEL HAAS	7/19/25 & 8/16/25	5/17/2025	YOGA FOR FAMILIES 7/19/25 & 8/16/25	$ 100.00	06252025	368218	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	7680	KIDS ON CANVAS	JULY 2025	3/2/2025	KIDS ON CANVAS - JULY 29, 2025	$ 350.00	06252025	368186	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	7691	MAXWELL ZARLING	JULY 2025	3/12/2025	PROGRAM: FIRST LEGO LEAGUE -JULY 2025-16 SESSIONS	$ 800.00	06252025	368194	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507214617	5/29/2025	CUST #2000015656 MATERIAL PURCHASE	$ 787.29	06112025	6128	255511	548002	MATERIALS - ALL CATEGORIES

255	LIBRARY EXPENSES	231	MIDWEST TAPE	507278913	6/5/2025	CUST #2000015656 MATERIAL PURCHASE	$ 796.26	06252025	6189	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507311367	6/12/2025	CUST #2000015656 MATERIAL PURCHASE	$ 637.99	06252025	6189	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507311368	6/12/2025	CUST #2000016317 MONARCH GRANT/PROJECT	$ 76.74	06252025	6189	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	2146	CAVENDISH SQUARE	CAL352137I	5/30/2025	ACCT #1000136576 STANDING ORDERS - MPL	$ 186.03	06112025	368027	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	3366	BRODART CO	659333	6/16/2025	CUST #480039 MICROFILM REEL POPUP BOX -35MM	$ 165.85	07092025	368282	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88390877	5/29/2025	CUST #20W1532 MAT. PURCH & MONARCH GRANT $31.34	$ 1,152.18	06112025	6116	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88390876	5/29/2025	ACCT #20W1532 MATERIAL PURCHASE	$ 196.54	06112025	6116	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88475537	6/3/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $876.81	$ 1,204.49	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88475538	6/3/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 651.75	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88447873	6/2/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $436.19	$ 984.32	06112025	6116	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88413514	5/30/2025	ACCT #20X7192 MONARCH GRANT/PROJECT FUND	$ 298.70	06112025	6116	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88475539	6/3/2025	ACCT #20X7192 MONARCH GRANT/PROJECT FUND	$ 354.44	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88366194	5/28/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $29.67	$ 274.01	06112025	6116	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88499760	6/4/2025	ACCT #20W1532 MATERIAL PURCHASE	$ 9.74	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88521739	6/5/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $289.44	$ 2,208.85	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88541458	6/6/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $26.78	$ 358.76	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88571693	6/9/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $76.67	$ 292.79	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88592951	6/10/2025	CUST #20W8082 MAT. PURCH & MONARCH GRANT $19.25	$ 163.45	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88592952	6/10/2025	ACCT #20X7192 MONARCH GRANT/PROJECT FUND	$ 264.83	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88645645	6/12/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $31.49	$ 253.95	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88639464	6/12/2025	ACCT #20W8082 MAT. PURCH & MONARCH $40.15	$ 467.05	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88584421	6/9/2025	CREDIT MEMO FOR INVOICE #88262733 ACCT #20W8082	$ (5.07)	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88691892	6/16/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $219.76	$ 418.59	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88685425	6/16/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $32.43	$ 185.25	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88717744	6/17/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 1,184.00	07092025	6231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88750340	6/18/2025	ACCT #20W8082 MAT. PURCHASE & MONARCH GRANT $38.93	$ 474.43	07092025	6231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88744078	6/18/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 178.33	07092025	6231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88675962	6/13/2025	CREDIT MEMO FOR INVOICE #87267743	$ (33.78)	06252025	6182	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88829734	6/24/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $269.72	$ 1,692.84	07092025	6231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88805632	6/23/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $101.91	$ 295.72	07092025	6231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88852034	6/25/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 160.06	07092025	6231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1N4G-TMMY-43NY	6/4/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 79.87	06252025	6157	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	14J9-JTN6-JV4R	6/9/2025	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT FUND	$ 98.00	06252025	6157	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1H91-RMQ4-RL91	6/13/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 60.78	06252025	6157	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1FLF-33K1-4PYC	6/23/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 30.61	07092025	6215	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1FG7-MLXM-YW1Q	6/17/2025	ACCT #A2JXVCVZU4S49M COLL. SUPPLIES	$ 19.38	07092025	6215	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	19D7-NFY6-QDVW	6/28/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 59.82	07092025	6215	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	900081	DEMCO, INC.	7650882	5/23/2025	CUST #480136750 REF #50570195 -COLL SUPPLIES	$ 86.25	06112025	368038	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	900107	SHOWCASES	330517	5/23/2025	COLL. SUPPLIES - MPL - DOUBLE CD TWO-HOLE PAGE	$ 172.80	06112025	6138	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	900230	EBSCO SUBSCRIPTION	2502965	1/13/2025	TRICYCLE MEBERSHIP RATE ADJ. ACCT #CG-F-98112-00	$ 10.79	06252025	6168	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	900230	EBSCO SUBSCRIPTION	2505637	6/13/2025	ACCT #CG-F-98112-00 RATE ADJUST. FOR INV., 1726588	$ 252.49	06252025	6168	255511	548002	MATERIALS - ALL CATEGORIES

255	LIBRARY EXPENSES	231	MIDWEST TAPE	507229976	5/27/2025	CUST #2000014274 OTHER CONTENT	$ 60.00	06112025	6128	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507274536	6/4/2025	CUST #2000014274 OTHER CONTENT	$ 718.26	06252025	6189	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507296586	6/10/2025	CUST #2000014274 OTHER CONTENT	$ 84.99	06252025	6189	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507339707	6/18/2025	CUST #2000014274 OTHER CONTENT	$ 230.74	07092025	6241	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507330900	6/17/2025	CUST #2000014274 OTHER CONTENT	$ 44.64	07092025	6241	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507367748	6/24/2025	CUST #2000014274 OTHER CONTENT	$ 27.50	07092025	6241	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	22625	ALLIANT ENERGY	05282025-MPL	5/28/2025	MAY BILLING-ACCT #5498700000	$ 7,149.12	063025DD	368520	255511	555100	UTILITIES
255	LIBRARY EXPENSES	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 1,885.24	063025DD	368526	255511	555100	UTILITIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1WCN-4DNM-RNMD	6/6/2025	ACCT #A2JXVCVZU4S49M EMPLOYEE DEVELOPMENT	$ 146.28	06252025	6157	255511	560255	TOOLS & SMALL EQUIPMENT
255	LIBRARY EXPENSES	3200	CDWG	AE4C65U	5/30/2025	CUST #3162682 ORDER #1CH9197 - LENOVO THINK-MPL	$ 6,003.51	06112025	368028	255511	659200	EQUIPMENT REPLACEMENT
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1QH4-HMVT-3WMD	5/14/2025	ACCT #A2JXVCVZU4S49M EQUIPMENT REPLACEMENT	$ 53.34	06112025	6095	255511	659200	EQUIPMENT REPLACEMENT
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1DTX-1JTL-7KV1	5/27/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES & EQUIP	$ 26.22	06112025	6095	255511	659200	EQUIPMENT REPLACEMENT
255	LIBRARY EXPENSES	7729	COMPLEX SECURITY	947579	6/27/2025	REPLACEMENT OF CURRENT DIGITAL WATCHDOG SECURITY C	$ 8,040.00	07092025	368291	255511	659200	EQUIPMENT REPLACEMENT
260	COMM DEVELOP BLOCK GRANT	1685	BAY-LAKE REGIONAL PL	7455	5/1/2025	C#25007-08 3.1-4.30.25 ECONOMIC DEV. JOB CREATION	$ 3,107.37	06112025	6100	260660	531500	ADMINISTRATION SERVICES
260	COMM DEVELOP BLOCK GRANT	3194	VERIZON WIRELESS	6115657415	6/10/2025	JUNE BILLING-ACCT #342076825-00001	$ 38.01	06252025	368237	260660	531500	ADMINISTRATION SERVICES
260	COMM DEVELOP BLOCK GRANT	7527	REDEVELOPMENT RESOUR	1154	6/1/2025	IDIS #868 MAY CDBG ADMIN CONSULTING SERVICES	$ 10,824.00	06112025	368085	260660	531500	ADMINISTRATION SERVICES
260	COMM DEVELOP BLOCK GRANT	17220	SHEBCO REG OF DEEDS	4586642	6/12/2025	IDIS #868 APRIL DEVELOPMENT FEES	$ 210.00	06252025	368223	260660	531500	ADMINISTRATION SERVICES
260	COMM DEVELOP BLOCK GRANT	7370	FLAWLESS HOOPS	122	6/10/2025	IDIS #879	$ 1,405.39	06252025	368170	260660	580100	PUBLIC SERVICE PROGRAMS
260	COMM DEVELOP BLOCK GRANT	7663	WARMING CENTER	06042025-121	6/4/2025	IDIS # 876	$ 35,739.47	06112025	368118	260660	580100	PUBLIC SERVICE PROGRAMS
260	COMM DEVELOP BLOCK GRANT	17220	SHEBCO REG OF DEEDS	05072025-APR	5/7/2025	APRIL CHARGES	$ 60.00	06112025	368086	260660	583300	BUSINESS LOANS
260	COMM DEVELOP BLOCK GRANT	1448	PORTER CORPORATION	185900	5/21/2025	IDIS 884 EVERGREEN PARK SHELTER	$ 33,457.00	06112025	368081	260660	641700	PARK/REC IMPROVEMENTS
264	REDEVELOPMENT AUTHORITY	21823	VON BRIESEN & ROPER	494080	5/27/2025	MATTER NUMBER: 004236-00059	$ 1,020.00	06112025	368117	264660	531100	CONTRACTED SERVICES
264	REDEVELOPMENT AUTHORITY	10268	JERRY'S LAWN & GROUN	060225-RDA	6/2/2025	MAY BILLING-RDA PROPERTY MAINTENANCE	$ 2,538.00	06252025	368183	264660	564200	LANDSCAPING SERVICES
400	CAPITAL PROJECTS GENERAL	7659	THE CONCORD CONSULTI	2024C877/02	5/31/2025	PROJECT KICKOFF MEETING AND ONBOARDING	$ 28,154.17	06112025	368105	400100	531100	CONTRACTED SERVICES
400	CAPITAL PROJECTS GENERAL	21823	VON BRIESEN & ROPER	496313	6/17/2025	MATTER NUMBER: 004236-00045	$ 2,010.00	07092025	368371	400100	589999	MISCELLANEOUS EXPENSES
400	CAPITAL PROJECTS GENERAL	7717	TWL POWERSPORTS	10095	6/10/2025	2024318 CAN AM DEFENDER MAX LIMITED SIDE BY SIDE	$ 31,926.00	06202025	368132	400100	651100	VEHICLES
400	CAPITAL PROJECTS PUBLIC SAFETY	7150	GENERAL FIRE EQUIPME	153052	2/18/2025	ONE LOT OF EQUIPMENT PER ATTACHED ESTIMATE TO EQUI	$ 5,818.80	06112025	6111	400200	651100	VEHICLES
400	CAPITAL PROJECTS PUBLIC SAFETY	5940	MACQUEEN EQUIPMENT	P49737	5/30/2025	ACCT #SHEBO009 SFD 2025 TURNOUT GEAR	$ 35,619.35	06112025	6127	400200	651700	OTHER OPERATING EQUIPMENT
400	CAPITAL PROJECTS PUBLIC WORKS	5667	KASCHAK ROOFING	2025-004-06	6/18/2025	2024103 REPLACEMENT OF THE ROOF AT MSB	$ 72,702.00	07092025	368317	400300	631200	BUILDING IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	11230	KLEEMAN MECHANICAL I	22338	6/18/2025	PROVISION AND INSTALLATION OF ROOFTOP MECHANICALS	$ 57,977.30	07092025	368318	400300	631200	BUILDING IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7265	BRUCE THE STUMP GUY	1197	6/12/2025	PHASE 2 CENTRAL SHEBOYGAN 126 STUMPS REMOVED, REST	$ 30,694.50	06252025	6159	400300	641150	TREES/FORESTRY
400	CAPITAL PROJECTS PUBLIC WORKS	1405	AYRES ASSOCIATES, IN	222821	5/23/2025	ENGINEERING NEW JERSEY BRIDGE REHABILITATION	$ 6,780.00	06112025	368021	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	1405	AYRES ASSOCIATES, IN	223406	6/19/2025	ENGINEERING PIGEON RIVER STREAM STABILIZATION	$ 1,183.88	07092025	368278	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	2651	BUTEYN-PETERSON CONS	C25-01 PAY APP 1	6/4/2025	2025312 - N 25TH STREET FROM SUPERIOR TO NORTH	$ 158,469.16	06252025	6161	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	5527	JT ENGINEERING, INC	240127-2	6/12/2025	S BUSINESS/WASHINGTON SIGNAL IMPROVEMENT ENGINEER	$ 7,320.00	06252025	6184	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7465	GANNETT WI LOCALIQ	0007051043	5/1/2025	APRIL NOTICES BIDS, RAZE ORDERS, ETC ACCT #1012694	$ 123.98	06112025	368047	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	21801	VISU-SEWER, LLC	2497-24 PAY APP 1	5/23/2025	RELINING OF VARIOUS SEWER PIPES THROUGHOUT THE CIT	$ 8,750.00	06112025	368116	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7712	SEILER BROS CONSTRUC	C25-09 PAY APP 1	6/13/2025	2024309 ANNUAL CITY SIDEWALK IMPROVEMENT PROGRAM	$ 8,110.07	06252025	6197	400300	641300	SIDEWALK/TRAIL IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7465	GANNETT WI LOCALIQ	0007051043	5/1/2025	APRIL NOTICES BIDS, RAZE ORDERS, ETC ACCT #1012694	$ 73.93	06112025	368047	400300	659100	OTHER EQUIPMENT
400	CAPITAL - CULTURE & RECREATION	2035	ALLTERIOR	06.04.2025	6/4/2025	DOG PARK FENCING PROJECT - KIWANIS	$ 24,850.00	06252025	368143	400500	641100	IMPROVEMENTS OTHER THAN BUILDI
418	TID 18 FUND	10268	JERRY'S LAWN & GROUN	060225-IND PARK	6/2/2025	MAY BILLING-INDUSTRIAL PARK LAWN MAINTENANCE	$ 4,200.00	06252025	368183	418660	531100	CONTRACTED SERVICES
418	TID 18 FUND	21823	VON BRIESEN & ROPER	496316	6/17/2025	MATTER NUMBER: 004236-00061	$ 4,848.00	07092025	368371	418660	531100	CONTRACTED SERVICES
420	TID 20 FUND	21823	VON BRIESEN & ROPER	496311	6/17/2025	MATTER NUMBER: 004236-00036	$ 46.50	07092025	368371	420660	531100	CONTRACTED SERVICES
421	TID 21 FUND	21823	VON BRIESEN & ROPER	494073	5/27/2025	MATTER NUMBER: 004236-00031	$ 3,917.00	06112025	368117	421660	531100	CONTRACTED SERVICES

421	TID 21 FUND	21823	VON BRIESEN & ROPER	494077	5/27/2025	MATTER NUMBER: 004236-00050	$ 4,816.00	06112025	368117	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	21823	VON BRIESEN & ROPER	494079	5/27/2025	MATTER NUMBER: 004236-00058	$ 4,182.00	06112025	368117	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	21823	VON BRIESEN & ROPER	494081	5/27/2025	MATTER NUMBER: 004236-00060	$ 3,304.00	06112025	368117	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	21823	VON BRIESEN & ROPER	496310	6/17/2025	MATTER NUMBER: 004236-00031	$ 510.00	07092025	368371	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	21823	VON BRIESEN & ROPER	496311	6/17/2025	MATTER NUMBER: 004236-00036	$ 46.50	07092025	368371	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	21823	VON BRIESEN & ROPER	496315	6/17/2025	MATTER NUMBER: 004236-00060	$ 2,716.50	07092025	368371	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	7073	NORTHSTAR TESTING	250-203	6/6/2025	PRE-DEMOLITION SAMPLING AND TESTING OF FORMER INN	$ 9,618.00	06252025	6193	421660	621100	LAND
421	TID 21 FUND	7073	NORTHSTAR TESTING	250-202	6/6/2025	PRE DEMOLITION TESTING AND SAMPLING OF FORMER FOUN	$ 8,979.00	06252025	6193	421660	621100	LAND
421	TID 21 FUND	13265	MILLER ENGINEERS & S	16060	5/31/2025	INVOICE # 2 FOR COMPACTION TESTING OF BACKFILLED A	$ 2,490.00	06252025	368195	421660	621100	LAND
421	TID 21 FUND	19032	SHEBOYGAN COUNTY TRE	06022025	6/2/2025	TAX PAYMENT FOR PARCEL #59281501530	$ 138.20	06112025	368091	421660	621100	LAND
421	TID 21 FUND	22625	ALLIANT ENERGY	052825-WELLS & HOTEL	5/28/2025	MAY BILL-ACCT #1903731434 - 930 N 8TH & 636 WI AVE	$ 513.91	06112025	368011	421660	621100	LAND
421	TID 21 FUND	22650	WISCONSIN PUBLIC SER	5497621327	5/30/2025	ACCT #0403257315-00088 930 N 8TH ST HOTEL - JUNE	$ 28.60	06112025	368127	421660	621100	LAND
421	TID 21 FUND	7620	HDR ENGINEERING	1200725353	6/3/2025	PEDESTRIAN BRIDGE ENGINEERING & CONSULTING	$ 42,289.65	06252025	6180	421660	641100	IMPROVEMENTS OTHER THAN BUILDI
421	TID 21 FUND	5527	JT ENGINEERING, INC	250081-1	6/5/2025	Mini Contract Review N. Commerce Street	$ 13,942.90	06252025	6184	421660	641200	STREET IMPROVEMENTS
421	TID 21 FUND	21775	VINTON CONSTRUCTION	C25-08 PAY APP 1	6/2/2025	2024626 - NORTH COMMERCE STREET IMPROVEMENTS	$ 179,251.70	06112025	6151	421660	641200	STREET IMPROVEMENTS
422	TID 22 FUND	7465	GANNETT WI LOCALIQ	0007051043	5/1/2025	APRIL NOTICES BIDS, RAZE ORDERS, ETC ACCT #1012694	$ 142.57	06112025	368047	422660	641200	STREET IMPROVEMENTS
423	TID 23 FUND	4673	FOTH INFRASTRUCTURE	97264	6/6/2025	GARTMAN PROPERTY TIF DRST. INFRA. DESIGN/PLATTING	$ 23,596.80	06252025	368172	423660	531100	CONTRACTED SERVICES
423	TID 23 FUND	7465	GANNETT WI LOCALIQ	0007051043	5/1/2025	APRIL NOTICES BIDS, RAZE ORDERS, ETC ACCT #1012694	$ 155.44	06112025	368047	423660	641100	IMPROVEMENTS OTHER THAN BUILDI
424	TID 24 FUND	21823	VON BRIESEN & ROPER	494075	5/27/2025	MATTER NUMBER: 004236-00049	$ 102.00	06112025	368117	424660	531100	CONTRACTED SERVICES
424	TID 24 FUND	21823	VON BRIESEN & ROPER	496314	6/17/2025	MATTER NUMBER: 004236-00049	$ 385.00	07092025	368371	424660	531100	CONTRACTED SERVICES
425	TID 25 FUND	21823	VON BRIESEN & ROPER	494074	5/27/2025	MATTER NUMBER: 004236-00044	$ 1,887.00	06112025	368117	425660	531100	CONTRACTED SERVICES
425	TID 25 FUND	21823	VON BRIESEN & ROPER	494078	5/27/2025	MATTER NUMBER: 004236-00057	$ 3,111.00	06112025	368117	425660	531100	CONTRACTED SERVICES
425	TID 25 FUND	21823	VON BRIESEN & ROPER	496312	6/17/2025	MATTER NUMBER: 004236-00044	$ 5,943.00	07092025	368371	425660	531100	CONTRACTED SERVICES
630	WASTEWATER - PW DISTRIBUTION	3935	DUKE'S ROOT CONTROL	34703	6/18/2025	DPW SEWER MAINTENANCE ROOT CONTROL	$ 34,526.01	07092025	368297	630310	531100	CONTRACTED SERVICES
630	WASTEWATER - PW DISTRIBUTION	4617	EXCEL UNDERGROUND	12822	5/31/2025	2025 UNDERGROUND LOCATING SERVICES	$ 9,528.00	06112025	6108	630310	531317	LOCATE SERVICES
630	WASTEWATER - PW DISTRIBUTION	19032	SHEBOYGAN COUNTY TRE	138095	6/5/2025	CUST #60032 MAY LOCATE SERVICES	$ 1,098.70	06252025	368227	630310	531317	LOCATE SERVICES
630	WASTEWATER - PW DISTRIBUTION	1080	KORFF PLUMBING, LLC	6328	5/29/2025	918 DILLINGHAM AVE - REPAIR 12" SANITARY SEWER	$ 24,125.00	06112025	368057	630310	553115	INFRASTRUCTURE MAINT & REPAIR
630	WASTEWATER - PW DISTRIBUTION	7914	GREAT LAKES TV SEAL	23397	5/14/2025	WASHINGTON AVE EMERGENCY SANITARY SEWER TELEVISING	$ 4,372.93	06112025	6113	630310	553115	INFRASTRUCTURE MAINT & REPAIR
630	WASTEWATER - PW DISTRIBUTION	20727	TAYLOR READY MIX	06.13.2025 STATEMENT	6/13/2025	STREETS STATEMENT OF ACCOUNT 06.13.2025	$ 15,721.00	07092025	6263	630310	553115	INFRASTRUCTURE MAINT & REPAIR
630	WASTEWATER - PW DISTRIBUTION	5648	FASTENAL COMPANY	WISHE355846	6/16/2025	CUST# WISHE0157 WASHER/NUTS/PARTS	$ 52.30	06252025	6174	630310	560255	TOOLS & SMALL EQUIPMENT
630	WASTEWATER - PW DISTRIBUTION	5940	MACQUEEN EQUIPMENT	W08363	6/16/2025	SERVICE VACTOR 2100 REPAIR REAR DOOR LOCKS	$ 837.10	06252025	6188	630310	560255	TOOLS & SMALL EQUIPMENT
630	WASTEWATER - PW DISTRIBUTION	122208	LINCOLN CONTRACTORS	S88702	5/29/2025	CUST# 02346 - SDS MAX HAMMEDRILL KIT SHOCKS ONLY	$ 375.02	06112025	6126	630310	560255	TOOLS & SMALL EQUIPMENT
630	WASTEWATER - PW DISTRIBUTION	2375	CINTAS FIRST AID	5275348707	6/12/2025	CUST# 11266400 FIRST AID SUPPLIES & SERVICE	$ 129.77	06252025	368159	630310	560256	SAFETY EQUIPMENT
630	WASTEWATER - PW DISTRIBUTION	5149	ENVIROTECH EQUIPMENT	25-0025717	6/13/2025	PARTS & LABOR	$ 5,177.27	06252025	6171	630310	563310	COMMUNICATION EQUIPMENT MAINT
630	WASTEWATER - PW DISTRIBUTION	5149	ENVIROTECH EQUIPMENT	25-0025415	4/22/2025	MVD - CAMERA LABOR	$ 2,803.00	06252025	6171	630310	563310	COMMUNICATION EQUIPMENT MAINT
630	WASTEWATER - PW DISTRIBUTION	5940	MACQUEEN EQUIPMENT	W08361	6/17/2025	CUST# SHEBO003 PARTS & LABOR	$ 1,718.60	07092025	6240	630310	659100	OTHER EQUIPMENT
630	WASTEWATER - PW DISTRIBUTION	2651	BUTEYN-PETERSON CONS	C25-01 PAY APP 1	6/4/2025	2025312 - N 25TH STREET FROM SUPERIOR TO NORTH	$ 13,750.00	06252025	6161	630310	659200	EQUIPMENT REPLACEMENT
630	WASTEWATER - PW DISTRIBUTION	4673	FOTH INFRASTRUCTURE	97369	6/11/2025	PROJECT : SIS REHAB / ACCESS R	$ 342.00	06252025	368172	630310	659200	EQUIPMENT REPLACEMENT
630	WASTEWATER - PW DISTRIBUTION	21801	VISU-SEWER, LLC	2497-24 PAY APP 1	5/23/2025	RELINING OF VARIOUS SEWER PIPES THROUGHOUT THE CIT	$ 47,318.05	06112025	368116	630310	659200	EQUIPMENT REPLACEMENT
630	WASTEWATER	2046	VEOLIA ES TECHNICAL	INV-569929	6/24/2025	PACKAGING CLASSIFICATION TRANSPORTATION AND DISPOS	$ 1,122.94	07092025	368367	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	7031	SUBURBAN LAB	MB5000502	6/26/2025	2025 BI-MONTHLY TESTING FECAL AND BIOSOLIDS	$ 530.00	07092025	6261	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	15014	NORTHERN LAKE SERVIC	2508828	6/3/2025	2025 MONTHLY METALS CONTENT ANALYSIS	$ 601.00	06252025	6192	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	15014	NORTHERN LAKE SERVIC	2509939	6/20/2025	2025 MONTHLY METALS CONTENT ANALYSIS	$ 601.00	07092025	6248	630361	531100	CONTRACTED SERVICES

630	WASTEWATER	15014	NORTHERN LAKE SERVIC	2510507	6/27/2025	2025 MONTHLY METALS CONTENT ANALYSIS	$ 788.18	07092025	6248	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	7118	BADGER LABORATORIES	25-011198	6/26/2025	2025 PRE-TREATMENT SERVICES	$ 758.00	07092025	6218	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118	BADGER LABORATORIES	25-011094	6/30/2025	2025 PRE-TREATMENT SERVICES	$ 758.00	07092025	6218	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118	BADGER LABORATORIES	25-011195	6/30/2025	2025 PRE-TREATMENT SERVICES	$ 758.00	07092025	6218	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118	BADGER LABORATORIES	25-011197	6/30/2025	2025 PRE-TREATMENT SERVICES	$ 758.00	07092025	6218	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	19325	SHEBOYGAN WATER UTIL	3305/3306	5/22/2025	APRIL SEWER & GARBAGE BILLING	$ 62,902.05	063025DD	368527	630361	531510	BILLING SERVICES
630	WASTEWATER	7137	HARTER'S LAKESIDE	1265371	5/31/2025	MAY DUMPSTER RENTAL CUST #02-35793 7	$ 688.20	06252025	368177	630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	22007	WASTE MANAGEMENT	0035564-2289-1	6/2/2025	WWTP TIP FEE 5/16-5/31/25 CUST ID #25-22279-33009	$ 441.94	06112025	368119	630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	22007	WASTE MANAGEMENT	0035623-2289-5	6/17/2025	WWTP TIP FEE 6/1-06/15/25 CUST ID #25-22279-33009	$ 570.17	07092025	368373	630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	6917	UNIFIRST CORPORATION	1481039900	5/27/2025	CUST #1673835 RAGS & MOPS WWTP	$ 82.95	06112025	368110	630361	540210	OPERATING SUPPLIES
630	WASTEWATER	13869	MULCAHY SHAW WATER,	326759	6/2/2025	REAGENT & CLEANING SOLUTION -WWTP	$ 946.75	06112025	368066	630361	540210	OPERATING SUPPLIES
630	WASTEWATER	16722	PROFESSIONAL SUPPLY	1109699	5/22/2025	CUST #SHEBW100 SUPPLIES - WWTP	$ 248.73	06112025	6135	630361	540210	OPERATING SUPPLIES
630	WASTEWATER	17631	USA BLUE BOOK	INV00729434	6/4/2025	CUST #360563 FIRE HOSE & REAGENT	$ 2,245.64	06252025	368236	630361	540210	OPERATING SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	520540	5/30/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 373.73	06112025	6130	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	520767	6/4/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 447.05	06252025	6191	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	520815	6/5/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 31.83	06252025	6191	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	521136	6/12/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 731.89	06252025	6191	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	521244	6/16/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 158.88	06252025	6191	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	521503	6/20/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 154.96	07092025	6247	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	1258	KWIK TRIP INC.	00260158-MAY2025	6/2/2025	MAY FUEL PURCHASES-ACCT #00260158 WWTP	$ 166.89	06252025	6186	630361	540230	GASOLINE
630	WASTEWATER	7695	NAPA AUTO PARTS	481919	5/28/2025	CUST #78337 MOTOR OIL - WWTP	$ 41.88	06252025	368200	630361	540245	OILS & LUBRICANTS
630	WASTEWATER	16213	PLYMOUTH LUBRICANTS	6208604	6/19/2025	ORDER #5213883 CG COMPRESSOR OIL	$ 238.00	07092025	6250	630361	540245	OILS & LUBRICANTS
630	WASTEWATER	1149	AQUACHEM OF AMERICA	10106AQ	6/1/2025	2025 AQUACHEM # EM1795 POLYMER GRAVITY BELT	$ 15,548.00	06112025	6097	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	1149	AQUACHEM OF AMERICA	10107AQ	6/17/2025	2025 AQUACHEM # 1175 POLYMER	$ 3,887.00	07092025	6217	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	1149	AQUACHEM OF AMERICA	10113AQ	6/17/2025	2025 BLANKET PO FOR SCREW PRESS FILTRATE COAGULANT	$ 3,375.00	07092025	6217	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	1149	AQUACHEM OF AMERICA	10106AQ-0625	6/25/2025	2025 AQUACHEM # 1175 POLYMER	$ 27,209.00	07092025	6217	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	6330	UNIVAR SOLUTIONS USA	53029875	5/20/2025	2025 ESTIMATED 411,523 LBS OF FERRIC CHLORIDE	$ 11,445.30	06112025	368113	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	6330	UNIVAR SOLUTIONS USA	53097766	6/16/2025	2025 ESTIMATED 411,523 LBS OF FERRIC CHLORIDE	$ 11,474.46	07092025	368364	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	6938	HYDRITE	2025000042491	6/16/2025	PURCHASE OF SODIUM HYPOCHLORITE (BLEACH)	$ 8,884.20	06252025	368178	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	6938	HYDRITE	2025000045525	6/26/2025	PURCHASE OF SODIUM HYPOCHLORITE (BLEACH)	$ 8,681.40	07092025	368312	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	7237	NALCO WATER	6603464610	6/24/2025	SCALE GUARD 60123 0.61t 3,481 LBS AS PER QUOTE B	$ 6,448.24	07092025	6246	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	15541	PVS CHEMICAL SOLUTIO	599805	5/16/2025	SODIUM BISULFITE FOR THE WASTEWATER TREATMENT	$ 6,238.50	06112025	368082	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	15541	PVS CHEMICAL SOLUTIO	601507	6/16/2025	SODIUM BISULFITE FOR THE WASTEWATER TREATMENT	$ 6,212.34	07092025	368341	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	2056	HUBER TECHNOLOGY INC	CD10028958	6/18/2025	CUST #114306 SCREW PRESS GASKETS	$ 715.44	07092025	6230	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	2173	GEN3 PLUMBING, LLC	9629160	5/28/2025	ADDITION OF WASHING MACHINE HOOKUP AS PER ESTIMATE	$ 1,826.00	06112025	368048	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	6073	VAISALA, INC.	4000043969	6/20/2025	REPAIRS FOR HMP363 AS PER QUOTE	$ 1,129.00	07092025	368366	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	10182	J&H CONTROLS	10000027082	6/19/2025	CUST ID: CITSHE - AIR UNIT #4 SERVICE CALL	$ 209.20	07092025	6232	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 1,063.94	06112025	368029	630361	555100	UTILITIES
630	WASTEWATER	19325	SHEBOYGAN WATER UTIL	06202025-MAY BILLING	5/31/2025	MAY WATER BILLING	$ 453.56	063025DD	368528	630361	555100	UTILITIES
630	WASTEWATER	22625	ALLIANT ENERGY	05232025-LIFT ST	5/23/2025	MAY BILLING-ACCT #6703559747	$ 238.78	061625DD	368502	630361	555100	UTILITIES
630	WASTEWATER	22625	ALLIANT ENERGY	05232025-WWTP1	5/23/2025	MAY BILLING-ACCT #0355300000	$ 10,200.01	061625DD	368509	630361	555100	UTILITIES
630	WASTEWATER	22625	ALLIANT ENERGY	05272025-WWTP2	5/27/2025	MAY BILLING-ACCT #1056150000	$ 48,869.04	063025DD	368516	630361	555100	UTILITIES
630	WASTEWATER	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 9,698.67	063025DD	368526	630361	555100	UTILITIES
630	WASTEWATER	862	AT&T	920Z83000105-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0001 217 0	$ 31.71	06112025	368015	630361	555120	PHONES
630	WASTEWATER	862	AT&T	920Z83010005-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0100 046 3	$ 375.79	06112025	368015	630361	555120	PHONES
630	WASTEWATER	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 193.71	06112025	368111	630361	555120	PHONES
630	WASTEWATER	21502	ULINE, INC.	193345364	5/27/2025	CUST #7922672 GROUP LOCK BOX	$ 279.58	06112025	6147	630361	560256	SAFETY EQUIPMENT
630	WASTEWATER	21502	ULINE, INC.	193695059	6/4/2025	CUST #7922672 SAFETY GLOVES & SALINE	$ 281.70	06252025	6204	630361	560256	SAFETY EQUIPMENT
630	WASTEWATER	21827	VORPAHL FIRE & SAFET	215402328	5/23/2025	CUST #14962 GAS CANISTER	$ 682.82	06112025	6152	630361	560256	SAFETY EQUIPMENT

630	WASTEWATER	21827	VORPAHL FIRE & SAFET	215403518	6/16/2025	8514461 VEHICLE HITCH MOUNT SLEEVCE ASSEMBLY FOR	$ 2,273.72	06252025	6208	630361	560256	SAFETY EQUIPMENT
630	WASTEWATER	7036	JAMES LEASING	22220	6/10/2025	ACCT #CO37 JUNE/JULY BILLING & MAY/JUNE OVERAGE	$ 214.41	06252025	368182	630361	563110	OFFICE EQUIPMENT MAINTENANCE
630	WASTEWATER	2142	BATTERIES PLUS LLC	P83331796	6/17/2025	CUST ID: 9204593469 - BATTERIES	$ 69.13	07092025	6219	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	2142	BATTERIES PLUS LLC	P83646197	6/30/2025	UPS BATTERIES - WWTP	$ 169.44	07092025	6219	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009201026.001	5/28/2025	ACCT #V9626 HVAC PROJECT LIGHTING	$ 532.42	06112025	368115	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009223765.001	6/4/2025	ACCT #V9626 HVAC PROJECT LIGHTING	$ 241.64	06112025	368115	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009223765.002	6/5/2025	ACCT #V9626 HVAC PROJECT LIGHTING	$ 535.58	06252025	368239	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009233522.001	6/6/2025	ACCT #V9626 ELECTRIC ADMIN BLDG HVAC	$ 799.74	06112025	368115	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009233644.001	6/6/2025	ACCT #9626 VIKING ELECTRIC ADMIN BLDG	$ 33.81	06112025	368115	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009233662.001	6/6/2025	ACCT #V9626 CREDIT MEMO FOR S009233522.001	$ (68.57)	06112025	368115	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009234836.002	6/9/2025	ACCT #V9626 WIRING	$ 546.72	06252025	368239	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009234836.001	6/9/2025	ACCT #V9626 WIRING	$ 730.90	06252025	368239	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009248657.001	6/12/2025	ACCT #V9626 EXTENSION RINGS & SEALS	$ 157.42	06252025	368239	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009248657.002	6/12/2025	ACCT #V9626 LVR NUTS - WWTP	$ 25.48	06252025	368239	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009260131.001	6/17/2025	ACCT #V9626 HVAC PROJECT HARDWARE	$ 317.75	06252025	368239	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009286880.001	6/24/2025	ACCT #V9626 HVAC WIRE AND HARDWARE-WWTP	$ 472.14	07092025	368370	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009233734.001	6/24/2025	ACCT #V9626 WIRE AND HARDWARE - WWTP	$ 335.54	07092025	368370	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	11230	KLEEMAN MECHANICAL I	22339	6/18/2025	2490-24 WWTP ADMIN BLDG HVAC UPGRADE	$ 267,457.59	07092025	368318	630361	631200	BUILDING IMPROVEMENTS
630	WASTEWATER	4358	STRAND ASSOCIATES,	0226090	6/12/2025	WASTEWATER UV DISINFECTION & HYDRAULIC PROFILE	$ 4,100.00	06252025	6200	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	4673	FOTH INFRASTRUCTURE	97347	6/10/2025	SOUTHSIDE INTERCEPTOR SEWER DESIGN	$ 32,894.10	06252025	368172	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	7629	APPLIED TECHNICAL	4186881	5/30/2025	INSPECTION & EVALUATION FOR 3 STORAGE TANKS	$ 10,635.00	06112025	368013	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
632	SANITATION	19325	SHEBOYGAN WATER UTIL	3305/3306	5/22/2025	APRIL SEWER & GARBAGE BILLING	$ 4,359.45	063025DD	368527	632362	531100	CONTRACTED SERVICES
632	SANITATION	6947	GFL ENVIRONMENTAL	XH0000000962	5/31/2025	DPW MAY 2025 MONTHLY TIPPING FEES	$ 58,996.36	06252025	368174	632362	533125	TRANSFER STATION TIPPING
632	RECYCLING FUND	1223	RON'S TREE FARM, INC	18887	5/18/2025	STREETS - 9 HR, 210 GAL P	$ 3,877.60	06252025	6196	632363	531100	CONTRACTED SERVICES
632	RECYCLING FUND	19325	SHEBOYGAN WATER UTIL	3305/3306	5/22/2025	APRIL SEWER & GARBAGE BILLING	$ 4,359.45	063025DD	368527	632363	531100	CONTRACTED SERVICES
632	RECYCLING FUND	6947	GFL ENVIRONMENTAL	XH0000000962	5/31/2025	DPW MAY 2025 MONTHLY TIPPING FEES	$ 26,556.85	06252025	368174	632363	533125	TRANSFER STATION TIPPING
632	RECYCLING FUND	1413	JSM SECURE INC	78539	5/14/2025	DPW REPLACE SE YARD CAMERAS, JUNCTION BOX, WALL MO	$ 1,873.01	06112025	6121	632363	560255	TOOLS & SMALL EQUIPMENT
634	MARINA/BOAT FUND	6912	GLEN GILDEMEISTER	06032025-REF	6/3/2025	REFUND DOCK RENTAL	$ 50.00	06252025	368209	634	463705	SLIP RENTALS
634	MARINA/BOAT FUND	6912	STEVE BANOVICH	06032025-REFUND	6/3/2025	REFUND SLIP RENTAL	$ 50.00	06112025	368078	634	463705	SLIP RENTALS
634	MARINA/BOAT FUND	6912	DARREN MEIER	06032025-REFMARINA	6/3/2025	REFUND SLIP[RENTAL	$ 50.00	06112025	368072	634	463705	SLIP RENTALS
634	MARINA/BOAT FACILTIES	1413	JSM SECURE INC	78587	6/1/2025	821 BROUGHTON DR - MONITORING SVC ANNUAL CELLULAR	$ 528.00	06112025	6121	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	3790	KAAT'S WATER CONDITI	28602TO	5/31/2025	ACCT #1387143 R-2927708 MINERAL WATER - MARINA	$ 51.00	06112025	6123	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	7157	SMITHEREEN PEST	3749106	6/1/2025	LOC #175680 REGULARLY SCHEDULED PC SERVICE	$ 65.00	06252025	6198	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	7208	WALT'S	155816	6/4/2025	CUST #3696 WORK ORDER 120793 SERVICE	$ 333.00	06252025	6209	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	22007	WASTE MANAGEMENT	0158968-4172-1	6/3/2025	MAY BILLING-CUST ID #8-23012-32375 - MARINA	$ 211.87	06252025	368244	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	22451	WI DEPT OF NATURAL	06062025-CARVER	6/4/2025	1989 CARVER REGISTRATION-WI DNR CUST #18701590	$ 68.75	06112025	368122	634354	536120	LICENSES & PERMITS
634	MARINA/BOAT FACILTIES	22451	WI DEPT OF NATURAL	06042025-MORGAN	6/4/2025	1976 MORGAN REGISTRATION-WI DNR CUST #18701590	$ 25.75	06112025	368122	634354	536120	LICENSES & PERMITS
634	MARINA/BOAT FACILTIES	1010	ENERGY SOLUTION	182408	6/15/2025	UNLEADED FUEL & DIESEL PURCH-ACCT #1001007	$ 17,120.43	06302025	6211	634354	540230	GASOLINE
634	MARINA/BOAT FACILTIES	1010	ENERGY SOLUTION	182408	6/15/2025	UNLEADED FUEL & DIESEL PURCH-ACCT #1001007	$ 5,367.98	06302025	6211	634354	540235	DIESEL FUEL
634	MARINA/BOAT FACILTIES	1413	JSM SECURE INC	78855	7/1/2025	ANNUAL TESTING - MARINA	$ 261.00	07232025	6296	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	6135	FIRST SUPPLY LLC	3762564-00	6/11/2025	CUST #90104095 BUILDING MAINT MATERIALS	$ 28.58	06252025	6176	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	9100	DAKOTA SUPPLY	S104804664.001	6/20/2025	CUST #49037 TOWELS & TIME DELAY FUSE	$ 148.18	07092025	368295	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	20551	SUPERIOR CHEMICAL CO	417462	5/30/2025	CUST #43196 ALIVE LIQUID BACTERIA- MARINA	$ 206.18	06112025	6143	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	20551	SUPERIOR CHEMICAL CO	418263	6/12/2025	CUST #11988 BATH TISSUE - MARINA	$ 155.76	06252025	6202	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	455	ALDAG/HONOLD MECH	7527	6/10/2025	JOB #67091 REPAIR LEAK - DPW	$ 2,582.92	06252025	6155	634354	554240	MAINTENANCE & DOCK REPAIR
634	MARINA/BOAT FACILTIES	9100	DAKOTA SUPPLY	S104680290.001	6/1/2025	CUST #49037 RECEPTACLE TESTER, STICK TRANSFER	$ 339.97	06112025	368036	634354	554240	MAINTENANCE & DOCK REPAIR
634	MARINA/BOAT FACILTIES	21778	VIKING ELECTRIC SUPP	S009281190.001	6/23/2025	ACCT #V9626 GEN DTY N3R FRZ - MARINA	$ 279.05	07092025	368370	634354	554240	MAINTENANCE & DOCK REPAIR

634	MARINA/BOAT FACILTIES	4404	CHARTER COMMUNICATIO	170695601060125	6/1/2025	ACCT:170695601 JUNE 2025 INTERNET SERVICES	$ 833.00	06112025	368029	634354	555100	UTILITIES
634	MARINA/BOAT FACILTIES	22625	ALLIANT ENERGY	05232025-MARINA	5/23/2025	MAY BILLING-ACCT #7897220000	$ 1,377.58	061625DD	368501	634354	555100	UTILITIES
634	MARINA/BOAT FACILTIES	22625	ALLIANT ENERGY	05232025-BOAT RAMPS	5/23/2025	MAY BILLING-ACCT #6484600000	$ 1,159.17	061625DD	368503	634354	555100	UTILITIES
634	MARINA/BOAT FACILTIES	22650	WISCONSIN PUBLIC SER	5496684194	5/29/2025	MAY BILLING-ACCT #0404878980-00002	$ 73.88	06112025	368127	634354	555100	UTILITIES
634	MARINA/BOAT FACILTIES	862	AT&T	920Z83000105-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0001 217 0	$ 4.53	06112025	368015	634354	555120	PHONES
634	MARINA/BOAT FACILTIES	862	AT&T	920Z83010005-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0100 046 3	$ 53.68	06112025	368015	634354	555120	PHONES
634	MARINA/BOAT FACILTIES	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 42.00	06112025	368111	634354	555120	PHONES
650	PARKING UTILITY ADMIN	3583	ATCO INTERNATIONAL	I0644937	5/27/2025	CUST ID: 500269	$ 98.49	06112025	368018	650345	540210	OPERATING SUPPLIES
650	PARKING UTILITY ADMIN	1258	KWIK TRIP INC.	DATED: 5.31.25P	5/31/2025	ACCT NO: 00260155	$ 193.70	06252025	6186	650345	540230	GASOLINE
650	PARKING UTILITY ADMIN	22625	ALLIANT ENERGY	05232025-TRANSIT	5/23/2025	MAY BILLING-ACCT #8783930000	$ 31.24	061625DD	368499	650345	555101	ELECTRIC
650	PARKING UTILITY ADMIN	7502	DATA FINANCIAL INC	186198	4/17/2025	ACCT NO: SM75	$ 7,500.00	06112025	368037	650345	560255	TOOLS & SMALL EQUIPMENT
650	PARKING ASSESSMENT DISTRICT 1	22625	ALLIANT ENERGY	05232025-TRANSIT	5/23/2025	MAY BILLING-ACCT #8783930000	$ 190.10	061625DD	368499	6503451	555101	ELECTRIC
650	PAD RIVERFRONT	22625	ALLIANT ENERGY	05232025-TRANSIT	5/23/2025	MAY BILLING-ACCT #8783930000	$ 60.23	061625DD	368499	6503452	555101	ELECTRIC
650	PAD SOUTH PIER	22625	ALLIANT ENERGY	05232025-TRANSIT	5/23/2025	MAY BILLING-ACCT #8783930000	$ 25.62	061625DD	368499	6503454	555101	ELECTRIC
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4232415482	6/2/2025	CUST NO: 18489016	$ 509.54	06112025	368031	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	5275069705	6/11/2025	CUST NO: 18489016	$ 188.59	06252025	368160	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4233171449	6/9/2025	CUST NO: 18489016	$ 405.56	06252025	368160	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4233884799	6/16/2025	CUST NO: 18489016	$ 477.14	06252025	368160	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4234608689	6/23/2025	CUST NO: 18489016	$ 392.19	07232025	368391	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	5578	HI-WAY 42 GARAGE &	52072	5/28/2025	CUST ID: SHORELINE METRO	$ 900.00	06252025	6181	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	5578	HI-WAY 42 GARAGE &	51984	4/2/2025	CUST ID: SHORELINE METRO	$ 675.00	07232025	6290	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	7157	SMITHEREEN PEST	3748697	6/18/2025	CUST NO: 155032	$ 59.00	07092025	6257	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	7157	SMITHEREEN PEST	3749174	6/1/2025	ACCT NO: 182887	$ 45.00	06252025	6198	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70147297	6/2/2025	CUST NO: 4593313	$ 404.68	06112025	368080	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70147401	6/4/2025	CUST NO: 4593313	$ 950.50	06252025	368216	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70147418	6/4/2025	CUST NO: 4593313	$ 1,389.00	06252025	368216	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70147798	6/18/2025	CUST NO: 4593313	$ 2,147.50	07092025	368340	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	597	LITURGICAL PUBLICATI	1065009	6/5/2025	ACCT NO: 01-1338-0029	$ 793.00	06252025	368192	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	13266	WHBL, WHBZ, WBFM, WX	705877-2	5/31/2025	ADVERTISER: SHORELINE METRO	$ 272.00	06112025	6154	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	13266	WHBL, WHBZ, WBFM, WX	705875-2	5/31/2025	ADVERTISER: SHORELINE METRO	$ 272.00	06112025	6154	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	13266	WHBL, WHBZ, WBFM, WX	705872-2	5/31/2025	ADVERTISER: SHORELINE METRO	$ 272.00	06112025	6154	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	2665	COMPLETE OFFICE OF	936175	6/10/2025	CUST NO: 9916	$ 46.81	06252025	6163	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	4287	ASSIST-TO-TRANSPORT	36625	6/13/2025	CUST ID: SHORELINE METRO	$ 300.00	06252025	368145	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	21451	UNITED PARCEL SERVIC	00005406E7215-MAY 24	5/24/2025	SHIPPING CHARGES	$ 7.82	06252025	6205	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	21451	UNITED PARCEL SERVIC	00005406E7235-JUNE 7	6/7/2025	SHIPPING CHARGES	$ 8.07	06252025	6205	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	1258	KWIK TRIP INC.	DATED: 5.31.25T	5/31/2025	ACCT NO: 00260160	$ 4,213.26	06252025	6186	651352	540230	GASOLINE
651	TRANSIT SYSTEM FUND	7181	GARROW OIL	1255112	6/9/2025	ACCT NO: 66290034	$ 15,686.11	06252025	368173	651352	540235	DIESEL FUEL
651	TRANSIT SYSTEM FUND	4821	E.H. WOLF & SONS INC	457693	5/29/2025	ACCT NO: 39786	$ 660.00	06112025	6105	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	7140	QUALITY STATE OIL	941020	6/5/2025	ACCT NO: 66290232	$ 1,297.66	06252025	6195	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	7140	QUALITY STATE OIL	944782	6/18/2025	ACCT NO: 66290232	$ 248.25	07232025	6310	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	482251	6/2/2025	CUST NO: 78225	$ 33.96	06112025	368067	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	482279	6/2/2025	CUST NO: 78225	$ 19.49	06112025	368067	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	483913	6/23/2025	CUST NO: 78225	$ 224.97	07232025	368429	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053236:01	6/17/2025	CUST NO: 15647	$ 42.45	07232025	368416	651352	540500	FIRE FIGHTING SUPPLIES
651	TRANSIT SYSTEM FUND	2085	EDGEWATER PLUMBING	S14994	6/16/2025	CUST ID: SHORELINE METRO	$ 387.40	06252025	6169	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	7285	FORTRESS FLOORS LLC	10871	6/10/2025	CUST ID: SHORELINE METRO	$ 2,233.50	06252025	368171	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	7503	ENERGITECH SERVICES	175191	5/6/2025	CUST ID: SHORELINE METRO	$ 1,650.00	06252025	6170	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	9100	DAKOTA SUPPLY	S104664253.001	5/27/2025	CUST NO: 49037	$ 424.60	07232025	368394	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	22625	ALLIANT ENERGY	05232025-TRANSIT	5/23/2025	MAY BILLING-ACCT #8783930000	$ 1,397.78	061625DD	368499	651352	555101	ELECTRIC
651	TRANSIT SYSTEM FUND	3790	KAAT'S WATER CONDITI	1075674	5/31/2025	ACCT NO: 1387513	$ 166.95	06112025	6122	651352	555105	WATER
651	TRANSIT SYSTEM FUND	862	AT&T	920Z83000105-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0001 217 0	$ 1.81	06112025	368015	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	862	AT&T	920Z83010005-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0100 046 3	$ 21.47	06112025	368015	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	3166	UNITED STATES CELLUL	0728657427	5/8/2025	APRIL BILLING-ACCT #345001963	$ 38.02	06112025	368111	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	3166	UNITED STATES CELLUL	0735884700	6/10/2025	ACCT NO: 852786356	$ 659.36	07232025	368471	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	5180	UNITEGPS, LLC	0625-0507	6/1/2025	CUST ID: SHORELINE METRO	$ 1,298.00	06112025	368112	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	22650	WISCONSIN PUBLIC SER	5497151385	5/29/2025	MAY BILLING-ACCT #0403257315-00031	$ 309.68	063025DD	368526	651352	555140	GAS - UTILITY

651	TRANSIT SYSTEM FUND	6935	TRANSTRACK	INV000000001940	6/11/2025	CUST ID: SHO001	$ 8,440.00	06252025	6203	651352	560255	TOOLS & SMALL EQUIPMENT
651	TRANSIT SYSTEM FUND	21502	ULINE, INC.	194220092	6/16/2025	CUST NO: 25870021	$ 139.21	06252025	6204	651352	560255	TOOLS & SMALL EQUIPMENT
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108052664:01	5/29/2025	ACCT NO: 661494	$ 358.75	06112025	368058	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053034:02	6/10/2025	CUST NO: 15647	$ 165.80	06252025	368187	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053034:01	6/10/2025	CUST NO: 15647	$ 348.56	06252025	368187	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053469:01	6/24/2025	CUST NO: 15647	$ 179.94	07232025	368416	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	6500	MIDWEST TRANSIT EQUI	X109002513:01	6/23/2025	CUST NO: 36900	$ 76.63	07232025	6304	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7108	CUMMINS INC	F6-250693943	6/5/2025	CUST NO: 36500	$ 3,512.69	06252025	368163	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7108	CUMMINS INC	F6-250694589	6/19/2025	CUST NO: 36500	$ 615.29	07232025	368393	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7108	CUMMINS INC	F6-250694540	6/18/2025	CUST NO: 36500	$ 464.72	07232025	368393	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7108	CUMMINS INC	F6-250694675	6/20/2025	CUST NO: 36500	$ (135.00)	07092025	368293	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41312933	5/28/2025	CUST NO: 72320701	$ 5.30	06112025	368050	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41313519	5/29/2025	CUST NO: 72320701	$ 243.75	06112025	368050	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41315193	6/3/2025	CUST NO: 72320701	$ 65.48	06252025	368175	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41314053	5/30/2025	CUST NO: 72320701	$ 335.92	06112025	368050	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41316288	6/5/2025	CUST NO: 72320701	$ 283.80	06252025	368175	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41315817	6/4/2025	CUST NO: 72320701	$ 1,216.22	06252025	368175	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41318346	6/11/2025	CUST NO: 72320701	$ 782.64	06252025	368175	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41321956	6/23/2025	CUST NO: 72320701	$ 11,611.96	07232025	368408	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7518	GRIFFIN FORD INC	CM1308827	5/29/2025	ACCT NO: CI3283	$ (180.00)	07232025	368409	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	482005	5/29/2025	CUST NO: 78225	$ 82.48	06112025	368067	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	482807	6/9/2025	CUST NO: 78225	$ 366.82	06252025	368200	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	482898	6/9/2025	CUST NO: 78225	$ 82.48	06252025	368200	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484144	6/25/2025	CUST NO: 78225	$ (36.00)	07232025	368429	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484188	6/25/2025	CUST NO: 78225	$ 13.94	07232025	368429	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484117	6/25/2025	CUST NO: 78225	$ 4.10	07232025	368429	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7750	GRAINGER	9538678492	6/12/2025	ACCT NO: 806414736	$ 120.48	06252025	368176	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	21821	ERIC VON SCHLEDORN	2211446	5/30/2025	ACCT NO: 203741	$ 69.55	06112025	6107	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7011	JAMES IMAGING SYSTEM	22196	6/9/2025	ACCT NO: CO35-002	$ 704.95	06252025	368181	651352	563110	OFFICE EQUIPMENT MAINTENANCE
651	TRANSIT SYSTEM FUND	7502	DATA FINANCIAL INC	186198	4/17/2025	ACCT NO: SM75	$ 2,530.40	06112025	368037	651352	563110	OFFICE EQUIPMENT MAINTENANCE
651	TRANSIT SYSTEM FUND	3583	ATCO INTERNATIONAL	I0644975	5/28/2025	CUST ID: 500269	$ 88.00	06112025	368018	651352	564130	JANITORIAL SUPPLIES/SERVICE
651	TRANSIT SYSTEM FUND	3583	ATCO INTERNATIONAL	I0645046	5/29/2025	CUST NO: 500269	$ 136.36	06252025	368148	651352	564130	JANITORIAL SUPPLIES/SERVICE
651	TRANSIT SYSTEM FUND	3583	ATCO INTERNATIONAL	I0645826	6/17/2025	CUST ID: 500269	$ 119.00	07232025	368383	651352	564130	JANITORIAL SUPPLIES/SERVICE
651	TRANSIT SYSTEM FUND	3583	ATCO INTERNATIONAL	I0645663	6/16/2025	CUST ID: 500269	$ 895.00	07232025	368383	651352	564130	JANITORIAL SUPPLIES/SERVICE
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484000	6/24/2025	CUST NO: 78225	$ 48.30	07232025	368429	651352	564130	JANITORIAL SUPPLIES/SERVICE
710	HEALTH INSURANCE FUND	7153	NATIONAL VISION	4459169	6/17/2025	JULY VISION PREMIUMS-CUST #3266	$ 2,898.10	07092025	368331	710	211000	ACCOUNTS PAYABLE
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	06042025-FSA	6/4/2025	FSA REIMBURSEMENT	$ 192.30	061625DD	368486	710	215900	FLEXIBLE BENEFIT DEDUCTION
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	06102025-FSA	6/10/2025	FSA REIMBURSEMENT	$ 44.00	061625DD	368495	710	215900	FLEXIBLE BENEFIT DEDUCTION
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	06112025-FSA	6/11/2025	FSA REIMBURSEMENT	$ 384.60	061625DD	368496	710	215900	FLEXIBLE BENEFIT DEDUCTION
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	06172025-FSA	6/17/2025	FSA REIMBURSEMENTS	$ 946.25	061625DD	368513	710	215900	FLEXIBLE BENEFIT DEDUCTION
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	06182025-FSA	6/18/2025	FSA REIMBURSEMENT	$ 897.30	063025DD	368517	710	215900	FLEXIBLE BENEFIT DEDUCTION
710	HEALTH INSURANCE FUND	19000	SHEBOYGAN COUNTY TRE	138081	6/1/2025	CUST #102188 JUNE POL CLINIC RENT	$ 936.67	06112025	368088	710144	531100	CONTRACTED SERVICES
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	444849	6/3/2025	JUNE COBRA ADMIN SERVICES	$ 317.25	06112025	6104	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	445942	6/16/2025	FSA ADMIN SERVICES-JUNE	$ 113.75	06252025	6166	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	1236	UMR INC	0018125029	6/26/2025	JULY HEALTH INVOICE	$ 19,362.24	07092025	6264	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	2134	INTERNAL REVENUE SER	06302025-EXCISE TAX	6/30/2025	IRS FORM 720 EXCISE TAX-YEARLY FEE	$ 2,054.24	063025DD	368538	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	6984	DELTA DENTAL	942709	6/23/2025	CLAIM PAYMENTS FOR 6/19-6/25/25 & JUNE ADMIN FEES	$ 1,513.02	063025DD	368535	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	6984	DELTA DENTAL	933538	6/2/2025	CLAIM PAYMENTS FOR 5/29-6/4/25	$ 10,365.72	061625DD	368487	710144	537700	CLAIMS
710	HEALTH INSURANCE FUND	6984	DELTA DENTAL	934804	6/9/2025	CLAIM PAYMENTS FOR 6/5-6/11/25	$ 6,821.80	061625DD	368497	710144	537700	CLAIMS

710	HEALTH INSURANCE FUND	6984	DELTA DENTAL	936069	6/16/2025	CLAIM PAYMENTS FOR: 6/12-6/18/25	$ 5,928.94	063025DD	368518	710144	537700	CLAIMS
710	HEALTH INSURANCE FUND	6984	DELTA DENTAL	942709	6/23/2025	CLAIM PAYMENTS FOR 6/19-6/25/25 & JUNE ADMIN FEES	$ 6,492.50	063025DD	368535	710144	537700	CLAIMS
710	HEALTH INSURANCE FUND	7381	SOLIDARITUS HEALTH	CoS-PM-0625	6/15/2025	JUNE CLINIC BILLING	$ 12,565.80	06252025	6199	710144	537700	CLAIMS
710	HEALTH INSURANCE FUND	1236	UMR INC	0018125029	6/26/2025	JULY HEALTH INVOICE	$ 74,585.00	07092025	6264	710144	537705	STOP LOSS
710	HEALTH INSURANCE FUND	7678	VITALITY GROUP	90047870	6/11/2025	ADMIN FEE AND REWARDS	$ 1,344.10	06252025	368241	710144	580900	WELLNESS INITIATIVE
711	LIABILITY INSURANCE FUND	3427	MUNICIPAL PROPERTY	48-10394	6/1/2025	PROPERTY INS 6/2025-6/2026 POLICY #48-10394-26-001	$ 233,027.00	06252025	368198	711	162000	PREPAID EXPENSES
711	LIABILITY INSURANCE FUND	7399	MWH LAW GROUP LLP	36348	6/18/2025	OUTSIDE COUNSEL-MARKELL MITCHELL V. DOMAGALSKI	$ 3,779.49	07092025	368328	711150	531100	CONTRACTED SERVICES
711	LIABILITY INSURANCE FUND	21823	VON BRIESEN & ROPER	497170	6/27/2025	OUTSIDE COUNSEL - KOBS V. CITY	$ 12,811.50	07092025	368371	711150	531100	CONTRACTED SERVICES
711	LIABILITY INSURANCE FUND	21823	VON BRIESEN & ROPER	497171	6/27/2025	OUTSIDE COUNSEL - H. MELLER ERD COMPLAINT	$ 255.50	07092025	368371	711150	531100	CONTRACTED SERVICES
712	WORKER'S COMP INSURANCE FUND	7653	CURALINC LLC	62472	6/1/2025	EAP QUARTERLY FEE -ACCT #05368	$ 3,204.00	06112025	368034	712144	531500	ADMINISTRATION SERVICES
713	INFORMATION TECHNOLOGY FUND	7298	FIFTH ASSET INC	DB2008127	6/27/2025	ANNUAL SUBSCRIPTION FEES 7.5.25-7.4.26	$ 8,250.00	07092025	6226	713	162000	PREPAID EXPENSES
713	INFORMATION TECHNOLOGY FUND	7298	FIFTH ASSET INC	DB2008127	6/27/2025	ANNUAL SUBSCRIPTION FEES 7.5.25-7.4.26	$ 8,250.00	07092025	6226	713170	531100	CONTRACTED SERVICES
713	INFORMATION TECHNOLOGY FUND	7681	INTEGRATIVE SYSTEMS	78001	6/1/2025	CONSULTING SERVICES-SEPT 2024	$ 3,340.00	06252025	6183	713170	531100	CONTRACTED SERVICES
713	INFORMATION TECHNOLOGY FUND	4404	CHARTER COMMUNICATIO	170696901052125	5/21/2025	MAY BILLING ACCT #170696901	$ 592.00	06112025	368029	713170	555100	UTILITIES
713	INFORMATION TECHNOLOGY FUND	101	AT&T CORP	8551143014	6/7/2025	JUNE BILLING-ACCT #831-001-2812 649	$ 441.75	06252025	368146	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	101	AT&T CORP	3962993016	6/7/2025	JUNE BILLING-ACCT #831-001-2812 652	$ 334.84	06252025	368146	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	862	AT&T	920Z83000105-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0001 217 0	$ 7.25	06112025	368015	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	862	AT&T	920Z83010005-MAY2025	5/25/2025	MAY BILLING-ACCT #920 Z83-0100 046 3	$ 85.90	06112025	368015	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	1812	CENTURYLINK	740262310	6/1/2025	MAY CHARGES-ACCT #84705056	$ 19.17	06252025	6162	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	7011	JAMES IMAGING SYSTEM	1573089	6/4/2025	ACCT #CO13 JUNE BILLING & MAY OVERAGES	$ 883.41	06252025	368181	713170	563110	OFFICE EQUIPMENT MAINTENANCE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-522122	6/1/2025	CUST #2713 2025/2026 ACCESS & LICENSING	$ 82,933.20	06252025	368234	713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-520925	6/1/2025	MYCIVIC BUNDLE & SNAPLOGIC 2025/2026- CUST #2713	$ 10,526.78	06252025	368234	713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY FUND	7626	SUPERIOR SUPPORT	209731	5/30/2025	2025104 P76569-B25 HPE MSA 2070 SAN STORAGE SYSTEM	$ 59,670.00	06112025	368102	713170	652200	IT EQUIPMENT
713	INFORMATION TECHNOLOGY FUND	7730	NUTMEG PUBLIC ACCESS	00310	6/24/2025	FLYPACK BUNDLE - WSCS SHEBOYGAN	$ 11,500.00	06302025	6212	713170	652200	IT EQUIPMENT
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-523990	6/4/2025	PARKS AND RECREATION ONE TIME FEES INCLUDING PROJE	$ 1,600.00	06252025	368234	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-523991	6/4/2025	INVENTORY REMOTE IMPLEMENTATION-CUST #2713	$ 1,600.00	06252025	368234	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-523992	6/4/2025	TIME & ATTENDANCE/ADVANCED SCHEDULING	$ 800.00	06252025	368234	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-524549	6/11/2025	INVENTORY REMOTE IMPLEMENTATION-CUST #2713	$ 1,600.00	06252025	368234	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-524548	6/11/2025	PARKS AND RECREATION ONE TIME FEES INCLUDING PROJE	$ 800.00	06252025	368234	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-524547	6/11/2025	ENTERPRISE PERMITTING/LICENSING W/IMPLEMENTATION	$ 1,600.00	07092025	368362	713170	652250	SOFTWARE
730	MOTOR VEHICLE FUND	2375	CINTAS FIRST AID	5275348705	6/12/2025	DPW MVD CABINET ORGANIZED, EXP DATES CHECKED, LENS	$ 56.71	06252025	368159	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	2484	PRECISE MRM LLC	IN200-2005645	5/27/2025	MVD - 5MB FLAT DATA PLAN US WITH NAF	$ 800.00	06112025	6133	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	2484	PRECISE MRM LLC	IN200-2006174	6/20/2025	MVD - 5MB FLAT DATA PLAN US WITH NAF	$ 800.00	07092025	6251	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481040309	6/3/2025	MVD UNIFORMS BILL, DENNIS, MAX, STEVE, SHANE, MIKE	$ 132.02	06252025	368235	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481039907	5/27/2025	MVD UNIFORMS BILL, DENNIS, MAX, STEVE, SHANE, MIKE	$ 119.27	06112025	368110	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481040698	6/10/2025	CUST# 1666514 - UNIFORMS	$ 119.35	06252025	368235	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481041135	6/17/2025	DPW MVD UNIFORMS BILL, DENNIS, MAX, STEVE, SHANE	$ 119.35	07092025	368363	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481041552	6/24/2025	MVD UNIFORMS BILL, DENNIS, MAX, STEVE, SHANE, MIKE	$ 118.70	07092025	368363	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	1258	KWIK TRIP INC.	6.2.2025	6/2/2025	CUST# 00260157 FUEL PURCHASES	$ 1,131.29	06252025	6186	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	7181	GARROW OIL	1253725	6/3/2025	MVD - 87E10 87 OCT/10% ETHANOL	$ 17,985.64	06252025	368173	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	7187	WEX BANK	105539005	6/13/2025	JUNE FUEL PURCHASES	$ 4,307.40	07092025	368374	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	6876	SNAP-ON	02132551284	2/13/2025	MVD SHOP 8PC HX STD DR SET	$ 227.00	06112025	368096	730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE FUND	6876	SNAP-ON	06052554732	6/5/2025	MVD SHOP DENNIS BALL PEEN HAMMERS	$ 361.00	06252025	368228	730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE FUND	36	ACCURATE AUTO MACHIN	6296	5/28/2025	DPW MVD PARTS TO REPAIR ENGINE	$ 585.00	06112025	368009	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1084	S.I. METALS SHEB	36208	6/20/2025	MVD - 1-1/4 X 1-1/4 - CR SQUARE	$ 44.00	07092025	368346	730399	562110	VEHICLE MAINT & REPAIRS

730	MOTOR VEHICLE FUND	1439	KUNDINGER FLUID POW	520501222	5/27/2025	CUST# 101955 - HOSE ASSY	$ 251.21	06112025	6124	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1439	KUNDINGER FLUID POW	520506295	6/25/2025	CUST# 101955 - 2-110 ORING	$ 42.39	07092025	6236	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2221	O'REILLY AUTOMOTIVE	4578-382855	6/9/2025	CUST# 1561045 - TANK SEALER	$ 28.99	06252025	368204	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2368	BROOKS TRACTOR INC.	M85415	5/21/2025	DPW MVD LENS PART #AT191408 & FREIGHT	$ 102.37	06252025	368153	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2401	BRUGGINK'S, INC.	1-545946	6/9/2025	CUST# 1334 PINTLE SWIVEL TYPE	$ 373.50	06252025	6160	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2401	BRUGGINK'S, INC.	1-545858	6/10/2025	CUST# 1334 CUTTING EDGE W/BOLTS/FREIGHT	$ 606.35	06252025	6160	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2473	KASSBOHRER ALL TERRA	90609094	6/13/2025	DPW MVD TARIFF SURCHARGE X5	$ 36.90	06252025	368184	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2473	KASSBOHRER ALL TERRA	90609095	6/16/2025	DPW MVD ROLLER BODY	$ 2,218.29	06252025	368185	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2473	KASSBOHRER ALL TERRA	90609093	6/13/2025	DPW MVD STRAP TO HOLD BEARING COVER, BEARING HOUSI	$ 190.20	06252025	368185	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2485	BOBCAT OF JANESVILLE	02-302673	6/17/2025	MVD - OT - REAR MAIN SEAL	$ 174.04	07092025	368280	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2582	MILLER IMPLEMENT CO.	255909	6/19/2025	DPW MVD197 BELT DRIVE AND IDLER	$ 358.91	07092025	368327	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2595	CEDAR CREEK MOTOR	99019899	6/13/2025	DPW MVD LEVER-ASSY-PARKING BR	$ 169.99	06252025	368157	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2691	D&H SALES & SERVICE	07218	5/27/2025	DPW MVD318 FUEL SOLENOIDS X3	$ 63.61	06112025	6103	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2691	D&H SALES & SERVICE	07498	6/9/2025	MVD - 3 FT LINE	$ 13.50	06252025	6164	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2691	D&H SALES & SERVICE	07606	6/9/2025	DPW MVD GASKET 693172	$ 5.66	06252025	6164	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2691	D&H SALES & SERVICE	07731	6/18/2025	MVD - BREATHER ASSY	$ 44.44	07092025	6222	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2691	D&H SALES & SERVICE	07575	6/18/2025	MVD - 0.1 SEAL	$ 107.30	07092025	6222	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2743	AIRGAS, USA, LLC	9161886334	6/9/2025	DPW MVD146 MIKE GLV WLDR LG BLU 14" SPLIT CWHD	$ 19.85	06252025	368141	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	3177	ALPHA HYDRAULICS LLC	21650	6/6/2025	CUST# 9204127530 PARTS & LABOR REPAIR CYLINDERS	$ 1,407.27	06252025	6156	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	5149	ENVIROTECH EQUIPMENT	25-0025307	4/11/2025	MVD - ROLLER BEARING, FOLLOWER PNL	$ 359.18	07092025	6223	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	5156	KRIETE TRUCK CENTER	X108052134:01	5/27/2025	MVD - 1/4 X 1/8 NPT MALE STR QUICKLIN	$ 527.17	06252025	368187	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71298P	5/28/2025	MVD - VALVE	$ 299.46	06112025	368044	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71315P	6/13/2025	DPW MVD655 AS9321 AIRBAG P/U BY MIKE THEUNE	$ 209.23	06252025	368169	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71253P	6/16/2025	DPW MVD126A 36" AIR HOSE P/U BY MIKE THEUNE	$ 23.50	06252025	368169	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71260P	6/18/2025	DPW MVD680 PURGE VALVE P/U BY MIKE	$ 128.49	07092025	368306	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71510P	6/19/2025	DPW MVD680 BACK-UP ALARM P/U BY MIKE	$ 48.33	07092025	368307	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71515P	6/20/2025	DPW MVD125 COMPRESSOR, GASKETS, STAR COUPLER, ADAP	$ 1,044.11	07092025	368307	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71180P	6/23/2025	MVD - METAL BRAIDED HOSE	$ 115.28	07092025	368306	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71181P	6/24/2025	MVD - H10012 HOSE, PER INCH	$ 61.32	07092025	368306	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71527P	6/27/2025	DPW MVD596 COMPRESSOR 59 8414	$ 346.50	07092025	368307	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36037	6/3/2025	DPW MVD366 PUSHER PART 113340	$ 403.62	06252025	6177	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	35991	6/2/2025	DPW MVD326 CLUTCH KIT PART #606936P	$ 780.63	06112025	6112	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36299	6/12/2025	ACCT# 79060 - PUSHER	$ 403.62	06252025	6177	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36415	6/17/2025	DPW MVD326 BLADE X3 PART #794214	$ 71.16	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36414	6/17/2025	DPW MVD336 BLADE X6 PART #794214	$ 142.32	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36417	6/17/2025	DPW MVD324 BLADE X3 PART #797704	$ 74.97	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36419	6/17/2025	DPW MVD385 BLADE X3 PART #798710	$ 87.48	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36416	6/17/2025	DPW MVD334 BLADE X3 PART #796623	$ 68.58	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36418	6/17/2025	DPW MVD361 BLADE X3 PART #797704	$ 74.97	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36862	6/26/2025	DPW MVD336 WHEEL X1 PART #606820	$ 138.92	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	36846	6/26/2025	DPW MVD336 MUFFLER PART #122557	$ 419.62	07092025	6228	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027223	5/29/2025	ACCT# SB2410 - LARGE BATTERY CORE	$ (45.00)	06112025	368041	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027473	6/4/2025	ACCT# SB2410 - WIX 46489 RADIAL SEAL OUTER AIR	$ 41.21	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027222	5/29/2025	MVD687 (3) 88866272 C950 R195(7) DEL 31G950T	$ 498.27	06112025	368041	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027568	6/5/2025	DPW MVD 141 LUBE FILTERS X3	$ 31.53	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027628	6/6/2025	ACCT# SB2410 - CABIN AIR PANEL	$ 15.85	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	226-031924	6/9/2025	ACCT# SB2410 - WIX 57099 LUBE FILTER	$ 4.97	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027674	6/9/2025	ACCT# SB2410 - LUBE FILTER	$ 4.97	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS

730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027727	6/9/2025	ACCT# SB2410 - JB WELD	$ 5.62	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027866	6/12/2025	CUST# SB2410 PARTS	$ 121.99	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027864	6/12/2025	CUST# SB2410 PARTS	$ 271.98	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027865	6/12/2025	CUST# SB2410 MEDIUM BATTERY CORE	$ (36.00)	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027867	6/12/2025	CUST# SB2410 MEDIUM BATTERY CORE	$ (18.00)	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027862	6/12/2025	CUST# SB2410 FILTERS/RADIAL SEALS	$ 75.40	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	50-6140775	6/12/2025	DPW MVD539 RADIAL SEALS OUTER & INNER, FUEL FILTER	$ 75.40	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	50-6141538	6/12/2025	DPW MVD539 RADIAL SEALS OUTER & INNER, FUEL FILTER	$ 75.40	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-027968	6/16/2025	DPW MVD691 LUBE FILTER WIX51748XD	$ 35.97	06252025	368166	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-028472	6/26/2025	ACCT# SB2410 - HEL 5521-6	$ 19.88	07092025	368303	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-028514	6/27/2025	DPW MVD TRUCK 599 CABIN AIR PANEL WIX49082 X1	$ 12.00	07092025	368303	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7506	ENVIRONMENTAL EQUIP	25109	6/23/2025	MVD - SWITCH ACTUATOR - GUTTER BROOM	$ 216.54	07092025	368302	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482459	6/4/2025	DPW MVD49 CM PL 10 PIGTAIL X6	$ 11.58	06252025	368199	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482126	5/30/2025	MVD - LIT 4 LED S T T LAMP	$ 24.44	06112025	368067	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482444	6/4/2025	MVD - TRUCK-LITE SIGNAL STAT LIGHT	$ 75.74	06252025	368199	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482024	5/29/2025	MVD - OIL FILTER	$ 34.43	06112025	368067	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482282	6/2/2025	MVD - FUEL FILTER	$ 14.59	06112025	368067	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482842	6/9/2025	MVD - TRUCK-LITE SIGNAL STAT LIGHT	$ 8.91	06252025	368200	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	482815	6/9/2025	MVD - M C ID BAR	$ 27.05	06252025	368200	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	483279	6/13/2025	DPW MVD126A POWER KLEEN FILTER	$ 19.49	06252025	368200	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	483434	6/17/2025	DPW MVD542 BATTERY STRAP-42 X3	$ 24.21	07092025	368330	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	483862	6/21/2025	MVD - GRO LENS	$ 14.92	07092025	368330	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	484160	6/25/2025	MVD - AIR BRAKE DRYER REPAIR KIT	$ 135.46	07092025	368330	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	CM4096588P	6/4/2025	MVD65 CORE RETURN X2	$ (95.76)	06252025	368190	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	4096901P	6/16/2025	DPW MVD49 KIT INCLUDES AP DISP PART PP807155	$ 285.85	06252025	368190	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70147118	5/27/2025	DPW MVD 4 TIRES 11R22.5/16 B/S M799 MED TRK FLAT	$ 2,097.15	06112025	368080	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70147108	5/27/2025	DPW MVD 2 TIRES LT245/75R17/10 TRANSFORCE HT3	$ 303.90	06112025	368080	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70147105	5/27/2025	MVD429 (4) TIRES LT225/75R16/10 TRANSFORCE HT3	$ 481.96	06112025	368080	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70147586	6/10/2025	CUST# 4593313 - MED TRK DSMNT/MNT LOOSE-ROAD	$ 1,003.10	06252025	368216	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70147812	6/18/2025	DPW MVD542 8 TIRES ST235/80R16/14 GLAD QR35 ALLSTI	$ 1,994.80	07092025	368340	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70147818	6/18/2025	DPW MVD544 4 TIRES ST235/80R16/14 GLAD WR35 ALLSTI	$ 997.40	07092025	368340	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	18575	SERWE IMPLEMENT	12094	5/27/2025	MVD - ADJUSTER	$ 124.26	06112025	6137	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030192:01	6/3/2025	MVD53 BUSHING 204C/108470 & FREIGHT	$ 130.64	06252025	368233	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030100:01	5/23/2025	MVD690 BRAKE SLACK ADJUSTER 1.50-28	$ 87.70	06112025	368109	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030114:01	5/23/2025	MVD679 3030LP3 S CAM SPRING	$ 275.42	06112025	368109	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030303:01	6/13/2025	DPW MVD683 DRAIN VALVE & RING SEAL, RECTANGULAR	$ 307.60	06252025	368233	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030354:01	6/16/2025	DPW MVD683 FAN CLUTCH, FAN CLUTCH CORE, FREIGHT	$ 1,548.00	06252025	368233	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030362:01	6/17/2025	DPW MVD683 CREDIT FOR FAN CLUTCH CORE	$ (300.00)	06252025	368233	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030406:01	6/19/2025	DPW MVD680 PARKER PTC DOT 90D ML CON	$ 24.29	07092025	368361	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030480:01	6/25/2025	MVD - ELEMENT-FUEL FILTER, 7MIC	$ 54.04	07092025	368361	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030459:01	6/24/2025	MVD - REMAN BRAKE SHOE KIT	$ 1,030.08	07092025	368361	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030434:01	6/23/2025	MVD - SENSOR, PRS TEMPERATURE	$ 367.52	07092025	368361	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030491:01	6/26/2025	MVD - CHAMGER-3030LR225R 1/2 TR	$ 157.91	07092025	368361	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20875	TENNANT SALES AND SE	921315103	5/23/2025	MVD - KNOW, STAR, 2.75D 4EAR 1.1L, .31-18, THRU	$ 102.40	06112025	368104	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	21750	VERMEER-WISCONSIN, I	20294377	6/24/2025	ACCT# 29750 - CLUTCH COVER AS	$ 380.20	07092025	368369	730399	562110	VEHICLE MAINT & REPAIRS
999	CASH MANAGEMENT FUND	7203	ENTERPRISE FLEET	FBN5362381	6/5/2025	JUNE BILLING-CUST #319032	$ 47,265.47	063025DD	368525	999	111007	BANK PASS-THRU

CITY OF SHEBOYGAN
REPORT 15-25-26

BY COMPTROLLER EVAN GROSSEN.

SEPTEMBER 8, 2025.

Pursuant to Sheboygan Municipal Code § 2-912(b), which requires the comptroller to file with the common council, not less than monthly, a list of the claims approved, showing the date paid, the name of the claimant, the purpose and the amount, the attached list of paid vouchers for July 2025 is being provided.

Fund	**Total Checks Issued**
General (101)	$445,597.59
International Committee (201)	$266.52
Federal Grant Fund (202)	$17,915.00
Public Safety Special Revenue (220)	$9,226.51
MEG Unit (221)	$678.58
Tourism (250)	$27,802.40
Uptown Social (253)	$8,139.13
Library (255)	$40,161.82
Community Development Block Grant (260)	$357,170.26
Redevelopment Authority (264)	$3,092.00
Capital Improvements (400)	$718,690.22
Tax Increment District 18 (418)	$20,667.00
Tax Increment District 21 (421)	$282,275.87
Tax Increment District 23 (423)	$16,667.00
Tax Increment District 25 (425)	$10,500.00
Wastewater (630)	$597,733.83
Recycling (632)	$91,835.99
Marina (634)	$45,244.74
Parking (650)	$618.33
Transit (651)	$66,232.36
Health Insurance (710)	$19,563.61
Liability Insurance (711)	$24,147.60
Worker’s Compensation Insurance (712)	$4,125.00
Information Technology (713)	$282,735.92
Motor Vehicle (730)	$45,842.41
Total	**$3,136,929.69**

FUND	DEPARTMENT	VENDOR	VENDOR NAME	INVOICE	INVOICE DATE	LINE ITEM DESCRIPTION	AMOUNT	WARRANT	CHECK NO	ACCOUNT	ACCOUNT DESC
101	GENERAL FUND	1439	KUNDINGER FLUID POW	1862184	7/1/2025	CUST# 101955 - NIP 4/5000 SER 1/2"	$ 1,140.69	07232025	6,298	101 161000	INVENTORY
101	GENERAL FUND	1439	KUNDINGER FLUID POW	520508552	7/10/2025	CUST# 101955 - NIPP 4/5000 SER 1/2"	$ 1,140.69	07232025	6,298	101 161000	INVENTORY
101	GENERAL FUND	1716	BELL TAPE, INC.	64396	7/10/2025	CUST# SHECITY - GLASS CLEANER FOAMING NA	$ 1,903.32	07232025	6,274	101 161000	INVENTORY
101	GENERAL FUND	2582	MILLER IMPLEMENT CO.	256788	7/17/2025	DPW STOCKROOM PG ANTIFREEZE GAL X6, HYDRAULIC FLUI	$ 519.42	08062025	368,582	101 161000	INVENTORY
101	GENERAL FUND	2691	D&H SALES & SERVICE	08069	7/11/2025	STOCKROOM - SPOOL LINE	$ 287.96	07232025	6,281	101 161000	INVENTORY
101	GENERAL FUND	3726	CTC SUPPLIES	0075485	7/17/2025	CUST# CITYS - CUT WHITE HOSPITAL P 25#	$ 621.00	08062025	6,343	101 161000	INVENTORY
101	GENERAL FUND	4470	VERONA SAFETY SUPPLY	117114	7/28/2025	CUST# C102797 - PAWS ANTIMICROBIAL WIPES	$ 533.85	08062025	368,623	101 161000	INVENTORY
101	GENERAL FUND	4821	E.H. WOLF & SONS INC	462029	7/22/2025	MVD STOCKROOM KAFKO OE DEGREASER 32OZ X48	$ 422.78	08062025	6,345	101 161000	INVENTORY
101	GENERAL FUND	4955	EDER FLAG MFG CO INC	IN0251892	7/11/2025	CUST# N81SHE- FNH - 3 3X5 NYL U.S. FLAG W/PH	$ 405.54	07232025	368,398	101 161000	INVENTORY
101	GENERAL FUND	5648	FASTENAL COMPANY	WISHE356451	7/14/2025	CUST# WISHE0157 - LG COWHIDE LTH DPG IN	$ 910.95	07232025	6,285	101 161000	INVENTORY
101	GENERAL FUND	5648	FASTENAL COMPANY	WISHE355847	6/16/2025	CUST# WISHE0157 - HCS5/16-18/2 1/2 Z5	$ 580.72	07232025	6,285	101 161000	INVENTORY
101	GENERAL FUND	5940	MACQUEEN EQUIPMENT	P39139	7/11/2025	ACCT# SHEBO003 - FILTER, HYD OIL V7TOP	$ 421.68	07232025	6,302	101 161000	INVENTORY
101	GENERAL FUND	6149	FISCHER'S FLEET SERV	71536P	7/30/2025	STOCKROOM - LIGHT BAR	$ 216.91	08202025	368,658	101 161000	INVENTORY
101	GENERAL FUND	7140	QUALITY STATE OIL	947679	7/1/2025	ACCT# 66290232 - MOBIL DELVAC XTREME GRS, 10/14 1O	$ 206.04	07232025	6,310	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	1-10885690	6/27/2025	DPW STOCKROOM INTERIOR DETAILER X6, FUEL FILTER X2	$ 107.02	07092025	368,303	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-028821	7/3/2025	ACCT# 2410 - TERMINAL	$ 4.19	07232025	368,401	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-028921	7/8/2025	DPW STOCKROOM CABIN AIR PANEL X2	$ 24.00	07232025	368,401	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6188086	7/9/2025	ACCT# SB2410 - AIR FILTER	$ 61.24	07232025	368,401	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	1-10924198	7/11/2025	ACCT# SN2410 - SPIN ON FUEL FILTER	$ 31.54	07232025	368,401	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-029064	7/11/2025	ACCT# SB2410 - SUPER GLUE GEL	$ 9.07	07232025	368,401	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6191645	7/11/2025	ACCT# SN2410 - RADIAL SEAL OUTER AIR	$ 94.92	07232025	368,401	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-029330	7/17/2025	ACCT# SB2410 - LUBE FILTER	$ 28.15	08062025	368,562	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-029284	7/16/2025	ACCT# SB2410 - 3/8 RATCH ROPE TIE DOWN	$ 87.48	08062025	368,562	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6201989	7/17/2025	ACCT# SB2410 - COLD WELD BOND COMP	$ 6.56	08062025	368,562	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-029495	7/22/2025	DPW STOCKROOM FUEL FILTER X2, C950 R195 X2	$ 344.34	08062025	368,562	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	50-6206895	7/21/2025	DPW STOCKROOM FUEL FILTER WIX WF10765	$ 21.21	08062025	368,562	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-029664	7/25/2025	ACCT# SB2410 - AIR FILTER	$ 178.54	08062025	368,562	101 161000	INVENTORY
101	GENERAL FUND	7439	FACTORY MOTOR PARTS	228-029767	7/29/2025	ACCT# SB2410 - CABIN AIR PANEL	$ 12.00	08202025	368,655	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485306	7/11/2025	STOCKROOM - SUPER DUTY GREASE COU	$ 20.98	07232025	368,429	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485340	7/11/2025	STOCKROOM - BROWN JERSEY	$ 13.99	07232025	368,429	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485207	7/10/2025	STOCKROOM - AIR BRAKE COMPRESSOR	$ 44.85	07232025	368,429	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485290	7/11/2025	STOCKROOM - FT BLAC	$ 68.94	07232025	368,429	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485655	7/16/2025	STOCKROOM - PX RS GASKET MAKER 10	$ 91.96	08062025	368,586	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485744	7/17/2025	STOCKROOM - MBI CORE DEPOSIT	$ (62.00)	08062025	368,586	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485783	7/17/2025	STOCKROOM - VAL 2CYCL MP LUBE QT	$ 77.88	08062025	368,586	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	485891	7/19/2025	MVD STOCKROOM STT LED X2, SEALING WASHER KIT X2	$ 98.28	08202025	368,687	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	486171	7/23/2025	DPW STOCKROOM CUT-OFF WHEEL X17	$ 67.83	08062025	368,587	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	486423	7/25/2025	STOCKROOM - FLAP DISC	$ 89.90	08062025	368,587	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	486294	7/24/2025	DPW STOCKROOM ORING X10 PART #G60698-0016	$ 8.90	08062025	368,587	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	486685	7/29/2025	STOCKROOM - MINIATURE BULB	$ 5.96	08202025	368,687	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	486607	7/29/2025	NAPA - TRIM BUMPER CHARCOAL	$ 86.04	08202025	368,687	101 161000	INVENTORY
101	GENERAL FUND	7695	NAPA AUTO PARTS	486552	7/28/2025	DPW - AMERISEAL WEATHERSTRIP	$ 13.99	08062025	368,586	101 161000	INVENTORY
101	GENERAL FUND	9050	HORST DISTRIBUTING,	114796-000	7/15/2025	CUST# 6002300 - SWIFT & SURE TURFGRASS 50#	$ 1,390.00	08062025	6,352	101 161000	INVENTORY
101	GENERAL FUND	9100	DAKOTA SUPPLY	S104861583.001	7/11/2025	CUST# 49037 - MORSE 11470 1330 11/32" JL DRL HSS	$ 71.48	07232025	368,394	101 161000	INVENTORY
101	GENERAL FUND	9151	HUMPHREY SERVICE PAR	01P162095	7/11/2025	CUST# 69000 - 033883 FITTING	$ 77.16	07232025	6,292	101 161000	INVENTORY
101	GENERAL FUND	11753	LAKESIDE INTERNATION	4097140P	7/9/2025	ACCT# 70241 - SAFETSORB	$ 512.50	07232025	368,417	101 161000	INVENTORY
101	GENERAL FUND	16228	POMP'S TIRE SERVICE	70148546	7/16/2025	CUST# 4593313 - MED TRK DSMNT/MNT LOOSE-ROAD	$ 1,003.10	08062025	368,600	101 161000	INVENTORY
101	GENERAL FUND	16722	PROFESSIONAL SUPPLY	1111805	7/2/2025	CUST# SHEBC150 - SINGLE FOLD NATURAL TOWEL	$ 368.26	07232025	6,309	101 161000	INVENTORY
101	GENERAL FUND	16722	PROFESSIONAL SUPPLY	1112385	7/14/2025	STOCKROOM - AQUA SCRUBBER SPONGE # 74	$ 397.17	07232025	6,309	101 161000	INVENTORY

101	GENERAL FUND	20716	TRUCK COUNTRY OF WIS	X204030795:01	7/23/2025	DPW STOCKROOM BACKUP ALARM X2, RUBBER LAMP GROMMET	$ 5.12	08062025	368,616	101	161000	INVENTORY
101	GENERAL FUND	20716	TRUCK COUNTRY OF WIS	X204030795:02	7/25/2025	STOCKROOM - BACKUP ALARM, 107 DEC	$ 99.50	08062025	368,616	101	161000	INVENTORY
101	GENERAL FUND	21827	VORPAHL FIRE & SAFET	215405632	7/22/2025	DPW STOCKROOM146 CASE 1412 XLG COVERALLS, EARMUFFS	$ 1,409.13	08062025	6,387	101	161000	INVENTORY
101	GENERAL FUND	21827	VORPAHL FIRE & SAFET	215405760	7/24/2025	CUST# 14951 - GATORADE VARIETY PAK	$ 213.32	08062025	6,386	101	161000	INVENTORY
101	GENERAL FUND	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 550.00	07092025	368,286	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 550.00	08062025	368,556	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	6912	MILWAUKEE COUNTY SHE	2022FA01264	7/3/2025	SENG LOR	$ 400.00	08062025	368,592	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12295	7/14/2025	OSCAR GARCIA	$ 150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12116	7/8/2025	KAYDEE THORSON	$ 150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11916	7/8/2025	LEIDY J LUGO IPUZ	$ 150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10386	7/8/2025	MARQUISHA M. STALLINGS	$ 2,150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11677	7/7/2025	KELLY JO BELZ	$ 650.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11532	7/7/2025	ADAM SIBURT	$ 150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11496	7/2/2025	MARY WITT	$ 500.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11063A	6/26/2025	MATTHEW J. DIEHLMANN	$ 350.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11063B	6/26/2025	MATTHEW J DIEHLMANN	$ 500.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-11051	6/25/2025	ANNALICE ORTIZ	$ 150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-10918	6/23/2025	KAYLA C EDEN	$ 150.00	07232025	368,449	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12477	7/16/2025	SCOTDRICKQUEZ BROHOW	$ 650.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12510	7/17/2025	NICHOLAUS HOEM	$ 250.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12953	7/23/2025	GABRIEL E.J. CINTRON JR.	$ 150.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12933	7/23/2025	JUAN D ACATITLA	$ 350.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12811	7/22/2025	ROZZ YOST	$ 150.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-13374	7/30/2025	PRAVEEN GUPTA	$ 150.00	08202025	368,720	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-12967	7/30/2025	MICHAL DAVIS	$ 650.00	08202025	368,720	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-13552	8/1/2025	MICHAEL ADLER	$ 150.00	08202025	368,720	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-13752	7/23/2025	DAMIAN AVINA	$ 150.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	18927	SHEBOYGAN COUNTY CLE	C25-13752A	7/23/2025	SHALAMAR HERNANDEZ	$ 500.00	08062025	368,604	101	211000	ACCOUNTS PAYABLE
101	GENERAL FUND	13575	MINNESOTA LIFE INSUR	002832-AUG 2025-MPL	7/10/2025	AUG PREMIUM-UNIT #007019, POLICY #002832L-MPL	$ 708.17	07232025	368,427	101	215302	LIFE INSURANCE DEDUCTION
101	GENERAL FUND	13575	MINNESOTA LIFE INSUR	002832-AUG 2025-COS	7/10/2025	AUG PREMIUM-UNIT #007002, POLICY #002832L-COS	$ 11,039.75	07232025	368,427	101	215302	LIFE INSURANCE DEDUCTION
101	GENERAL FUND	7504	MUTUAL OF OMAHA	001909463999	6/19/2025	JULY ANCILLARY BENEFITS-GRP ID #G000CDQW	$ 8,412.76	07092025	6,245	101	215305	ANCILLARY BENEFIT DEDUCTIONS
101	GENERAL FUND	7091	JLJ SERVICES	2420	6/7/2025	CEMETERY - ALBERT KREIDLER BURIAL	$ 900.00	07092025	6,233	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2432	6/16/2025	CEMETERY - VANG MEE VUE BURIAL	$ 700.00	07092025	6,233	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2446	6/27/2025	CEMETERY - BURIAL OF DONNA WEBB	$ 700.00	07092025	6,233	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	7091	JLJ SERVICES	2454	6/30/2025	CEMETERY - MARVIN REINEKING	$ 700.00	07092025	6,233	101	219035	CEMETERY FEE PASS-THRU
101	GENERAL FUND	6990	WI BOARD OF COMMISSI	07022025-FORFEITURE	6/30/2025	FORFEITURE FROM SHEB CTY CASE #2023CV0003000	$ 386.00	07092025	368,375	101	219210	POLICE EVIDENCE
101	GENERAL FUND	6912	EDWARD JONES	07112025	7/11/2025	REFUND PICNIC TABLE RENTAL	$ 6.88	07232025	368,436	101	242130	SALES TAX DUE TO STATE
101	GENERAL FUND	6912	JEFF LAPORTE	06182025	6/18/2025	REFUND DOCK RENTAL REFUND	$ 51.42	07232025	368,438	101	242130	SALES TAX DUE TO STATE
101	GENERAL FUND	19325	SHEBOYGAN WATER UTIL	06302025-DELINQ	7/23/2025	JUNE DELINQUENT COLLECTIONS	$ 2,978.80	08062025	368,608	101	245000	DUE TO WATER UTILITY
101	GENERAL FUND	1925	SHEBOYGAN AREA SCHOO	07032025-MOBILE HOME	6/30/2025	Q1 & Q2 MOBILE HOME LOTTERY & GAMING CREDIT	$ 27,240.11	07092025	6,256	101	411400	MOBILE HOME FEES
101	GENERAL FUND	3625	TARGET	GJ80Z597XM	7/1/2025	RESTITUTION-BARBARA ANN VANDERVAART	$ 243.28	07232025	368,465	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6107	TIETZ'S PIGGLY WIGGL	G781CTJN0P	7/1/2025	RESTITUTION-JULIE A BECKER	$ 15.59	07232025	368,466	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	WENDI JACKMON PRESLE	G781CX0Q8S	7/1/2025	RESTITUTION-JACOB MATTHEW CARR	$ 200.00	07232025	368,442	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	LILIAN MARIE BERRYST	G781CX0Q6X-JUNE2025	7/1/2025	RESTITUTION-RYLIE GORGAN	$ 160.00	07232025	368,440	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	ANTHONY DAVID HOUSEY	G781CL4FCG-JUNE2025	7/1/2025	RESTITUTION-HELENA R WILDMAN	$ 193.00	07232025	368,434	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	HMONG CULTURE SERVIC	G780H6RP3M-JUNE2025	7/1/2025	RESTITUTION-KOLIN KEITH FISCHER	$ 500.00	07232025	368,437	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	6912	ANTHONY AGUILAR	G781CMCGGR	7/1/2025	RESTITUTION-BIANCA L WISE	$ 500.00	07232025	368,433	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	19032	SHEBOYGAN COUNTY TRE	JUNE_2025	7/1/2025	JUNE MUNICIPAL COURT PAYMENT	$ 5,404.89	07232025	368,454	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	21770	VILLAGE OF KOHLER	JUNE_2025	7/1/2025	JUNE MUNICIPAL COURT PAYMENT	$ 3,337.20	07232025	6,324	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	22476	STATE OF WISCONSIN	JUNE_2025	7/1/2025	JUNE MUNICIPAL COURT PAYMENT	$ 18,870.85	07232025	368,462	101	451110	COURT PENALTY COSTS
101	GENERAL FUND	7734	WELTZIN	2010152522	7/21/2025	PT WIVH5468 AUT 2025	$ 10.00	07232025	368,480	101	451300	PARKING VIOLATIONS
101	GENERAL FUND	6912	STEPHEN MATTHIAS	07152025	7/15/2025	AMBULANCE OVERPAYMENT	$ 843.95	07232025	368,441	101	462300	AMBULANCE FEES
101	GENERAL FUND	6912	RUTH KLETZIEN	24-E460487-2	7/29/2025	REFUND AMBULANCE OVERPAYMENT	$ 1,312.00	08062025	368,593	101	462300	AMBULANCE FEES
101	GENERAL FUND	6912	EDWARD JONES	07112025	7/11/2025	REFUND PICNIC TABLE RENTAL	$ 125.00	07232025	368,436	101	467205	MSB EQUIPMENT RENTALS
101	COUNCIL	3316	CLEAR CONNECTIONS	1320	7/1/2025	JUNE-SIGN LANGUAGE INTERPRETING	$ 372.00	07232025	368,392	101110	531100	CONTRACTED SERVICES
101	COUNCIL	11899	LANGUAGE LINE SERVIC	11613603	5/31/2025	MAY SERVICES-ACCT #9022000527	$ 434.16	07092025	368,321	101110	531100	CONTRACTED SERVICES

101	MUNICIPAL COURT	11899	LANGUAGE LINE SERVIC	11648606	6/30/2025	JUNE INTERPRETATION SVCS-ACCT #9020506943	$ 54.61	07232025	368,418	101120	531100	CONTRACTED SERVICES
101	MUNICIPAL COURT	22640	WI SUPREME COURT	07182025-CJ	7/18/2025	2025 MUNICIPAL COURT CLERK SEMINAR-COURTNEY JONES	$ 40.00	08062025	368,628	101120	536125	EMPLOYEE DEVELOPMENT
101	MUNICIPAL COURT	22640	WI SUPREME COURT	07182025-NB	7/18/2025	2025 MUNICIPAL COURT CLERK SEMINAR-NIKKI BOJE	$ 40.00	08062025	368,628	101120	536125	EMPLOYEE DEVELOPMENT
101	MUNICIPAL COURT	7036	JAMES LEASING	22769	7/18/2025	ACCT #CO35 JULY/AUG BILLING & JUNE/JULY OVERAGE	$ 224.95	08062025	368,574	101120	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY ATTORNEY	12133	LEXIS-NEXIS	3095845423	6/30/2025	ACCT.422P53Z5L-JUNE 2025 RESEARCH	$ 363.00	07092025	368,323	101130	531100	CONTRACTED SERVICES
101	CITY ATTORNEY	6912	LAUREN HOFLAND	2010152149	7/9/2025	WITNESS FEE - CITY V. MCIHAEL SMITH	$ 5.80	07232025	368,439	101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	CRYSTAL FOZARD	2010152198	7/9/2025	WITNESS FEE - CITY V. JOEL DIMAS	$ 5.80	07232025	368,435	101130	531205	WITNESS FEES
101	CITY ATTORNEY	22148	THOMSON REUTERS - W	852234540	7/1/2025	ACCT 1000616687. LIBRARY PLAN CHARGES-JULY 2025	$ 490.98	07232025	6,319	101130	546105	BOOKS - REFERENCE
101	CITY ATTORNEY	7036	JAMES LEASING	22476	6/30/2025	ACCT #CO35 JUNE/JULY BILL & MAY/JUNE OVERAGES	$ 238.89	07092025	368,313	101130	563110	OFFICE EQUIPMENT MAINTENANCE
101	MAYOR	7036	JAMES LEASING	22404	6/24/2025	ACCT #CO35-015 JUNE/JULY BILL & MAY/JUNE OVERAGES	$ 111.50	07092025	368,313	101140	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY ADMINISTRATOR	6400	C.A. FLIPSE & SONS	25774	6/30/2025	6 CASES - FROOTIES	$ 594.00	07092025	368,283	101141	540100	OFFICE SUPPLIES
101	CITY ADMINISTRATOR	21100	TORKE COFFEE COMPANY	0553515	7/30/2025	COFFEE FOR CITY HALL-CUST #2224	$ 510.82	08202025	368,737	101141	540100	OFFICE SUPPLIES
101	CITY ADMINISTRATOR	7036	JAMES LEASING	22404	6/24/2025	ACCT #CO35-015 JUNE/JULY BILL & MAY/JUNE OVERAGES	$ 111.50	07092025	368,313	101141	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY CLERK	22445	WI DEPT OF JUSTICE	202506	7/1/2025	JUNE BACKGROUND CHECKS ACCT #G2024	$ 826.00	07232025	368,482	101142	531100	CONTRACTED SERVICES
101	CITY CLERK	22445	WI DEPT OF JUSTICE	202507	8/1/2025	JULY BACKGROUND CHECKS - ACCT #G2024	$ 553.00	08202025	368,754	101142	531100	CONTRACTED SERVICES
101	CITY CLERK	7465	GANNETT WI LOCALIQ	0007104055	6/1/2025	MAY LEGAL NOTICES-ACCT #1012694	$ 1,041.68	07232025	368,406	101142	536150	LEGAL NOTICES
101	CITY CLERK	7465	GANNETT WI LOCALIQ	0007156884	6/30/2025	JUNE NOTICES-ACCT #1012694	$ 995.18	07232025	368,406	101142	536150	LEGAL NOTICES
101	CITY CLERK	17220	SHEBCO REG OF DEEDS	4596018	7/2/2025	DOCUMENT FEE-CITY CLERK	$ 30.00	07232025	368,448	101142	536155	FILING & RECORDING FEES
101	CITY CLERK	7248	QUADIENT FINANCE USA	2382-JUNE2025	6/23/2025	JUNE POSTAGE PURCHASE-ACCT #2382	$ 2,410.93	07092025	368,342	101142	540100	OFFICE SUPPLIES
101	CITY CLERK	7248	QUADIENT FINANCE USA	2382-JULY2025	7/24/2025	JULY POSTAGE PAYMENT-ACCT #2382	$ 2,106.20	08062025	368,601	101142	540100	OFFICE SUPPLIES
101	CITY CLERK	8381	QUADIENT INC	Q1935288	7/9/2025	QUARTERLY POSTAGE MACHINE LEASE CUST #01407597	$ 610.92	07232025	368,444	101142	540100	OFFICE SUPPLIES
101	CITY CLERK	7036	JAMES LEASING	22504	6/30/2025	ACCT #CO35-008 JUNE/JULY BILL & MAY/JUNE OVERAGE	$ 275.73	07092025	368,313	101142	563110	OFFICE EQUIPMENT MAINTENANCE
101	ELECTIONS	5828	SHEBOYGAN COUNTY CLE	06252025-DIRECTORY	6/25/2025	DIRECTORY OF OFFICIALS	$ 18.00	07092025	368,349	101143	540100	OFFICE SUPPLIES
101	HUMAN RESOURCES	17980	ST. NICHOLAS HOSPITA	27777	6/30/2025	JUNE DRUG SCREENS	$ 190.00	07092025	368,358	101144	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	7699	ATTOLLES LAW SC	4265	7/3/2025	PROFESSIONAL SERVICES RENDERED THROUGH 6/30/25	$ 5,058.20	07232025	368,384	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	21823	VON BRIESEN & ROPER	496246	6/16/2025	MATTER NUMBER: 004236-00056	$ 3,321.50	07092025	368,371	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	21823	VON BRIESEN & ROPER	499243	7/17/2025	MATTER NUMBER: 004236-00038	$ 912.50	08062025	368,626	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	21823	VON BRIESEN & ROPER	499335	7/18/2025	MATTER NUMBER: 004236-00006	$ 2,372.50	08062025	368,626	101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	7036	JAMES LEASING	22575	7/9/2025	ACCT #CO35-010 JULY/AUG BILL & JUNE/JULY OVERAGE	$ 278.34	07232025	368,412	101144	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE	7143	BAKER TILLY US LLP	BT3236647	6/27/2025	PROGRESS BILL #5, FINANCIAL STMTS & SINGLE AUDIT	$ 2,953.13	07232025	6,272	101150	531100	CONTRACTED SERVICES
101	FINANCE	7143	BAKER TILLY US LLP	BT3268363	7/30/2025	PROGRESS BILL #6 - YE2024 AUDIT-CLIENT #7696	$ 11,550.00	08202025	6,394	101150	531100	CONTRACTED SERVICES
101	FINANCE	19032	SHEBOYGAN COUNTY TRE	138463	7/2/2025	CUST #60032 PURCHASING AGENT SERVICES-JUNE 2025	$ 6,039.51	07232025	368,453	101150	531100	CONTRACTED SERVICES
101	FINANCE	21384	TYLER TECHNOLOGIES,	045-524939	6/17/2025	CUST #2713 HARDWARE DELIVERY	$ 275.00	07232025	368,469	101150	540100	OFFICE SUPPLIES
101	FINANCE	3194	VERIZON WIRELESS	6117444686	7/1/2025	JUNE BILLING-ACCT #686694676-00001	$ 40.01	07232025	368,475	101150	555120	PHONES
101	FINANCE	7036	JAMES LEASING	22574	7/9/2025	ACCT #CO35-009 JULY/AUG BILL & JUNE/JULY OVERAGE	$ 259.98	07232025	368,412	101150	563110	OFFICE EQUIPMENT MAINTENANCE
101	ASSESSING	7585	CATALIS TAX & CAMA	INV308354241	7/7/2025	JULY ASSESSMENT SERVICES	$ 39,833.34	08062025	6,339	101155	531100	CONTRACTED SERVICES
101	ASSESSING	2665	COMPLETE OFFICE OF	950631	7/9/2025	OFFICE SUPPLIES-ASSESSORS OFFICE	$ 38.38	08062025	6,341	101155	540100	OFFICE SUPPLIES
101	ASSESSING	7036	JAMES LEASING	22610	7/9/2025	ACCT #CO35 JULY/AUG BILL & JUNE/JULY OVERAGE	$ 192.77	07232025	368,412	101155	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY BUILDINGS	455	ALDAG/HONOLD MECH	SD4047	6/27/2025	LABOR & FILING FEE TEST 4 RP VALVES-JOB #S006029	$ 454.00	07092025	6,214	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	4235288553	6/30/2025	CUST: UPTOWN SOCIAL - MATS	$ 143.60	07092025	368,288	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	5279996406	7/10/2025	CUST #21385630 SUPPLIES - UPTOWN SOCIAL	$ 70.04	07232025	368,390	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	2375	CINTAS FIRST AID	4238444139	7/29/2025	BLACK MATS-UPTOWN SOCIAL CUST #21385630	$ 143.60	08202025	368,647	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6710	MONITORING SERVICES	4225	7/1/2025	FIRE ALARM/SPRINKLER SYS MONITORING 8.1.25-8.1.26	$ 960.00	07232025	368,428	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481041911	7/1/2025	CUST #1673791 MATS, MOPS, SHIRTS - SPW	$ 62.50	07232025	368,470	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481041931	7/1/2025	CUST #1673840 MATS & MOPS	$ 41.72	07232025	368,470	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481042398	7/8/2025	CUST #1673840 MATS & MOPS	$ 44.60	07232025	368,470	101160	531100	CONTRACTED SERVICES

101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481042379	7/8/2025	CUST #1673791 MATS, MOPS & SHIRTS - PU/WKS	$ 47.86	07232025	368,470	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3748705	6/27/2025	LOC #155046 REGULARLY SCHEDULED PC SERVICE-MSB	$ 85.00	07092025	6,257	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3779317	7/11/2025	LOC #155046 REGULARLY SCHEDULED PC SERVICE	$ 90.00	07232025	6,315	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3779306	7/16/2025	LOC #155032 MONTHLY PC SERVICE-PD	$ 63.00	08062025	6,378	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3779320	7/16/2025	LOC #155048 MONTHLY PC SERVICE-CITY HALL	$ 48.00	08062025	6,378	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7157	SMITHEREEN PEST	3779318	7/25/2025	MONTHLY PC SERVICE - LOC #155046	$ 90.00	08062025	6,378	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10181	J.F. AHERN COMPANYH	744654	7/2/2025	CITY HALL SPRINKLER INSPECTION - MC: 46889	$ 205.00	07232025	6,295	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027202	7/21/2025	2025 PD HVAC MAINTENANCE SERVICE AGREEMENT	$ 935.00	08062025	6,354	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027203	7/21/2025	MSB & CITY HALL HVAC MAINT SERVICE AGREEMENT	$ 472.00	08062025	6,354	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027204	7/21/2025	MSB & CITY HALL HVAC MAINT SERVICE AGREEMENT	$ 338.00	08062025	6,354	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	10268	JERRY'S LAWN & GROUN	061825-POLICE DEPT	6/18/2025	SPD JUNE BILLING-LAWN MAINTENANCE	$ 610.00	07092025	368,314	101160	531100	CONTRACTED SERVICES
101	CITY BUILDINGS	7499	LANDMARK LANDSCAPE	17785	6/30/2025	2025 TOTAL PROPERTY CARE FOR CITY HALL AT 828 CENT	$ 109.28	07092025	6,239	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9063	HOTSY CLEANING SYSTE	0007331-IN	7/15/2025	TRANSPORT PLUS BULK-CUST #0000542	$ 477.21	08062025	368,572	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104840729.001	7/3/2025	CUST #49037 POWER STUD ANCHOR	$ 36.67	07232025	368,394	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104858816.001	7/10/2025	CUST #49037 SCREWDRIVER/NUTDRIVER	$ 21.98	07232025	368,394	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104860947.001	7/11/2025	SCREW COVER BOX-CUST #49037	$ 17.25	07232025	368,394	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104864986.001	7/14/2025	CUST #49037 HOSES	$ 169.08	07232025	368,394	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104763088.001	6/16/2025	GFCI RECEPTACLE TESTER	$ 49.96	08062025	368,558	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104837172.001	7/2/2025	BUILDING SUPPLIES	$ 78.31	08062025	368,558	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104869360.001	7/15/2025	BUILDING MAINT SUPPLIES	$ 84.26	08062025	368,558	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104881316.001	7/18/2025	BUILDING MAINT SUPPLIES	$ 147.14	08062025	368,558	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027222	7/23/2025	MATERIALS & LABOR FOR BLDG MAINT-CITY HALL	$ 770.76	08062025	6,354	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027223	7/23/2025	MATERIALS FOR SERVICE WORK-DPW	$ 407.33	08062025	6,354	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	15225	O & W COMMUNICATIONS	72257	6/19/2025	REPLACE SPEAKER STROBE FOR FIRE SYSTEM	$ 256.81	07232025	6,307	101160	550110	BUILDING MAINT & REPAIR
101	CITY BUILDINGS	900	ANDRE FIRE EQUIPMENT	30075	6/28/2025	CUST #10012 RECHARGE FIRE EXTINGUISHER-SPD	$ 69.50	07092025	6,216	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	6135	FIRST SUPPLY LLC	3766729-00	6/24/2025	AERATOR-CUST #90104095	$ 27.84	07232025	6,287	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	10182	J&H CONTROLS	10000027224	7/24/2025	MATERIALS USED FOR MAINT SERVICE WORK-SPD	$ 1,098.49	08062025	6,354	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	16715	PROFESSIONAL DOOR	123704	7/12/2025	MATERIAL & LABOR TO FIX DOOR AT SPD WO 134747 30	$ 469.50	08062025	6,371	101160	550112	BUILDING MAINT&REPAIR - POLICE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104830224.001	6/30/2025	CUST #48941 FILTER	$ 118.44	07092025	368,295	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104848443.001	7/8/2025	CUST #49037 P&S 2097-TRLA RCPT TR FGI 20A125V	$ 50.96	07232025	368,394	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104854054.001	7/9/2025	CUST #49037 INTBR A43 BELT	$ 22.54	07232025	368,394	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104854799.001	7/9/2025	CUST #49037 BELT & Z-LINE FILTERS	$ 190.89	07232025	368,394	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104857116.001	7/10/2025	CUST #49037 BLACK/YELLOW WAS & P&S X CONN EHU WAS	$ 36.79	07232025	368,394	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104858801.001	7/10/2025	CUST #48941 INTBR BELT	$ 11.69	07232025	368,394	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104861998.001	7/11/2025	CUST #49037 Z-LINE FILTERS	$ 160.73	07232025	368,394	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104896157.001	7/24/2025	CUST #49037 PLG ANGL 30A/50A125/250V PN 5996	$ 33.55	08062025	368,558	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104769940.001	6/9/2025	BUILDING MAINT SUPPLIES-CUST #49037	$ 109.67	08062025	368,558	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104802883.001	6/19/2025	GLSF ZLP20201 20X20X1 40% Z-LINE FILTER	$ 68.21	08062025	368,558	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	9100	DAKOTA SUPPLY	S104854161.001	7/17/2025	INTBR A38 BELT 4L400	$ 10.27	08062025	368,558	101160	550113	BUILDING MAINT&REPAIR - FIRE
101	CITY BUILDINGS	222	BLOCK IRON & SUPPLY	800770	6/30/2025	LOCK HARDWARE AND INSTALLATION ASSOCIATED WITH RF-	$ 2,981.00	07232025	368,386	101160	550114	BUILDING MAINT&REPAIR - LIBRARY

101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1QWQ-LFTQ-4P7V	6/30/2025	ACCT #A2JXVCVZU4S49M BLDG MAINT-LIB	$ 60.50	07092025	6,215	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1W6V-67QW-CXX1	6/30/2025	CREDIT MEMO FOR INVOICE #1QWQ-LFTQ-4P7V	$ (60.50)	07092025	6,215	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	19VJ-NCF7-WPMM	7/10/2025	ACCT #A2JXVCVZU4S49M BLDG MAINT-LIB	$ 22.74	07232025	6,269	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1GTY-VQLM-HLHQ	7/11/2025	ACCT #A2JXVCVZU4S49M BLDG MAINT-LIB	$ 46.34	07232025	6,269	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	7608	FREEDOM MECHANICAL	20250998	6/27/2025	LABOR FOR COOLING TOWER ON ROOF 6/10/25 - MPL	$ 3,980.00	07092025	368,308	101160	550114	BUILDING MAINT&REPAIR - LIBRARY
101	CITY BUILDINGS	2142	BATTERIES PLUS LLC	P83922773	7/11/2025	BATTERIES FOR UPTOWN SOCIAL-CUST #9204593469	$ 131.95	08062025	6,333	101160	550115	BUILDING MAINT&REPAIR - UPTOWN
101	CITY BUILDINGS	2142	BATTERIES PLUS LLC	P83989330	7/14/2025	BATTERIES-UPTOWN SOCIAL-CUST #9204593469	$ 107.00	08062025	6,333	101160	550115	BUILDING MAINT&REPAIR - UPTOWN
101	CITY BUILDINGS	21778	VIKING ELECTRIC SUPP	S009378424.001	7/23/2025	ACCT #V9626 FRZ ATQR1/2 CC TD 600V REJ 1/2A	$ 84.17	08062025	368,624	101160	550115	BUILDING MAINT&REPAIR - UPTOWN
101	CITY BUILDINGS	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 968.22	07232025	368,471	101160	555120	PHONES
101	CITY BUILDINGS	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 962.53	08062025	368,621	101160	555120	PHONES
101	CITY BUILDINGS	3194	VERIZON WIRELESS	6117444686	7/1/2025	JUNE BILLING-ACCT #686694676-00001	$ 160.04	07232025	368,475	101160	555120	PHONES
101	CITY BUILDINGS	6739	AMAZON CAPITAL SERVI	1Q4C-YL9N-YMT7	7/14/2025	ACCT #A2JXVCVZU4S49M JANITORIAL SUPPLIES	$ 123.82	07232025	6,269	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481042783	7/15/2025	CUST #1673840 GLOVES, MATS, & MOPS	$ 35.97	08062025	368,620	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	6917	UNIFIRST CORPORATION	1481043688	7/29/2025	CLEANING SUPPLIES FOR CITY HALL-CUST #1673840	$ 295.49	08202025	368,742	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	7716	VRC COMPANIES	5225000	6/30/2025	ACCT #60148203 BIN SHREDDING CHARGE	$ 252.00	07092025	368,372	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1111882	7/3/2025	CUST #SHEBM110 DRAIN MAINTAINER	$ 23.00	07232025	6,309	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1111729	7/1/2025	ACCT # MEADP100 - JANITORIAL SUPPLIES	$ 205.88	07232025	6,309	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1112063	7/8/2025	CUST #SHEBO350 TOILET TISSUE HOLDER DOUBLE	$ 344.35	07232025	6,309	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1112143	7/8/2025	CUST #SHEBC140 KITCHEN ROLL TOWELS	$ 66.98	07232025	6,309	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1112352	7/11/2025	CLEANING SUPPLIES-UPTOWN SOCIAL	$ 219.60	08062025	6,372	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1112512	7/15/2025	CUST #SHEBO350 WAXED PAPER LINER - SPD	$ 44.32	08062025	6,372	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1112724	7/18/2025	CUST #SENIO100 GROUT CLEANER - UPTOWN SOCIAL	$ 33.05	08062025	6,372	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	16722	PROFESSIONAL SUPPLY	1112771	7/18/2025	CUST #SHEBO350 DUSTMOP TREATMENT - SPD	$ 105.90	08062025	6,372	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	20551	SUPERIOR CHEMICAL CO	420193	7/10/2025	CUST #12116 SHOCK & AWE CLEANER	$ 143.42	07232025	6,317	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	20551	SUPERIOR CHEMICAL CO	420679	7/16/2025	CUST #12116 BATH TISSUE	$ 434.95	08062025	6,381	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	20551	SUPERIOR CHEMICAL CO	420682	7/16/2025	CUST #12229 BATH TISSUE - UPTOWN SOCIAL	$ 116.64	08062025	6,381	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	20551	SUPERIOR CHEMICAL CO	420689	7/16/2025	CUST #1014000 BATH TISSUE	$ 678.50	08062025	6,381	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	CITY BUILDINGS	20551	SUPERIOR CHEMICAL CO	420735	7/17/2025	CUST #1014000 FILM REMOVER	$ 73.77	08062025	6,381	101160	564130	JANITORIAL SUPPLIES/SERVICE
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481041957	7/1/2025	CUST #1685079 MATS & WIPERS - SPD	$ 40.14	07232025	368,470	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481042415	7/8/2025	CUST #1685079 MATS & WIPERS-SPD	$ 40.14	07232025	368,470	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481042795	7/15/2025	CUST #1685079 MATS, WIPERS, GLOVES - SPD	$ 40.04	08062025	368,620	101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7037	BAUMANN & ASSOC	2086	4/30/2025	SPD OFFICER ASSESS AND DEVELOP PLAN	$ 1,363.00	08062025	368,550	101210	531560	MEDICAL SERVICES
101	POLICE DEPARTMENT	17980	ST. NICHOLAS HOSPITA	27860	6/30/2025	SPD DRUG TESTING GOERG, MCLAIN, VATSANA	$ 568.70	07232025	368,461	101210	531560	MEDICAL SERVICES
101	POLICE DEPARTMENT	17980	ST. NICHOLAS HOSPITA	2010152298	7/3/2025	GUARANTOR 481321 SPD JUNE BLOOD DRAWS	$ 325.50	07232025	368,460	101210	531564	LABORATORY FEES
101	POLICE DEPARTMENT	17980	ST. NICHOLAS HOSPITA	2010152315	6/3/2025	GUARANTOR 481321 SPD MAY BLOOD DRAWS	$ 511.50	07232025	368,460	101210	531564	LABORATORY FEES
101	POLICE DEPARTMENT	7495	BRET'S TOWING & AUTO	25-07476	7/1/2025	SPD LE TOW MOPED 468UU	$ 135.00	08062025	6,337	101210	531730	INVESTIGATIVE SERVICES
101	POLICE DEPARTMENT	7495	BRET'S TOWING & AUTO	25-07488	7/1/2025	SPD LE TOW BMW VIN END 0411	$ 285.00	08062025	6,337	101210	531730	INVESTIGATIVE SERVICES
101	POLICE DEPARTMENT	2645	EVERBRIDGE, INC.	M88608	7/1/2025	SPD NIXLE ENGAGE YEARLY SOFTWARE	$ 3,114.28	07232025	368,400	101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	22448	WI DEPT OF JUSTICE	455TIME-0000018496	7/10/2025	BADGERNETCIRCUIT/TIME ACCESS/OFFCR SUPPORT QTRLY	$ 3,009.00	07232025	6,329	101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	2665	COMPLETE OFFICE OF	957535	7/22/2025	CUSTOMER 9916 SPD OFFICE SUPPLIES	$ 127.41	08062025	6,341	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138426	6/30/2025	ACCT 1071 SPD BUSINES CARDS, ENVELOPES, ETC.	$ 176.79	07092025	368,352	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138465	7/3/2025	ACCT 1071 SPD BUSINESS CARDS MCCABE RENZELMANN	$ 21.62	07232025	368,452	101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	138520	7/9/2025	ACCT 1071 SPD BUSINESS CARDS MEYER	$ 10.81	07232025	368,452	101210	540100	OFFICE SUPPLIES

101	POLICE DEPARTMENT	1486	TACTICAL SOLUTIONS	10893	7/12/2025	SPD LIDAR CERTIFICATION PER 290	$ 460.00	07232025	368,464	101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	7515	THE POLICE	121956	7/14/2025	SPD PROXIMITY CARDS X 16	$ 375.00	08062025	368,614	101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	1258	KWIK TRIP INC.	9149299	7/2/2025	ACCT 00259406 SPD JUNE FUEL COSTS	$ 10,553.41	07232025	6,299	101210	540230	GASOLINE
101	POLICE DEPARTMENT	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 154.10	07092025	368,286	101210	555100	UTILITIES
101	POLICE DEPARTMENT	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 154.10	08062025	368,556	101210	555100	UTILITIES
101	POLICE DEPARTMENT	101	AT&T CORP	4776554010	7/7/2025	JULY CHARGES-ACCT #831-001-2812 652	$ 330.32	07232025	368,382	101210	555120	PHONES
101	POLICE DEPARTMENT	101	AT&T CORP	4310474012	7/7/2025	JULY BILLING-ACCT #831-001-2812 649	$ 573.39	07232025	368,382	101210	555120	PHONES
101	POLICE DEPARTMENT	158	AT&T MOBILITY	287327786054X070225	6/24/2025	SPD WIRELESS	$ 2,376.26	07092025	368,277	101210	555120	PHONES
101	POLICE DEPARTMENT	158	AT&T MOBILITY	287309317415x071525	7/7/2025	ACCT 287309317415 SPD WIRELESS	$ 769.78	08062025	368,545	101210	555120	PHONES
101	POLICE DEPARTMENT	494	ROUTE 43 MOTORSPORTS	1410	6/19/2025	SPD MOTORCYCLE CHECK FOR PARADE	$ 628.60	08062025	368,603	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	961	BG OF WISCONSIN, INC	PI0043495	7/25/2025	SPD GARAGE DRIVE LINE SERVICE CENTER	$ 1,956.01	08062025	368,552	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6500	MIDWEST TRANSIT EQUI	X109002542	7/25/2025	SPD GARAGE ITEMS PER RYAN PRUE	$ 250.53	08062025	6,362	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6923	MIKE BURKART FORD	404460	7/1/2025	SPD SQUAD REPAIRS	$ 320.73	07232025	6,305	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185025357	7/23/2025	SPD GARAGE SQUAD PARTS	$ 55.91	08062025	6,385	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185025337	7/22/2025	SPD GARAGE SQUAD PARTS	$ 316.69	08062025	6,385	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	7410	HERITAGE-CRYSTAL CLE	00-00V3LL4	7/11/2025	SPD WASHER FLUID FOR SQUADS	$ 505.71	08062025	368,571	101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	7036	JAMES LEASING	22402	6/24/2025	ACCT CO31 SPD MAIN WORK ROOM COPIER LEASE	$ 386.38	07092025	368,313	101210	563110	OFFICE EQUIPMENT MAINTENANCE
101	POLICE DEPARTMENT	7036	JAMES LEASING	22572	7/9/2025	ACCT CO31 SPD FRONT DESK COPIER LEASE	$ 154.02	07232025	368,412	101210	563110	OFFICE EQUIPMENT MAINTENANCE
101	POLICE DEPARTMENT	7036	JAMES LEASING	22803	7/22/2025	SPD MAIN WORK ROOM COPIER LEASE	$ 262.70	08062025	368,574	101210	563110	OFFICE EQUIPMENT MAINTENANCE
101	FIRE & EMERGENCY MED SERVICES	3731	PAUL CONWAY SHIELDS	0539500	7/15/2025	CUST #25171 SHIELDS - HALBACH, OLSON & TRUCKEY	$ 227.50	08062025	368,598	101220	520490	CLOTHING ALLOWANCE
101	FIRE & EMERGENCY MED SERVICES	7647	ANGELA WESSELS	115	7/1/2025	SFD QUARTERLY PEER SUPPORT	$ 625.00	07232025	6,271	101220	531100	CONTRACTED SERVICES
101	FIRE & EMERGENCY MED SERVICES	17980	ST. NICHOLAS HOSPITA	27796	6/30/2025	SFD KOTANSKY & SCHULZ EVALS	$ 1,163.00	07232025	368,461	101220	531560	MEDICAL SERVICES
101	FIRE & EMERGENCY MED SERVICES	7332	DINGES FIRE COMPANY	73080	7/1/2025	CUST #14558 LIQUID SMOKE	$ 363.00	07232025	368,396	101220	536125	EMPLOYEE DEVELOPMENT
101	FIRE & EMERGENCY MED SERVICES	724	MIDSTAR PRINTING	15429	7/7/2025	SFD CINCH BAGS & TUMBLERS	$ 114.00	07232025	368,422	101220	540100	OFFICE SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	21451	UNITED PARCEL SERVIC	00005406E7295-JUL 19	7/19/2025	SHIPPING CHARGES-ACCT #5406E7	$ 45.79	08062025	6,384	101220	540100	OFFICE SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	21451	UNITED PARCEL SERVIC	00005406E7315-AUG 2	8/2/2025	SHIPPING CHG-STREICHERS	$ 7.82	08202025	6,445	101220	540100	OFFICE SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	1938	STRYKER MEDICAL	9209595880	6/24/2025	CUST #20036941 LUCAS NECK STRAP	$ 98.28	07092025	6,260	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	1938	STRYKER MEDICAL	9209733373	7/10/2025	CUST #20037608 SFD MEDICAL SUPPLIES	$ 194.02	07232025	6,316	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85818320	6/23/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 8.99	07092025	368,281	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85818321	6/23/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 695.73	07092025	368,281	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85833947	7/7/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 373.47	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85833948	7/7/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 174.42	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85836060	7/8/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 214.00	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85836061	7/8/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 773.59	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85837854	7/9/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 119.98	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85841186	7/11/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 7.98	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85843062	7/14/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 83.79	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85843063	7/14/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 791.98	07232025	368,387	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85849255	7/18/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 82.58	08062025	368,554	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2213	BOUND TREE MEDICAL	85849256	7/18/2025	ACCT #212408 SFD MEDICAL SUPPLIES	$ 226.03	08062025	368,554	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	9162306881	6/23/2025	CUST #3214033 OXYGEN	$ 178.52	07092025	368,272	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	5517259392	6/30/2025	CUST #3214033 CYLINDER RENTAL	$ 547.50	07232025	368,379	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	2743	AIRGAS, USA, LLC	9162674034	7/3/2025	CUST #3214033 OXYGEN	$ 52.01	07232025	368,379	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	7402	LIFE-ASSIST INC	1615800	7/7/2025	CUST #53081FD MEDICAL SUPPLIES	$ 180.80	07232025	368,421	101220	540215	MEDICAL SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	1258	KWIK TRIP INC.	260156JUNE25	7/2/2025	ACCT #260156 JUNE FD FUEL PURCH	$ 5,915.78	07232025	6,299	101220	540230	GASOLINE
101	FIRE & EMERGENCY MED SERVICES	157	AUTOZONE, INC.	01974133850	7/22/2025	CUST #412577 SFD 5W-20 OIL FOR SHOP	$ 29.36	08062025	368,548	101220	540245	OILS & LUBRICANTS
101	FIRE & EMERGENCY MED SERVICES	6917	UNIFIRST CORPORATION	1481041584	6/24/2025	CUST #1780868 SHOP RAGS	$ 52.32	07092025	368,363	101220	540245	OILS & LUBRICANTS
101	FIRE & EMERGENCY MED SERVICES	15320	OSHKOSH FIRE & POLIC	197643	7/16/2025	SFD CLASS A/B FOAM	$ 1,450.00	08062025	6,368	101220	540500	FIRE FIGHTING SUPPLIES
101	FIRE & EMERGENCY MED SERVICES	158	AT&T MOBILITY	287311712518X071525	7/7/2025	ACCT #287311712518 SFD JULY BILLING	$ 1,042.60	08062025	368,545	101220	555120	PHONES

101	FIRE & EMERGENCY MED SERVICES	2691	D&H SALES & SERVICE	07592	6/25/2025	SFD FUEL LINE FOR GENERATOR	$ 7.14	07232025	6,281	101220	560255	TOOLS & SMALL EQUIPMENT
101	FIRE & EMERGENCY MED SERVICES	16871	QUALITY CLEANING SER	173030	6/30/2025	SFD CLEAN PANTS	$ 8.55	07232025	368,445	101220	560256	SAFETY EQUIPMENT
101	FIRE & EMERGENCY MED SERVICES	3497	RED POWER DIESEL	5991	7/15/2025	SFD SEAT BASE & REAR LIGHT CLUSTER - 1864	$ 2,571.93	08062025	368,602	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7439	FACTORY MOTOR PARTS	228-028050	6/17/2025	ACCT #SB5927 WIX FILTER - 1855	$ 32.90	07092025	368,303	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	483964	6/23/2025	ACCT #78337 SFD A/C REPAIRS - 1856	$ 14.86	07092025	368,330	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7695	NAPA AUTO PARTS	483994	6/24/2025	ACCT #78337 SFD TRANSMISSION FLUID - 1873	$ 465.48	07092025	368,330	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	20716	TRUCK COUNTRY OF WIS	X20403065301	7/10/2025	CUST #54003 SFD POWER STEERING GASKET - 1873	$ 8.67	08062025	368,616	101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE & EMERGENCY MED SERVICES	7011	JAMES IMAGING SYSTEM	22667	7/11/2025	ACCT #CO35-014 SFD LEASE PAYMENT	$ 132.40	07232025	368,411	101220	563110	OFFICE EQUIPMENT MAINTENANCE
101	BUILDING INSPECTIONS	1555	ENVIRONET, INC.	10086B	7/14/2025	***CITY RAZE ORDER*** PRE-DEMOLITION OF ASBESTOS	$ 3,700.00	08062025	368,561	101240	531100	CONTRACTED SERVICES
101	BUILDING INSPECTIONS	7073	NORTHSTAR TESTING	250-700	6/26/2025	****COURT ORDERED RAZE ORDER** PRE-DEMOLITION TFS	$ 1,950.00	07092025	6,249	101240	531100	CONTRACTED SERVICES
101	BUILDING INSPECTIONS	1258	KWIK TRIP INC.	00260159-JUNE2025	7/2/2025	ACCT#00260159 JUNE FUEL PURCHASES-BLDG INSPECTION	$ 108.93	07092025	6,237	101240	537100	VEHICLE & PARKING EXPENSES
101	BUILDING INSPECTIONS	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 44.06	07232025	368,471	101240	555120	PHONES
101	BUILDING INSPECTIONS	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 44.01	08062025	368,621	101240	555120	PHONES
101	BUILDING INSPECTIONS	7036	JAMES LEASING	22503	6/30/2025	ACCT #CO35-001 JUNE/JULY BILL & MAY/JUNE OVERAGES	$ 347.95	07092025	368,313	101240	563110	OFFICE EQUIPMENT MAINTENANCE
101	PUBLIC WORKS ADMIN	5527	JT ENGINEERING, INC	240006-8-FINAL	7/8/2025	PEDESTRIAN BRIDGE GRANT ADMINISTRATION	$ 158.75	08062025	6,357	101310	531100	CONTRACTED SERVICES
101	PUBLIC WORKS ADMIN	5527	JT ENGINEERING, INC	250046-4	7/8/2025	PROJECT OVERSIGHT AND ADMINISTRATION OF THE SHEBOY	$ 272.50	08062025	6,357	101310	531100	CONTRACTED SERVICES
101	PUBLIC WORKS ADMIN	6782	EDGAR HARVEY JR	4.12.2025	4/12/2025	REVISE DESCRIPTION OF TID21 TO INCLUDE TERR. 'W'	$ 829.35	07092025	368,299	101310	531100	CONTRACTED SERVICES
101	PUBLIC WORKS ADMIN	19032	SHEBOYGAN COUNTY TRE	138519	7/9/2025	1000 BUSINESS CARDS - TIM BULL	$ 43.24	07232025	368,453	101310	540100	OFFICE SUPPLIES
101	PUBLIC WORKS ADMIN	21451	UNITED PARCEL SERVIC	00005406E7275-JULY 5	7/5/2025	SHIPPING CHARGES-ACCT #5406E7	$ 118.26	07232025	6,322	101310	540100	OFFICE SUPPLIES
101	PUBLIC WORKS ADMIN	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 185.33	07092025	368,286	101310	555100	UTILITIES
101	PUBLIC WORKS ADMIN	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 185.33	08062025	368,556	101310	555100	UTILITIES
101	PUBLIC WORKS ADMIN	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 229.67	07232025	368,471	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 229.58	08062025	368,621	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	3194	VERIZON WIRELESS	6115657604	6/10/2025	MAY/JUNE BILLING-ACCT #342085513-00001	$ 112.03	07092025	368,368	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	3194	VERIZON WIRELESS	6117444686	7/1/2025	JUNE BILLING-ACCT #686694676-00001	$ 1,438.37	07232025	368,475	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	3194	VERIZON WIRELESS	6118169257	7/10/2025	JUNE_JULY BILLING ACCT #342085513-00001	$ 74.06	07232025	368,475	101310	555120	PHONES
101	PUBLIC WORKS ADMIN	1710	WELLS FARGO FINANCIA	5034990399	7/4/2025	AUGUST LEASING PERIOD-ACCT #1000011397	$ 448.85	07232025	6,328	101310	563110	OFFICE EQUIPMENT MAINTENANCE
101	STREETS MAINTENANCE	7441	NEAT-N-CLEAN	4950	6/30/2025	PORTABLE TOILETS - SHEB HWY DEPT REQUEST	$ 130.00	07092025	368,332	101331	531100	CONTRACTED SERVICES
101	STREETS MAINTENANCE	7441	NEAT-N-CLEAN	5055	7/16/2025	SHEB HWY DEPT PORTABLE TOILET	$ 130.00	08062025	368,589	101331	531100	CONTRACTED SERVICES
101	STREETS MAINTENANCE	7441	NEAT-N-CLEAN	5129	7/28/2025	PARKS - SHEB HWY DEPT PORTABLE TOILET	$ 130.00	08062025	368,589	101331	531100	CONTRACTED SERVICES
101	STREETS MAINTENANCE	6947	GFL ENVIRONMENTAL	XH0000000984	6/30/2025	JUNE 2025 MONTHLY TIPPING FEES	$ 5,876.26	07232025	368,407	101331	533110	STREET SWEEPING DISPOSAL
101	STREETS MAINTENANCE	7240	PATRIOT OUTDOOR SERV	1006	6/30/2025	GRASS CUTTING - 1541 DIVISION, 1549 N 27TH, 2228 N	$ 1,800.00	07232025	6,308	101331	536400	WEED & NUISANCE CONTROL
101	STREETS MAINTENANCE	6947	GFL ENVIRONMENTAL	U3000189723	6/20/2025	CUST# U325507 LAKEVIEW PARK 40 YD	$ 252.80	07092025	368,310	101331	553100	STREETS MAINTENANCE
101	STREETS MAINTENANCE	15000	FERRELLGAS LP	2043810697	7/29/2025	ACCT# 7232673 - ONSITE 33LB AL LIQ BY CYLINDER	$ 179.95	08202025	368,657	101331	553100	STREETS MAINTENANCE
101	STREETS MAINTENANCE	15048	NORTHEAST ASPHALT, I	30-00025381	7/17/2025	CUST# 118683 COMMERCIAL 12.5 MM	$ 562.31	08062025	368,590	101331	553100	STREETS MAINTENANCE
101	STREETS MAINTENANCE	19000	SHEBOYGAN COUNTY TRE	138605	6/30/2025	CUST# 60032 - BITUM, RECYCLED HOTMIX 1/2	$ 5,609.31	08062025	368,605	101331	553100	STREETS MAINTENANCE
101	STREETS MAINTENANCE	19032	SHEBOYGAN COUNTY TRE	138159	5/31/2025	CUST #60032 MATERIALS	$ 10,175.31	07232025	368,455	101331	553100	STREETS MAINTENANCE
101	STREETS MAINTENANCE	7750	GRAINGER	9581537637	7/22/2025	DPW STOCKROOM JAKE X50 FLTWSH PLN NYLON 5/16"	$ 350.33	08062025	368,568	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	19450	SHERWIN-WILLIAMS CO.	1255-0	7/9/2025	ACCT# 3125-4215-2 - LATITUDE EXT FL UD	$ 294.16	07232025	368,456	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	21250	TAPCO	I805816	7/21/2025	TRAFFIC CONTROL COMPONENTS PER QUOTE # Q25008434	$ 5,680.06	08062025	368,612	101331	553105	TRAFFIC MAINTENANCE & REPAIR
101	STREETS MAINTENANCE	2691	D&H SALES & SERVICE	07597	6/26/2025	PUMP	$ 56.68	07092025	6,222	101331	560255	TOOLS & SMALL EQUIPMENT
101	STORM SEWER	2443	VANDERVART CONCRETE	212893	7/7/2025	CUST# 074500 - STOCK SPEC-MIX UNDERGROUND UTIL MOR	$ 576.10	07232025	368,474	101344	540290	CONSTRUCTION MATERIALS
101	STORM SEWER	20727	TAYLOR READY MIX	07.23.2025	7/23/2025	STREETS - S 9TH ST, S 7TH ST, LAKESHORE DR, CALUME	$ 35,831.00	08062025	6,382	101344	540290	CONSTRUCTION MATERIALS
101	CEMETERY	7441	NEAT-N-CLEAN	4967	7/2/2025	CEMETERY - PORTABLE TOILET	$ 124.00	07232025	368,431	101491	531100	CONTRACTED SERVICES

101	CEMETERY	7441	NEAT-N-CLEAN	5147	7/30/2025	CEMETERY - WILDWOOD CEMETERY PORTABLE TOILET	$ 124.00	08202025	368,689	101491	531100	CONTRACTED SERVICES
101	CEMETERY	3194	VERIZON WIRELESS	6117444686	7/1/2025	JUNE BILLING-ACCT #686694676-00001	$ 40.01	07232025	368,475	101491	555120	PHONES
101	PARKS	5215	LAKESHORE NATURAL	2415286	6/24/2025	IMPLEMENTATION OF A GREEN INFRASTRUCTURE PROJECT T	$ 14,112.80	08062025	368,579	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4942	6/27/2025	PARKS - QUARRY & MAYWOOD PORTABLE TOILETS	$ 297.60	07232025	368,431	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4947	6/28/2025	PARKS- 8TH ST BOAT LANDING PORTABLE TOILETS	$ 137.15	07232025	368,431	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	4968	7/2/2025	PARKS - PORTABLE TOILETS	$ 1,176.00	07232025	368,431	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	5056	7/16/2025	PARKS - DOG PARK PORTABLE TOILET	$ 148.80	08062025	368,589	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	5127	7/26/2025	PARKS - CITY GREEN PORTABLE TOILET	$ 1,552.40	08062025	368,589	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	5119	7/25/2025	PARKS - QUARRY & MAYWOOD PORTABLE TOILET	$ 297.60	08062025	368,589	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	5126	7/26/2025	PARKS - PARKS - 8TH ST BOAT LANDING PORTABLE TOILE	$ 130.00	08062025	368,589	101520	531100	CONTRACTED SERVICES
101	PARKS	7441	NEAT-N-CLEAN	5148	7/30/2025	PARKS - PORTABLE TOILETS	$ 1,176.00	08202025	368,689	101520	531100	CONTRACTED SERVICES
101	PARKS	6947	GFL ENVIRONMENTAL	XH0000000984	6/30/2025	JUNE 2025 MONTHLY TIPPING FEES	$ 1,465.04	07232025	368,407	101520	533125	TRANSFER STATION TIPPING
101	PARKS	2375	CINTAS FIRST AID	5280190301	7/11/2025	CUST# 11266400 - SERVICE ACKNOWLEDGEMENT	$ 136.40	07232025	368,390	101520	540210	OPERATING SUPPLIES
101	PARKS	1555	ENVIRONET, INC.	10086A	7/14/2025	PRE-DEMOLITION ASBESTOS ABATEMENT OF THE CITY OWNE	$ 400.00	08062025	368,561	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	3295	SIGN SHOP OF SHEB	20250987	7/29/2025	KING PARK SIGN	$ 3,750.00	08202025	368,729	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	6135	FIRST SUPPLY LLC	3741430-00	4/30/2025	CUST# 90104095 NEOSEAL	$ 119.28	08062025	6,348	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	7073	NORTHSTAR TESTING	250-727	6/26/2025	3616 MUELLER ROAD PRE-DEMOLITION INSPECTION AND TE	$ 1,289.00	07092025	6,249	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	7724	MIDWEST ATHLETIC	4423	7/9/2025	BASEBALL FIELD ARMOR BATTERS BOXES	$ 2,350.00	07232025	368,423	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104844526.001	7/7/2025	CUST# 49037 - NDS 113BCE 14"X19" ELECTRICAL BOX	$ 172.53	07232025	368,394	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104844526.002	7/10/2025	CUST# 49037 FAN CONTROL	$ 38.42	08062025	368,558	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	9100	DAKOTA SUPPLY	S104877147.001	7/17/2025	DPW CHRIS DEKKER MILW M18 BATTERY 2PK, MILW GRINDE	$ 299.00	08062025	368,558	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	19261	SHEBOYGAN POOL & SPA	7.14	7/14/2025	PARKS - DEFOAMER	$ 146.16	08062025	368,607	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	19730	SIXEL & SCHWINN, INC	54076	6/27/2025	REMOVE EXISTING WATER SYSTEM FROM HOUSE AT MAYWOOD	$ 7,700.00	07092025	368,357	101520	550110	BUILDING MAINT & REPAIR
101	PARKS	6135	FIRST SUPPLY LLC	3733538-00	4/7/2025	CUST# 90104095 DIAPHRAGM/REPAIR KIT BRKR SLOAN	$ 1,156.83	08062025	6,348	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	6135	FIRST SUPPLY LLC	3776663-00	7/15/2025	CUST# 90104095 - 3301036 A36A 4.5GPF CLST DIAPH KI	$ 306.21	08062025	6,348	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	6947	GFL ENVIRONMENTAL	U3000189723	6/20/2025	CUST# U325507 LAKEVIEW PARK 40 YD	$ 1,143.11	07092025	368,310	101520	550111	BUILDING M & R - MAYWOOD
101	PARKS	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 139.98	07092025	368,286	101520	555100	UTILITIES
101	PARKS	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 139.98	08062025	368,556	101520	555100	UTILITIES
101	PARKS	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 40.49	07232025	368,471	101520	555120	PHONES
101	PARKS	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 40.49	08062025	368,621	101520	555120	PHONES
101	PARKS	3194	VERIZON WIRELESS	6117444686	7/1/2025	JUNE BILLING-ACCT #686694676-00001	$ 120.03	07232025	368,475	101520	555120	PHONES
101	PARKS	16722	PROFESSIONAL SUPPLY	1112785	7/18/2025	CUST# SHEBC160 LOTION SOAP	$ 906.60	08062025	6,372	101520	564130	JANITORIAL SUPPLIES/SERVICE
101	CABLE TV	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 102.54	07092025	368,286	101537	555100	UTILITIES
101	CABLE TV	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 102.54	08062025	368,556	101537	555100	UTILITIES
101	CABLE TV	3194	VERIZON WIRELESS	6117444686	7/1/2025	JUNE BILLING-ACCT #686694676-00001	$ 80.02	07232025	368,475	101537	555120	PHONES
101	CITY DEVELOPMENT	5371	SHEBOYGAN COUNTY ECO	1001	5/31/2025	2025 SCEDC INVESTMENT	$ 50,000.00	07232025	368,450	101690	531100	CONTRACTED SERVICES
101	CITY DEVELOPMENT	7465	GANNETT WI LOCALIQ	0007104293	5/31/2025	MAY PUBLIC NOTICES-ACCT #1012889	$ 147.61	07232025	368,406	101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	7465	GANNETT WI LOCALIQ	0007157131	6/30/2025	JUNE NOTICES-ACCT #1012889	$ 175.22	07232025	368,406	101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	7036	JAMES LEASING	22403	6/24/2025	ACCT #CO35-006 JUNE/JULY BILL& MAY/JUNE OVERAGES	$ 331.78	07092025	368,313	101690	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY DEVELOPMENT	7036	JAMES LEASING	22433	6/30/2025	ACCT #CO35-001 JUNE/JULY BILLING PERIOD	$ 140.18	07092025	368,313	101690	563110	OFFICE EQUIPMENT MAINTENANCE
101	FORESTRY	6392	LEMAHIEU TREE SERVIC	06.25.25 550.00	6/25/2025	TAKEDOWN & CHIP ASH 1605 JOHN CT - LEAVE WOOD	$ 550.00	07232025	368,420	101695	531100	CONTRACTED SERVICES
101	FORESTRY	6392	LEMAHIEU TREE SERVIC	06.25.25 3150.00	6/25/2025	TAKEDOWN 2 SILVER MAPLES & CLEANUP - COLUMBUS AVE	$ 3,150.00	07232025	368,420	101695	531100	CONTRACTED SERVICES
101	FORESTRY	4352	TREESTUFF.COM	INV-1074056	4/4/2025	DPW FORESTRY TREE GUYING CABLE 3/4X500' GREEN X5	$ 382.45	07092025	368,360	101695	540210	OPERATING SUPPLIES
101	FORESTRY	4352	TREESTUFF.COM	INV-1105983	7/1/2025	CUST# CU-10177655 - 35097 DIAMETER TAPE	$ 168.46	07232025	368,467	101695	540210	OPERATING SUPPLIES

101	FORESTRY	4352	TREESTUFF.COM	INV-1117112	7/30/2025	CUST# CU-10177655 - CHOOK CHIPPABLE HOOK W 5/16" X	$ 856.27	08202025	368,738	101695 540210	OPERATING SUPPLIES
101	FORESTRY	5825	FELDMANN'S SALES	46021	7/14/2025	ACCT# 32226 - SCREW	$ 2.56	07232025	6,286	101695 540210	OPERATING SUPPLIES
101	FORESTRY	18458	SERENITY FARM LANDSC	25-1590	7/3/2025	FORESTRY PREMIUM ORGANIC BASE TOP SOIL 17 YDS #661	$ 476.00	07232025	6,314	101695 540210	OPERATING SUPPLIES
201	INTERNATIONAL COMMITTEE	6912	MAI YIA CHANG	07312025-CHANG	7/31/2025	GIFTS FOR TSUBAME VISITORS	$ 102.50	08062025	368,591	201140 540200	PROGRAM SUPPLIES
201	INTERNATIONAL COMMITTEE	6912	TOMOMI KANEMARU	07312025-KANEMARU	7/31/2025	REIMBURSEMENT FOR TSUBAME DELEGATION	$ 164.02	08062025	368,596	201140 540200	PROGRAM SUPPLIES
202	FEDERAL GRANT FUND	7600	CORRECT DIGITAL	50883	6/30/2025	WILDWOOD SCOREBOARD REPLACEMENT	$ 17,915.00	07092025	368,292	202000 641100	IMPROVEMENTS OTHER THAN BUILDI
220	FEDERAL FORFEITED FUND	15240	RAY O'HERRON CO.INC	2415143	6/3/2025	M990583BKR HOLSTER, L3D OR RH GLK 17/TLR1	$ 530.91	07092025	368,344	220211 540200	PROGRAM SUPPLIES
220	FEDERAL FORFEITED FUND	15240	RAY O'HERRON CO.INC	2419391	6/26/2025	M990583BKR HOLSTER, L3D OR RH GLK 17/TLR1	$ 424.64	07092025	368,344	220211 540200	PROGRAM SUPPLIES
220	FEDERAL FORFEITED FUND	15240	RAY O'HERRON CO.INC	2420188	7/1/2025	M990583BKR HOLSTER, L3D OR RH GLK 17/TLR1	$ 3,632.29	07232025	368,446	220211 540200	PROGRAM SUPPLIES
220	FEDERAL FORFEITED FUND	15240	RAY O'HERRON CO.INC	2418116	6/19/2025	M990583BKR HOLSTER, L3D OR RH GLK 17/TLR1	$ 269.36	07092025	368,344	220211 540200	PROGRAM SUPPLIES
220	POLICE SAFETY CADETS	2398	SAY IT IN STITCHES	4067	6/29/2025	SAFETY VESTS & HEAT PRESS CHARGE - SPD	$ 301.24	07092025	368,348	220214 540200	PROGRAM SUPPLIES
220	POLICE SAFETY CADETS	2398	SAY IT IN STITCHES	4264	6/11/2025	TACTICAL & EMBROIDERY CHARGE - SPD	$ 120.00	07092025	368,348	220214 540200	PROGRAM SUPPLIES
220	EMS FUNDING ASSISTANCE PROG	7331	LIQUIDSPRING LLC	0077061-IN	6/27/2025	CUST #10-COS002 SFD SUSPENSION KIT & STRUTS	$ 3,948.07	07092025	368,324	220221 560255	TOOLS & SMALL EQUIPMENT
221	MEG UNIT EXPENSE	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 129.99	07092025	368,286	221210 555100	UTILITIES
221	MEG UNIT EXPENSE	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 129.99	08062025	368,556	221210 555100	UTILITIES
221	MEG UNIT EXPENSE	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 201.90	07232025	368,471	221210 555120	PHONES
221	MEG UNIT EXPENSE	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 216.70	08062025	368,621	221210 555120	PHONES
250	TOURISM FUND EXP	7441	NEAT-N-CLEAN	4948	6/28/2025	PARKS - CITY GREEN PORTABLE TOILETS	$ 1,552.40	07232025	368,431	250531 531100	CONTRACTED SERVICES
250	TOURISM FUND EXP	7728	WEBSEDGE LIMITED	INV-20222570	7/7/2025	ICMA ANNUAL CONFERENCE 10/25/25-10/29/25-COS	$ 26,250.00	07232025	6,327	250531 531100	CONTRACTED SERVICES
253	UPTOWN SOCIAL	4455	DISCOVERY COACH	29340	7/15/2025	FINAL PAYMENT FOR LAKE GENEVA TRIP-UPTOWN SOCIAL	$ 1,030.00	07232025	368,397	253 211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	7530	DIAMOND TOURS INC	2187720	7/11/2025	VERMONT TRIP DEPOSIT - UPTOWN SOCIAL	$ 3,600.00	07232025	368,395	253 211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	7658	GAGE MARINE CORP	FINAL-LAKE GENEVA	7/15/2025	FINAL PAYMENT- LAKE GENEVA TRIP #267509106	$ 1,169.28	07232025	368,405	253 211000	ACCOUNTS PAYABLE
253	UPTOWN SOCIAL	7985	GROTH DESIGN GROUP	12335	6/30/2025	PROJECT: 0025.002.01 UPTOWN SOCIAL-PHASE III	$ 1,100.00	08062025	368,570	253530 531100	CONTRACTED SERVICES
253	UPTOWN SOCIAL	4995	GT GRAPHICS OF SHEB	48874	6/18/2025	UPTOWN SOCIAL NEWSLETTER JULY 2025	$ 1,064.00	07092025	6,229	253530 531400	ADVERTISING & MARKETING
253	UPTOWN SOCIAL	7036	JAMES LEASING	22242	6/10/2025	ACCT #CO35-011 JUNE/JULY BILLING-UPTOWN SOCIAL	$ 175.85	07092025	368,313	253530 563110	OFFICE EQUIPMENT MAINTENANCE
255	LIBRARY	7155	ENGBERG ANDERSON INC	21339602-7	6/30/2025	PROJECT #213396.02 MEAD PL INTERIOR & AMH RENO	$ 1,600.00	07092025	368,301	255 131100	RECEIVABLES ACCRUAL/CLEARING
255	LIBRARY EXPENSES	1710	WELLS FARGO FINANCIA	5034990399	7/4/2025	AUGUST LEASING PERIOD-ACCT #1000011397	$ 826.47	07232025	6,328	255511 531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	4404	CHARTER COMMUNICATIO	121113701070125	7/1/2025	ACCT #121113701 JULY 2025 INTERNET EXPENSE MPL	$ 159.98	07232025	368,389	255511 531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	900009	AT&T	920Z83020006JUNE25	6/25/2025	ACCT#920 Z83-0200 109 8 TELEPHONE EXPENSE	$ 612.31	07092025	368,275	255511 531100	CONTRACTED SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1GCY-DM9X-JPCM	7/7/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 274.20	07232025	6,269	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1NGQ-WNYK-K1MT	7/7/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 87.96	07232025	6,269	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1DGG-4P3Q-HF3Q	7/9/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 39.99	07232025	6,269	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1PKJ-K4XK-HVGX	7/15/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 5.98	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1P41-YXQY-PRQD	7/15/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 16.99	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1TYW-NR3N-QG4N	7/15/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 71.57	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1YJK-HX79-MGG1	7/15/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 114.17	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	14DN-4JFC-KYFK	7/18/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 104.98	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1HKK-G9J6-LK67	7/18/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 12.06	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1MMW-4F4W-H6LQ	7/25/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 86.99	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	17MX-KMM3-HW7T	7/25/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 29.99	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	19H9-LGD7-QNP3	7/26/2025	ACCT #A2JXVCVZU4S49M PROGRAM EXPENSE	$ 21.97	08062025	6,331	255511 531800	PROGRAM SERVICES
255	LIBRARY EXPENSES	3533	OCLC, INC.	1000441366	7/1/2025	CUST ID #27400 EZPROXY 7/1/25-6/30/26 - MPL	$ 795.26	07232025	368,432	255511 533106	SOFTWARE MAINT & SUBSCRIPTIONS
255	LIBRARY EXPENSES	4995	GT GRAPHICS OF SHEB	49256	7/18/2025	#10 ENVELOPES - MEAD PUBLIC LIBRARY	$ 92.40	08062025	6,350	255511 540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	4995	GT GRAPHICS OF SHEB	49151	7/9/2025	BUSINESS CARDS-MEAD PUBLIC LIBRARY	$ 63.85	08062025	6,350	255511 540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	4995	GT GRAPHICS OF SHEB	49311	7/23/2025	BUSINESS CARDS HILL - MEAD PUBLIC LIBRARY	$ 47.85	08062025	6,350	255511 540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1KV4-LXLP-HXRM	7/7/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 43.95	07232025	6,269	255511 540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	17WJ-H7NT-3J7N	7/10/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 25.81	07232025	6,269	255511 540100	OFFICE SUPPLIES

255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1GJ4-D7XH-QDQG	7/15/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 327.78	08062025	6,331	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	17C1-W1RJ-XPGC	7/14/2025	ACCT #A2JXVCVZU4S49M OFFICE SUPPLIES	$ 100.72	07232025	6,269	255511	540100	OFFICE SUPPLIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1KRY-XJ4G-M14R	7/18/2025	ACCT #A2JXVCVZU4S49M POSTAGE ITEMS - MPL	$ 233.31	08062025	6,331	255511	540130	POSTAGE & DELIVERY
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1T3C-TL33-Q9MQ	7/8/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 59.90	07232025	6,269	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1P41-YXQY-PQF6	7/15/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 239.80	08062025	6,331	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	14D7-LD6T-7K7L	7/21/2025	ACCT #A2JXVCVZU4S49M DONATIONS	$ 109.28	08062025	6,331	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	6912	THE GAMEBOARD	052725	5/27/2025	KICK-OFF CARNIVAL - SUMMER READING PROGRAM	$ 200.00	08062025	368,595	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	7733	SNAPPY APP INC	NMTLUT7Z-0001	7/15/2025	CAMPAIGN DEPOSIT - MEAD PUBLIC LIBRARY	$ 225.00	08012025	368,540	255511	548001	DONATION PURCHASES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507344225	6/19/2025	CUST #2000015656 MATERIAL PURCHASE	$ 556.25	07092025	6,241	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507368063	6/25/2025	ACCT #2000015656 MATERIAL PURCHASE	$ 243.38	07092025	6,241	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507318697	6/14/2025	ACCT #2000015656 MATERIAL PURCHASE	$ 51.74	07092025	6,241	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507401397	7/3/2025	CUST #2000016317 MONARCH GRANT/PROJECT	$ 72.16	07232025	6,303	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507401395	7/3/2025	CUST #507401395 MATERIAL PURCHASE	$ 509.47	07232025	6,303	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507406096	7/9/2025	CUST #2000015656 MATERIAL PURCHASE	$ 417.03	07232025	6,303	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507462038	7/16/2025	ACCT #2000015656 MATERIAL PURCHASE	$ 708.66	08062025	6,361	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88922684	6/30/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $17.99	$ 1,790.08	07092025	6,231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88929151	6/30/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $205.08	$ 506.45	07092025	6,231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88949002	7/1/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $12.10	$ 423.19	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88929150	6/30/2025	ACCT #20W1532 MATERIAL PURCHASE	$ 43.90	07092025	6,231	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88949003	7/1/2025	ACCT #20X7192 MONARCH GRANT/PROJECT	$ 348.98	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88957521	7/1/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $130.29	$ 317.52	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88973909	7/2/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 172.13	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88973910	7/2/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 593.81	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	88979430	7/2/2025	ACCT #20X7192 MONARCH GRANT/PROJECT	$ 153.57	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89061529	7/8/2025	ACCT #20X7192 MONARCH GRANT/PROJECT FUND	$ 143.84	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89024957	7/7/2025	ACCT #20W1532 MATERIAL PURCHASE	$ 69.93	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89091575	7/9/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 1,731.77	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89134906	7/11/2025	ACCT #20X7192 MONARCH GRANT/PROJECT	$ 110.74	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89134905	7/11/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $59.23	$ 869.13	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89112348	7/10/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $1162.49	$ 1,659.62	07232025	6,293	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89247311	7/17/2025	ACCT #20W8082 MAT. PURCH. & MONARCH GRANT $11.99	$ 213.47	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89219924	7/16/2025	ACCT #20W8082 MAT. PURCH. & MONARCH GRANT $112.42	$ 517.32	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89227302	7/16/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $126.96	$ 688.02	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89270535	7/18/2025	ACCT #20W8082 MATERIAL PURCHASE	$ 147.88	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89306972	7/21/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $22.00	$ 355.99	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89353969	7/23/2025	ACCT #20X7192 MONARCH GRANT/PROJECT	$ 420.76	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6056	INGRAM LIBRARY SERV	89353968	7/23/2025	ACCT #20W8082 MAT. PURCH & MONARCH GRANT $16.49	$ 578.72	08062025	6,353	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1VX4-GN41-RYK6	7/5/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 69.00	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	17VR-HRXD-9DJ1	6/30/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 66.01	07092025	6,215	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1TY4-D6WN-TFPQ	7/5/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 39.92	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1HCN-P49N-GJYT	7/7/2025	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT	$ 16.99	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	13RD-XCR1-DFXP	7/9/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 9.99	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES

255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1PVC-LMJF-JJLX	7/11/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 425.40	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1PVC-LMJF-K3CV	7/11/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 99.95	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	13T9-X4CJ-9M36	7/12/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 188.89	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1TVW-JDTG-6THL	7/15/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 56.35	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1HQJ-Y69X-YJV6	7/14/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 175.26	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1JMC-QM9K-G4JG	7/15/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 102.24	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1YPF-RRKM-V6KL	6/29/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 48.30	07232025	6,269	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1QYW-LQWP-P6F1	7/15/2025	ACCT #A2JXVCVZU4S49M MONARCH GRANT/PROJECT	$ 21.69	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1W6H-9VGX-C6TD	7/15/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 39.99	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1MRL-TFGR-VLKM	7/16/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 209.80	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1HP6-J79L-6TTG	7/21/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 29.99	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1LYC-YJTC-6RFD	7/21/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 17.09	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1MTQ-Q7DL-N9XY	7/22/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 133.05	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1TMQ-PY3Y-34YT	7/27/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 13.00	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	6739	AMAZON CAPITAL SERVI	1C94-6PQJ-HHRN	7/25/2025	ACCT #A2JXVCVZU4S49M MATERIAL PURCHASE	$ 4.99	08062025	6,331	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	22667	STATE BAR OF WISCONS	5152468	7/15/2025	ACCT #12587 WI JUDICIAL BENCHBOOK	$ 96.50	08062025	368,610	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	900081	DEMCO, INC.	7671694	7/18/2025	CUST #480136750 COLLECTION SUPPLIES	$ 225.66	08062025	368,559	255511	548002	MATERIALS - ALL CATEGORIES
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507350242	6/21/2025	CUST #2000014274 OTHER CONTENT	$ 64.95	07092025	6,241	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507400936	7/5/2025	CUST #000014274 OTHER CONTENT	$ 787.68	07232025	6,303	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	231	MIDWEST TAPE	507461364	7/15/2025	CUST #2000014274 OTHER CONTENT	$ 496.46	08062025	6,361	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	11899	LANGUAGE LINE SERVIC	11644014	6/30/2025	ACCT #9020531055 OVER-THE-PHONE INTERPRETATION	$ 17.40	07232025	368,418	255511	548003	OTHER CONTENT
255	LIBRARY EXPENSES	7155	ENGBERG ANDERSON INC	21339602-6	5/31/2025	PROJECT #213396.02 - INTERIOR RENO SERVICES - MPL	$ 241.20	07092025	368,301	255511	631200	BUILDING IMPROVEMENTS
255	LIBRARY EXPENSES	3200	CDWG	AE4VY2T	6/4/2025	CUST #3162682 AXIS SURVEILLANCE CAMERA	$ 418.04	07092025	368,285	255511	652200	IT EQUIPMENT
255	LIBRARY EXPENSES	17005	QUASIUS CONSTRUCTION	10993	5/30/2025	INTERIOR LIBRARY IMPROVEMENTS ASSOCIATED WITH THE	$ 15,000.00	07092025	368,343	255511	659200	EQUIPMENT REPLACEMENT
260	COMM DEVELOP BLOCK GRANT	7527	REDEVELOPMENT RESOUR	1159	7/1/2025	IDIS #890 CDGB ADMINISTRATION CONSULTING SERVICES	$ 4,507.20	07232025	368,447	260660	531500	ADMINISTRATION SERVICES
260	COMM DEVELOP BLOCK GRANT	7073	NORTHSTAR TESTING	250-912	7/15/2025	IDIS #860 - LEAD TESTING - 1607 KAUFMAN AVE	$ 1,170.00	08062025	6,367	260660	531501	HOUSING REHAB DIRECT CHARGES
260	COMM DEVELOP BLOCK GRANT	1685	BAY-LAKE REGIONAL PL	7471	7/1/2025	IDIS #860 CONTRACT #25007-08 ECONOMIC DEVELOPMENT	$ 1,493.06	07232025	6,273	260660	531502	BUSINESS LOAN DIRECT CHARGES
260	COMM DEVELOP BLOCK GRANT	7731	8TH ST ACQUISITIONS	2010152143	7/9/2025	IDIS 891 RUPP'S SUPPER CLUB BUSINESS LOAN	$ 350,000.00	07102025	368,378	260660	583300	BUSINESS LOANS
264	REDEVELOPMENT AUTHORITY	10268	JERRY'S LAWN & GROUN	070525-RDA	7/5/2025	JUNE BILLING-RDA PROPERTY MAINTENANCE	$ 3,092.00	07232025	368,413	264660	564200	LANDSCAPING SERVICES
400	CAPITAL PROJECTS GENERAL	7659	THE CONCORD CONSULTI	2024C877/03	6/30/2025	PROJECT KICKOFF MEETING AND ONBOARDING	$ 30,792.74	07092025	368,359	400100	531100	CONTRACTED SERVICES
400	CAPITAL PROJECTS GENERAL	1685	BAY-LAKE REGIONAL PL	7417	7/1/2025	COMP PLAN-COS JAN 1-JUNE 30	$ 15,961.17	07232025	6,273	400100	589999	MISCELLANEOUS EXPENSES
400	CAPITAL PROJECTS PUBLIC SAFETY	5940	MACQUEEN EQUIPMENT	P51047	6/26/2025	CIP 2025 Turnout Gear	$ 1,845.63	07092025	6,240	400200	651700	OTHER OPERATING EQUIPMENT
400	CAPITAL PROJECTS PUBLIC SAFETY	5940	MACQUEEN EQUIPMENT	P51275	7/1/2025	SHEBO009 CIP 2025 TURNOUT GEAR	$ 376.16	08062025	6,360	400200	651700	OTHER OPERATING EQUIPMENT
400	CAPITAL PROJECTS PUBLIC SAFETY	5940	MACQUEEN EQUIPMENT	P10722	6/30/2025	SHEBO009 CR MEMO/PAYMT	$ (73.26)	08062025	6,360	400200	651700	OTHER OPERATING EQUIPMENT
400	CAPITAL PROJECTS PUBLIC WORKS	5667	KASCHAK ROOFING	2025-004-07	7/8/2025	2024103 REPLACEMENT OF THE ROOF AT MSB	$ 103,500.00	07232025	368,415	400300	631200	BUILDING IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	11230	KLEEMAN MECHANICAL I	22370	7/21/2025	PROVISION AND INSTALLATION OF ROOFTOP MECHANICALS	$ 12,346.90	08062025	368,576	400300	631200	BUILDING IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	1405	AYRES ASSOCIATES, IN	223516	6/25/2025	ENGINEERING NEW JERSEY BRIDGE REHABILITATION	$ 6,780.00	07092025	368,278	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	2651	BUTEYN-PETERSON CONS	14489-C	7/1/2025	2025312 - N 25TH STREET FROM SUPERIOR TO NORTH	$ 317,192.50	08062025	6,338	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	5527	JT ENGINEERING, INC	240127-3	7/14/2025	S BUSINESS/WASHINGTON SIGNAL IMPROVEMENT ENGINEER	$ 12,200.00	08062025	6,357	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7030	CEDAR CREEK SURVEYIN	2025070S	6/24/2025	TOPOGRAPHIC SURVEY OF THE AREA OF NORTH 6TH STREET	$ 7,950.00	08062025	6,340	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	21801	VISU-SEWER, LLC	2497-24 PAY APP 2	7/25/2025	RELINING OF VARIOUS SEWER PIPES THROUGHOUT THE CIT	$ 118,581.00	08062025	368,625	400300	641200	STREET IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7712	SEILER BROS CONSTRUC	C25-09 PAY APP 2	7/2/2025	2024309 ANNUAL CITY SIDEWALK IMPROVEMENT PROGRAM	$ 15,587.35	07092025	6,254	400300	641300	SIDEWALK/TRAIL IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7712	SEILER BROS CONSTRUC	C25-09 PAY APP 3	7/2/2025	2024309 ANNUAL CITY SIDEWALK IMPROVEMENT PROGRAM	$ 10,870.18	07092025	6,254	400300	641300	SIDEWALK/TRAIL IMPROVEMENTS

400	CAPITAL PROJECTS PUBLIC WORKS	7712	SEILER BROS CONSTRUC	C25-09 PAY APP 4	7/10/2025	2024309 ANNUAL CITY SIDEWALK IMPROVEMENT PROGRAM	$ 19,911.35	07232025	6,313	400300	641300	SIDEWALK/TRAIL IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7712	SEILER BROS CONSTRUC	C25-09 PAY APP 6	7/21/2025	2024309 ANNUAL CITY SIDEWALK IMPROVEMENT PROGRAM	$ 14,540.69	08062025	6,376	400300	641300	SIDEWALK/TRAIL IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7712	SEILER BROS CONSTRUC	C25-09 PAY APP 5	7/21/2025	2024309 ANNUAL CITY SIDEWALK IMPROVEMENT PROGRAM	$ 14,438.95	08062025	6,376	400300	641300	SIDEWALK/TRAIL IMPROVEMENTS
400	CAPITAL PROJECTS PUBLIC WORKS	7465	GANNETT WI LOCALIQ	0007104055	6/1/2025	MAY LEGAL NOTICES-ACCT #1012694	$ 78.22	07232025	368,406	400300	659100	OTHER EQUIPMENT
400	CAPITAL PROJECTS DEVELOPMENT	767	HOPP, NEUMANN, HUMKE	07252025-EARNEST	7/25/2025	EARNEST MONEY FOR PROPERTY PURCHASE	$ 5,000.00	07282025	368,514	400400	631100	BUILDINGS
400	CAPITAL - CULTURE & RECREATION	2035	ALLTERIOR	07.02.2025	7/2/2025	PARKS - KIWANIS DOG PARK CAPITAL PROJECT 2024	$ 4,025.00	07232025	368,380	400500	641100	IMPROVEMENTS OTHER THAN BUILDI
400	CAPITAL - CULTURE & RECREATION	3295	SIGN SHOP OF SHEB	20251345	7/15/2025	GRAPHICS & INSTALLATION-2023 FORD TRANSIT 250-WSCS	$ 2,180.00	07232025	368,457	400500	651100	VEHICLES
400	CAPITAL - CULTURE & RECREATION	19032	SHEBOYGAN COUNTY TRE	138487	7/8/2025	CUST #60032 EQUIP NEW WSCS VAN SUPPLIES	$ 4,605.64	07232025	368,453	400500	651100	VEHICLES
418	TID 18 FUND	5371	SHEBOYGAN COUNTY ECO	1001	5/31/2025	2025 SCEDC INVESTMENT	$ 16,667.00	07232025	368,450	418660	531100	CONTRACTED SERVICES
418	TID 18 FUND	10268	JERRY'S LAWN & GROUN	070525-IND PARK	7/5/2025	JUNE BILLING-INDUSTRIAL PARK LAWN MAINTENANCE	$ 4,000.00	07232025	368,413	418660	531100	CONTRACTED SERVICES
421	TID 21 FUND	5371	SHEBOYGAN COUNTY ECO	1001	5/31/2025	2025 SCEDC INVESTMENT	$ 16,666.00	07232025	368,450	421660	531100	CONTRACTED SERVICES
421	TID 21 FUND	7465	GANNETT WI LOCALIQ	0007104055	6/1/2025	MAY LEGAL NOTICES-ACCT #1012694	$ 88.23	07232025	368,406	421660	621100	LAND
421	TID 21 FUND	13265	MILLER ENGINEERS & S	16106	6/30/2025	CHARGES FOR GROUND COMPACTION TESTING OF THE FORME	$ 3,255.00	07232025	368,424	421660	621100	LAND
421	TID 21 FUND	22625	ALLIANT ENERGY	062625-WELLS & HOTEL	6/26/2025	JUNE BILL-ACCT #1903731434 - 930 N 8TH & 636 WI AVE	$ 466.37	07092025	368,273	421660	621100	LAND
421	TID 21 FUND	22650	WISCONSIN PUBLIC SER	5535127279	7/1/2025	ACCT #0403257315-00088 930 N 8TH ST HOTEL - JUNE	$ 31.56	07092025	368,377	421660	621100	LAND
421	TID 21 FUND	22650	WISCONSIN PUBLIC SER	5536528404	7/2/2025	ACCT #0403257315-00089 1128 S 11TH ST - JULY	$ 17.75	07232025	368,484	421660	621100	LAND
421	TID 21 FUND	22650	WISCONSIN PUBLIC SER	5548451600	7/14/2025	ACCT #0403257315-00088 930 N 8TH ST HOTEL - JULY	$ 11.84	07232025	368,484	421660	621100	LAND
421	TID 21 FUND	7620	HDR ENGINEERING	1200733906	6/30/2025	PEDESTRIAN BRIDGE ENGINEERING & CONSULTING	$ 45,454.37	08062025	6,351	421660	641100	IMPROVEMENTS OTHER THAN BUILDI
421	TID 21 FUND	10640	KAPUR & ASSOCIATES,	132228	6/27/2025	CIP PROJ. 2024626 - COMMERCE ST MAYLINE-PROF. SVC	$ 4,620.00	07092025	368,316	421660	641200	STREET IMPROVEMENTS
421	TID 21 FUND	21775	VINTON CONSTRUCTION	C25-08 PAY APP 2	6/27/2025	2024626 - NORTH COMMERCE STREET IMPROVEMENTS	$ 211,664.75	07092025	6,265	421660	641200	STREET IMPROVEMENTS
423	TID 23 FUND	5371	SHEBOYGAN COUNTY ECO	1001	5/31/2025	2025 SCEDC INVESTMENT	$ 16,667.00	07232025	368,450	423660	531100	CONTRACTED SERVICES
425	TID 25 FUND	142	EHLERS & ASSOC. INC.	102175	7/11/2025	PHASE I & PHASE II 2025 TID 21 PROJECT PLAN	$ 10,500.00	07232025	368,399	425660	531100	CONTRACTED SERVICES
630	WASTEWATER - PW DISTRIBUTION	4617	EXCEL UNDERGROUND	12895	6/30/2025	2025 UNDERGROUND LOCATING SERVICES	$ 11,079.00	07232025	6,284	630310	531317	LOCATE SERVICES
630	WASTEWATER - PW DISTRIBUTION	19032	SHEBOYGAN COUNTY TRE	138531	7/10/2025	CUST #60032 JUNE LOCATE SERVICES	$ 1,307.30	07232025	368,453	630310	531317	LOCATE SERVICES
630	WASTEWATER - PW DISTRIBUTION	7417	UEMSI/HTV INC	0161035-IN	7/15/2025	CUST# 00-SHEB530 - UEMP225-500	$ 1,025.00	08062025	6,383	630310	540210	OPERATING SUPPLIES
630	WASTEWATER - PW DISTRIBUTION	2375	CINTAS FIRST AID	5280190304	7/11/2025	CUST# 11266400 - SERVICE ACKNOWLEDGEMENT	$ 186.17	07232025	368,390	630310	560256	SAFETY EQUIPMENT
630	WASTEWATER - PW DISTRIBUTION	4673	FOTH INFRASTRUCTURE	98058	7/14/2025	PROJECT : SIS REHAB / ACCESS R	$ 739.00	08062025	368,565	630310	659200	EQUIPMENT REPLACEMENT
630	WASTEWATER - PW DISTRIBUTION	21801	VISU-SEWER, LLC	2497-24 PAY APP 2	7/25/2025	RELINING OF VARIOUS SEWER PIPES THROUGHOUT THE CIT	$ 70,479.45	08062025	368,625	630310	659200	EQUIPMENT REPLACEMENT
630	WASTEWATER	900	ANDRE FIRE EQUIPMENT	30138	7/10/2025	ACCT #11428 ANNUAL MAINT INSPECTION - WWTP	$ 269.75	07232025	6,270	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	4637	TVG AUTOMATION, LLC	10819	7/23/2025	ANNUAL FLOW METER CALIBRATION	$ 1,300.00	08062025	368,617	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	15014	NORTHERN LAKE SERVIC	2512206	7/25/2025	2025 MONTHLY METALS CONTENT ANALYSIS	$ 797.81	08062025	6,366	630361	531100	CONTRACTED SERVICES
630	WASTEWATER	17984	SANITARY DISTRICT NO	1052	6/30/2025	2025 2ND QUARTER COS FLOW CHARGE	$ 97,904.00	07092025	368,347	630361	531135	SEWER FLOW CHARGES
630	WASTEWATER	7118	BADGER LABORATORIES	25-013472	7/21/2025	2025 PRE-TREATMENT SERVICES	$ 408.00	08062025	6,332	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118	BADGER LABORATORIES	25-013589	7/21/2025	2025 PRE-TREATMENT SERVICES	$ 608.00	08062025	6,332	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118	BADGER LABORATORIES	25-013590	7/21/2025	2025 PRE-TREATMENT SERVICES	$ 758.00	08062025	6,332	630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7137	HARTER'S LAKESIDE	1308459	6/30/2025	JUNE DUMPSTER RENTAL CUST #02-35793 7	$ 688.20	07232025	368,410	630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	22007	WASTE MANAGEMENT	0035749-2289-8	7/1/2025	WWTP TIP FEE 6/16-6/30/25 CUST ID #25-22279-33009	$ 694.40	07232025	368,479	630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	22007	WASTE MANAGEMENT	0035805-2289-8	7/16/2025	WWTP TIP FEE 7/1-7/15/25 CUST ID #25-22279-33009	$ 440.87	08062025	368,627	630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	2665	COMPLETE OFFICE OF	950640	7/9/2025	CUST #9916 COPIER PAPER - WWTP	$ 86.98	07232025	6,279	630361	540100	OFFICE SUPPLIES
630	WASTEWATER	1470	MILWAUKEE RUBBER	0125270-IN	7/16/2025	KANA-BL-6X20USA KANAFLEX KANA-BL H/D LOW TEMP WATE	$ 1,433.56	08062025	368,583	630361	540210	OPERATING SUPPLIES
630	WASTEWATER	7237	NALCO WATER	6660364283	6/24/2025	ORDER #8546502 CARTRIDGE & FILTER	$ 436.75	07092025	368,329	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	522216	7/9/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 219.44	07232025	6,306	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	522370	7/11/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 650.35	07232025	6,306	630361	540228	LABORATORY SUPPLIES

630	WASTEWATER	14044	NORTH CENTRAL LABORA	522749	7/18/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 154.53	08062025	6,365	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	14044	NORTH CENTRAL LABORA	522913	7/22/2025	2025 LABORATORY SUPPLIES AND EQUIPMENT	$ 264.55	08062025	6,365	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	15002	COAST TO COAST	0148906	6/24/2025	ONSITE CALIB/CLEAN/SCALE/BALANCE CUST #AP6762 WWTP	$ 470.00	07092025	368,290	630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	1258	KWIK TRIP INC.	00260158-JUNE2025	7/2/2025	JUNE FUEL PURCHASES-ACCT #00260158 WWTP	$ 81.87	07092025	6,237	630361	540230	GASOLINE
630	WASTEWATER	5704	LAKELAND CHEMICAL	156765	6/11/2025	GWT 3062-55 BPOILER TREATMENT 55GALLON DRUMS	$ 2,573.12	07092025	6,238	630361	540245	OILS & LUBRICANTS
630	WASTEWATER	6330	UNIVAR SOLUTIONS USA	53123180	6/25/2025	2025 ESTIMATED 411,523 LBS OF FERRIC CHLORIDE	$ 10,764.90	07092025	368,364	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	6330	UNIVAR SOLUTIONS USA	53174726	7/14/2025	2025 ESTIMATED 411,523 LBS OF FERRIC CHLORIDE	$ 11,459.88	08062025	368,622	630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	90	APPLIED INDUSTRIAL T	7032412876	6/20/2025	CUST #1221840 MISCELLANEOUS 5031-3/16X75	$ 322.55	07092025	368,274	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	2056	HUBER TECHNOLOGY INC	CD10029064	6/30/2025	CUST #114306 DRYER EXTRUDER PLATES	$ 374.00	07232025	6,291	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	3789	L.W. ALLEN LLC	CD99579419	7/16/2025	1050 EXTENSION SHAFT FOR NETZSCH SERIAL # B151195	$ 7,169.83	08062025	368,578	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5648	FASTENAL COMPANY	WISHE356324	7/9/2025	CUST #WISHE0157 INSTALL HARDWARE	$ 658.20	07232025	6,285	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5648	FASTENAL COMPANY	WISHE356437	7/11/2025	CUST #WISHE0157 BOLTS	$ 41.66	07232025	6,285	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830	FERGUSON ENTERPRISES	0424602	7/24/2025	CUST #435973 DIFFUSER PVC - WWTP	$ 141.82	08062025	368,563	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	9100	DAKOTA SUPPLY	S104866088.001	7/14/2025	CUST #49119 NU BRITE	$ 58.20	07232025	368,394	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	15000	FERRELLGAS LP	RN10942533	6/26/2025	CUST #7232673 CYLINDER EXCHANGE	$ 25.00	07092025	368,305	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	15000	FERRELLGAS LP	RN-10941583	6/26/2025	CUST #56726460 CYLINDER EXCHANGE	$ 25.00	07232025	368,402	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	16213	PLYMOUTH LUBRICANTS	6208967	7/15/2025	PISTA OIL ORDER #5214250 WWTP	$ 97.82	08062025	6,369	630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 1,063.94	07092025	368,286	630361	555100	UTILITIES
630	WASTEWATER	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 1,063.94	08062025	368,556	630361	555100	UTILITIES
630	WASTEWATER	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 176.22	07232025	368,471	630361	555120	PHONES
630	WASTEWATER	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 179.26	08062025	368,621	630361	555120	PHONES
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009311419.001	7/1/2025	ACCT #V9626 SOCKET ADAPTOR	$ 138.96	07232025	368,476	630361	560255	TOOLS & SMALL EQUIPMENT
630	WASTEWATER	7036	JAMES LEASING	22672	7/11/2025	ACCT #CO37 JULY/AUG BILLING & JUNE/JULY OVERAGES	$ 254.54	07232025	368,412	630361	563110	OFFICE EQUIPMENT MAINTENANCE
630	WASTEWATER	1413	JSM SECURE INC	78911	7/18/2025	VIDEO SOFTWARE SERVICE CALL-WWTP	$ 275.00	08062025	6,356	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	2142	BATTERIES PLUS LLC	P84208818	7/23/2025	LIFT STATIONS UPS'S -WWTP	$ 79.75	08062025	6,333	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	7750	GRAINGER	9573401081	7/15/2025	DRYER AC RELAYS	$ 58.77	08062025	368,568	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	10182	J&H CONTROLS	10000027167	7/18/2025	BURNER CONTROLS - CUST ID:CITSHE	$ 356.62	08062025	6,354	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21178	TOTAL ENERGY SYSTEMS	INV142455	6/19/2025	KOHLER GENERATOR SVC - ORDER #SO82388 CUST #1426	$ 1,892.65	07232025	6,320	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21622	VACUUM, PUMP & COMPR	134511-00	7/1/2025	PUMP N COMPRESSOR SENSOR AND CABLE	$ 377.80	07232025	368,473	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009302535.001	6/30/2025	ACCT #V9626 ADMIN HVAC EXITS & FITTINGS	$ 100.73	07092025	368,370	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009310664.002	7/7/2025	CREDIT MEMO FOR INVOICE S008266565.002	$ (52.50)	07092025	368,370	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009349809.001	7/15/2025	ACCT #V9626 HVAC PROJECT BUSHINGS	$ 287.59	08062025	368,624	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009365105.001	7/18/2025	ACCT #V9626 ADMIN HVAC PROJECT	$ 352.91	07232025	368,476	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009310664.001	7/2/2025	ACCT #V9626 SWITCHABLE LUMENS	$ 52.50	07232025	368,476	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009311419.002	7/2/2025	ACCT #V9626 OUTDOOR LIGHTING - POWER SELECT E26	$ 411.76	07232025	368,476	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778	VIKING ELECTRIC SUPP	S009378317.001	7/24/2025	ACCT #V9626 LIGHTING MATERIALS-WWTP	$ 40.10	08062025	368,624	630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	627	WERNER ELECTRIC	S7711766.001	7/10/2025	LOT OF ALLEN-BRADLEY PLC EQUIPMENT AS PER QUOTE #	$ 13,519.43	07232025	368,481	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	4358	STRAND ASSOCIATES,	0227508	7/14/2025	WASTEWATER UV DISINFECTION & HYDRAULIC PROFILE	$ 1,000.00	08062025	6,380	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	7286	KSI INC	8113	7/11/2025	CRANE RENTAL E-296 LINK-BELT HTC 8675 CRANE AS PER	$ 1,235.00	07232025	6,297	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	7523	NORCON CORPORATION	PAY REQUEST #2	7/16/2025	AERATION BASIN REHABILITATION	$ 318,173.32	08062025	6,364	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	19032	SHEBOYGAN COUNTY TRE	137651	4/30/2025	CUST# 16952 WETLAND MITIGATION PROGRAM	$ 5,600.00	07092025	368,353	630361	641100	IMPROVEMENTS OTHER THAN BUILDI
630	WASTEWATER	10181	J.F. AHERN COMPANYH	7662-008	7/1/2025	BID# 2483-24 WWTP AERATION BLOWERS	$ 24,900.58	07232025	6,294	630361	659200	EQUIPMENT REPLACEMENT
632	SANITATION	6947	GFL ENVIRONMENTAL	XH0000000984	6/30/2025	JUNE 2025 MONTHLY TIPPING FEES	$ 58,337.66	07232025	368,407	632362	533125	TRANSFER STATION TIPPING
632	RECYCLING FUND	1223	RON'S TREE FARM, INC	18888	6/15/2025	LABOR/FUEL/SUNDAY CHARGE	$ 3,170.00	07092025	6,253	632363	531100	CONTRACTED SERVICES
632	RECYCLING FUND	6947	GFL ENVIRONMENTAL	XH0000000984	6/30/2025	JUNE 2025 MONTHLY TIPPING FEES	$ 30,328.33	07232025	368,407	632363	533125	TRANSFER STATION TIPPING

634	MARINA/BOAT FUND	6912	JEFF LAPORTE	06182025	6/18/2025	REFUND DOCK RENTAL REFUND	$ 935.00	07232025	368,438	634	463705	SLIP RENTALS
634	MARINA/BOAT FACILTIES	7157	SMITHEREEN PEST	3779728	7/1/2025	LOC #175680 REGULARLY SCHEDULED PC SERVICE	$ 65.00	07232025	6,315	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	7157	SMITHEREEN PEST	3810894	8/1/2025	MONTHLY PC SERVICE LOC #175680	$ 65.00	08202025	6,436	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	7208	WALT'S	156128	6/19/2025	CUST #3696 WORK ORDER #121106 SERVICE-MARINA	$ 93.00	07232025	6,325	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	22007	WASTE MANAGEMENT	0161566-4172-8	7/2/2025	JUNE BILLING -CUST ID #8-23012-32375 - MARINA	$ 163.87	07232025	368,479	634354	531100	CONTRACTED SERVICES
634	MARINA/BOAT FACILTIES	2665	COMPLETE OFFICE OF	961211	7/29/2025	OFFICE SUPPLIES-MARINA	$ 70.94	08202025	6,399	634354	540100	OFFICE SUPPLIES
634	MARINA/BOAT FACILTIES	3790	KAAT'S WATER CONDITI	PT52254	6/30/2025	ACCT: 1387143 DEMINERALIZED WATER - MARINA	$ 51.00	07092025	6,235	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	3790	KAAT'S WATER CONDITI	31933TO	7/31/2025	WATER & JUG DEPOSIT-ACCT #1387143	$ 25.10	08062025	6,358	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	4995	GT GRAPHICS OF SHEB	49028	7/1/2025	2ND SURFACE BOAT LAUNCH DECALS - MARINA	$ 195.00	07232025	6,289	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	7552	THE HOME CITY ICE CO	7424251076	7/17/2025	ACCT #9301002677 7 LB BAGGED ICE - MARINA	$ 229.70	08062025	368,613	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	16722	PROFESSIONAL SUPPLY	1112551	7/15/2025	CUST #HARBO110 ECO AIR-MARINA	$ 84.14	08062025	6,372	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	20551	SUPERIOR CHEMICAL CO	420192	7/10/2025	CUST #11988 BLK LINER - MARINA	$ 158.08	07232025	6,317	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	20551	SUPERIOR CHEMICAL CO	421643	7/30/2025	BUILDING SUPPLIES-CUST #43196	$ 307.32	08202025	6,440	634354	540210	OPERATING SUPPLIES
634	MARINA/BOAT FACILTIES	1010	ENERGY SOLUTION	184308	7/15/2025	UNLEADED FUEL & DIESEL PURCH-ACCT #1001007	$ 25,077.79	08062025	6,346	634354	540230	GASOLINE
634	MARINA/BOAT FACILTIES	1010	ENERGY SOLUTION	184308	7/15/2025	UNLEADED FUEL & DIESEL PURCH-ACCT #1001007	$ 13,250.44	08062025	6,346	634354	540235	DIESEL FUEL
634	MARINA/BOAT FACILTIES	4828	ADVATECH	20250231	7/24/2025	KEY FOBS - MARINA	$ 761.04	08062025	6,330	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	9100	DAKOTA SUPPLY	S104852974.001	4/9/2025	CUST #49037 ELECTRICAL TAPE & IDEAL WIRENUT	$ 45.77	07232025	368,394	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	9100	DAKOTA SUPPLY	S104853028.001	7/14/2025	CUST #49037 VALUE LAMP	$ 34.72	07232025	368,394	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	9100	DAKOTA SUPPLY	S104798004.001	6/18/2025	30A FUSE RELAY 250V TIME DELAY	$ 68.63	08062025	368,558	634354	550110	BUILDING MAINT & REPAIR
634	MARINA/BOAT FACILTIES	606	ALTMEYER ELECTRIC,	65181	4/25/2025	PEDESTAL REPAIR-MARINA	$ 1,920.94	07232025	368,381	634354	554240	MAINTENANCE & DOCK REPAIR
634	MARINA/BOAT FACILTIES	7208	WALT'S	155157	5/2/2025	WORK ORDER #119894	$ 333.00	08062025	6,388	634354	554240	MAINTENANCE & DOCK REPAIR
634	MARINA/BOAT FACILTIES	7208	WALT'S	156855	7/19/2025	WORK ORDER #121727 SERVICE	$ 333.00	08062025	6,388	634354	554240	MAINTENANCE & DOCK REPAIR
634	MARINA/BOAT FACILTIES	4404	CHARTER COMMUNICATIO	170695601070125	7/1/2025	ACCT:170695601 JULY 2025 INTERNET SERVICES	$ 833.00	07232025	368,389	634354	555100	UTILITIES
634	MARINA/BOAT FACILTIES	22650	WISCONSIN PUBLIC SER	5533744492	6/30/2025	JUNE BILLING-ACCT #0404878980-00002	$ 59.22	07092025	368,377	634354	555100	UTILITIES
634	MARINA/BOAT FACILTIES	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 42.04	07232025	368,471	634354	555120	PHONES
634	MARINA/BOAT FACILTIES	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 42.00	08062025	368,621	634354	555120	PHONES
650	PARKING UTILITY ADMIN	5825	FELDMANN'S SALES	45906	7/10/2025	ACCT NO: 32226	$ 108.27	07232025	6,286	650345	540210	OPERATING SUPPLIES
650	PARKING UTILITY ADMIN	19450	SHERWIN-WILLIAMS CO.	1181-8	7/7/2025	ACCT NO: 3125-4215-2	$ 41.94	07232025	368,456	650345	540210	OPERATING SUPPLIES
650	PARKING UTILITY ADMIN	1258	KWIK TRIP INC.	DATED: 6.30.25P	7/1/2025	ACCT NO: 00260155	$ 181.91	07232025	6,299	650345	540230	GASOLINE
650	PARKING UTILITY ADMIN	7499	LANDMARK LANDSCAPE	17774	6/30/2025	CUST ID: SHEBOYGAN PARKING UTILITY	$ 136.32	07232025	6,301	650345	540295	LANDSCAPING SUPPLIES
650	PARKING UTILITY ADMIN	7695	NAPA AUTO PARTS	484627	7/2/2025	CUST NO: 78225	$ 51.14	07232025	368,429	650345	562110	VEHICLE MAINT & REPAIRS
650	PAD RIVERFRONT	849	SUPERIOR LAWN & GARD	18009	6/30/2025	CUST ID: SHEBOYGAN PARKING UTILITY	$ 98.75	07232025	368,463	6503452	540295	LANDSCAPING SUPPLIES
651	TRANSIT SYSTEM FUND	6912	MARIA SEGURA	06242025-REF	6/24/2025	REFUND METRO CONNECTION PAYMENT	$ 22.00	07092025	368,336	651	463500	PARATRANSIT FEES
651	TRANSIT SYSTEM FUND	1685	BAY-LAKE REGIONAL PL	7453	5/1/2025	CONTRACT NO: 25004-08	$ 412.44	08062025	6,334	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	1685	BAY-LAKE REGIONAL PL	7472	7/1/2025	CONTRACT NO: 2500808	$ 7,275.23	08062025	6,335	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	1685	BAY-LAKE REGIONAL PL	7483	7/1/2025	CONTRACT NO: 25004-08	$ 349.41	08062025	6,335	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4235282226	6/30/2025	CUST NO: 18489016	$ 505.43	07092025	368,288	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4236729043	7/14/2025	CUST NO: 18489016	$ 490.51	07232025	368,391	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	5280190309	7/11/2025	CUST NO: 18489016	$ 200.54	07232025	368,391	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4236053789	7/7/2025	CUST NO: 18489016	$ 405.56	07232025	368,391	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4237536986	7/21/2025	CUST NO: 18489016	$ 400.52	08062025	368,557	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	2375	CINTAS FIRST AID	4238190067	7/28/2025	CUST NO: 18489016	$ 518.80	08062025	368,557	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	7157	SMITHEREEN PEST	3779309	7/15/2025	CUST NO: 155032	$ 62.00	08062025	6,378	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	7157	SMITHEREEN PEST	3779786	7/1/2025	CUST NO: 155032	$ 45.00	07232025	6,315	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70148171	7/2/2025	CUST NO: 4593313	$ 752.68	07232025	368,443	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70148368	7/10/2025	CUST NO: 4593313	$ 2,159.65	07232025	368,443	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	16228	POMP'S TIRE SERVICE	70148378	7/10/2025	CUST NO: 4593313	$ 301.75	07232025	368,443	651352	531100	CONTRACTED SERVICES
651	TRANSIT SYSTEM FUND	4195	WISCONSIN NEWSPRESS	BILL DATE: 6.30.25	6/30/2025	ADVERTISER NO: 2723	$ 360.00	07232025	368,483	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	13266	WHBL, WHBZ, WBFM, WX	705875-3	6/29/2025	CUST ID: SHORELINE METRO	$ 272.00	07092025	6,267	651352	531400	ADVERTISING & MARKETING

651	TRANSIT SYSTEM FUND	13266	WHBL, WHBZ, WBFM, WX	705877-3	6/29/2025	CUST ID: SHORELINE METRO	$ 272.00	07092025	6,267	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	13266	WHBL, WHBZ, WBFM, WX	705872-3	6/29/2025	CUST ID: SHORELINE METRO	$ 272.00	07092025	6,267	651352	531400	ADVERTISING & MARKETING
651	TRANSIT SYSTEM FUND	1293	AURORA EMPLOYEE ASST	1329964	6/15/2025	ACCT NO: 600011555	$ 106.00	07232025	368,385	651352	531560	MEDICAL SERVICES
651	TRANSIT SYSTEM FUND	2665	COMPLETE OFFICE OF	949768	7/7/2025	CUST NO: 9916	$ 4.74	07232025	6,279	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	2665	COMPLETE OFFICE OF	948686	7/3/2025	CUST NO: 9916	$ 100.08	07232025	6,279	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	2665	COMPLETE OFFICE OF	959154	7/24/2025	CUST NO: 9916	$ 30.44	08062025	6,342	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	21451	UNITED PARCEL SERVIC	00005406E7265	6/28/2025	SHIPPING CHARGES-ACCT #5406E7	$ 7.91	07232025	6,322	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	21451	UNITED PARCEL SERVIC	00005406E7275-JULY 5	7/5/2025	SHIPPING CHARGES-ACCT #5406E7	$ 7.82	07232025	6,322	651352	540100	OFFICE SUPPLIES
651	TRANSIT SYSTEM FUND	1413	JSM SECURE INC	78878	7/8/2025	CUST ID: SHORELINE METRO	$ 210.00	07232025	6,296	651352	540210	OPERATING SUPPLIES
651	TRANSIT SYSTEM FUND	3295	SIGN SHOP OF SHEB	20251221	6/26/2025	CUST ID: SHORELINE METRO	$ 114.00	07092025	368,356	651352	540210	OPERATING SUPPLIES
651	TRANSIT SYSTEM FUND	3295	SIGN SHOP OF SHEB	20251486	7/28/2025	CUST ID: SHORELINE METRO	$ 200.00	08062025	368,609	651352	540210	OPERATING SUPPLIES
651	TRANSIT SYSTEM FUND	1258	KWIK TRIP INC.	DATED: 6.30.25T	7/1/2025	ACCT NO: 00260160	$ 4,912.88	07232025	6,299	651352	540230	GASOLINE
651	TRANSIT SYSTEM FUND	1010	ENERGY SOLUTION	183514	7/8/2025	ACCT NO: 9960280	$ 17,930.29	07232025	6,283	651352	540235	DIESEL FUEL
651	TRANSIT SYSTEM FUND	16213	PLYMOUTH LUBRICANTS	6208716	6/23/2025	CUST NO: 4CITYOFSHE	$ 1,015.08	07092025	6,250	651352	540235	DIESEL FUEL
651	TRANSIT SYSTEM FUND	20551	SUPERIOR CHEMICAL CO	420690	7/16/2025	CUST NO: 2667	$ 498.78	08062025	6,381	651352	540235	DIESEL FUEL
651	TRANSIT SYSTEM FUND	1720	1ST AYD CORP.	PSI794641	6/23/2025	CUST ID: 920-459-3285	$ 127.53	07232025	6,268	651352	540245	OILS & LUBRICANTS
651	TRANSIT SYSTEM FUND	7285	FORTRESS FLOORS LLC	10870	7/10/2025	CUST ID: SHORELINE METRO	$ 962.60	07232025	368,404	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484781	7/3/2025	CUST NO: 78225	$ 267.84	07232025	368,429	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	9100	DAKOTA SUPPLY	S104864414.001	7/14/2025	CUST #49037 LUMEN TRADITIONAL WALLPACK PN 808666	$ 198.21	07232025	368,394	651352	550110	BUILDING MAINT & REPAIR
651	TRANSIT SYSTEM FUND	3790	KAAT'S WATER CONDITI	1076731	6/30/2025	ACCT NO: 1387513	$ 166.95	07092025	6,235	651352	555105	WATER
651	TRANSIT SYSTEM FUND	3166	UNITED STATES CELLUL	0735462015	6/8/2025	JUNE BILLING-ACCT #345001963	$ 38.05	07232025	368,471	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	3166	UNITED STATES CELLUL	0742211764	7/10/2025	ACCT NO: 852786356	$ 659.36	08062025	368,621	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	3166	UNITED STATES CELLUL	0742454513	7/8/2025	JULY BILLING-ACCT #345001963	$ 38.02	08062025	368,621	651352	555120	PHONES
651	TRANSIT SYSTEM FUND	7108	CUMMINS INC	E3-250679314	6/30/2025	CUST NO: 36500	$ 840.00	07232025	368,393	651352	560255	TOOLS & SMALL EQUIPMENT
651	TRANSIT SYSTEM FUND	7125	PAUL THOMAS EPPING	34799	7/17/2025	CUST ID: SHORELINE METRO	$ 449.95	08062025	368,599	651352	560255	TOOLS & SMALL EQUIPMENT
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	485055	7/9/2025	CUST NO: 78225	$ 15.28	07232025	368,429	651352	560255	TOOLS & SMALL EQUIPMENT
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	485386	7/14/2025	CUST NO: 78225	$ 366.82	07232025	368,429	651352	560255	TOOLS & SMALL EQUIPMENT
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053699:01	7/1/2025	CUST NO: 15647	$ (43.86)	07232025	368,416	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053699:02	7/1/2025	CUST NO: 15647	$ 87.72	07232025	368,416	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X1080536034:03	6/10/2025	CUST NO: 15647	$ 15.34	07232025	368,416	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053699:03	7/1/2025	CUST NO: 15647	$ 225.10	07232025	368,416	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5156	KRIETE TRUCK CENTER	X108053110:01	6/11/2025	CUST NO: 15647	$ (43.86)	07232025	368,416	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	6500	MIDWEST TRANSIT EQUI	X109002551:01	7/17/2025	CUST NO: 36900	$ 215.07	08062025	6,362	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7108	CUMMINS INC	F6-250694896	6/26/2025	CUST NO: 36500	$ 1,276.60	07092025	368,293	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41323501	6/26/2025	CUST NO: 72320701	$ 571.48	07092025	368,311	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41324308	6/27/2025	CUST NO: 72320701	$ 494.52	07092025	368,311	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41327242	7/8/2025	CUST NO: 72320701	$ 36.18	07232025	368,408	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41326237	7/3/2025	CUST NO: 72320701	$ 360.66	07232025	368,408	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41326238	7/3/2025	CUST NO: 72320701	$ 349.90	07232025	368,408	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41326877	7/7/2025	CUST NO: 72320701	$ 389.55	07232025	368,408	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41328250	7/10/2025	CUST NO: 72320701	$ 955.28	07232025	368,408	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41329719	7/15/2025	CUST NO: 72320701	$ 65.77	08062025	368,567	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41329930	7/15/2025	CUST NO: 72320701	$ 1,623.35	08062025	368,567	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41332812	7/23/2025	CUST NO: 72320701	$ 401.82	08062025	368,567	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7334	GILLIG LLC	41333759	7/25/2025	CUST NO: 72320701	$ 458.56	08062025	368,567	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7518	GRIFFIN FORD INC	1316282	7/3/2025	ACCT NO: CI3283	$ 42.24	07232025	368,409	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7518	GRIFFIN FORD INC	1316307	7/3/2025	ACCT NO: CI3283	$ 314.72	07232025	368,409	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7518	GRIFFIN FORD INC	1317564	7/14/2025	ACCT NO: CI3283	$ 399.20	07232025	368,409	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7518	GRIFFIN FORD INC	1318639	7/21/2025	ACCT NO: CI3283	$ 4,641.61	08062025	368,569	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484205	6/26/2025	CUST NO: 78225	$ 56.69	07092025	368,330	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	485660	7/16/2025	CUST NO: 78225	$ 5.96	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	485621	7/16/2025	CUST NO: 78225	$ 67.17	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	484620	7/2/2025	CUST NO: 78225	$ 84.22	07232025	368,429	651352	562110	VEHICLE MAINT & REPAIRS

651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	486039	7/22/2025	CUST NO: 78225	$ 10.44	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	485696	7/17/2025	CUST NO: 78225	$ 17.88	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	486169	7/23/2025	CUST NO: 78225	$ 28.61	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	486161	7/23/2025	CUST NO: 78225	$ 14.31	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	7695	NAPA AUTO PARTS	486481	7/28/2025	CUST NO: 78225	$ 17.54	08062025	368,586	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	10181	J.F. AHERN COMPANYH	745264	7/7/2025	AGREEMENT NO: 55607	$ 3,663.00	07232025	6,295	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	10181	J.F. AHERN COMPANYH	745307	7/7/2025	WORK ORDER: 1863123	$ 1,583.66	07232025	6,295	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	13878	MOHAWK MFG. & SUPPLY	U131111	7/15/2025	ACCT NO: 3 73	$ 155.98	08062025	368,584	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	21821	ERIC VON SCHLEDORN	2211596	6/30/2025	ACCT NO: 203741	$ 160.00	07092025	6,224	651352	562110	VEHICLE MAINT & REPAIRS
651	TRANSIT SYSTEM FUND	5180	UNITEGPS, LLC	IN-0725-0533	7/1/2025	CUST ID: SHORELINE METRO	$ 1,298.00	07232025	368,472	651352	563110	OFFICE EQUIPMENT MAINTENANCE
651	TRANSIT SYSTEM FUND	7011	JAMES IMAGING SYSTEM	22573	7/9/2025	ACCT NO: CO35-002	$ 922.82	07232025	368,411	651352	563110	OFFICE EQUIPMENT MAINTENANCE
651	TRANSIT SYSTEM FUND	1155	LAWSON PRODUCTS, INC	9312599879	6/27/2025	CUST NO: 10371887	$ 235.92	07232025	368,419	651352	564130	JANITORIAL SUPPLIES/SERVICE
651	TRANSIT SYSTEM FUND	3583	ATCO INTERNATIONAL	I0646390	7/2/2025	CUST ID: 500269	$ 199.20	07232025	368,383	651352	564130	JANITORIAL SUPPLIES/SERVICE
651	TRANSIT SYSTEM FUND	3583	ATCO INTERNATIONAL	I0646958	7/16/2025	CUST ID: 500269	$ 527.86	08062025	368,547	651352	564130	JANITORIAL SUPPLIES/SERVICE
710	HEALTH INSURANCE FUND	7070	USI INSURANCE	5587421	6/30/2025	7/1/25-7/1/26 FEE-POL. # ONSITECLINIC- CITYSHE2	$ 833.50	07092025	368,365	710	162000	PREPAID EXPENSES
710	HEALTH INSURANCE FUND	7153	NATIONAL VISION	4461060	7/17/2025	AUGUST VISION PREMIUMS-CUST #3266	$ 2,893.64	08062025	368,588	710	211000	ACCOUNTS PAYABLE
710	HEALTH INSURANCE FUND	7070	USI INSURANCE	5587421	6/30/2025	7/1/25-7/1/26 FEE-POL. # ONSITECLINIC- CITYSHE2	$ 833.50	07092025	368,365	710144	531100	CONTRACTED SERVICES
710	HEALTH INSURANCE FUND	19000	SHEBOYGAN COUNTY TRE	138420	6/27/2025	CUST #102188 JULY POL CLINIC RENT	$ 936.67	08062025	368,605	710144	531100	CONTRACTED SERVICES
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	446735	7/14/2025	JULY COBRA ADMIN SERVICES	$ 317.25	07232025	6,282	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	834	DIVERSIFIED BENEFIT	449124	7/17/2025	JULY FSA ADMIN SERVICES	$ 113.75	08062025	6,344	710144	531500	ADMINISTRATION SERVICES
710	HEALTH INSURANCE FUND	7381	SOLIDARITUS HEALTH	CoS-PM-0725	7/15/2025	JULY CLINIC BILLING	$ 12,565.80	08062025	6,379	710144	537700	CLAIMS
710	HEALTH INSURANCE FUND	7678	VITALITY GROUP	90048440	7/14/2025	ADMIN FEE & REWARDS	$ 1,069.50	07232025	368,477	710144	580900	WELLNESS INITIATIVE
711	LIABILITY INSURANCE FUND	7616	BOARDMAN & CLARK LLP	302456	6/11/2025	CLIENT ID: 2140 MATTER ID: 00009 CASE #25CV72	$ 598.00	07092025	368,279	711150	531100	CONTRACTED SERVICES
711	LIABILITY INSURANCE FUND	7616	BOARDMAN & CLARK LLP	303839	7/14/2025	CLIENT ID: 21340 MATTER ID: 00009 CLAIM #25CV72	$ 1,220.00	08062025	368,553	711150	531100	CONTRACTED SERVICES
711	LIABILITY INSURANCE FUND	21823	VON BRIESEN & ROPER	497001-ALL	6/25/2025	OUTSIDE COUNSEL-RAGINS V. MAYOR, ET AL.	$ 22,239.60	07232025	368,478	711150	531100	CONTRACTED SERVICES
711	LIABILITY INSURANCE FUND	17220	SHEBCO REG OF DEEDS	2010152482	7/2/2025	DOC.2177656-RECORD. FEE-CIMAROSTI CORRECTION DEED	$ 30.00	07232025	368,448	711150	531500	ADMINISTRATION SERVICES
711	LIABILITY INSURANCE FUND	19030	SHEBOYGAN COUNTY SHE	55252	6/27/2025	SERVICE OF S&C ON JEFF RITTENHOUSE-25MC9	$ 60.00	07092025	368,351	711150	531500	ADMINISTRATION SERVICES
712	WORKER'S COMP INSURANCE FUND	3321	CITIES & VILLAGES MU	380	6/30/2025	SELF INSURED TPA FEE-QUARTERLY PAYMENT	$ 4,125.00	07232025	6,278	712144	531500	ADMINISTRATION SERVICES
713	INFORMATION TECHNOLOGY FUND	7343	CIVICPLUS LLC	341247	6/30/2025	ANNUAL FEES & SUBSCRIPTIONS-Q-99467	$ 39,019.00	07092025	368,289	713	162000	PREPAID EXPENSES
713	INFORMATION TECHNOLOGY FUND	7343	CIVICPLUS LLC	341247	6/30/2025	ANNUAL FEES & SUBSCRIPTIONS-Q-99467	$ 91,990.25	07092025	368,289	713170	531100	CONTRACTED SERVICES
713	INFORMATION TECHNOLOGY FUND	4404	CHARTER COMMUNICATIO	170696901062125	6/21/2025	JUNE BILLING ACCT #170696901	$ 592.00	07092025	368,286	713170	555100	UTILITIES
713	INFORMATION TECHNOLOGY FUND	4404	CHARTER COMMUNICATIO	170696901072125	7/21/2025	JULY BILLING-ACCT #170696901	$ 592.00	08062025	368,556	713170	555100	UTILITIES
713	INFORMATION TECHNOLOGY FUND	101	AT&T CORP	4776554010	7/7/2025	JULY CHARGES-ACCT #831-001-2812 652	$ 404.53	07232025	368,382	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	101	AT&T CORP	4310474012	7/7/2025	JULY BILLING-ACCT #831-001-2812 649	$ 441.75	07232025	368,382	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	1812	CENTURYLINK	744255202	7/14/2025	JUNE CHARGES-ACCT #84705056	$ 19.77	07232025	6,277	713170	555120	PHONES
713	INFORMATION TECHNOLOGY FUND	3565	WISCNET	23710	7/16/2025	ANNUAL MEMBERSHIP FEE & NETWORK ACCESS SERVICE	$ 4,960.00	08062025	368,629	713170	555135	INTERNET
713	INFORMATION TECHNOLOGY FUND	7650	SYSAID TECHNOLOGIES	INVIL108737	7/21/2025	SERVICE CONTRACT-ACCOUNT ID SHEBOYGANWI	$ 7,303.68	08062025	368,611	713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-528607	7/1/2025	CUST #2713 EMPLOYEE ACCESS MIGRATION 7/1/25-5/1/26	$ 1,579.90	07232025	368,469	713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY FUND	7625	CAPITAL DATA INC	68283	6/4/2025	FC2-10-AZVMS-465-01-36 FORTIANALYZER VM SUBSCRIPTI	$ 96,315.04	07232025	6,276	713170	652200	IT EQUIPMENT
713	INFORMATION TECHNOLOGY FUND	7343	CIVICPLUS LLC	341247	6/30/2025	ANNUAL FEES & SUBSCRIPTIONS-Q-99467	$ 28,318.00	07092025	368,289	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-526278	6/18/2025	ENTERPRISE PERMITTING/LICENSING W/IMPLEMENTATION	$ 1,600.00	07092025	368,362	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-527148	6/25/2025	CUST #2713 REMOTE IMPLEMENTATION	$ 800.00	07232025	368,469	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-527147	6/25/2025	ENTERPRISE PERMITTING/LICENSING W/IMPLEMENTATION	$ 800.00	07232025	368,469	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-528088	6/30/2025	TIME & ATTENDANCE/ADVANCED SCHEDULING	$ 3,200.00	07232025	368,469	713170	652250	SOFTWARE
713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-528087	6/30/2025	CUST # 2713 REMOTE IMPLEMENTATION & PROJ MGMT	$ 1,600.00	07232025	368,469	713170	652250	SOFTWARE

713	INFORMATION TECHNOLOGY FUND	21384	TYLER TECHNOLOGIES,	045-529427	7/10/2025	ENTERPRISE PERMITTING/LICENSING W/IMPLEMENTATION	$ 3,200.00	08062025	368,619	713170	652250	SOFTWARE
730	MOTOR VEHICLE FUND	2375	CINTAS FIRST AID	5280190302	7/11/2025	CUST# 11266400 - SERVICE ACKNOWLEDGEMENT	$ 25.44	07232025	368,390	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	2484	PRECISE MRM LLC	IN200-2006860	7/18/2025	DPW MVD JUNE 5MB FLAT DATA PLAN US W/ NAF X40	$ 800.00	08062025	6,370	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481041915	7/1/2025	DPW MVD UNIFORMS BILL, DENNIS, MAX, SHANE, STEVE	$ 118.70	07232025	368,470	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481042385	7/8/2025	CUST# 1666514 - UNIFORM	$ 118.70	07232025	368,470	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481042770	7/15/2025	CUST# 1673791 - UNIFORMS	$ 55.34	08062025	368,620	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481042773	7/15/2025	CUST# 1666514 - UNIFORMS	$ 88.70	08062025	368,620	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481043675	7/29/2025	CUST# 1666514 - UNIFORMS	$ 87.92	08202025	368,742	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	6917	UNIFIRST CORPORATION	1481043721	7/29/2025	CUST# 1673791 - UNIFORMS	$ 52.28	08202025	368,742	730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE FUND	19032	SHEBOYGAN COUNTY TRE	138578	7/16/2025	1000 BUSINESS CARDS - JACOB LESSER	$ 43.24	08062025	368,606	730399	540100	OFFICE SUPPLIES
730	MOTOR VEHICLE FUND	21502	ULINE, INC.	194470885	6/23/2025	CUST #665608 DESK DIR THERM LABEL-ITEM S-19340	$ 312.70	07232025	6,321	730399	540100	OFFICE SUPPLIES
730	MOTOR VEHICLE FUND	1258	KWIK TRIP INC.	07.20.25 1487.28	7/8/2025	ACCT# 260157 - STATEMENT	$ 1,487.28	07232025	6,299	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	2471	WEBER OIL COMPANY	120600-769	7/1/2025	ACCT# 4520 - #2 DIESEL FUEL EEXEMPT FED TAX	$ 19,764.92	07232025	6,326	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	4663	COUNTRY VISIONS COOP	015613	6/6/2025	CUST# 0828289 - LP CYLINDER FILL RESIDENTIAL	$ 132.30	07232025	6,280	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	16213	PLYMOUTH LUBRICANTS	6208717	6/30/2025	DPW MVD DEF BULK FUEL X 291.3 GALLONS	$ 697.73	07092025	6,250	730399	540230	GASOLINE
730	MOTOR VEHICLE FUND	7140	QUALITY STATE OIL	947671	7/1/2025	ACCT# 66290232 - PURUS SB 15W-40 CK4, BULK	$ 1,557.50	07232025	6,310	730399	540245	OILS & LUBRICANTS
730	MOTOR VEHICLE FUND	4573	SNAP-ON INDUSTRIAL	ARV/65110068	7/1/2025	MVD SHANE 1/2DR 80T STD S/G FLX RAT RED X3, 3PC SL	$ 287.83	07232025	368,459	730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE FUND	6876	SNAP-ON	07032555498	7/3/2025	MVD - PH 2 INS S/GR GRN SD	$ 30.50	07232025	368,458	730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE FUND	1084	S.I. METALS SHEB	36012	6/20/2025	DPW MVD544 1-1/4X1-1/4 - CR SQUARE	$ 44.00	07092025	368,346	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1150	ARING EQUIPMENT COMP	916572	7/25/2025	CUST# 784360 - RECEIVER DRYER	$ 1,540.69	08062025	368,543	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1439	KUNDINGER FLUID POW	520508553	7/10/2025	CUST# 101955 - OR-90NBR-0.468X0.078-C/S(50)3-906-N	$ 11.10	07232025	6,298	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1439	KUNDINGER FLUID POW	1865791	7/22/2025	DPW MVD144 MIKE THEUNE HOSE ASSEMBLY X2	$ 247.17	08062025	6,359	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1439	KUNDINGER FLUID POW	1866843	7/28/2025	CUST# 101955 - 6 R6LO-S SWIVEL NUT RUN TEE	$ 29.77	08062025	6,359	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1439	KUNDINGER FLUID POW	1867107	7/29/2025	CUST# 101955 - BODY ASSEMBLY, COUPLER	$ 157.52	08202025	6,419	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1783	KRIETE TRUCK CENTER	X108054474:01	7/28/2025	ACCT# 661494 - CONDENSER	$ 117.65	08062025	368,577	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2350	JX TRUCK CENTER	12318784P	7/2/2025	CUST# 16714 - VALVE-EXPANSION	$ 121.99	07232025	368,414	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2401	BRUGGINK'S, INC.	1-546514	7/1/2025	CUST# 1334 - LH BRAKE ASSEMBLY	$ 410.58	07232025	6,275	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2473	KASSBOHRER ALL TERRA	90612210	7/22/2025	DPW MVD171 BEARING BEACH TECH X2, FLANGE X2, COVER	$ 267.12	08062025	368,575	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2582	MILLER IMPLEMENT CO.	256508	7/9/2025	MVD - BELT, ALT	$ 283.68	07232025	368,425	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2691	D&H SALES & SERVICE	07974	7/11/2025	MVD - 20' FUEL LINE	$ 36.00	07232025	6,281	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2743	AIRGAS, USA, LLC	9162398056	6/20/2025	MVD MIKE T PD BACKHAND 1-1/2"X5-3/4" 19OZ ALUMZD C	$ 8.34	07232025	368,379	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	2743	AIRGAS, USA, LLC	9162442109	6/25/2025	MVD MIKE T TIP CTNG 1-1/4" PRPL GP 2 PC X2	$ 71.70	07232025	368,379	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	5156	KRIETE TRUCK CENTER	X108052735:01	5/30/2025	ACCT# 661494 - DRAIN VALVE WITH 5 CABLE	$ 12.05	07092025	368,320	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	5825	FELDMANN'S SALES	46241	7/24/2025	DPW MVD STEVE AIR FILTER X12, FUEL FILTER X24	$ 198.44	08062025	6,347	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71515P-A	7/3/2025	DPW MVD125 FREIGHT FOR AIR COMPRESSOR CORE RETURN	$ 33.00	07232025	368,403	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	CN71733P	7/16/2025	MVD - OR229859-QR1 VALVE	$ (39.03)	08062025	368,564	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71734P	7/16/2025	MVD - KN28510 - RG2 VALVE	$ 113.59	08062025	368,564	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71784P	7/25/2025	MVD - SUPPLY PUMP	$ 184.83	08062025	368,564	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6149	FISCHER'S FLEET SERV	71632P	7/30/2025	MVD - DRIER	$ 49.44	08202025	368,658	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	6396	QUALITY TRUCK CARE	X103031568:01	7/14/2025	MVD - 103X/S1330101-004 TPS	$ 208.92	07232025	6,311	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7140	QUALITY STATE OIL	940344	5/30/2025	ACCT# 66290232 - AMSOIL PETRAULIC LT 22, 5GA	$ 122.66	07232025	6,310	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7169	UTILITY SALES AND SE	0216549-IN	7/11/2025	CUST# SHEBOYG - COVER BM TIP SS OUTER VST36-52	$ 297.63	07232025	6,323	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37037	7/2/2025	ACCT# 79060 - BLADE	$ 68.58	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37038	7/2/2025	ACCT# 79060 - BLADE	$ 74.97	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37039	7/2/2025	ACCT# 79060 - BLADE	$ 71.16	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37040	7/2/2025	ACCT# 79060 - BLADE	$ 71.16	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37041	7/2/2025	ACCT# 79060 - BLADE	$ 71.16	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS

730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37036	7/2/2025	ACCT# 79060 - BLADE	$ 74.97	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7257	GIBBSVILLE IMPLEMENT	37034	7/2/2025	ACCT# 79060 - BLADE	$ 74.97	07232025	6,288	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-028982	7/9/2025	ACCT# SB2410 - BATTERY CCA850 RC190	$ 145.99	07232025	368,401	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	18-2295846	7/9/2025	ACCT# SB2410 - RADIAL SEAL OUTER AIR	$ 94.92	07232025	368,401	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-028963	7/9/2025	ACCT# SB2410 - THREADLOCKER MED 36ML	$ 204.30	07232025	368,401	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	226-033306	7/9/2025	ACCT# SB2410 - RADIAL SEAL OUTER AIR	$ 29.48	07232025	368,401	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-028988	7/9/2025	ACCT# SB2410 - MEDIUM BATTERY CORE	$ (16.00)	07232025	368,401	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-029697	7/28/2025	ACCT# SN2410 - BATTERY CCA500 RC85	$ 158.99	08062025	368,562	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7439	FACTORY MOTOR PARTS	228-029698	7/28/2025	ACCT# SN2410 - MEDIUM BATTERY CORE	$ (16.00)	08062025	368,562	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	484669	7/2/2025	MVD - MICFIBER TERRY 12PK	$ 63.45	07232025	368,430	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	485077	7/9/2025	STOCK# - AIR FILTER	$ 79.76	07232025	368,430	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	485061	7/9/2025	MVD - NAPA OE QUALITY SEALED BEAM	$ 37.78	07232025	368,430	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	485620	7/16/2025	MVD - NAPA OIL SEAL	$ 140.36	08062025	368,586	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	485780	7/17/2025	MVD - MAC DRY GRAPHITE LUB	$ 18.78	08062025	368,586	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	485948	7/21/2025	DPW MVD58 AIR FILTER PART #220124	$ 54.61	08062025	368,585	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	486032	7/22/2025	DPW MVD124 ORING X 20, ORING X20	$ 23.20	08062025	368,587	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	486515	7/28/2025	MVD - SCRATCH BRUSH	$ 5.49	08062025	368,587	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	486420	7/25/2025	MVD - SEALING WASHER KIT	$ 8.36	08062025	368,587	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	486734	7/30/2025	STOCKROOM - PAG46 W UV 8OZ POUR	$ 10.09	08202025	368,687	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	486553	7/28/2025	MVD - BK TAPE	$ 15.49	08062025	368,586	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7695	NAPA AUTO PARTS	486567	7/28/2025	MVD - HYD HOSE FITTINGS	$ 9.38	08062025	368,586	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	7800	GRAY'S INC.	39189	7/17/2025	STOCKROOM - 1"X10" X 44 3/8" FDB CENTER	$ 1,062.00	08062025	6,349	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	9100	DAKOTA SUPPLY	S104908997	7/29/2025	CUST# 48920 - IDEAL 31-601 SEAL DUCT 1# DOP SUB	$ 3.97	08202025	368,649	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11605	L&S TRUCK CENTER	322507	7/9/2025	MVD - MIRROR ASY - REAR VIEW OUTER	$ 1,260.00	07232025	6,300	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	4097123PX1	7/9/2025	ACCT# 70241 - ROLLER, SPRING	$ 106.64	07232025	368,417	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	4097123P	7/9/2025	ACCT# 70241 - ROLLER, SPRING	$ 57.40	07232025	368,417	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	4096530P	5/12/2025	MINIMIZER FLOOR	$ 224.90	07232025	368,417	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	4097321P	7/23/2025	DPW MVD95 SLEEVE, FUEL LI 12E X6	$ 32.70	08062025	368,581	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	11753	LAKESIDE INTERNATION	4097338P	7/28/2025	ACCT# 70241 - BRACKET, MIRROR ATL	$ 75.37	08062025	368,581	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	13277	MILLER-BRADFORD & RI	P4979402	7/7/2025	ACCT# SHEBO009 - V-BELT	$ 158.55	07232025	368,426	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	13277	MILLER-BRADFORD & RI	P4989702	7/11/2025	ACCT# SHEBO009 - HEATER	$ 400.51	07232025	368,426	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70148150	7/1/2025	MVD - WB TRK DSMNT/MNT OUT ON VEH-ROAD	$ 2,538.89	07232025	368,443	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70148200	7/2/2025	CUST# 4593313 - CUSTOMER CASING CREDIT	$ (90.00)	07232025	368,443	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70148529	7/16/2025	CUST# 4593313 - GLAD QR35 ALLSTL	$ 1,994.80	08062025	368,600	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	16228	POMP'S TIRE SERVICE	70148600	7/18/2025	CUST# 459-3313 - PWR KING LOW BOY II	$ 96.37	08062025	368,600	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	17055	R.N.O.W., INC.	2025-75960	7/21/2025	DPW MVD124 AUXILIARY TANKLESS PUMP 12VDC HYD	$ 976.00	08062025	6,374	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	17275	REINDERS, INC	6076541-00	7/8/2025	CUST# 100968 - NUT-HEX	$ 31.10	07232025	6,312	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	18575	SERWE IMPLEMENT	12248	6/30/2025	DPW MVD367 CASTER WHEEL ASSY X2, SHIPPING	$ 398.29	07092025	6,255	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030671:01	7/11/2025	MVD - 204F/PH DCR601 4 FITTING	$ 13.92	07232025	368,468	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030819:01	7/24/2025	DPW MVD53 BRUSHING & FREIGHT	$ 75.20	08062025	368,616	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030929:01	7/31/2025	MVD - THROTTLE VALVE HDEP, S60, EPA0	$ 218.99	08202025	368,739	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	20716	TRUCK COUNTRY OF WIS	X204030906:01	7/31/2025	MVD - WATER PUMP, FIXED SPEED	$ 367.29	08202025	368,739	730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE FUND	1345	MAGNA-MATIC CORP.	86352	6/30/2025	MVD SYS-6 LAWN MOWER BLADE SHARPENING SYSTEM	$ 3,373.14	07092025	368,326	730399	651200	MACHINERY/EQUIPMENT
730	MOTOR VEHICLE FUND	3200	CDWG	AE6QU4G	6/18/2025	CUST #3754872 PRINTER FOR MSB INVENTORY PROJECT	$ 701.06	07232025	368,388	730399	652200	IT EQUIPMENT

CITY OF SHEBOYGAN
REPORT 17-25-26

BY BOARD OF LICENSE EXAMINERS.

SEPTEMBER 15, 2025.

Submitting applications for Building Contractor License already granted:

476	Neil M Raffensperger 26602 Dover Line Rd Waterford, WI 53185-5634	Carpenter Contractor
471	Benjamin A Vergunst 816 High Ave Sheboygan, WI 53081-5865	Carpenter Contractor

CITY OF SHEBOYGAN
RESOLUTION 93-25-26

BY ALDERPERSONS DEKKER AND PERRELLA.

SEPTEMBER 15, 2025.

A RESOLUTION commemorating the distinguished service of Barbara Felde to the City of Sheboygan.

WHEREAS, God in his divine wisdom, has called from this life our valued friend and fellow alderwoman Barbara Felde who passed away on Wednesday, September 3rd, 2025; and

WHEREAS, Barbara Felde served the citizens of the City of Sheboygan as an alderperson from the 1st District for six (6) years from 2019 to 2025 and served as City Council President; and

WHEREAS, during her tenure as alderperson, Barbara Felde served as a valuable member of numerous council committees, including Licensing, Hearings, and Public Safety (Chair), Board of License Examiners (Chair), Finance and Personal Committee, Transit Commission, and the Senior Services Commission; and

NOW, THEREFORE, BE IT RESOLVED: That the Common Council hereby commemorates the service rendered by Barbara Felde to the City of Sheboygan throughout her six (6) years of service, expresses its sorrow in her passing, and offers to her husband Dave, and her entire family its deepest sympathy.

BE IT FURTHER RESOLVED: That this resolution be published in this council's official proceedings, and that a suitable copy be presented to the family of Barbara Felde.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
RESOLUTION 94-25-26

BY ALDERPERSONS DEKKER AND PERRELLA.

SEPTEMBER 15, 2025.

A RESOLUTION authorizing the appropriate City officials to sign the January 1, 2024 - December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters - Local 483.

RESOLVED: That the Common Council hereby authorizes the appropriate City officials to sign the January 1, 2024 - December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters – Local 483, a copy of which is attached hereto and incorporated herein.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
SHEBOYGAN, WISCONSIN

January 1, 2024 – December 31, 2028

CONTRACT

INTERNATIONAL ASSOCIATION OF FIREFIGHTERS
LOCAL 483

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AGREEMENT

This Agreement, made and entered into at Sheboygan, Wisconsin, according to the provisions of the Federal law and Section 111.70 and 111.71, Wisconsin Statutes, by and between the City of Sheboygan, as municipal employer, hereinafter called the "City," and Local 483 of the International Association of Firefighters, AFL-CIO, hereinafter called the "Union,"

WITNESSETH:

A. Both parties to this Agreement are desirous of reaching an amicable understanding with respect to the employer-employee relationship that is to exist between them and enter into an Agreement covering those matters primarily related to wages, hours, and conditions of employment and those matters primarily related to management function over which the employer has agreed to negotiate, as well as procedures for reducing potential conflict with respect to such matters. Nothing in this provision would eliminate the City's right to remove permissive subjects by law in successor contracts. In the event of the City's exercising of this right, the union reserves its right to bargain the impact of same with regard to its members' wages, hours and conditions of employment."

B. This Agreement shall be binding on the parties.

C. The material covered in this contract shall prevail and all ordinances and resolutions, or parts of ordinances or resolutions contravening the provisions of this contract shall have no effect insofar as the terms of this contract are concerned. Should any item not covered in this contract be in question, Chapters fifteen (15) and twenty-nine (29) of the Municipal Code shall be the next authority.

D. Section 62.13 of the Wisconsin Statutes and the authority vested in the office of the Fire Chief by statutes shall not be preempted.

ARTICLE I
RECOGNITION

A. Pursuant to the provisions of Chapter 111.70 of the Wisconsin Statutes, the City recognizes the Union as the exclusive bargaining agent for all employees of the Fire Department of the City of Sheboygan, except the Fire Chief; Assistant Chiefs; Battalion Chiefs; and clerical employees.

B. The City will inform the Union as to who has the power to negotiate for the City and the Union in turn shall also inform the City who has the power to negotiate for the Union.

ARTICLE II
UNION SECURITY

A. The City agrees to deduct Union dues from the wages of all employees in accordance with 111.70(3)(a)6., Wis. Stats. Such deductions will be made by the City for the succeeding month from the wages of employees for the second pay period of each calendar month and will be transmitted to the Union by the tenth (10^{th}) day of the following month.

B. The Union agrees to indemnify and hold the City harmless against any and all claims, suits, orders or judgements brought or issued against the City as a result of any action taken or not taken by the City under provisions of this article.

C. The City will issue one check to the Fire Union for any/all dues payments to include deductions for Local 483 conduit and IAFF Firepac.

ARTICLE III
RIGHTS OF MANAGEMENT

A. The City acting through its officers, agents, and employees, retains all of the rights, powers, and the authority exercised by it, its officers, agents, and employees prior to the time that the Union became the collective bargaining representative of the employees here represented, except as specifically limited by express provisions of this Agreement.

B. The Union agrees that it will not attempt to abridge this right.

C. The City agrees that the power, rights, and the authority herein claimed by the City are not to be exercised in a manner that will undermine the Union or as an attempt to evade the provisions of this Agreement or to violate the spirit, intent, or purposes of the Agreement.

ARTICLE IV
RESIDENCY REQUIREMENT

Effective January 2016, all employees shall, within four (4) months of their completion of probation, and as a condition of their employment, establish a permanent residence within 45 miles of the jurisdictional boundaries of the City of Sheboygan, and must remain as residents within 45 miles of the jurisdictional boundaries of the City of Sheboygan throughout their employment, except for the following:

A. The Director of Human Resources and Labor Relations, with input and/or recommendation of the Fire Chief, may extend the four (4) months to accommodate a hardship with evidence the employee is in the process of securing residency.

B. Employees living outside the 45 miles of the jurisdictional boundaries of the City of Sheboygan as of December 31, 2015 may continue to reside at the address of record on December 31, 2015. Any future change in address must not be further away from the current address on record."

ARTICLE V
ARBITRATION CLAUSE

The provisions of Chapter 111, Subchapter IV, and specifically Section 111.77 of the Wisconsin Statutes are recognized and made a part of this Agreement by this reference. Section 111.77 will be used if an impasse is reached in negotiations.

ARTICLE VI
DEFINITIONS

A. For employees working a twenty-four (24) hour tour of duty, **one twenty-four (24) hour tour of duty** shall be counted as two (2) workdays and any twelve (12) hour period of duty shall be counted as one (1) workday and shall apply to all articles, sections, or subsections of this contract.

B. When the expression **"Kelly Day"** is used in this contract or in negotiations, it shall mean a twenty-four (24) hour tour of duty that need not be worked to keep the total hours worked within the provisions of the then prevailing contract.

C. **One (1) day's pay** in the Fire Department shall be one-tenth (1/10) of his/her gross biweekly pay notwithstanding any other provisions in this Agreement, when an employee starts employment or terminates employment.

D. **W.E.R.C.** means the Wisconsin Employment Relations Commission.

ARTICLE VII
NORMAL WORKWEEK

A. Line firefighters of the Fire Department shall be scheduled for twenty-four (24) consecutive hours of duty. The normal work week shall be fifty-six (56) hours, but no employee shall be guaranteed any specific number of hours in any one (1) week.

B. The specific alternating work schedule for line Firefighters shall be: work twenty-four (24) hours, off twenty-four (24) hours; work twenty-four (24) hours, off twenty-four (24) hours; work twenty-four (24) hours, off ninety-six (96) hours. This predetermined schedule shall prevail except in case of emergency when the hours shall be such as the Fire Chief or his/her designee deems proper for the fire protection and safety of the City.

C. The Fire Chief may designate certain specialty positions to a forty (40) hour week. The forty (40) hour week shall be eight (8) hour days, Monday through Friday, unless altered by mutual agreement amongst the Fire Chief, the Union, and the affected employee.

ARTICLE VIII
OVERTIME AND COMPENSATORY TIME

A. **Overtime Scheduling.** In emergencies, the Fire Chief or his/her designee may prescribe reasonable periods of overtime work or may call the off shift employees back to work to meet operational needs. Complete records of overtime of employees shall be maintained by the Fire Department and made available by the Fire Chief to the City Finance Director/Treasurer and Council as may be required. Pursuant to Wis. Stat. 213.13(1)(b), (2) – (3), no employee shall work more than seventy-two (72) consecutive hours, unless authorized by the Fire Chief for an emergency.

B. **Overtime Compensation.** Compensation for overtime work shall be paid at the rate of one and one-half (1-1/2) times the regular biweekly rate of pay using the formula contained in each of the following sections:

1. **Fair Labor Standards Act Overtime Accrual - Compensatory Time.** All Fair Labor Standards Act overtime pay shall be accumulated as compensatory time off subject to the limits imposed by the Fair Labor Standards Act when the employee performs work in excess of two hundred four (204) hours in the twenty-seven (27) day work period established pursuant to Section 7K exemption of the Fair Labor Standards Act. Any employee who has accrued the maximum amount of compensatory time off, currently four hundred eighty (480) hours, shall, for additional overtime hours of work, be paid overtime compensation at the rate of one and one-half (1-1/2).

   Fair Labor Standards Act compensatory time available to an employee shall be reflected by records kept by the City. Payment shall be paid to the bargaining unit member as overtime pay at the rate of one and one-half (1-1/2) for each hour of overtime worked on the last full pay period in December following its accrual, except

insofar as such Fair Labor Standards Act overtime was compensated by compensatory time off.

Fair Labor Standards Act overtime may be taken out as compensatory time off at the rate of one (1) hour of time off for each hour of overtime earned.

Personnel must decide by November 15th if they intend to use compensation time off or receive cash for the remaining hours. Personnel may use accrued Fair Labor Standards Act compensatory time off through March 31st of the year following the cash payout. Hours not used by March 31st of said year will not be eligible for a cash payout. If compensatory time is not exhausted by March 31st, management will assign time off by May 31st with no less than one week notice unless mutually agreed between parties. Time off assignments hereunder will not be counted toward the maximum number of bargaining unit employees allowed off on approved leave of absence in accordance with Article XXII.

Fair Labor Standards Act overtime payments will accrue from the first twenty-seven (27) day work period ending in July in a given year to the first twenty-seven (27) day work period beginning in July of the following year with payment to be made on the last full pay period of the year. Pay shall be calculated at the prevailing rate at the time of payment using the following formula: regular biweekly pay divided by one hundred twelve (112) x five-tenths (.5) x accrued hours.

Any holiday pay will not be used as an offset for overtime earned under the Fair Labor Standards Act.

2. **Use of Compensatory Time Off.** Members of the bargaining unit who have accumulated compensatory time off, exclusive of Fair Labor Standards Act compensatory time off, shall be granted compensatory time off at the rate of one and one-half (1-1/2) hours, or as required by law, for each hour of accumulated overtime work in lieu of overtime cash payment. Compensatory time off is defined as approved time off, in lieu of cash payment, during a scheduled work shift. Requests for compensatory time off must be approved by the Fire Chief or his/her designee. Compensatory time off will be granted if, in the opinion of the Fire Chief or his/her

designee, the department workload permits, and in accordance with the limitations set forth in Article XXII, Administration, as to the maximum number of bargaining unit employees allowed off on approved leave of absence at any given time.

3. **Call Back.** An employee who has left his/her normal place of work for his/her residence and is called back for an emergency shall receive a minimum credit of two (2) hours. Any time worked in excess of the daily or weekly schedule shall be credited on a straight-time basis, but is to be compensated at the time and one-half (1-1/2) basis. The following formula shall be used for computing payment: regular biweekly pay divided by eighty (80) x hours worked x one and one-half (1-1/2). Accumulated overtime will be paid out on the first full pay period following such accumulation.

4. **Extended Shift.** An on-duty employee who is required to remain on duty due to an emergency in progress shall be paid at the time and one-half (1-1/2) rate or as required by law, for all hours worked in excess of the daily work schedule. An employee will receive a minimum of fifteen (15) minutes credit for extended shift overtime. The following formula shall be used for computing payment: regular biweekly pay divided by eighty (80) x hours worked x one and one-half (1-1/2). Accumulated overtime will be paid out on the first full pay period following such accumulation.

5. **Stand-by.** An employee who is required to remain on duty for stand-by purposes without an emergency in progress shall receive a minimum credit of fifteen (15) minutes and shall be paid at the time and one-half (1-1/2) rate, or as required by law, for all hours worked in excess of the daily work schedule. The following formula shall be used for computing payment: regular biweekly pay divided by one hundred twelve (112) x hours worked x one and one-half (1-1/2). Accumulated overtime will be paid out on the first full pay period following such accumulation.

6. **Staffing Shortage.** Staffing shortage shall be defined as the need for additional staffing to meet the minimum line firefighting staffing level of the department under normal circumstances.

Staffing shortage records will be maintained by the office of the Fire Chief or his/her designee.

All line personnel shall have their names placed, according to their current job classification, on a "staffing shortage" list categorized by the following positions: Officer, Fire Equipment Operator, Firefighter/Paramedic.

New employees will be placed on the Firefighter/Paramedic job classification list and assigned overtime hours equal to the employee with the highest cumulative number of overtime hours in any job classification. Upon promotion, the employee's name shall be placed within the new job classification carrying over the cumulative number of overtime hours worked from the previous job classification. If an employee changes jobs and work schedules from a forty (40) hour to fifty-six (56) hour week, the employee will be placed in the appropriate job classification and assigned overtime hours equal to the employee with the highest cumulative total in the same job classification.

The following procedure will be used for staffing shortage call-in:

a. When a call-in is required, the Fire Chief or his/her designee will use the appropriate list to fill the position.

b. Overtime shall be offered to the individual with the lowest cumulative total of overtime hours worked in the appropriate job classification. If two (2) or more employees have an equal total of cumulative hours, seniority shall prevail. Seniority shall be based on the departmental seniority list.

c. If notification to the Battalion Chief necessitates an unanticipated call-in requiring same-day (more than one hour notice) overtime call-in, the Battalion Chief shall fill the need as soon as practicable.

d. If an immediate need for an employee call-in occurs (less than one hour notice), the Fire Chief or his/her designee may use appropriate judgment to fill this need. That judgment would include the employee's placement on the call-in list, location

of an employee's residence, the station where the vacancy exists, the time of day, the on-coming shift assignments, and other pertinent information.

e. In the event no one from the given job classification has called to express interest, another job classification list may be used provided the employee is qualified for the needed position. If the vacancy is still unable to be filled, the Fire Chief or his/her designee will order in the qualified employee per SFD procedures with the least departmental seniority from the needed job classification list. Employees ordered in for staffing shortage overtime will not have those hours added to his/her accumulated total overtime hours list.

In the event mandatory overtime is required again from that same job classification, all previously mandated employees will be bypassed and the Fire Chief or his/her designee will proceed to order in the next least senior employee. This process continues as needed. This system shall apply to all categories. The Fire Chief or his/her designee has the authority to order in an employee in any category to fill any vacancy when the Fire Chief or his/her designee is unable to contact an employee from the needed job classification. The Fire Chief or his/her designee will not mandate any employee on scheduled leave to accept involuntary overtime. Employees remain on the list in case of a recurrence of mandatory overtime. Each calendar year, the system starts anew.

f. Employees on approved Family Medical Leave, jury duty, military leave, approved school for workers leave, approved convention leave, bereavement leave, sick leave, or worker's compensation on the date needed are not eligible for call-in. Employees on approved vacation, EMS day, compensatory time (FLSA or departmental), or on their day off are eligible for call-in.

g. A new cumulative total of overtime hours will be recorded on the list when the assignment is accepted. Once accepted, it is the employee's responsibility to report to duty that day or find a qualified replacement to work the overtime. The arrangements must be approved by the duty Battalion Chief. (See Article XXXIII). The employee who works the overtime hours shall receive the pay not the person who originally accepted it.

h. In the event that the City cancels the accepted hours with more than forty-eight (48) hours notice prior to the scheduled call-in, the Fire Chief or his/her designee will notify the employee and make the appropriate adjustment to the records. In the event that the City cancels the accepted hours with less than forty-eight (48) hours notice prior to the scheduled call-in, the affected employee will receive two (2) hours of overtime, provided the employee agrees to work the two (2) hours. The employee must select the two (2) hours to be worked at the time of the cancellation. The Fire Chief or his/her designee will make the appropriate adjustment to the records.

i. In the event that the Fire Chief or his/her designee shortens the accepted hours of the scheduled call-in, the Fire Chief or his/her designee will contact the employee and offer the hours under the new circumstances. If the employee declines, the Fire Chief or his/her designee will continue down the list using the normal procedure. In the event that the Fire Chief or his/her designee shortens the accepted hours after an employee has reported for duty, the employee will receive a minimum of two (2) additional hours beyond the shortened call-in time provided the employee agrees to work the two (2) additional hours. The Fire Chief or his/her designee will make the appropriate adjustment to the records.

j. In the event an error is made regarding the use of the appropriate list, the Fire Chief or his/her designee will notify the employee scheduled and cancel the scheduled call-in. The appropriate list will then be used to fill the call-in. In the event this occurs less than forty-eight (48) hours prior to the scheduled call-in, the employee originally accepting the call-in will receive two (2) hours of overtime, provided the employee agrees to work the two (2) hours. The employee must select the two (2) hours to be worked at the time of the cancellation. If the error is first noticed on the scheduled day of work or thereafter, a switch to the appropriate list will be made at the next opportunity to balance the error.

k. Payment for staffing shortage overtime will be made at the time and one-half (1-1/2) rate of the employee or as required by law. The following formula shall be

used for computing payment: regular biweekly pay divided by one hundred twelve (112) x hours worked x one and one-half (1-1/2).

l. Holidays. If an employee is called-in for a staffing shortage on a holiday named in this contract, but not a floating holiday, the employee shall be paid by the following formula rate for all hours worked: regular biweekly pay divided by one hundred twelve (112) x hours worked x two (2). All pay under this subsection will be paid out the first full pay period following its accumulation. A holiday in this section shall be defined as 7 a.m. to 7 a.m.

8. **Additional Duty.** An off-duty employee requested to work on special non-emergency assignments as designated by the Fire Chief will be paid on the time and one-half (1-1/2) rate or as required by law. An employee will receive a minimum of two (2) hours for additional duty overtime. The following formula shall be used for computing payment: regular biweekly pay divided by one hundred twelve (112) x hours worked x one and one-half (1-1/2) for fifty-six (56) hour per week employees, and regular biweekly pay divided by eighty (80) x hours worked x one and one-half (1-1/2) for forty (40) hour per week employees. Payment for overtime accumulated under this subsection will be paid out on the first full pay period following its accumulation, or the Fire Chief may grant compensation off in lieu of pay.

9. **Specialist (eight {8} hour employee) Overtime Compensation.**

A specialist shall have the following options for overtime earned:

a. Upon request, receive overtime payment on the first full pay period following its accumulation. The following formula shall be used for computing payment. Biweekly pay divided by eighty (80) x one and one-half (1-1/2) x hours worked.

b. Accumulated as compensatory time off in lieu of overtime cash payment. Compensatory time off shall be granted at the rate of one and one-half (1-1/2) hours for each hour worked. Requests for compensatory time off must be approved by the Fire Chief or his/her designee. Compensatory time off will be

granted if, in the option of the Fire Chief or his/her designee, the department workload permits.

c. Such compensatory time accrual shall be accrued from November 1 through October 31 of the following year. Any accrued compensatory time not entered, authorized, and approved as of November 30 shall be paid on the last full pay period of the year. Pay shall be calculated at the prevailing rate at the time of payment using the following formula: biweekly pay divided by eighty (80) x one and one-half (1-1/2) x accrued hours.

Exception to 9:

A specialist working overtime on a holiday named in this contract shall receive double time (biweekly pay divided by eighty (80) x two (2) x hours worked).

10. **No Pyramiding, duplicating or compounding.** Application of the provisions contained in this Article shall not involve pyramiding, duplicating, or compounding of overtime.

11. **Additional Pay for Additional Work for Critical Care Paramedic**

The primary Critical Care Paramedic (CCP) will receive premium pay (time and one-half) during the call run-time from start of the call to the time the run ends (back to quarters). This will apply to the primary/lead CCP only, and only one CCP per run will receive time and one-half during the run-time only.

ARTICLE IX
PROMOTIONS AND TRANSFERS

A. Plan of Evaluation for Promotion: The Fire Chief will select a qualified member of the department for promotion with approval from the Police and Fire Commission.

The Fire Chief shall establish promotional procedures pursuant to applicable Wisconsin Statutes which include, but are not limited to, an evaluation of merit and ability in order to determine qualified employees for promotion. The Fire Chief or his/her designee will notify the Union President in writing ten (10) days prior to the announcement of the promotion process with any changes.

B. The promotional system for Firefighter or Fire Equipment Operator (FEO) to Lieutenant shall include the following: Qualified Firefighters and FEOs for the position of Lieutenant shall be chosen in accordance with Subsection (A) above. The candidate with the most seniority from those qualified shall be selected for promotion to the position of Lieutenant.

C. The promotional system for Lieutenant to Captain shall include the following: Lieutenants who have completed their probationary period may apply for the position of Captain and shall be chosen pursuant to Subsection (A) above. The Lieutenant with the most seniority in rank from those qualified shall be selected for promotion to the position of Captain.

D. **Fire Apparatus Driver/Operators and Fire Equipment Operators**

All employees hired after January 1, 2002 are required to be certified by the Sheboygan Fire Department as Fire Apparatus Driver/Operators. The department shall provide a training program to enable employees to become certified.

An employee must complete the Fire Apparatus Driver/Operator training program to be certified and in order to receive the step four (4) increase. The Fire Department shall not hinder an employee's participation in the certification process and will provide employees ample opportunities to train so that they are able to be certified in a timely manner. If certification occurs beyond the thirty sixth (36^{th}) month of employment then upon certification the employee's pay would be based on length of service with the department and future step increases shall be based on the date of hire and not the date of certification.

To be eligible and qualified for promotion to Fire Equipment Operator (FEO), a certified Fire Apparatus Driver/Operator must have previously successfully completed a written and

practical examination for FEO as established by the fire department. The most senior qualified employee will be offered the FEO position. Declining the offer does not affect the employee's eligibility for future openings.

At a minimum, the Department will provide the FEO written and practical testing annually; however, when the need arises, the Department will provide the FEO written and practical testing semiannually.

Employees will be informed of the expected standards for completion of the Fire Apparatus Driver/Operator program as well as the expectations for successful completion of the written and practical examinations for qualification for promotion. It is the responsibility of the employee to provide the effort necessary to meet those standards and expectations. All new FEOs shall be ranked using in-grade seniority based on the date of the promotion.*

*Firefighter Greg Wucherer shall be grandfathered. If/when he would be promoted to FEO, he shall be ranked according to department seniority.

Note -- These language changes are not intended to effect the status of the current FEO eligibility list, it is only intended to spell out the process for any future additions to said list.

E. **Eligibility lists** for the positions Captain and Lieutenant shall be established for a two (2) year period. Lists for the positions, Captain and Lieutenant shall expire on March 1 of the year in which new testing or qualification procedures are conducted. **EXCEPTION:** In the event that the eligibility list in a class grade is exhausted prior to the expiration date, a new promotional procedure will be conducted at the earliest convenient date after a vacancy in a position occurs. If a vacancy occurs within forty-five (45) days prior to the expiration of an eligibility list, and the eligibility list has been exhausted, the Fire Department may postpone filling the vacancy until the regularly scheduled promotional procedure is completed. Time in service requirements under this exception shall be calculated from the date of hire to the first day of the month in which the vacancy occurred. The following circumstances will supersede the promotional eligibility lists:

1. An employee who has not passed a rank probationary period.

2. An employee has been demoted.

3. An employee has voluntarily chosen to transfer to an opening in a lower rank he previously held.

Each applicant for the above positions will receive the following information in writing within five (5) days of the date on which the PFC approves the eligibility list or the first appointment whichever occurs first.

1. A complete list of all cumulative scores.

2. His/her own scores both cumulative and per category.

3. His/her own ranking after seniority is applied.

The Union shall receive a written list of all qualified applicants within five (5) days of the establishment of the approved eligibility list or the first appointment whichever occurs first.

In the event that an employee on an eligibility list refuses a position when offered, such employee's name will be removed from the eligibility list. Such employee shall submit his/her notice in writing to the Fire Chief. Such employee will be required to re-qualify for a future position.

F. **Transfers:** The Fire Chief will make whatever transfers are needed for the efficient operation of the department. Lateral transfers made by the Fire Chief for the “efficient operation of the department” will ordinarily take place during the months of January and February. Employees involved in lateral transfers will be given a minimum of thirty (30) day notice to allow these employees to adjust both professional and personal affairs. Transfers may occur prior to the end of the thirty (30) day period upon the request of, or with the concurrence of, the affected employee. Transfers may also be made at any time on the basis of compelling department operational requirements, to include, but not limited to, irreconcilable conflicts between employees assigned to the same station, as

part of a formal program of work performance improvement, or if recommended to an employee as part of a program developed under the City Employee Assistance Program. Transfers that take place other than during January or February shall be discussed with the Union's Executive Board before being made with the exception of probationary employee(s).

Any qualified employee wishing to fill a vacancy caused by promotion, retirement or a new position shall make his/her request to the Fire Chief or his/her designee. In the event that two or more equally qualified Captains or Lieutenants request a lateral transfer to fill a posted vacancy, the employee with the most seniority as applicable to the position will be given preference unless it is deemed the efficient operation of the department will be impaired. In the event that two or more equally qualified Fire Equipment Operators or Firefighters request a lateral transfer to fill a posted vacancy, the employee with the most department seniority will be given preference unless it is deemed the efficient operation of the department would be impaired. The remaining positions will be filled by the least senior employee. An employee of higher rank is also eligible to apply for a posted vacancy of a lower rank provided that he/she has previously served in the lower rank. Under this circumstance, seniority in grade will be equal to the amount of time the employee previously served in the lower rank.

A request of an employee to return to a previously held rank may be honored by the Fire Chief or his/her designee when no vacancy exists. Under this circumstance, seniority in grade will be equal to the amount of time the employee previously served in the lower rank.

An equally qualified member of the department may also request a lateral transfer to another company during the months of January and February. All such requests are to be honored unless it is deemed the efficient operation of the department would be impaired.

G. **Probation**

1. All newly hired full-time employees shall serve a minimum probationary period of one (1) year uninterrupted by any type of service break during which time they will be termed probationary employees.

2. Probationary employee's service may be terminated at any time by the Fire Chief in his/her sole discretion and the employee so terminated shall have no recourse over such termination. Probationary employees receive temporary assignments.

3. Probationary employees may be transferred or rotated within various temporary assignments at any time during probation. This will provide the greatest exposure to fire personnel, apparatus, equipment, districts, and buildings, and to facilitate training. Such transfers and rotations shall not adversely affect any FLSA compensatory time credit that would have been earned had the transfer or rotation not occurred.

4. After an employee has successfully completed his/her probationary period of employment, he/she shall become a regular full-time employee and he/she shall be placed on the seniority list as of his/her date of hire.

H. **Layoff and Recall**

1. When it becomes necessary, because of need for economy, lack of work or funds, or for other just causes, to reduce the number of subordinates:

    a. the emergency, special, temporary, part-time, or provisional subordinates, if any, shall be dismissed first, and thereafter subordinates shall be dismissed in the order of the shortest length of service in the department, provided that, in cities where a record of service rating has been established prior to January 1, 1933, for the said subordinates, the emergency, special, temporary, part-time provisional subordinates, if any, shall be dismissed first, and thereafter

subordinates shall be dismissed in the order of the least efficient as shown by the said service rating.

b. When it becomes necessary to reduce the number of subordinates in the higher positions, or to abolish any higher positions in the department, the subordinate or subordinates affected thereby shall be placed in a previous position in the department less responsible according to his/her efficiency and length of service in the department.

2. The name of a subordinate laid off as set forth in this section shall be left on an eligible reemployment list for a period of five (5) years due to layoff. If an approved vacancy occurs or if the number of subordinates is increased in the department, such vacancy or new positions shall be filled by persons on such list in the inverse order of the layoff of such persons provided they can pass a standard physical examination.

3. Any reduction in salaries of employees governed by the terms of this section shall be in accordance with 62.13(7), Wisconsin Statutes.

4. For any employee who was laid off and then returns to employment, all affected contractual pay/benefits/seniority for that employee shall be for the amount of time served, even though it has not been continuous.

In the event that an employee is laid off for less than six (6) months and then returns to employment, said employee will earn credited time during his/her absence despite having been laid off for the following purposes: vacation, step increases, longevity increases, and time in service for seniority.

l. **Loss of Seniority:**

1. An employee's seniority and employment shall terminate if:

a. The employee quits, or

b. The employee is discharged for just cause, or

c. A settlement with the employee has been made for total disability, or

d. The employee is retired, or

e. The employee is laid off or has not, for any reason, worked for the department for a continuous period exceeding sixty (60) calendar months.

2. An employee may be subject to disciplinary action up to and including possible termination and/or loss of seniority if:

a. The employee has not, for any reason other than those listed as (a) through (e) above, worked for the department for a continuous period exceeding twenty-four (24) calendar months, or

b. An employee is absent from work without advising the Fire Chief or his/her designee acceptable to the department for such absence, or

c. The employee overstays a leave of absence without advising the Fire Chief or his/her designee a reason acceptable to the department, or

d. The employee gives a false reason in requesting a leave of absence or engages in other full-time employment during such leave of absence, or

e. The employee knowingly falsified information on his/her application for employment material to his/her employment status, or

f. The employee holds another job wherein he/she is employed by another employer without specific written authorization therefore from the Fire Chief which written authorization shall be contained on a form as approved by the department. It is the employee's responsibility to inform the Fire Chief of other employment. The

employee shall update the form annually and/or at the time of any employment changes.

J. **Roving**

1. All Lieutenant candidates on the current eligibility list shall be roved first to act up as the company officer whenever appropriate. The candidate may not “pass” on any potential movement to act up. This does have the potential to create additional roving. If there are no candidates from the Lieutenant eligibility list available for the tour, then the current roving process should be followed as referenced in **Article XIX, Section E.**

ARTICLE X
GRIEVANCE PROCEDURE

A. **General Provisions:** A grievance under this Agreement is a written claim arising under and during the terms of this Agreement, initiated as set out below limited to the interpretation, application, or enforcement of the terms of this Agreement and disciplinary action except disciplinary action subject to Chapter 62.13 (i.e. involving suspension, reduction in rank, suspension and reduction in rank, or removal.) Any dispute with respect to the reasonableness of the application of work rules primarily related to working conditions, wages, or hours, except those that affect safety, firefighting, or activities related thereto, shall be subject to the grievance procedure.

B. **Items Exempt from Consideration** for Processing Under this Procedure include the following:

1. **Job classifications, promotional procedures** as are provided by Chapter 62, Wisconsin Statutes, or any other matter provided for in that statute except disciplinary action as defined herein. With regard to the foregoing matters, Chapter 62, Wisconsin Statutes, will apply rather than the grievance procedure.

2. **Pension matters** under the exclusive jurisdiction or control of any duly authorized pension board.

C. **Departure from the steps of the procedure** or change in time limits may be made with written permission of the Fire Chief or his/her designee upon request of either party when mutually agreed to by the Fire Chief and the aggrieved party and his/her representative.

D. **All grievances and grievance appeals shall set forth the provisions of the Agreement** and/or the rule or regulation of the Fire Chief under which the grievance was filed. All appeals of duly filed grievances not submitted by the Union or employee within the time limit specified shall be termed abandoned grievances and as such shall be considered as being resolved in favor of the City and not subject to further consideration under the provisions of this grievance and arbitration procedure. Properly prepared and filed grievances shall be answered on behalf of the City within the time limits specified; and in the event such grievances are not so answered, they shall be termed abandoned grievances and as such shall be considered as being resolved in favor of the Union or the employee. Abandoned grievances shall not be considered precedent for future cases. By mutual agreement and in writing, the parties may waive any of the steps contained in this grievance and arbitration procedure.

E. **Steps in the Grievance Procedure:**

1. The aggrieved employee and/or his/her Union steward shall, within ten (10) calendar days of the date the alleged grievance occurred, submit the facts of the grievance in writing, signed by the complainant, to the Fire Chief or an Assistant Chief. The Fire Chief or the Assistant Chief shall, within ten (10) calendar days, reply to the grieving party in writing giving his/her decision with a copy to the Fire Chief.

2. Should the Union grievance committee decide that the reply of the Fire Chief or the Assistant Chief on the Chief's behalf is unsatisfactory, the Union shall within ten (10) calendar days submit the facts of the grievance in writing to the Fire Chief with a copy to the Director of Human Resources and Labor Relations. The Fire Chief, Assistant Chiefs, and the Director of Human Resources and Labor Relations shall within ten

(10) calendar days hold a meeting with the aggrieved employee, his/her immediate supervisor, and no more than two (2) Union representatives that the aggrieved employee shall wish in attendance. The Fire Chief or an Assistant Chief shall within ten (10) calendar days of the meeting furnish the Union grievance committee his/her written response with a copy to the Director of Human Resources and Labor Relations. In cases of discipline administered by the Fire Chief or his/her duly authorized subordinate, the grievance shall be initiated at Step 2 of the grievance procedure. Disciplinary action imposed by a duly designated subordinate is subject to review of the Fire Chief; however, the Fire Chief reserves the right to take official action without prejudice based upon his/her own findings. Decisions made at any level below that of the Fire Chief shall not be interpreted as setting a precedent. The disciplinary action taken shall be considered final and binding unless a written appeal to arbitration is made within ten (10) days of said disciplinary action in accordance with Step 3 of this subsection as the sole remedy of said disciplinary action.

3. **Final Disposition - Arbitration:** If a timely written grievance has not been disposed of as aforesaid to the satisfaction of either party, the City or the Union Executive Board, no later than ten (10) calendar days upon receipt of written response under Step 2, above, may request arbitration as the sole remedy of said dispute before an impartial arbitrator. A copy of such request shall be forwarded to the Director of Human Resource and Labor Relations and the City Attorney.

a. **The selection of an impartial arbitrator shall be as follows:**

The Director of Human Resources and Labor Relations and the representative for the Union shall meet and confer for the purpose of selecting an impartial arbitrator acceptable to both parties. In the event the representative for the Union and the Director of Human Resources and Labor Relations are unable to agree upon an impartial arbitrator within ten (10) calendar days after the referral of such matter to arbitration, the representative for the Union or the Director of Human Resources and Labor Relations shall request the Wisconsin Employment Relations Commission to provide a panel of five (5) persons as candidates for the arbitrator. After such panel of names is received, the Director of Human Resources and Labor Relations and the

representative for the Union shall alternately eliminate names from such list until one name remains with the appealing party making the initial elimination. Such remaining person shall then become the arbitrator. The arbitrator shall first determine whether the dispute is arbitrable under the express terms of this Agreement. Once it is determined that the dispute is arbitrable, the arbitrator shall proceed to determine the merits of the dispute submitted to arbitration. The arbitrator shall be limited to the terms of this Agreement as written and shall have no power to modify, amend, add to, or subtract from the language of this Agreement in arriving at a determination of any issue presented to him/her for arbitration within the limits expressed herein. No award of any arbitrator may be retroactive for any period prior to the execution of this Agreement.

The expenses for the services of the impartial arbitrator and proceedings shall be borne by the party whom the decision is rendered against; however, each party shall be responsible for compensating its own representatives, witnesses, and such other expenses incurred in the process of selecting an arbitrator and during the arbitration process.

The arbitrator shall submit his/her award in writing to 1) Attorneys of Record, 2) the Union of Firefighters, and 3) the Director of Human Resources and Labor Relations.

b. The arbitrator shall expressly confine himself/herself to the precise issues submitted for arbitration and shall have no authority to determine any other issue not so submitted to him/her or to submit observations or declarations of opinion which are not directly essential in reaching the determination. The arbitrator shall have no authority to grant wage increases or decreases.

c. In reviewing any differences with respect to the reasonableness of the application of new departmental rules or regulations primarily related to wages, hours, and conditions of employment under this grievance and arbitration procedure, the arbitrator shall take into account the special statutory responsibilities granted to the Fire Chief under the statutes of the State of Wisconsin and amendments thereto.

The arbitrator shall not impair the ability of the Fire Chief to operate the department in accordance with the statutory responsibilities under the statutes of the State of Wisconsin and amendments thereto; nor shall he/she impair the authority of the Fire Chief to maintain, establish, and modify rules and regulations for the operation of the Fire Department, provided such rules and regulations are not in violation of the specific provisions of this Agreement. In addition, the arbitrator shall not prohibit the Fire Chief from executing departmental rules and regulations in a fair and equitable manner.

d. As stated in Chapter 788, the latest State statute(s) shall apply.

e. The award shall be reduced to writing.

ARTICLE XI
PROHIBITION OF STRIKES

A. The parties of this Agreement mutually recognize and agree that the services performed by members of the fire force are services essential to the public health, safety, and welfare. Under no circumstances will the Association cause or permit its members to strike, slow down, disrupt, impede, or otherwise impair the normal function of the department; nor shall any member of the bargaining unit take part in any of such prohibited activities.

B. The Association pledges itself to make every effort to maintain unimpaired the fire service and protection of the community. Should one or more members of the bargaining unit during the term of this Agreement or any extension thereof breach the obligations of Subsection (a), the City shall immediately notify the officers of the Association in writing that a prohibited action is in progress.

C. The Association shall forthwith, and in any event within twelve (12) hours by the senior responsible officer of the Association, disavow said prohibited action in writing to the Collective Bargaining Committee, order its member or members in writing to return to work

or cease the prohibited activity, and provide the City with a copy of its order. Such notification by the Association shall not constitute an admission by it that the prohibitive action is in progress or has taken place. The notification shall be made solely on the presentations of the City. In the event that a wildcat strike occurs, the Association agrees to take all reasonable effective and affirmative action to secure the members' return to work immediately. Failure of the Association to issue such written orders and take such action shall be considered in determining whether or not the Association caused or authorized directly or indirectly the strike.

D. If the Association disavows the prohibited activity and orders its members in writing to work, the City shall not hold the Association financially responsible and the Association shall interpose no defense to the imposition of such penalties or sanctions as may be assessed against the participants.

E. An employee who commits any of the acts prohibited in this section after an injunction or restraining order has been issued may be subject to the following penalty. Whoever violates this section after an injunction or restraining order has been issued against such a prohibited activity has been issued shall be fined seventy-five dollars. After the injunction has been issued, any employee who is absent from work because of purported illness shall be presumed to be on strike unless the illness is verified by a written report from a physician to the employer. Each day of continued violation constitutes a separate offense. The court shall order that any fine imposed under this subsection be paid by means of a salary deduction at a rate to be determined by the court.

F. There shall be no lockout by the City during the term of this Agreement.

G. These prohibited acts are dependent upon binding arbitration pursuant to 111.70 of the Wisconsin Statutes being in effect as an alternative to the Association or its members and further are dependent upon the existence of the "Wisconsin No-Strike Statute" being in effect.

ARTICLE XII
RULES AND REGULATIONS

The Association recognizes the rights of the City to promulgate reasonable rules and regulations; however the City agrees that all new Fire Department rules and regulations primarily related to wages, hours, and working conditions shall be submitted to the Association thirty (30) days prior to implementation. Nothing herein shall preclude the City from promulgating work rules and regulations for emergency purposes so that the thirty (30) day notice is not required.

ARTICLE XIII
LEAVES OF ABSENCE

A. The Fire Chief may authorize special leaves of absence for a period or periods not to exceed three (3) calendar months in any one (1) calendar year for the following purposes: With or without pay for attendance at a college, university, business school, or training institute for the purpose of training in subjects relating to the work of the employee and which will benefit the City service; without pay for urgent personal business requiring an employee's attention for an extended period, such as settling estates, pursuant to Section 29-143 through 29-148 of Article IV, Chapter 29, of the Municipal Code as revised January, 1981.

B. The City agrees to allow up to three (3) delegates from the Fire Department time off without pay, or time off as administered by a work trade policy governing Article XIII(B) of this Contract, to attend the annual Wisconsin State Firefighters' School for Workers. Expenses are to be borne by the Firefighters. Employees will not be ineligible for benefits as contained in this Agreement as a result of said time off without pay to attend the "School for Workers." The City agrees to allow up to three (3) delegates plus any state representatives, if any, from the Fire Department time off, with no loss of pay, to attend the annual Wisconsin State Firefighters' Convention. Expenses are to be borne by the Firefighters. The Fire Chief may reduce the number of delegates to less than three (3) if that number would be detrimental to the operation of the Fire Department.

ARTICLE XIV
BEREAVEMENT LEAVE WITH PAY

A. When death of the spouse, parent, natural child, or legally adopted child of an employee occurs, the employee upon request will be excused for three (3) normally scheduled tours of duty following the date of death providing he/she attends the funeral. The term "parent" shall mean natural parent and/or a step-parent who has legally adopted the employee.

When death of the employee's mother-in-law, father-in-law, brother, sister, or stepchild occurs, the employee upon request, will be excused for two (2) twenty-four (24) hour tour of duty.

When death of the employee's spouse's grandparent, or the employee's grandparent, grandchild, or stepparent occurs, the employee, upon request, will be excused for one (1) twenty-four (24) hour tour of duty.

Upon request by the employee and approval of the Fire Chief of the department, the days in this section may be altered due to extenuating circumstances regarding the services, scheduling, or travel distance.

B. An employee excused from work under this section shall, after making application, receive the amount of wages, exclusive of shift or any other premiums, that he/she would have earned by working during straight time hours on such scheduled days of work for which he/she was excused. Time thus paid will not be counted as hours worked for purposes of overtime.

C. In the event of a simultaneous tragedy affecting more than one (1) of the covered relatives enumerated above, not more than three (3) normally scheduled tours of duty shall be excused with pay; and all such paid days shall be subject to the terms and conditions heretofore stated in this section.

D. As noted in Article VI (Definitions), forty- (40) hour per week employees will receive two (2) workdays per twenty-four (24) hour tour of duty.

ARTICLE XV
BASE PAY AND LONGEVITY PLAN

A. The classification by titles used in this section shall be those in common use in Fire Departments and the words title and position shall be synonymous.

B. **There shall be pay scales F and H for employees in the Fire Department**.

Base Schedule F includes all employees hired prior to 1/1/2001. Exceptions: Trevor Saeger, despite being hired after 1/1/2001, shall be a Base Schedule F employee. Brent Adamson, despite being hired prior to 1/1/2001, shall be a schedule H employee. In the event a schedule F employee obtains a paramedic license, he/she will be placed on schedule H.

Base Schedule H is for all employees hired after 1/1/2012. All employees hired after 1/1/2001 with at least 7 years of employment. Exceptions: Trevor Saeger, despite being hired after 1/1/2001, shall be a Base Schedule F employee. Brent Adamson, despite being hired prior to 1/1/2001, shall be a Schedule H employee.

C. **Schedule F**

Entrance Rate

Step 2 - After twelve (12) months

Step 3 - After twenty-four (24) months

Step 4 - After thirty-six (36) months requires FEO certification, see

Maximum Rate **Step 5** - After forty-eight (48) months – Base Rate

In addition to the base rates for each position, five (5) longevity steps (Steps 6, 7, 8, 9 and 10) are provided in the compensation plan.

Step 6 - After five (5) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly to Step 5.

Step 7 - After ten (10) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of three (3) percent biweekly added to Step 5.

Step 8 - After fifteen (15) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of four and one-half (4-1/2) percent biweekly added to Step 5.

Step 9 - After twenty (20) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of six (6.0) percent biweekly added to Step 5.

Step 10 - After twenty five (25) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of seven and one-half (7.5) percent biweekly added to Step 5.

D. **Schedule H Entrance Rate**

Step 2 - After twelve (12) months
Step 3 - After twenty-four (24) months
Step 4 - After thirty-six (36) months requires FEO certification, see Article XIX D.
Step 5 - After forty-eight (48) months
Step 6 - After sixty (60) months
Maximum Rate **Step 7** - After seventy-two (72) months - Base Rate

In addition to the base rates for each position, four (5) longevity steps (Steps 8, 9, 10, 11 and 12) are provided in the compensation plan.

Step 8 - After seven (7) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly to Step 7.

Step 9 - After ten (10) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of three (3) percent biweekly added to Step 7.

Step 10 - After fifteen (15) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of four and one-half (4-1/2) percent biweekly added to Step 7.

Step 11 - After twenty (20) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of six (6.0) percent biweekly added to Step 7.

Step 12 - After twenty five (25) years' continuous service and one (1) year at maximum rate - an additional one and one-half (1-1/2) percent biweekly for a total of seven and one-half (7.5) percent biweekly added to Step 7.

The above salaries shall be rounded off so that the biweekly pay is divisible by eighty (80) hours in even cents per hour. Step 10 to be effective January 1, 2012.

E. All advances are on the employee's anniversary date and the new rate shall be paid on the first full pay period thereafter. Advancement to each step (intermediate and longevity) shall be made in accordance with the steps listed prior unless the employee's performance is rated unsatisfactory on the annual final personnel evaluation report. Employees will have an annual performance evaluation, but pay increases occur on the employee’s anniversary date.

The evaluation on the Personnel Change Notice form is intended to be a synopsis of the more detailed Fire Department personnel evaluation completed by each employee's

officer. If rated unsatisfactory, such employee shall be reevaluated after six (6) months from the initial unsatisfactory evaluation. If an employee who was rated unsatisfactory is not rated unsatisfactory at the end of the six (6) month reevaluation, the employee shall then receive the step or longevity increase that was withheld based upon his/her seniority. A Personnel Change Notice form shall be submitted in conjunction with the next full pay period after the employee receives the rating. The step increase will not be retroactive, but additional steps will continue to be based on the employee's date of hire. The Fire Chief or his/her designee must recommend in writing the advancement in salary of each employee in his/her department who has met the requirements for compensation advancement.

F. All subsequent contracts will use the base pay and longevity rates therein contained. Changes in the compensation schedules shall be made in such manner as to maintain proper percentage relationships between the positions.

ARTICLE XVI
SALARY AND WAGE SCHEDULE

A. **Firefighting Force**

Grade	Title
01	Firefighter
02	Fire Equipment Operator
03	Fire Lieutenant
04	Fire Captain

B. All class grades shall receive a 2024 wage increase of three and one half (3.50) percent on Steps 1 through 5 (or step 1-7 on Schedule H) effective the first full payroll period after January 1, 2024, rounded off so that the biweekly pay is divisible by eighty (80) hours in even cents per hour. All class grades shall receive a 2025 wage increase of three and one half (3.50) percent on Steps 1 through 5 (or step 1-7 on Schedule H) effective the first full payroll period after January 1, 2025, rounded off so that the biweekly pay is divisible by eighty (80) hours in even cents per hour. All class grades shall receive a 2026 wage increase of two (2.00) percent on Steps 1 through 5 (or step

1-7 on Schedule H) effective the first full payroll period after January 1, 2026, and two (2.00) percent on Steps 1 through 5 (or step 1-7 on Schedule H) effective the first full payroll period after July 1, 2026, rounded off so that the biweekly pay is divisible by eighty (80) hours in even cents per hour. All class grades shall receive a 2027 wage increase of three (3.00) percent on Steps 1 through 5 (or step 1-7 on Schedule H) effective the first full payroll period after January 1, 2027, rounded off so that the biweekly pay is divisible by eighty (80) hours in even cents per hour. All class grades shall receive a 2028 wage increase of three (3.00) percent on Steps 1 through 5 (or step 1-7 on Schedule H) effective the first full payroll period after January 1, 2028, rounded off so that the biweekly pay is divisible by eighty (80) hours in even cents per hour.

Across-the Board Percentage Adjustment Me-Too For 2027 and 2028. The parties agree that this Union shall receive the same percentage across the board wage adjustment as received by another union for wage percentage adjustments in 2027 or 2028 if such across the board wage percentage adjustment is above the listed percentage settlements above.

C. Effective at City discretion, no earlier than thirty (30) days after mutual signatures of the 1998-2000 Agreement, **direct deposit** shall be mandatory for all employees.

D. The City and the Union agreed to standardize the payroll system to make pay periods the same. All employees will have a two (2) week holdback of pay.

ARTICLE XVII
HOLIDAY PAY

A. **The following days shall be earned holidays:**

Fifty-six hour per week employees: New Year's Day, Easter, Memorial Day, Independence Day, Labor Day, September 11 (effective 1/1/2003), Thanksgiving Day, and Christmas Day. One-half (½) day preceding Christmas and one-half (½) day on Friday before Easter, and two and one-half (2-1/2) floating holidays (one floating holiday was

added January 1, 2007) are also earned holidays for a total of eleven and one-half (11-1/2) earned paid holidays.

Forty hour per week employees: Effective January 1, 1998, Fire Prevention Bureau employees are eligible for two and one-half (2-1/2) floating holidays (one floating holiday was added January 1, 2007) as well as New Year's Day, Memorial Day, Independence Day, Labor Day, September 11 (effective 1/1/2003), Thanksgiving Day, the day after Thanksgiving, and Christmas Day and one-half (½) day preceding Christmas and one-half (½) day on the Friday before Easter. Generally, when a named holiday falls on Saturday, the preceding Friday shall be observed as the holiday; and when any such holiday falls on Sunday, the following Monday shall be observed as the holiday. However, when Christmas falls on a Saturday, the following Monday shall be observed as the holiday; and when Christmas Eve falls on a Sunday, the preceding Friday shall be observed as the holiday. Any other changes in the designated days for celebrating holidays will be posted by the City after consultation with the Union President.

B. Due to the continuous operation of the Fire Department, members of the Fire Department, working a twenty-four (24) hour shift schedule, shall receive compensatory pay for holidays worked at the double time rate. Such compensatory pay shall be apportioned as follows: Regular biweekly pay, divided by ten (10), multiplied by fifteen and thirty-three hundredths (15.33), divided by the number of pay periods in the year.

C. **Longevity pay** shall be included in computing holiday pay.

ARTICLE XVIII
UNIFORM ALLOWANCE

A. Effective January 1, 2003, Each new appointee to the Fire Department who is required to wear a uniform shall be paid one hundred dollars ($100.00) for an initial uniform allowance. Said one hundred dollars ($100.00) shall be paid on the pay day following the completion of the required probationary period.

B. In addition, such employees shall be compensated at the rate of one-twelfth (1/12) of the prevailing annual uniform allowance per month for the period between the beginning of the probationary period and the end of the calendar year in which said probationary period started, which additional amount shall be paid on the first pay day in January or on completion of probation when two (2) calendar years are involved.

C. Effective January 1, 2026, payable during the month of January each calendar year, a five hundred fifty dollar ($550.00) uniform allowance shall be paid to all other members of the Fire Department who are required to wear uniforms.

D. Upon termination, any employee that has successfully completed probation receiving benefits under this provision shall receive the prorated allowance for each full month worked in the current year.

E. All personnel are required to have a Class A uniform by July 1, 2016. Probationary employees shall be required to purchase a current uniform within 6 months of completing probation. Employees assume responsibility for purchasing NFPA compliant boots and helmet when current department issued equipment becomes obsolete. Members of the Sheboygan Fire Department who purchase their helmet and boots shall do so in accordance with current department regulations regarding employee purchased personal protective equipment. The Sheboygan Fire Department is not responsible for the replacement and or costs associated with damage to any member's personal traditional helmet, eye protection, or boots. Probationary employees will be provided boots and helmet during probation and up to 12 months after successful completion of probation.

F. **The City shall supply protective clothing** to members of the Fire Department, including, raincoats, gloves, and bunker pants. The standards of equipment furnished shall be established by the Fire Chief or his/her designee, and worn-out equipment must be turned in before replacement or when employment with the Fire Department is discontinued. Bedding shall be the responsibility of the employee.

ARTICLE XIX
SPECIAL SALARY PROVISIONS

A. **All supervisors shall be paid at a higher rate than their subordinates.** In the event that because of difference in length of service a supervisor is paid a rate of pay equal to or lower than one (1) of his/her subordinates, the supervisor shall be advanced to a step in his/her salary range which will provide him/her a rate of pay one (1) increment higher than any subordinate, regardless of the supervisor's length of service.

B. **Promotion to a class with higher pay range.** In the event a member of the Association is **promoted to a class with a higher pay range**, the entrance rate shall be at the employee's same step at the higher classification. Applicable longevity increases within the twelve (12) months after promotion will be effective on the first full pay period following the years of service requirements. The first twelve (12) months shall be considered the period of probation.

In the event a promoted employee does not pass probation, the employee will be re-assigned, without retesting, to his/her previous rank prior to promotion when the next vacancy occurs, according to the following process:

1. The employee’s current position will be filled from the promotional list and the employee not passing probation will be re-assigned to a vacant position within the employee’s previous rank.

2. If there is no immediate opening within the employee’s previous rank, the employee will be temporarily assigned to an available lower rank until the next vacancy occurs within the employee’s previous rank.

    a. The lower rank assignment will be within the highest rank available for which the employee is qualified.

    b. The employee will receive pay at the rank he/she previously held while waiting for a vacancy to occur.

c. There will be no expiration date for the employee to return to his/her previous rank. When that vacancy occurs, the employee's circumstance will supersede filling the vacancy from the promotional list.

d. The employee's seniority in rank shall be continued as if the employee never left his/her previous position.

The same process will be used in the event an employee is demoted.

C. **Employees at the minimum base pay range.** An employee whose **entrance rate is at the minimum** of the base range shall be advanced to the next higher rate at the beginning of the pay period following the completion of the first twelve (12) months of service, providing his/her service has been satisfactory. The probationary period may be extended by the Fire Chief. The employee's adjusted anniversary date shall be the date of acceptance. Subsequently, the employee shall be advanced annually to the higher rates within the pay range on the employee's adjusted anniversary date; and the new rate shall be paid on the first full pay period thereafter.

D. For employees hired after January 1, 2002: An employee must become certified by the Sheboygan Fire Department as a Fire Equipment Operator (FEO) prior to receiving his Step 4 (36 month) pay increase. In the event that an employee certifies as an FEO some time after the 36 month step, his/her pay will be adjusted to the appropriate step (based on date of hire) in the first full pay period following the FEO certification. Future step increases shall be based on date of hire, not date of FEO certification.

E. Effective January 1, 2012, compensation for working out of grade becomes part of an employee base salary. The most senior qualified employee shall be expected to act in the higher grade, however if there is another qualified employee in the same station the most senior may waive the opportunity to work in the higher grade. When applicable the least senior qualified employee will be assigned roving duties, however the most senior qualified employee may elect to accept roving duties.

1. A Captain or a Lieutenant acting as a Battalion Chief shall receive an additional (6 ½%) above Captains rate in the same step while so assigned. Acting out of grade for less than eight (8) hours during a twenty-four hour period shall not be compensated. The intent is that a Captain and a Lieutenant shall each earn the same amount for acting as a Battalion Chief. A Captain or Lieutenant acting as a Battalion Chief shall receive an additional six and one-half (6 ½%) percent above the same step in Class Grade 05 while so assigned. Acting out of grade for less than eight (8) hours during a twenty-four (24) hour shift will not be recorded and will not be compensated.

2. In the event of an absence (longer than 30 days) in a paid position (FEO, LT, or Captain), the assigned replacement employee(s) will receive out of grade pay beginning the 31st day of the absence. In the event that absence was created due to a promotional delay, the assigned replacement employee(s) will receive out of grade pay retroactive to the first day of absence. In the event that absence was created due to normal usage of vacation/compensatory time, no out of grade will be received. The employee(s) shall receive the pay rate of the higher classification in their current pay step. Due to vacations, roving, etc the replacement employee may be more than one employee.

Payment for working in a higher classification will be paid annually on the first payday in February, unless it is practicable to pay it out on the payday after it is earned.

Effective January 1, 2012, Acting Pay and Paramedic 2% “rig” pay will be rolled up into a one-time $910.00 addition to each firefighters pay.

F. **Instructor Premium Pay.**

1. An **off-duty employee requested to instruct** department-required training, as designated by the Fire Chief as extra duty, will be paid at the time and one-half (1-1/2) rate computed by dividing the regular biweekly pay divided by one hundred twelve (112) x hours worked x one and one-half (1-1/2).

2. An **on-duty employee requested to instruct** department-required training as designated by the Fire Chief as extra duty, will receive instructor premium pay of an additional fifty (50) percent of the employee's regular hourly rate (biweekly rate without holiday pay divided by one hundred twelve (112) times five tenths (.5) times the hours of instruction.).

G. **Sheboygan Fire Department Instructors.**

1. The Fire Department shall pay all costs (registration, lodging, books, mileage, etc.) to attend any course required for a Fire Department instructor to maintain his/her status to teach that course. The Fire Department may, under the discretion of the Fire Chief, pay costs for a Fire Department instructor, to attend a course that can enhance that employee's knowledge of their field of expertise.

2. When practical, on-duty time will be provided to a Fire Department instructor to adequately prepare for his/her presentations.

3. When approved, those employees volunteering or assigned as instructors shall be eligible for compensation while preparing for training programs and will be paid at the time and one-half (1-1/2) rate computed by dividing the regular biweekly pay divided by one hundred twelve (112) x hours worked x one and one-half (1-1/2). Approval from the Fire Chief or his/her designee is on a case-by-case basis.

H. **Premium pay for work outside normal station work routine hours**.

1. Public relations/education. An on duty employee required to represent the fire department for the purpose of scheduled public relations or public education outside the normal station work routine hours will receive time back during normal station work routine hours for time the employee worked the public education or public relations event. Such time should be requested for use by the employee during the same shift if available as determined by the Battalion Chief, or during a subsequent shift during the current or next work cycle.

2. ***Training.*** The Fire Chief may require each employee to participate in two (2) training sessions per calendar year, to a maximum of four (4) hours outside the normal station work routine hours, at no additional expense to the City. Additionally, training sessions participated in with outside agencies other than solely the Sheboygan Fire Department must not exceed an additional six (6) sessions per calendar year, to a maximum of eighteen (18) additional hours outside the normal station work routine hours. (Sundays, and holidays are excluded.) Additional training may take place as agreed upon by the Fire Chief or his/her designee and the Union president or their designee.

I. Paramedic Preceptor Compensation

Each semester the Fire Chief, or his/her designee, will determine whether the Sheboygan Fire Department will participate in a paramedic preceptor program. The participation level shall not exceed one (1) paramedic student per ambulance.

The division of assignment and scheduling of assignment will be determined by the Fire Chief or his/her designee. Upon selection of station of the preceptor assignment, the most senior paramedic assigned to the ambulance will be given the option of precepting. If he/she declines, the other paramedic (if eligible) shall be assigned the duty. The preceptor shall be the “lead” paramedic on the assigned day. Probationary employees will not be assigned preceptor function.

For each 12 hour segment, the preceptor will accrue one (1) hour of compensatory time. Use of compensatory time earned is subject to the Department’s Vacation/Comptime Leave Policy.

In the event a preceptor would be subject to loss of Emergency Medical Technician (EMT) license resulting from his/her role/duties as a preceptor, he/she would maintain employment and would not be bound by the condition of employment requirement of maintaining an EMT license. Said employee would be expected to make full efforts to regain his/her EMT license.

ARTICLE XX
SEVERANCE PAY

A. Effective January 1, 1988, **an employee upon retirement**, layoff without cause on the part of the employee, or death, will receive the following severance pay, less any amount paid out as a result of any previous terminations.

Effective January 1, 1998, the applicable pay rate for severance pay, for an employee retiring after December 18th in any given year, shall be set at the rate in effect on the first day of the next month. (E.g., if an employee retires on Dec. 26, 1998, he/she shall receive his/her severance payout at the Jan. 1, 1999 rate.) If there is no successor agreement in place at the time of retirement, an additional retroactive adjustment payment will be paid when the successor agreement terms become known.

1. **Vacation.** All unused vacation and earned vacation pay for all months of service from January 1 to the date of retirement.

   a. For employees assigned to the 24-hour shift duty, the formula for a tour of duty shall be regular biweekly pay including holiday divided by 112 multiplied by 24.

      For example, a 26-year employee retires on August 29, without using any vacation during his retirement year. He will have earned 14 tours of duty of unused vacation and 7/12 (number of full months worked) times 14 tours of duty of earned vacation (=8.17 of earned vacation). His total vacation severance pay would be 22.17 (14 plus 8.17) times his tour of duty rate as defined above.

   b. For employees assigned to the 8-hour workday schedule, the formula for a day shall be regular biweekly pay divided by 80 multiplied by 8.

      For example, a 26-year employee retires on August 29 without using any vacation during his retirement year. He will have earned 25 days of unused vacation and 7/12 (number of full months worked) times 25 of earned vacation

(=14.58). His total vacation severance pay would be 39.58 (25 plus 14.58) times his daily rate as defined above.

2. **Compensatory Time.** All accrued compensatory time, except Fair Labor Standards Act overtime, shall be paid at one and one-half (1-1/2) times the employee's regular biweekly pay at the time of termination. All Fair Labor Standards Act compensatory time shall be paid out at the biweekly regular rate as defined by law divided by one hundred twelve (112) x five-tenths (.5) x accrued hours.

3. A full-time employee in the bargaining unit with five (5) years or more continuous service is entitled to payment of one-half (½) of all **accumulated sick leave** up to a maximum of seventy-two (72) days' pay upon retirement, lay off without cause on the part of the employee, or death, less any amount paid out as a result of any previous termination. The employee, upon request, shall be allowed to deposit the after-tax value of one-half (½) of all accumulated sick leave, up to a maximum of seventy-two (72) days, for the purpose of payment of health insurance premiums, not to exceed the cost of insurance premiums for one year and including any increase in insurance premiums, as applicable. A day's pay does not include holiday pay if previously paid, and the rate of pay shall be the rate in effect at the time of retirement.

4. In addition, any employee who has successfully completed probation shall receive his/her **uniform allowance** prorated one-twelfth (1/12) for each full month of employment in the current year.

B. **Upon voluntary termination,** an employee will receive the following severance pay less any amount paid out as a result of any previous terminations.

1. **Vacation**:

   a. All unused vacation pay shall be paid at the employee's biweekly rate with holiday pay for 56 hour-per-week employees.

b. All unused vacation pay shall be paid at the employee's biweekly rate for 40 hour per-week-employees.

2. **Compensatory time**. All accrued compensatory time except Fair Labor Standards Act overtime shall be paid at one and one-half (1-1/2) times the employee's regular biweekly rate of pay at the time of termination. All Fair Labor Standards Act compensatory time shall be paid out at the biweekly regular rate as defined by law divided by one hundred twelve (112) x five-tenths (.5) x accrued hours.

3. In addition, any employee who has successfully completed probation shall receive his/her **uniform allowance** prorated one-twelfth (1/12) for each full month of employment in the current year.

ARTICLE XXI
VACATIONS

A. Employees assigned to the twenty-four (24) hour tour of duty schedule shall receive paid vacation leave as follows:

After one (1) year of service, seven (7) tours of duty.
After five (5) years of service, ten (10) tours of duty.
After fifteen (15) years of service, thirteen (13) tours of duty.
After twenty (20) years of service, fourteen (14) tours of duty.
After twenty-two (22) years of service fifteen (15) tours of duty.

B. Employees assigned to an eight (8) hour work day schedule shall receive paid vacation leave as follows:

After one (1) year of service, twelve (12)days.
After five (5) years of service, seventeen (17) days.
After fifteen (15) years of service, twenty-two (22) days.
After twenty-two (22) years of service twenty-three (23) days.
After twenty-five (25) years of service, twenty-seven (27) days.

C. All employees must complete the "years of service" requirement prior to December 1 to be eligible for the first or next step in the vacation schedule. Employees hired on December 1 through December 31 will be entitled to the first or next step in the vacation schedule in the following year.

An employee who has submitted vacation or compensatory time off requests will be required to use these tours of duty as vacation days and/or compensatory time off, once the request has been processed and approved subject to the department policy governing vacation/compensatory time off unless a doctor certifies in writing that the employee would be unable to perform any of his/her normal job duties other than firefighting.

ARTICLE XXII
VACATION - FLSA AND REGULAR COMPENSATORY TIME - EMS DAY

This vacation – FLSA/regular compensatory time - EMS day article describes the granting of leaves of absence for the use of vacation, FLSA or regular compensatory time, an EMS day, or the benefits of Convention Leave or School for Workers. Contractual leaves of absence for the use of vacation, FLSA or regular compensatory time off, an EMS day, Convention Leave, or School for Workers are to effectively maintain staffing levels and work schedules of department personnel.

Leave Period - One of seven time frames throughout a calendar year that contains five leave cycles.

Leave Cycle – A sequential combination of three scheduled tours of duty assigned as vacation days.

EMS Day - Regarded the same as a vacation day for granting as a leave of absence.

ADMINISTRATION

A. Employees may use cycles for vacation, an EMS day, Convention Leave, School for Workers, FLSA and regular compensatory time requests, or as required by law. The computer entry of a leave of absence request is the responsibility of the employee.

B. A maximum of three union personnel will be approved for leaves of absence in accordance with this article at any given time, with the exception that members with 15 years or more of service may pick one vacation cycle annually during normal vacation picking for use in 2026, 2027, and 2028 wherein that pick brings the number off to a maximum of four off in those specific circumstances (this would require the member to designate the one cycle pick and must be the fourth pick for that cycle and not the first through third picks). Effective January 1, 2029, a maximum of three (3) union personnel will be approved for leaves of absence in accordance with this Article at any given time. Personnel off on leave for department funded and/or required business would be considered as one of the three union personnel. (This is a factor in granting untimely off-duty and same day leave of absence requests only.)

C. If an employee has not requested the use (all or part) of a selected cycle within fifty (50) days prior to the start of the cycle, the cycle is considered vacated and available to other employees. Requests made forty-nine (49) through forty-five (45) days prior to the start of a vacated cycle will be considered as received at the same time and will be awarded in preference of the employee requesting a full cycle and then by seniority. Days in vacated cycles that were not requested as a full cycle will be approved as timely forty-five (45) days in advance of each individual day. A separate entry must be made for each date requested. Requests for full tours of duty take preference over partial tour requests.

D. Timely requests shall be submitted at least forty-five (45) days prior to the requested date. Timely requests are considered final; no request for change will be honored.

E. The Fire Chief or the Chief's designee may authorize additional shift members off at the discretion of the Chief or designee.

F. Leave of absence requests for days outside of scheduled cycles or untimely unused days within scheduled cycles will be approved on a first-come, first-served basis, and the earliest dated request will be given preference. In the event that two or more requests for the same date are entered on the computer on the same date, preference will be given to the employee requesting a full tour, and then by seniority.

G. Untimely requests for more than one date must have separate entries for each requested date.

H. Untimely requests may be approved once the fourteen (14) days prior limit elapses providing the minimum staffing level for the date requested will be maintained. Employees making untimely requests must verify approval within six (6) days of the date requested with the Fire Chief or his/her designee to be granted final approval.

I. The Battalion Chief may approve an employee's request for a leave of absence on the same day requested, subject to the limitations set forth in **item O** (Exceptions). Same day requests will be approved in preference of the greatest number of hours requested and then by seniority. The Battalion Chief will receive requests between 6:45 a.m. and 7:00 a.m. The employee requesting leave must call the Battalion Chief back after 7:00 a.m. to confirm the leave.

J. All requests for vacation or an EMS day, timely or untimely, shall be for full tours of duty.

K. All FLSA or regular compensatory time requests between the hours of 7:00 a.m. and 7:00 p.m. shall be for a minimum of four (4) hours. Requests for time extending past 7:00 p.m. shall be for the remainder of the shift.

L. Leave periods will be selected by seniority. Trading or relinquishing selected dates is the responsibility of the employee. To ensure that the responsibility is properly placed, a cycle trade must be signed by both employees involved.

M. In the event that an employee(s) is transferred, he/she will retain his/her chosen leave cycle provided he/she remains on the same shift. In the event that an employee(s) is transferred to a different shift, he/she will be assigned the vacant leave period. Although these instances may result in a potential violation of the rule outlined in paragraph C, timely requests will still be granted for assigned cycles. In the event that more than one (1) vacation period is available due to multiple transfers, the vacation periods will be selected by seniority. For assigned (not chosen) transfers, reasonable efforts to accommodate immediate vacation needs will be made.

N. In the event that an employee trades a cycle, or any portion of a cycle, and the employee is subsequently transferred to a different shift, the cycle and periods become the property of the employee newly appointed to the shift. Any trade or trades of the transferred employee's former assigned cycles must be renegotiated with the newly appointed employee. If there are fewer than fifty (50) days between the newly appointed employee's date of assignment and the first day of the cycle or date within the cycle previously requested or traded, the requested cycle or trade is to be honored by the new appointee.

O. At no time will this article abrogate or supersede the powers of the Fire Chief as contained in Article VII (B) of the existing contract.

P. Exceptions: Untimely vacation-FLSA compensatory time may not be granted under the following conditions:

a. The absence causes the department to call in a replacement because of the inability of the department to obtain a replacement from the remaining on duty personnel.

b. A department-sponsored school or training causes staffing to drop to the minimum level.

Summary of Leave of Absence Timetable:

Fifty (50) days or more in advance of the first date of the cycle: requests in selected or traded cycles ***are timely***.

Under fifty (50) days in advance of the first date of the cycle: dates not requested ***are considered to be vacated***.

Forty-five (45) through forty-nine (49) days in advance of the first day of any vacated cycle: requests for entire vacated cycles are timely. Requests for entire cycles submitted during this time period are granted by seniority.

Forty-five (45) through forty-nine (49) days in advance of any vacated tour of duty: requests for any individual vacated tour of duty are timely. When an entire vacated cycle has not been requested, then each vacated tour of duty will be granted by seniority.

Forty-four (44) through fourteen (14) days in advance of each date: requests ***are untimely.***

Under fourteen (14) days in advance of each date: only same day requests can be granted.

ARTICLE XXIII
UNION ACTIVITIES

A. The City agrees to allow a Union Steward and/or the members of the Grievance Committee sufficient time for the proper processing of a grievance as outlined in this Agreement. The aggrieved party shall also be given sufficient time during their tour of duty for the proper processing of his/her grievance.

B. Business agents or representatives of the Union having business with the officers or individual members of the Union may confer with such officers or members during the course of the working day for a reasonable length of time, providing that permission is first obtained from the commanding officer or superior officer of that Union officer or member.

C. The City agrees not to deduct such reasonable time from the pay of such officers or members and agrees also that time spent in the conduct of grievance and in bargaining shall not be deducted from pay of delegated employee representatives of the Union.

D. Members of the bargaining committee who are on duty on the days the City meets with this committee shall also be given time off to attend such meetings up to a combined maximum of 200 hours for on duty time spent annually unless extended by mutual agreement. A rig may not be taken out of service without the Fire Chief's approval.

E. The Union's grievance committee shall be determined by the Association. The Union's bargaining Committee will be determined by the Association. Either party may select an attorney for purposes of conducting negotiations under the provisions of 111.70 of the Wisconsin Statutes.

F. No payment will be made for time spent outside the normal workday or workweek for Union business unless required by law.

G. No union member or officer shall conduct any union business on City time except as specified in this Agreement. No union meeting shall be held on City time or city property without authorization of the Fire Chief.

ARTICLE XXIV
MILITARY SERVICE

Any military leave benefits available to an employee shall be as stated in applicable City policy involving military leave, subject to change by the City from to time.

ARTICLE XXV
SICK LEAVE

A. Personnel on extended sick leave must report, on a weekly basis, to the Fire Chief or his/her designee either in person or by telephone stating his/her condition, work limitations, and anticipated date of return to duty.

1. Each member assigned to a 24-hour shift covered by the Agreement shall be entitled to sick leave credit of one twelve (12) hours with pay for each completed month of service with pay. Unused sick leave may be accumulated up to a maximum of one thousand seven hundred twenty eight (1,728) hours.

2. Employees absent from work on legal holidays, during sick leave, vacation, or disability arising from injuries sustained in the course of their employment, or for authorized leaves of absence with pay shall continue to accumulate sick leave at the regularly prescribed rate during such absence as though they were on duty, subject to the maximum limitation herein provided.

3. An employee eligible for sick leave with pay may use such sick leave upon approval of the Fire Chief for absence due to non-occupational illness, injury, exposure to contagious disease, or up to two (2) tours of duty in an emergency due to serious illness in the employee's immediate family. The terms "emergency due to serious illness" as referred to above is such illness, which in the reasonable opinion of a

physician, requires immediate and indispensable care or hospitalization. The term **"immediate family"** as referred to in this section is hereby defined as follows:

a. Spouse of the employee.

b. Unemancipated children of the employee under the age of 18.

c. Disabled dependents of the employee who are wholly dependent upon the employee for their support and maintenance and who reside in the employee's household.

If while on duty, an employee's wife has a normal pregnancy delivery devoid of serious complications, said employee may utilize sick leave or the remaining portion of that tour of duty, regardless of departmental staffing needs. In addition, said employee may use up to either two (2) days of vacation, accrued compensatory time, or unpaid leave of absence to attend to personal business during the period of his/her wife's convalescence regardless of departmental staffing needs. Employees will not be ineligible for benefits as contained in this Agreement as result of said time off to attend to personal business.

4. The Fire Chief or his/her designee may require a medical certificate to justify the granting of sick leave.

5. An employee on sick leave shall inform his/her immediate supervisor of the fact and the reason therefore prior to the day of absence or as soon as possible but no later than seven (7:00) a.m. of the first day of absence; and failure to do so within a reasonable time may be cause for denial of pay for the period of absence.

6. Absences for a fraction or part of a day that are chargeable to sick leave in accordance with these provisions, shall be charged in fifteen (15) minute increments, rounded up, and deducted from the employee’s sick leave account.

7. Employees who work a twenty-four (24) hour tour of duty shall be charged at the rate of one day (24 hours) for each twenty-four (24) hour tour of duty that is missed. The employee shall be charged in proportion to the time missed in amounts not smaller than 15 minutes.

8. It is recognized that sick leave is a valuable benefit paid for by the City to be used solely for bona fide sickness, accidents, or emergencies.

9. In the event any employee has misused the sick leave provisions contained herein or has requested the use of sick leave when such sick leave is not warranted, he/she shall subject himself/herself to disciplinary action.

ARTICLE XXVI
DUTY-INCURRED DISABILITY

A. Each employee covered by this Agreement who becomes subject to the Workers' Compensation Act due to an injury or industrial disease with the City shall receive his/her regular straight-time wages for the period of time he/she is temporarily totally or temporarily partially disabled because of said injury, effective January 1, 2001, not to exceed six (6) months *per* injury, and providing such employee endorses his/her compensation check from the insurance carrier over to the City Finance Director/Treasurer for deposit in the proper fund. The amounts thus received in excess of payments to which the employee would be entitled under the provisions of the Workers' Compensation regulations shall be attributable to and applied as an offset by the City to any claim which the employee may be entitled to because of a permanent injury sustained.

B. After the expiration of the six (6) months, such person shall receive only the compensation to which he/she would be entitled under the provisions of the Workers' Compensation regulations unless permission is granted under (C) below.

C. After the expiration of the six (6) months, such employee may, with the permission of the governing body, use his/her base sick leave under Article XXIV of this contract.

D. Members of the Fire Department who have not completed their initial one (1) year probationary period as new members of the department shall not receive duty-incurred disability pay from the City for any physical condition, or aggravation of a physical condition, preexisting the date of hire of such persons.

E. In the event an employee is injured, either on or off the job, and has physical restrictions that would allow the employee to perform a task in a light-duty capacity, management has the ability to assign work within the restrictions noted by a physician. Employees may be required to move to a flexible, 40-hour work-week, with no loss in pay and/or benefits with the following stipulations:

1. Absence is anticipated to be greater than 3 cycles.

2. Employee may agree to move to a 40-hour work week immediately; however, the light duty assignment may be issued while an employee continues to work on their normal schedule for up to three (3) cycles.

3. Employee may rescind previously approved vacation during the absence.

4. Depending on the case, if a hardship exists, the employee may request to remain on their 24-hour shift, appealed to the Chief and Human Resources Director. Examples include issues relating to childcare, eldercare, etc.)

5. In the event of a non-work related injury/illness and pregnancy, an employee may be eligible for limited term restricted duty subject to available work, skill level, and documented medical restrictions.

ARTICLE XXVII
HEALTH INSURANCE

A. Actively employed Firefighters will be offered medical insurance at the same premium contributions as Non-Represented employees of the City of Sheboygan. This benefit

ceases when the employee is laid off, discharged, or quits, subject to applicable federal laws (COBRA).

B. Eligible employees who retire after January 1, 1979, may participate in the City's medical insurance plan for retirees, subject to the limitations and conditions contained in Gen. Ord. No. 126-76-77.

1. Said employees shall pay the entire premium for retirees established with the City's insurance carrier to the Finance Director/Treasurer on or before the fifth day of the month preceding coverage.

2. Retirees are part of the City health insurance group. Retirees shall have the same benefit level as active employees. Retirees' premium rates shall be the same as active employees.

3. An employee may select either a family or single plan at retirement. Said retiree shall be allowed to switch from single to family or from family to single as his/her personal circumstances change. The retiree must notify the City of a change at least thirty (30) days prior to implementation. This provision is subject to availability of this option by the City's carrier and that change from single to family is limited to one (1) per retiree and only in the event his/her spouse loses outside coverage. (See attached Letter of Intent)

4. A surviving spouse is eligible to remain in the City plan.

5. Upon eligibility for Medicare, Medicare benefits will be integrated. The retiree premium rate will be reduced to reflect this integrated program.

6. A retiree shall be defined as any City employee who is eligible for, or is receiving, benefits from programs covered by Chapter 40 of the WI State Statutes.

C. Employees who attain one hundred forty-four days (1,728 hours) of unused sick leave shall be eligible to participate in the **Good Attendance/Retirement Bonus Program**

effective January 1, 1988. Under the program and upon retirement the employee will be given a maximum of one (1) retirement insurance credit for each unused sick leave day accumulated after January 1, 1985 in excess of one hundred forty-four (144) days. In each case of an extended non-occupational injury or illness in excess of fifteen (15) consecutive tours of duty during the ten (10) calendar years immediately preceding an employee's retirement date an additional one-half (½) credit will be given for each consecutive sick day used in excess of fifteen (15) consecutive tours of duty during said injury/illness. Effective January 1, 2007, upon retirement all accumulated retirement insurance credits will be converted into cash value at the rate of twelve (12) percent of the single plan rate in effect on the last day worked with a cap of ninety (90) dollars per credit. The rate will be reviewed during future contract negotiations.

Employees who retire shall be credited with fifty-five dollars and seventy-three cents ($55.73) effective January 1, 2007, per month times the number of months from the month after retirement until age sixty-five (65) or until eligible for Medicare or any government-sponsored insurance whichever occurs first. Employees who retire shall be credited with fifty-seven dollars and fifty-four cents ($57.54) effective January 1, 2008, per month times the number of months from the month after retirement until age sixty-five (65) or until eligible for Medicare or any government-sponsored insurance whichever occurs first. Employees who retire shall be credited with fifty-nine dollars and twenty-seven cents ($59.27) effective January 1, 2009, per month times the number of months from the month after retirement until age sixty-five (65) or until eligible for Medicare or any government-sponsored insurance whichever occurs first. Employees who retire shall be credited with sixty dollars and sixteen cents ($60.16) effective July 1, 2009, per month times the number of months from the month after retirement until age sixty-five (65) or until eligible for Medicare or any government-sponsored insurance whichever occurs first.

1. Upon retirement all credits and monies referred to in Subsection (F) shall be placed into a City escrow account from which the retiree's premium for the City's health insurance plan for retirees will be paid in an amount equal to the cost of the lowest priced single health insurance plan until age sixty five (65) or until said retiree becomes eligible for Medicare or any government sponsored insurance, dies, or until the

account is exhausted, whichever occurs first. A surviving spouse shall receive all retiree health insurance benefits and credits earned by his/her spouse (surviving spouse shall be treated as if he/she were the former employee).

D. A surviving spouse of a deceased employee with fifteen (15) or more years of continuous service in the Fire Department may participate at his or her own expense in any City hospitalization plan covered by this Agreement provided he or she meets the following conditions:

1. Marriage to the employee must have been for at least a five (5) year period.

2. The surviving spouse remains unmarried.

3. The surviving spouse is not eligible for other group insurance.

4. The surviving spouse is not eligible for government-sponsored medical insurance.

ARTICLE XXVIII
DENTAL INSURANCE

A. Actively employed Fire Fighters will be offered the same dental insurance as Non-Represented employees of the City of Sheboygan, including the same plan design, and the same employee premium contributions relative to full or part-time employment. This benefit ceases when the employee is laid off, discharged or quits, subject to applicable federal laws (COBRA).

ARTICLE XXIX
LIFE INSURANCE

A. The City agrees to continue in force the present life insurance or comparable coverage. The City agrees to contribute 50% of the member's monthly basic life insurance premium costs of the Wisconsin Employee Group Life Insurance Plan or comparable coverage for eligible members of the bargaining unit.

ARTICLE XXX
PENSIONS

A. Effective 1/1/2016, each employee will contribute the yearly State-identified protected employee contribution amount to the Wisconsin Retirement System of applicable wages as determined by the Wisconsin Retirement System.

B. All such payments or contributions made by the City shall be reported to the Wisconsin Retirement System in the same manner as though deducted from the earnings of the participating employees; and all such payments or contributions made by the City shall be available for all retirement fund benefit purposes to the same extent as normal contributions which were deducted from the earnings of participating employees, it being understood that such payment made by the City shall not be considered municipality contributions.

C. **A deferred compensation plan** with the International City Management Association for City employees shall be made available by a City of Sheboygan Resolution in accordance with the Tax Report Act of 1978 (H.R. 13511). Wisconsin Deferred Compensation Program and Nationwide will also be offered.

ARTICLE XXXI
PHYSICALS

Physical examinations may be required by the Fire Chief or his/her designee at any time at the expense of the City; however, every member of the bargaining unit will be required to undergo a physical examination from one (1) of three (3) doctors designated by the Fire Chief or his/her designee at the City's expense during the following years of employment (These doctors may be from one medical facility.): 16th year of employment, 26th year of employment, 32nd year of employment, 38th year of employment, and 44th year of employment. None of the designated doctors may be the member's own family physician. Such doctor shall furnish to the Fire Chief or his/her designee the completed medical examination form provided by the City, copy of which is attached hereto, certifying as to the physical and mental condition of the member so examined.

ARTICLE XXXII
LOSS OR DAMAGE

A. The City agrees that employees shall not be charged for any loss or damage of City-owned property or materials unless clear proof of maliciousness is shown.

B. The City agrees to cover the drivers of all Fire Department vehicles with sufficient bodily injury liability and property damage liability insurance to cover any claim against said driver involved in an accident while driving a City-owned vehicle.

C. Should the City fail to carry sufficient liability insurance or allow such insurance to lapse, the City hereby recognizes its obligation and assumes full monetary responsibility.

ARTICLE XXXIII
TIME TRADES

A. Employees, solely at their option and with approval of the department, may agree to substitute for one another during scheduled work hours in performance of work in the same capacity. The hours worked shall be excluded by the employer in the calculation of the hours for which the substituting employee would otherwise be entitled to overtime compensation under the Fair Labor Standards Act. Where one employee substitutes for another, each employee will be credited as if he or she had worked his or her normal work schedule for that shift.

B. The on-duty Battalion Chief or the acting Battalion Chief for the day shall be responsible for approving all time trades, which shall be submitted via the department's scheduling program. Once approved, all time trades shall be considered as final. Time Trades that will cause an employee to work more than 72 hours will not be approved without prior authorization from the Fire Chief.

C. Time trades shall not create roving and shall provide qualified personnel at the time of approval, which shall not occur more than 45 days prior to the time trade.

D. The City assumes no liability or responsibility for repayment of time trades. Employees maintain all records regarding time trades exclusive of the written request.

E. The City shall not be responsible for any additional costs related to time trades.

ARTICLE XXXIV
TRAINING

A. **In-service training** shall be conducted during duty hours on City time.

B. The City will pay for tuition and textbooks within the budgetary limits to attend job-related fire training courses as determined necessary by the Chief and upon approval of the Fire Chief or his/her designee providing the employee satisfactorily completes said course.

In no event shall there be any payments of these benefits where an employee is eligible for Veteran Administration benefits, grants, or other reimbursement for said tuition and textbooks.

C. Each employee assumes full responsibility for learning and knowing the material presented at training sessions and further agrees to maintain a level of professional competence and physical and mental fitness necessary to perform the work assigned to him/her.

D. Both parties to this Agreement recognize that physical fitness is of paramount importance in the fire service. Persons employed in the fire service are expected and frequently required to perform at emergencies under extremely high levels of physical effort and stressful conditions. Physical fitness is a condition of employment.

E. In the event an employee has been approved to attend outside training while on duty is unable to do so due to insufficient staffing, the employee, at the discretion of the Fire Chief enjoys the right to attend the class by making a trade under **Article XXXIII**. In the event an employee makes a trade as described, the City will grant the employee who has covered the trade time off at a later date under **Article XXII**. The employee shall have nine months to use the time after which the Fire Chief or his/her designee will assign the time off.

ARTICLE XXXV
NO OTHER AGREEMENT

The City agrees not to enter into any other agreement, written or verbal, with bargaining unit personnel, individually or collectively, which in any way conflicts with the provisions of this Agreement or which usurps the Union's representative function.

ARTICLE XXXVI
SAVINGS CLAUSE

Each and every clause of this Agreement shall be deemed separable from each and every other clause of this Agreement to the end that in the event that any clause or clauses shall be finally determined to be in violation of any state or federal law, then and in such event such clause or clauses only, to the extent only that any may be so in violation, shall be deemed of no force and effect and unenforceable without impairing the validity and enforceability of the rest of the Agreement, including any and all provisions in the remainder of any clause, sentence, or paragraph in which offending language may appear. In the event of such contract clause invalidation, both the City and the Union agree to meet within ten (10) days of such determination and negotiate a valid clause reflecting the intent of the parties and to reach such agreement concerning such valid clause within thirty (30) days. Said thirty (30) days may be extended by mutual consent of both parties.

ARTICLE XXXVII
WAIVERS

The terms and conditions of this Agreement, or any breach thereof, can only be waived by mutual agreement of the parties. Any such waiver shall not constitute a precedent in the future enforcement of all its terms and conditions.

ARTICLE XXXVIII
EMS

Any member assigned to fire suppression/rescue duties who obtains and maintains a State of Wisconsin First Responder or higher certificate as required by the Department will be granted one (1) EMS Kelly Day per year beginning after implementation of said program, to be used under the current staffing provisions of the Vacation/Compensatory Time Policy;

The EMS Kelly Day must be used within the calendar year and may not be accrued, traded, or accumulated as part of a severance pay out or a voluntary termination or termination by the department with cause;
The EMS Kelly Day may only be used by non-probationary members of the Fire Department;

All costs of education, training, certification, registration, or equipment related to Emergency Medical Service shall be paid by the Employer;

Should the Fire Department no longer provide Emergency Medical service, the provisions of this Article shall not have any force or effect.

Effective December 31, 2009, employees receiving paramedic premium pay shall relinquish their assigned EMS day.

ARTICLE XXXIX
DURATION

A. This Agreement shall be effective when signed by both parties and shall remain in full force and effect until its expiration date, December 31, 2028. This Agreement, reached as a result of collective bargaining, represents the full and complete agreements between the parties and supersedes all previous agreements between the parties. It is agreed that all matters which are referred to in this Agreement, and all matters which are not referred to in this Agreement but were either discussed during the negotiations which resulted in this Agreement or could have been discussed in such negotiations shall not be open for negotiations during the term of this Agreement, unless specifically provided for in this Agreement.

B. On or before June 1, 2028, either party hereto may notify the other party in writing of its desire to negotiate the terms and provisions of a successor Agreement. Promptly following such notification, and specifically within the next one hundred and twenty (120) days, the parties hereto shall meet and engage in such negotiations.

C. If neither party hereto gives notice to the other party of its desire to negotiate a successor Agreement prior to the expiration date of this Agreement as above provided, this Agreement shall automatically be renewed for successive one (1) year terms thereafter.

ARTICLE XL
RETROACTIVITY

A. Retroactivity will be paid on increases in salary from January 1, 2024, until this contract is executed. All benefits will be retroactive to January 1, 2024, unless otherwise noted.

B. All other changes in this Agreement shall be effective upon execution to be not later than ten (10) days after ratification by both parties, except where stated otherwise.

Letter of Intent

The following wording regarding the ability of a retired employee to change from a single plan to a family plan was placed in the contract January 1, 2001:

> "An employee may select either a family or single plan at retirement. Said retiree shall be allowed to switch from single to family or from family to single as his/her personal circumstances change. The retiree must notify the City of a change at least thirty (30) days prior to implementation. This provision is subject to availability of this option by the City's carrier and that change from single to family is limited to one (1) per retiree and only in the event his/her spouse loses outside coverage."

This Letter of Intent is to clarify that wording.

A. This provision will take effect on January 1, 2001. As of that date, this wording shall cover all current retirees and future retirees.

B. The option to change from a single to family plan can only be implemented once.

C. If a retiree's spouse has a loss of outside medical coverage from his/her place of employment, the retiree can change his/her City plan from single to family.

1. The spouse can enter unconditionally upon completion of his/her COBRA rights with the previous employer, or
2. The spouse may enter prior to the completion of COBRA with proof of insurability.

3. Should a retiree marry, he/she can change from a single plan to family if:

    a. He/she has not already used the one-time single to family provisions previously.

    b. The spouse is not eligible for employer-sponsored health insurance.

c. The spouse is not eligible for COBRA health insurance through a previous employer. (Unless he/she provides proof of insurability (see #C.2.).

D. Definitions.

1. **Loss of outside medical coverage of an employee's spouse:** Circumstance which leaves spouse without health insurance. Retirement, voluntary termination, involuntary termination, layoff are examples of loss of outside medical coverage.

2. **COBRA.** The current law in effect which requires an employer to offer availability of continued medical insurance in their plan following discontinuation of employment.

3. **Proof of insurability.** A medical examination to assure that there are not existing medical conditions that would be exorbitantly expensive to the City Plan.

Signed by the duly authorized representatives of the parties hereto, at Sheboygan, Wisconsin, this _____ day of _____, 20____.

FOR THE CITY

_____
Ryan Sorenson
Mayor – City of Sheboygan

_____
Meredith DeBruin
City Clerk – City of Sheboygan

FOR LOCAL 483

_____
Adam Grandlic, Union President

_____
Stephen Mechenich, Union Representative

_____
Kurt Miller, Union Representative

_____
William Cherek, Union Representative

EXHIBIT A

Part-time Work Report

Name _____ Date _____

Place working and address _____

_____

Type of work _____

Average hours worked (per week) _____

Time of day worked (day-night) _____

Can you be contacted for firefighting duty (yes-no) _____

Report made to (Chief, Dep. Chief) _____

Signed _____

FD-71

SIDE LETTER OF AGREEMENT

BETWEEN

CITY OF SHEBOYGAN

AND THE

IAFF, LOCAL 483

(Sick Leave Pool Buyout)

THIS SIDE LETTER OF AGREEMENT (hereinafter "the Agreement") is entered into by and between City of Sheboygan (hereinafter "the City") and the IAFF, Local 483 (hereinafter "the Union").

WHEREAS, the City and the Union entered into a tentative agreement on May 8, 2025 and subsequent collective bargaining agreement with a duration of January 1, 2024 through December 31, 2028.

WHEREAS, as part of the tentative agreement on May 8, 2025 and subsequent ratification, the parties agreed that they shall end the sick leave pool and dispose of the value of it in a lump sum payout not to exceed $811,000 in total payout, less any amount used from May 1, 2025 through the final date of ratification.

NOW, THEREFORE, in consideration of the terms and conditions contained herein and in that tentative agreement, the parties hereto agree as follows:

1. The parties agreed as part of the May 8, 2025 tentative agreement, ratified now by both parties, as follows:

   > Sick Leave Pool. Article XXV Sick Leave and Article XXVII Health Insurance – retiree insurance sick leave pool. The City proposes to end the sick leave pool and dispose of the value in a lump amount not to exceed $811,000 in total payout, less any amounts used from May 1, 2025 through the final date of ratification. No employees other than FF Haltaufderheid are authorized to draw from the sick leave pool and any further requests by FF Haltaufderheid shall be subject to consideration for authorization.

2. As part of this tentative agreement, the parties agree the City shall suffer no adverse tax implications as a result of this payout.

3. That since May 1, 2025, the value of sick leave pool has decreased from $811,000 to the following amount $805,562.92.

4. That on or around September 5, 2025, the City shall submit to the Union a check in the amount of $805,562.92 as full, final and only payment of the sick leave pool.

5. The Union acknowledges that the City will not withhold any federal or state income taxes, Social Security taxes, Medicare taxes, or any other type of taxes from this amount paid by the City. The Union, for itself and on behalf of its members, understands and acknowledges that the Union will be solely liable to the City for any taxes, fees, penalties, assessments or similar costs imposed by any federal, state, or local governmental entity or authority, including any in accordance with all applicable laws. The amount payable to Union under this Agreement shall be reflected on a form selected by the City. The Union, for itself and on behalf of its members, shall promptly indemnify and hold the City harmless against any and all such taxes or liability or expense directly or indirectly related to payment or defense of audits, investigations, or actions involving such taxes or liability associated with the payments identified in this Agreement.

6. No Grievances or other Disputes. The parties agree there shall be no grievances, claims, or other disputes filed against the City involving access to, use of, depletion of, or the final payout of the sick leave pool.

7. General Terms.
   a. This Agreement contains the complete agreement and understanding between the parties hereto in reference to all of the matters herein agreed upon and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of force or effect.
   b. This Side Letter shall be considered the *status quo*.
   c. If there are conflicts between the Collective Bargaining Agreement and this Side Letter, the terms of this Side Letter shall govern.

IN WITNESS WHEREOF, the parties hereto execute and enact this Agreement on the dates indicated below.

IAFF, LOCAL 483

_____

DATE: _____

CITY OF SHEBOYGAN

_____

DATE: _____

Addendum 3

Pay Schedules

CITY OF SHEBOYGAN
RESOLUTION 90-25-26

BY ALDERPERSONS DEKKER AND RUST.

SEPTEMBER 8, 2025.

A RESOLUTION designating the City Forester as the City's Authorized Representative for the purpose of Wisconsin Department of Natural Resources (WI DNR) Urban Forestry Grants for calendar year 2026 and directing him to submit an Urban Forestry Grant Application.

WHEREAS, pursuant to Wis. Stat. § 23.097(1g), the WI DNR may award grants to cities for up to 50% of the cost of tree management plans, tree inventories, brush residue projects, the development of tree management ordinances, tree disease evaluations, public education concerning trees in urban areas, and other tree projects; and

WHEREAS, pursuant to Wis. Stat. § 23.097(1r), the WI DNR may award grants to cities for the costs of removing, saving, and replacing trees that are damaged by catastrophic storm events in urban areas; and

WHEREAS, in order to be eligible, the City must annually submit a resolution identifying the Authorized Representative for WI DNR grant purposes who is an office, officer, or employee given authority to act on the applicant's behalf to (1) sign and submit a grant application; (2) sign a grant agreement between the City and WI DNR; (3) submit interim and final reports to the WI DNR to satisfy the grant agreement; (4) submit grant reimbursement requests to the WI DNR; and (5) sign and submit any other required documentation regarding the grant; and

WHEREAS, City staff desires to apply for an Urban Forestry Grant for calendar year 2026, the maximum amount of which is $25,000, and which would require a $25,000 match from the City; and

WHEREAS, in-kind labor, services, and donations may be used to contribute toward the City's share of the match amount; and

WHEREAS, it is anticipated that there will be sufficient funds in the 2026 budget for the City's share of the matching costs.

NOW, THEREFORE, BE IT RESOLVED: That the Common Council designates the City Forester as the Authorized Representative for the urban forestry grant purposes identified herein and directs the City Forester to submit an urban forestry grant application(s) to the WI DNR for the 2026 calendar year.

BE IT FURTHER RESOLVED: That if the grant application is approved, the Finance Director may draw funds associated with the grant project costs via the following 2026 budget amendment:

INCREASE:	
General Fund – Forestry – Contracted Services (Acct. No. 101695-531100)	$25,000
General Fund – Forestry – Operating Supplies (Acct. No. 101695-540210)	$25,000
General Fund – State Payments Other (Acct. No. 101-436900)	$50,000

BE IT FURTHER RESOLVED: That if the grant application is awarded by WI DNR the Authorized Representative is permitted to execute the grant agreement upon approval by the City Attorney and City Administrator.

BE IT FURTHER RESOLVED: That if all or part of the City is damaged by a catastrophic storm event such that WI DNR awards grants for the costs of removing, saving, and replacing trees that were damaged during the event, the Authorized Representative may submit a grant application therefor.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
RESOLUTION 91-25-26

BY ALDERPERSONS DEKKER AND RUST.

SEPTEMBER 8, 2025.

A RESOLUTION authorizing the appropriate City officials to enter into contract for the demolition and associated site restoration of the City owned property located at 930 N. 8th Street and contiguous city owned property to the west of the former hotel and restaurant to clear the land for future development.

WHEREAS, the City of Sheboygan desires to remove the existing structures and improvements from a parcel of land between North 8th Street and North 9th Street north of the east-west alley and south of Ontario Avenue to prepare the land for future development. The property was formerly known as The Inn of Sheboygan and Fountain Park Family Restaurant; and

WHEREAS, the City of Sheboygan issued request for Bids # 2075-25 for the work and received a total of (9) bids for the project; and

WHEREAS, the City has reviewed the bids and has determined that the low bid meets specifications and standards and that the Contractor has the necessary expertise and ability to complete the work in a timely, safe, and efficient manner.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials are hereby authorized to contract with Scott's Excavating Inc. of Sheboygan Falls, Wisconsin for the project in the amount of $253,800.00.

BE IT FURTHER RESOLVED: That the Finance Director is hereby authorized and directed to draw funds from Account No. 421660-621100 (TID 21 - Land) in payment of same.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer	Attest
_____	_____
Ryan Sorenson, Mayor, City of Sheboygan	Meredith DeBruin, City Clerk, City of Sheboygan

AGREEMENT FOR THE DEMOLITION OF STRUCTURES AND ASSOCIATED SITE RESTORATION LOCATED AT 930 NORTH 8TH STREET, SHEBOYGAN, WI 53081

This Agreement ("Agreement") is made and entered into effective this ___th day of_____ 2025 (the "Effective Date"), by and between the City of Sheboygan (the "City"), a municipal corporation, with principal offices located at 828 Center Ave., Sheboygan, Wisconsin 53081, and Scott's Excavating, Inc. of Sheboygan Falls, WI_("Contractor") for the demolition of structures and associated site restoration at 930 North 8th Street, Sheboygan WI 53081

WITNESSETH:

WHEREAS, the City owns the buildings and real property located at 930 North 8th Street and all contiguous parcels north of the east-west City alley east of North 9th Street and West of North 8th Street (formerly known as The Inn of Sheboygan and Fountain Park Family Restaurant); and

WHEREAS, the City desires to raze the main structure, including the below-grade basements, and detached two-car garage in order to clear and prepare the site for new construction; and

WHEREAS, the City issued Request for Bids # 2075-25 to obtain bids from qualified providers of demolition and site restoration services ("Services"); and

WHEREAS, upon review, the City has determined that Contractor's bid is the lowest responsive and responsible bid for the Services; and

WHEREAS, Contractor desires to provide the City with the necessary services under the terms set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained , the parties hereto agree as follows :

Article 1. Scope of Services

Contractor shall provide all labor , machinery, equipment, licensure, permits, bonds, and travel expenses to safely and skillfully complete the Services as set forth in Exhibit 1, and shall dispose of all materials generated in the provision of Services in a lawful manner (the "Disposal") . Contractor shall be responsible for obtaining any and all applicable City permits and paying any and all applicable permit fees prior to beginning work. The City of Sheboygan does not waive permitting fees for City of Sheboygan projects.

Contractor shall be responsible for furnishing, erecting, and maintaining suitable barricades, warning signs, flashers , fencing, and other protective equipment to properly protect and safeguard its personnel and the public during all phases of the Services.

Contractor will need to plan the work in advance of mobilization and coordinate with the City's Representative. The public right-of-way impacted by the project shall remain open to traffic during the project with possible temporary closures of a portion of the East-West Alley and parking lane closures, as well as sidewalk closures to accommodate replacement of concrete curb and gutter and ensure safety of the general public.

For the avoidance of doubt, the scope of services to be provided includes:

- Provision of all permits, licensing, insurance and bonding necessary for the project.
- Complete demolition and disposal of the primary structure Hotel/Restaurant structure including all foundations, basement walls and floors, and any remaining property, furnishings , equipment, and machinery.
- Fencing of the worksite to protect the public from accidental injury while the work is underway and during non-work hours.
- Complete demolition and disposal of the detached two-car garage including slab and any remaining property, furnishings, equipment and machinery.
- The proper placement of erosion controls and inlet protections to ensure that stray materials do not impact the proper flow or drainage of stormwater in City-owned catch basins.
- The placement and subsequent removal of a "tracking pad" if determined to be necessary.
- The proper handling of all materials generated during the demolition process, which may include on-site crushing of cementitious materials in accordance with all existing regulations as detailed in the Request for Bids.
- If onsite crushing of materials is undertaken, adequate dust and noise controls shall be provided.
- The removal and lawful disposal of all materials identified to contain asbestos and/or lead in a licensed landfill. The regulations governing this handling can be found in the Request for Proposals.
- The removal and lawful disposal of all concrete paving, asphaltic paving, and various concrete structures in the entire one-half block north of the east-west alley including but not limited to concrete foundations, abutments, barrier walls, pipe bollards, curbing and both asphaltic and concrete pavement.
- Replacement of all City sidewalks and alley pavement damaged or removed during the demolition and or restoration phases in accordance with City of Sheboygan Specifications.
- The removal and lawful disposal of all materials and equipment such as fluorescent tubes, thermostats, oils, lubricants, and chemicals as called out in the Northstar Environmental Testing Report that was included with the Request for Bids and is attached for reference to this document.
- The removal and disposal of various trees, shrubs and plantings on the property including stumps, roots, and the associated restoration following removal.
- The proper disconnection of storm sewers, sanitary sewers, and water service laterals as identified in the Request for Bids as well as restoration of the street pavement disturbed to the

satisfaction of the Department of Public Works.

- For avoidance of doubt, there are a total of (4) Water Service Laterals which will need to be disconnected at the water main including pavement replacement in the street(s) in accordance with City of Sheboygan Standards.
- Furnishing and proper compaction of materials necessary to infill basements and depressions from their base to the level of existing grades on the site to assure that future structures may be constructed on sound soils to the satisfaction of the City's third-party engineering firm.
- Final grading or smoothing of the **entire one-half block site** to prevent standing water.
- The complete removal of five (5) large driveway approaches and replacement of concrete curb and gutter to the satisfaction of the City Engineer.
- Upon completion of the work, the City expects to have a site devoid of any and all improvements and graded smooth to assure no undue runoff onto contiguous parcels or ponding of water.
- As of the contract date, the developer anticipates commencement of construction in the Spring of 2026. Should those plans change significantly, the City reserves the option to exercise the alternate bid whereby the entire site is treated with topsoil, seed and mulch by the Contractor and at additional cost to the City of Sheboygan not to exceed the alternate bid amount..

Article 2. Standard of Care

Contractor shall be responsible for completing the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The City's Representative shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the City's Representative shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care which appear within a period of one year from the date of final payment of the Contract.

Contractor shall be solely responsible for all construction means, methods , techniques, sequences, and procedures, and for coordinating all portions of the Work under this Agreement.

Article 3. City's Representative

The City designates Bernard Rammer, Purchasing Agent, as the City's Representative for purposes of this Agreement. If the City's Representative deems it appropriate, the City's Representative may consult with other employees of the City, or may retain an appropriate outside expert to assist with the management of this Project.

If the City's Representative or Engineer observes any work performed by the Contractor to not be in conformity with the Agreement , the City's Representative(s) will report that to the Contractor. The City's Representative(s) will have authority to stop any portion of the work not in conformity with the Agreement until the City has investigated and decided upon an appropriate procedure.

Article 4. Compensation

The City shall pay Contractor for the Services an amount not to exceed $ 253,800.00 ("Contract Amount").

For avoidance of doubt, should complete site restoration to include topsoil, seed and mulch be found to be required, the City may choose to exercise its option for same in the Spring of 2026 at an additional cost of $ 14,000.00 to be paid to the Contractor in lump sum fashion upon satisfactory completion of the work.

Invoices shall be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within sixty (60) days of invoice receipt. Contractor shall submit an invoice to the City on a monthly basis that is based on the percentage of each quadrant completed. The invoice shall be sent to:

Bernard Rammer
City of Sheboygan
828 Center Ave.
Sheboygan, Wisconsin 53081

Contractor shall be required to file lien waivers from all suppliers and subcontractors with the City prior to receiving payment. The submission of any Request for Payment shall be deemed a waiverand release by Contractor of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

Contractor shall deliver to the City a complete release of all liens arising out of this Agreement before the retained percentage or the Final Payment is paid. If any lien remains unsatisfied after the retained percentage or the Final Payment is paid, Contractor shall refund to the City such amounts as the City may have been compelled to pay in discharging such liens (including any costs and reasonable legal fees).

Additional or modified services not set forth in Article 1 must be authorized in writing by the City or its Representative prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses.

The City may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

- Payments that may be earned or due for just claims for labor or materials furnished in and about the work.
- Defective work.
- Failure of Contractor to make payments due to subcontractors, material suppliers, or employees.
- Damage to the City or a third party.
- The probable filing of claims by other parties against Contractor which may adversely affect the City.
- Reasonable doubt that the Agreement can be completed for the balance then unpaid.
- Liquidated damages due to the City.

The City will disburse, and shall have the right to act as agent for Contractor in disbursing the Withheld

Amounts to the party or parties who are entitled to payment. The City will provide the Contractor with a proper accounting of all such funds disbursed on behalf of the Contractor.

The City also reserves the right to refuse payment of the final 10% due to Contractor until the City's Representative is satisfied that all subcontractors, material suppliers, and employees of the Contractor have been paid in full.

Partial payment made under this Agreement is not evidence of the proper performance by Contractor either in whole or in part, and no payment made by the City shall be construed to be an acceptance of defective or improper work. Acceptance of the work by the City shall occur only upon Final Payment by the City which will occur after Final Acceptance. The Parties recognize that more than 45 days may elapse between the submission of the last invoice and Final Acceptance or Final Payment. The City agrees to make reasonable efforts to schedule its Final Inspection in a timely manner and to process the Final Payment in a timely manner upon Final Acceptance. (For the avoidance of doubt, the warranties and guarantees in this Agreement shall continue to apply even after Final Payment by the City.)

Article 5. Appropriation of Funds

Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty. The City agrees that it will make its best effort to obtain sufficient funds for the Agreement to meet its obligations hereunder in full.

Article 6. Performance and Payment Bond

Contractor shall, within ten (10) days of the execution of this Agreement by the Common Council of the City of Sheboygan, provide the City with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

Failure by Contractor to perform the work in a timely or satisfactory fashion may result in forfeiture of Contractor's Performance Bond. Failure by Contractor to make necessary payments to suppliers or subcontractors may result in forfeiture of Contractor's Payment Bond.

If the Surety on any bond furnished by Contractor becomes a party to supervision or liquidation, or its right to do business in the State of Wisconsin is terminated, Contractor shall, within thi1ty (30) calendar days thereafter, substitute another bond or surety, both of which must be acceptable to the City.

Article 7. **Schedule**

Contractor shall commence work after receiving a Notice to Proceed from the City. All work shall be coordinated with the City's Representative. No work may occur on weekends or holidays without prior approval from the City's Representative.

Contractor shall complete the services within 160 calendar days of commencement, or within such extra time as may have been allowed by a mutually agreed extension (the "Deadline"). Due primarily to weather conditions which may limit the ability to properly and safely perform the work, the City's Representative shall have the authority to consent to an extension of the Deadline on behalf of the City and waive any associated penalties with liquidated damages.

Article 8. Liquidated Damages

In the event that Contractor does not complete the Services by the Deadline or the alternative final agreed upon completion date, there shall be deducted from any monies due or that may become due to Contractor, for each and every calendar day that the work remains uncompleted, a sum of One Hundred and 00/100 Dollars ($100.00) per calendar day.

This sum shall be considered and treated not as a penalty but as fixed, agreed, and liquidated damages due the City from Contractor by reason of inconvenience to the public, added cost of supervision, and other items which have caused an expenditure of public funds resulting from his failure to complete the work.

Article 9. Quality of Materials

All material used shall be clean and appropriate for such use. Fill materials shall not include hazardous materials or materials that reasonably could be expected to negatively impact construction activities at the Property. Equipment used in the performance of Services shall be appropriate for the activities undertaken therewith.

Article 10. Safety Requirements

All materials, equipment, and supplies provided to the City must comply fully with all safety requirements set forth under state and federal law.

Contractor shall be responsible for the safety of its employees at all times and shall provide all equipment necessary to insure their safety. Contractor shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state, or local.

Contractor shall provide the necessary safeguards including, but not limited to, warning signs and barricades, to avoid all necessary hazards and protect the public, the work, and the property at all times, including on days when no work is being done. The City shall not be responsible for any loss or damage to the project materials prior to their installation or to Contractor's tools and equipment from any cause whatsoever. Further, the City shall not be responsible to any damage to the work in process or any materials or equipment associated with the work.

Article 11. Open Records

Both parties understand that the City is bound by the Wisconsin Public Records Law and, as such, this contract is subject to that law. Contractor acknowledges that it is obligated to assist the City in retaining and producing records that are subject to Wisconsin Public Records Law, and that the failure to do so shall constitute a material breach of the contract, and that Contractor must defend and hold the City harmless from liability under that law. Except as otherwise authorized, those records shall be maintained for a period of seven (7) years after receipt of Final Payment under the Agreement.

Article 12. Termination

The City may terminate or suspend performance of this Agreement at the City's prerogative at any time upon written notice to Contractor. The City's Representative shall have the authority to provide this written notice. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay Contractor for all the Services performed up to the date

that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services.

If the City fails to make payment through no fault of the Contractor for a period of 30 days after such payment is due in accordance with the Contract Documents, the Contractor may, upon 7 days written notice to the City, terminate the Agreement and recover from the City payment for all work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery, including reasonable profit and damages.

If Contractor defaults or fails to fulfill in a timely and proper manner its obligations pursuant to this Agreement, the City may, seven (7) days after written notice has been delivered to Contractor, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to Contractor. In the alternative the City may, at its option, terminate this Agreement and take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by Contractor, and may finish the project by whatever method it may deem expedient. In case the expenses incurred by the City (including payments previously made to Contractor) shall be less than the sum which would have been payable under the Agreement if it had been completed by Contractor, Contractor shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Agreement, Contractor will be liable and shall pay to the City the amount of said excess. By taking over prosecution of the work, the City does not forfeit the right to recover damages from Contractor or its surety for failure to complete the work in the time specified.

For the avoidance of doubt, the specific remedies identified in this Article 11 are not exclusive. In other words, the City may pursue any remedy in law or equity in the event that Contractor defaults under this Agreement.

Article 13. <u>Default</u>

If Contractor breaches this Agreement or fails to perform the work in an acceptable manner, it shall be considered in default. Any one or more of the following will be considered a default:

- Failure to begin the work under this Agreement within the time specified.
- Failure to perform the work with sufficient supervision, workers, equipment and materials to ensure prompt completion of said work within the time limits allowed.
- Unsuitable performance of the work as determined by City.
- Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.
- Discontinuing the prosecution of the work or any part of it.
- Inability to finance the work adequately.
- If, for any other reason, Contractor breaches this Agreement or fails to carry out the work in an acceptable manner.

The City shall send Contractor a written notice of default. If Contractor, within a period of seven (7) days after such notice, fails to remedy the default, then the City shall have full power and authority, without violation of the Agreement, to take the prosecution of the work out of the hands of Contractor, as set fo1th in this Agreement.

Article 14. Identity of Contractor

Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be perfom1ed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City's Representative shall have the ability to provide this written permission. The City reserves the right to reject any of the Contractor ' s personnel or proposed outside professional sub-consultants , and the City reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 15. Independent Contractor Status

During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the City. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of its employees.

Article 16. Indemnification

Contractor is responsible to the City for the acts and omissions of its employees, subcontractors, and any other persons performing any of the work under a contract with Contractor.

As such, to the extent permitted by law, Contractor shall defend and hold the City, including its officials, agents, and employees, harmless from all liability, including, but not limited to, losses, damages, costs, attorney's fees, expenses, causes of action, claims, or judgments resulting from claimed injury, death, damage to prope1ty, or loss of use of property or any person or legal entity arising out of or in any way connected with the perf01mance of work or work to be performed under this Agreement.

Contractor shall reimburse the City for any costs, expenses, judgments, and attorney's fees paid or incurred, by or on behalf of the City, its officials, agents, or employees, or paid for on behalf of the City, its officials, agents, or employees by insurance purchased or self-insurance provided by the City.

For the avoidance of doubt, Contractor shall further hold the City, its officials, agents, and employees harmless from liability or claims for any injuries to or death of Contractor's employees (or the employees of any authorized subcontractor) arising out of or in any way connected with the work or work to be performed under this Agreement, including protection against any claim of the contractor or subcontractor for any payments under any worker's compensation law or any expenses of or any payments made by any worker's compensation insurance carrier on behalf of said contractor or sub-contractor, and the contractor shall hold the City harmless from any costs, expenses, judgments, and attorney's fees with respect to any above referenced workers' compensation claims made or paid by the City or paid on its behalf or on behalf of its Officials, Agents, or Employees by insurance purchased or self-insurance provided by the City.

Article 17. Insurance

Contractor shall not commence work under this Agreement until it has obtained all insurance required under this Article. Additionally, Contractor shall not allow any approved subcontractor to commence

work on its subcontract until the subcontractor has obtained all insurance required under this A1ticle.

During the performance of any and all Services under this Agreement , Contractor shall maintain the following insurance in full force and effect, and shall provide proof of insurance to the City's Representative listing the City of Sheboygan as an additional insured:

a. Workers' Compensation Insurance - Contractor shall acquire and maintain, for the duration of the Agreement, Workers' Compensation Insurance that meets all statutory requirements. In the event this Agreement authorizes any work to be subcontracted , Contractor shall require

   any subcontractor to similarly provide Workers' Compensation Insurance in accordance with all statutory requirements.

b. Commercial General Liability Insurance - Contractor shall acquire and maintain, for the duration of this Agreement, Commercial General Liability Insurance with a policy limit of at least $2,000,000 per occurrence and $2,000,000 in the aggregate.

The proof of insurance referenced above shall require the insurance company to notify the City at least thirty (30) days prior to the expiration, cancellation, non-renewal, or material change in the coverage. The Certificate Holder on the proof of insurance should be listed as:

City of Sheboygan, Wisconsin
828 Center Ave., Suite 110
Sheboygan, Wisconsin 53081

The proof of insurance must contain an original signature.

Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City the required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

Article 18. Conflict of Interest

Contractor declares that it has no present interest , nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 19. Waiver

No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 20. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of

any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement , and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void .

Article 21. Assignment

Neither the City nor Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Such written approval by the City shall not relieve the Contractor of the obligations incurred by the Contractor under the terms of this Agreement.

Article 22. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and Contractor.

Nothing in this Agreement shall create any contractual relationship between any subcontractor and the City. Contractor agrees to bind every approved subcontractor (and every subcontractor of a subcontractor) by the terms of this Agreement as far as applicable to that subcontractor's work, unless specifically noted to the contrary in a subcontract approved in writing as adequate by the City. The City's Representative shall have the authority to consent to a subcontract as being adequate.

Article 23. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Wisconsin. Venue of any disputes arising under this Agreement shall be in the Sheboygan County Circuit Court, Wisconsin .

Article 24. Non-Discrimination

In connection with the performance of work under this Agreement, Contractor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability (as defined in Wis. Stat. § 51.0 l (5)), sexual orientation (as defined in Wis. Stat. § l 1l.32(13m)), or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor further agrees to take affirmative action to ensure equal employment opportunities.

Article 25. Compliance with Laws

In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances , plans, and regulations. This includes all safety requirements as set forth by the Wisconsin Administrative Code and all applicable OSHA Standards.

The City reserves the right to cancel this Agreement if Contractor fails to follow the requirements of Wis. Stat. § 77.66 and related statutes regarding certification for collection of sales and use tax . The City also reserves the right to cancel this Agreement with any state or federally debarred contractor.

Contractor shall have any and all licenses and permits required to perform the work specified, and shall furnish proof of such licensing authorization and permits upon request.

Article 26. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

City:		**Contractor:**
City Clerk		Scott's Excavating Inc.
City of Sheboygan		W3234 County Road J
828 Center Ave.		Sheboygan Falls, WI 53085
Sheboygan, Wisconsin 53083		

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and Contractor.

Article 27. Intent to be Bound

The City and Contractor each binds itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 28. Force Majeure

Neither party shall be in default by reason of any failure in performance of this Agreement in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather. In every case, the failure to perform must be beyond the reasonable control and without the fault or negligence of the party.

Article 29. Integration and Modification

This Agreement may be modified only by a written amendment signed by both parties hereto.

This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if fully set out herein :

1. This Agreement and its Attachments and Exhibits
2. Any Written Amendment to the Agreement which may be delivered or issued after the Effective Date of the Agreement (including Change Orders)
3. The Request for Bids (including all attachments and exhibits)
4. All Addenda to the Request for Bids
5. All Other Submittals by Contractor
6. The Performance and Payment Bonds

(collectively "the Contract"). This Contract is the entire and integrated agreement between the City and Contractor regarding the subject matter of this Contract. It supersedes all prior and contemporaneous

communications, representations and agreements that are not part of this Contract.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, the document expressing the greater quantity, quality, or other scope of work in question, or imposing the greater obligation upon Contractor and affording the greater right or remedy to the City shall govern. Otherwise, the documents shall be given precedence in the order set forth above.

Article 30. Non-Collusion

Contractor is certifying, under penalty of perjury, that to the best of its knowledge and belief:

1. The prices in its bid were arrived at independently, without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any other matter relating to such prices with any other bidder, or with any other competitor.
2. The prices quoted in its bid were not knowingly disclosed-directly or indirectly-by the bidder prior to bid opening.
3. No attempt was made to induce any other person, partnership, or corporation to submit or not submit a bid for the purpose of restricting competition.

Article 31. Other Provisions

1. Material Safety Data Sheet. If any item(s) on an order(s) resulting from this Agreement is a hazardous chemical, as defined under 29 C.F.R. 1910.1200, Contractor shall provide one (1) copy of a Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).

2. Advertising and News Releases. Reference to or use of the City, or any of its departments, officials, or employees, for commercial promotion is prohibited. News releases pe1taining to this procurement shall not be made without prior approval of the City's Representative. Release of broadcast e-mails pe11aining to this procurement shall not be made without prior written authorization of the City's Representative.

3. Foreign Corporation . A foreign corporation (any corporation other than a Wisconsin corporation) which becomes a party to this Agreement is required to confo1m to all the requirements of Wis. Stat. Ch. 180 relating to a foreign corporation, and must possess a certificate of authority from the Wisconsin Department of Financial Institutions, unless the corporation is transacting business in interstate commerce or is otherwise exempt from the requirement of obtaining a certificate of authority.

4. Guaranteed Delivery. Failure of the Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the Agreement price when alternate procurement is necessary. Excess costs shall include the administrative costs and other costs attributable to the delay.

5. Authority. Each person executing this Agreement on behalf of a patty hereto represents and warrants to the other party: That the execution and delivery of this Agreement has been duly authorized, that the person or persons executing this Agreement have the full power, authority,

and right to do so, and that such execution is sufficient and legally binding on such party to enable this Agreement to be enforceable in accordance with its terms.

6. Intent of Contract Documents.

   a. The intent of this Agreement is to include in the contract price the cost of all labor and materials, water, fuel, tools, plants, equipment, light, transportation, and any other expenses that may be necessary for the proper execution and completion of the work included in the Agreement.
   b. In interpreting the Agreement, words describing materials that have a well-known technical or trade meaning shall be construed m accordance with such well known meanings unless otherwise specifically defined

Article 33: Exhibits
The following Exhibits are attached hereto and made part of this agreement:

Exhibit# **1** Northstar Environmental Testing Reports
Exhibit# 2 Request for Bids# 2075-25 Demolition and all Exhibits
Exhibit# 3 Bid submission by Contractor including Bid Security
Exhibit# 4 Performance and Payment Bonds

IN WITNESS WHEREOF, the patties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF SHEBOYGAN, WISCONSIN

BY:_____
Ryan Sorenson, Mayor

ATTEST _____
Meredith DeBruin, City Clerk

SCOTT'S EXCAVATING, INC.

BY:_____

ATTEST_____

Asbestos Notification Summary

State of Wisconsin Department of Natural Resources

Bureau of Air Management

CONTRACTOR INFORMATION

CONTRACTOR TYPE	CONTRACTOR NAME	ADDRESS	CONTACT	PROJECT CONTACT
ABATEMENT	Advanced Asbestos Removal Inc	PO Box 307 6409 WI-44 PICKETT WI 54964	Jesse Zempel 920-589-5077 advasbestos@gmail.com	Jesse Zempel 9209043410
DEMOLITION	** Owner/Operator		Owner/Operator	Bernie Rammer 920-459-3469
GENERAL				
TRANSPORTER	Van Handel Waste & Recycling	1830 E Edgewood APPLETON WI 54913	Rick Van Handle 920-735-1221 rick@tomvanhandlecorp.com	Rick Van Handle 920-735-1221
WASTE DISP	GFL Environmental - Hilbert (prev Advanced Disposal)	W3105 Schneider Rd HILBERT WI 54129	Mark Manske 920-853-8553	Mark Manske 920-853-8553

State of Wisconsin Department of Natural Resources
Bureau of Air Management

ASBESTOS REPORT

NAME	A. Friable RACM to be Removed	B. NonFriable to be Removed CAT I	B. NonFriable to be Removed CAT II	C. Nonfriable not removed CAT I	C. Nonfriable not removed CAT II
Pipes (linear feet)	1600	0	0	0	0
Surface (square feet)	1417	0	1708	21280	1882
Volume (cubic feet)	0	0	0	0	0

Inspection Procedures: PLM

Description of ACM:
Remove from 922 N 8th St
1472 LF of pipe wrap and pipe insulation and pipe fittings throughout basement.
432 pipe fittings throughout.
Remove Approx. 25 Sf asbestos sheet flooring from bathroom in basement.
Approx. 1100 SF asbestos texture on drywall throughout 1st floor.
Approx. 2 SF asbestos light fixture heat shield basement.
Approx. 40 Sf asbestos putty/caulk from boiler.
Approx. 250 Sf asbestos wrap over Duct insulation 1st floor.
Electrical panels.
Approx. 1570 SF asbestos floor tile and asbestos black mastic from basement.
Approx. 100 SF ceramic floor tile adhesive form basement.
Approx. 38 SF door frame caulk basement.

To go to licensed landfill by licensed hauler
1660 Sf wall panel adhesive 1st floor rooms 103,104,111,114,115.
4200 Sf roofing materials.

Remove from 930 N 8th St
Approx. 128 LF asbestos pipe fittings, pipe wrap and pipe insulation from 1st and 2nd floors. And roof drain insulation 2nd floor.
Electrical panels various locations.
To go to licensed landfill by licensed hauler.
150 Sf walkway coating coating east walkway.
72 SF HVAC drip pans throughout.
17,080 roofing materials from motel and garage.

Description of work: Wet hand methods. Negative pressure enclosures. Glovebag, Hepa vacuum areas.

Work Practices: Post signs, regulate areas, decon, double bag waste and label. Take waste to licensed landfill by licensed hauler

If new ACM discovered: Place friable work practices and engineering controls into operation. Renotify proper agencies.

R1

Asbestos Notification Summary

State of Wisconsin Department of Natural Resources
Bureau of Air Management

PROJECT INFORMATION

Notification ID: 25-1701
Notification Status: Submitted
Notification Type: Revised
Project Type: Abatement and demolition
Inspector: TEN HAKEN BRUCE [#15079]
Insp Start Date: 03/17/2025
Insp End Date: 05/25/2025
Postmark Date: 06/26/2025
Abtment Start Date: 07/14/2025
Abtment End Date: 08/08/2025
Demolition or Renovation Start Date: 08/11/2025
Demolition or Renovation End Date: 12/31/2025
Working Days: Mo,Tu,We,Th
Start Hours: 7:00 AM
End Hours: 5:30 PM
Ordered Demolition: N/A
Emergency: N/A
Emergency Date: N/A
Schedule/Comments: Project # 250626-101 R1

Submitted By: ammeilahn@gmail.com

FACILITY INFORMATION

Name: Former Restaurant and Motel
Address 1: 930 N. 8th Street
Address 2: 922 N. 8th Street
City: SHEBOYGAN
County: SHEBOYGAN
Zip Code: 53081
Prior Use: Commercial
Current Use: Vacant
Age: 66
Size (sqft): 39500
Stories No: 2
Structures Demolished: 3

Owner Name: City of Sheboygan
Address 1: 828 Center Avenue, Ste 110
Address 2:
City: SHEBOYGAN
State: WI
Zip Code: 53081
Contact: Bernie Rammer
Phone No: 920-459-3469
Email:

894452

WASTE SHIPMENT RECORD / ASBESTOS MANIFEST

WSR.# 23053

1.-A. Special Waste Profile #

~~Friable Asbestos~~ (circle one) **Non-Friable Asbestos**

1-B. 24-Hour Response Telephone Number: 920-459-3469

Generator

1. Work Site Name and Mailing Address: Former Restaurant and Motel, 930 + 922 N 8th St, Sheboygan 53081
Owner's Name: City of Sheboygan, Bernie Ranner
Owner's Phone No.: 920-459-3469

2. Operator's Name and Address: Advanced Asbestos Removal, P.O. Box 307, Pickett, WI 54964-0307
Operator's Phone No.: 920 / 589-5077

3. Waste Disposal Site (WDS) Name, Mailing Address, and Physical Site Location: Hickory Meadows Landfill, LLC, W3105 Schneider Road; Hilbert, WI 54129
WDS Phone No.: 920 / 853-8553

4. Name, and Address of Responsible Agency: Asbestos Coordinator, Wisconsin Department of Natural Resources, 141 NW Barstow St., Waukesha, WI 53188

5. Description of Materials	6. Containers No.	Type	7. Total Quantity m^3	(yd^3)
Sheet flooring, pipe fittings, caulk, Boiler cast, Drywall, Lights, Mastics, Dirt **Friable Asbestos** **RQ, NA 2212, Asbestos, 9, PG III**	91	bags	21	yd 3
Non-Friable Asbestos (Circle One) **Category I** **Category II**				

8. Special Handling Instructions and Additional Information: **Asbestos Requires 24-Hour Notification**

9. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

Printed / Typed Name & Title	Signature	Month	Day	Year
Jamie Lietz Sup		8	4	25

Transporter

10. Transporter 1 (Acknowledgment of Receipt of Materials)

Printed / Typed Name & Title	Signature	Month	Day	Year
Tony Spanos Address and Telephone No. 1830 Edgewood Ave WI 54915 Ultimate Waste 920 735 1221		8	14	25

11. Transporter 2 (Acknowledgment of Receipt of Materials)

Printed / Typed Name & Title	Signature	Month	Day	Year
Address and Telephone No.				

Disposal Site

12. Discrepancy Indication Space

13. Waste Disposal Site Owner or Operator
Certification of receipt of asbestos materials covered by this manifest except as noted in item 12. HML GFL

Printed / Typed Name & Title	Signature	Month	Day	Year
Thomas Sage / Gate Attendant	TS	8	14	25

North 771344 East 2443511 Elevation 988

WHITE - Waste Disposal Site CANARY - Generator / Operator PINK - Transporter GOLD - Generator/Operator

CITY OF SHEBOYGAN
Bid # 2075-25
Razing of Former Motel and Restaurant
BID Submission Form
Bids Due Thursday August 21, 20254 at 1:00 PML

TO: City of Sheboygan

By signing below, we certify that we have read and understand all of the specifications and requirements associated with the razing of the former Wells Fargo Bank Building and all site improvements in the City of Sheboygan and as such wish to enter a lump sum, all -inclusive bid (Base Bid) for the project as stated below:

BASE BID

For the razing of the approximate 40,000 square foot structure and detached two car garage including all necessary permits for the work, bonding, insurance, mobilization, site environmental protection, Site fencing, Utility disconnection, proper handling and disposal of remaining asbestos and lead based or Lead Bearing materials, proper handling and disposal of un-regulated hazardous items as identified in the Northstar Environmental Testing Report, machine demolition, removal of all materials from the site, disposal of all remaining materials required to be disposed of in a licensed landfill, backfilling of the sub-grade areas including accommodations necessary to allow for certification of proper compaction by others, removal of the driveway aprons, final grading, placement of clean cover materials, restoration of concrete curb and gutter in-fills and project close-out we wish to enter an ALL INCLUSIVE bid price of:
$ 253,800.00

As surety, we also are enclosing a bid bond or Cashiers check in the amount of $ 12,690.00 which represents not less than 5% of the total BASE BID to ensure that if awarded the project, we will proceed to execution of the contract for the work.

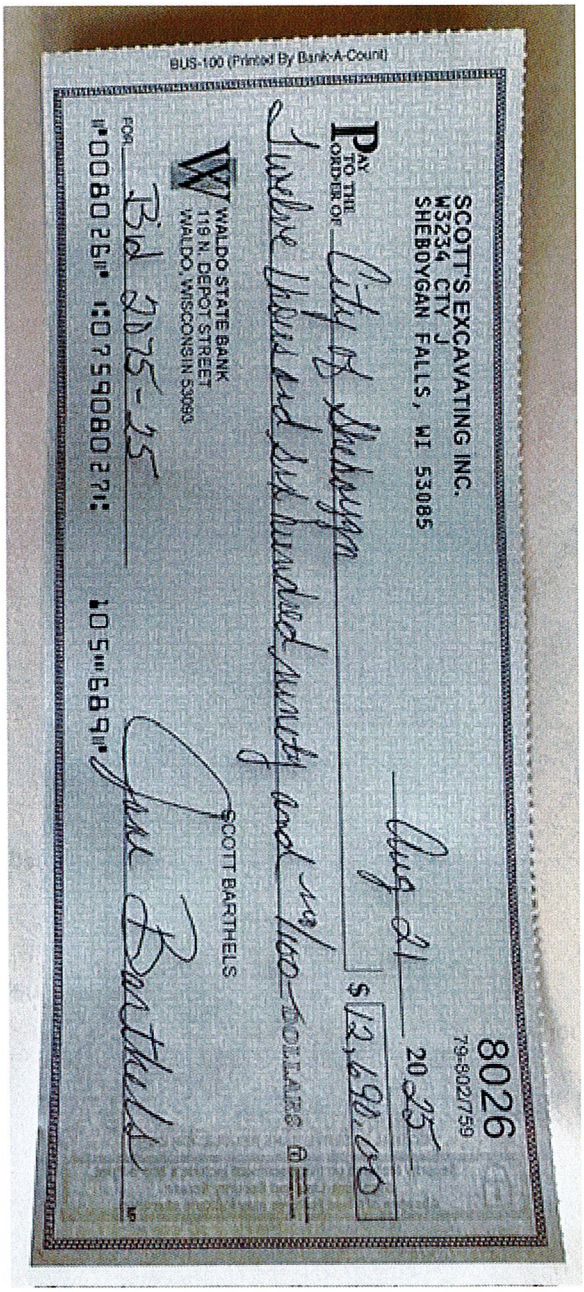
In addition, prior to the start of any work, we will provide to the City of Sheboygan a Performance and Payment bond with a face value equal to 100% of the Total All Inclusive cost of the project.

If awarded the bid we intend to start work on or about Oct 7 , ____, 2025 following contract signing and bonding.

ALTERNATE BID

Should the City determine that the need for topsoil, seed and Mulch is required due to site development to start after the Spring of 2026 we would offer an addition of $ 14,000.00 to the base bid above to cover the **entire one-half block parcel**

Company Name Scotts Excavating Inc.
Address W3234 Co J City Sheboygan Falls State WI Zip 53085
Phone 920-377-0587 Fax ____ Email Scottsexcavating at hotmail.com
Name Scott Bartels Title President
Signed Scott B Date 8-20-2025


BUS-100 (Printed By Bank-A-Count)
SCOTT'S EXCAVATING INC.
W3234 CTY J
SHEBOYGAN FALLS, WI 53085
8026
79-802/759
PAY TO THE ORDER OF City of Sheboygan
Aug 21 2025
$ 12,690.00
Twelve Thousand six hundred ninety and no/100 DOLLARS
WALDO STATE BANK
119 N. DEPOT STREET
WALDO, WISCONSIN 53093
SCOTT BARTHELS
FOR Bid 2025-25
Scott Barthels
"008026" :075908027?: 105"689"

NORTHSTAR ENVIRONMENTAL TESTING, LLC

www.NorthStarTesting.com

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

PRE-DEMOLITION INSPECTION: *ASBESTOS & LEAD-BASED PAINT*

City of Sheboygan

Site:
Fountain Park Restaurant
922 N. 8th Street
Sheboygan, WI 53081

Building:
Commercial (restaurant)

Inspection Date: March 17 & 18, 2025
Report Date: May 25, 2025

NorthStar No. 250-202

NORTHSTAR ENVIRONMENTAL TESTING, LLC
www.NorthStarTesting.com

Corporate Office:
1006 Western Avenue
Mosinee, WI 54455
Tel: 715.693.6112
info@NorthStarTesting.com

Fox Cities Branch:
1907 American Drive
Suite A3
Neenah, WI 54956
Tel: 920.422.4888

Madison Branch:
1320 Mendota Street
Suite 120
Madison, WI 53714
Tel: 608.827.6761

Sheboygan Br
2109 Erie Aven
Suite 103
Sheboygan, WI 53081
Tel: 920.422.4888

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

May 25, 2025

City of Sheboygan
c/o Bernie Rammer
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

Project:	Pre-Demolition Inspection: Asbestos and Lead Paint
Site:	Fountain Park Restaurant 922 N. 8th Street Sheboygan, WI 53081
Building:	Commercial (restaurant)
Site Date:	March 17 & 18, 2025
NorthStar No.	250-202

NorthStar Environmental Testing, LLC (NorthStar) was contracted by Bernie Rammer on behalf of the City of Sheboygan to complete an inspection for the presence of asbestos containing materials (ACM) and lead-based paint (LBP) prior to demolition of the commercial building located in Sheboygan, Wisconsin. The inspection was conducted by Bruce Ten Haken of NorthStar on March 17 & 18, 2025, with follow-up sampling on April 28, 2025.

Asbestos containing materials were identified which will require abatement prior to demolition. Electrical panels and roofing materials are assumed to contain asbestos and require proper disposal or additional testing. Lead-based paint (glazing) was found in limited areas. Please review the report in its entirety for more specific information.

Prepared by:
NorthStar Environmental Testing, LLC.
2109 Erie Avenue, Suite 103
Sheboygan, WI 53081

Provided to:
City of Sheboygan
c/o Bernie Rammer
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

NorthStar Environmental Testing, LLC.

Dave Barrett
Operations Manager
AII-01397 / LRA-01397

Bruce Ten Haken
Project Technician
AII-15079

Corporate Office:
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Tel: 715.693.6112
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NORTHSTAR ENVIRONMENTAL TESTING, LLC
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2109 Erie Avenue
Suite 103
Sheboygan, WI 53081
Tel: 920.422.4888

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

May 25, 2025

City of Sheboygan
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

Project:	Pre-Demolition Inspection: Asbestos and Lead-Based Paint
Site Address:	Fountain Park Restaurant 922 N. 8th Street Sheboygan, WI 53081
Survey Date:	March 17 & 18, 2025
NorthStar No.	250-202

NorthStar Environmental Testing, LLC (NorthStar) was authorized by Bernie Rammer on behalf of the City of Sheboygan to conduct a pre-demolition survey for the presence of accessible suspect asbestos containing materials (ACM) and lead-based paint (LBP) for the following site:

INSPECTION SUMMARY:

Site Address:	922 N. 8th Street Sheboygan, WI 53081		
County:	Sheboygan		
Structure Type:	Commercial (restaurant)		
Building Age:	1961		
Size:	~22,000 sf		
Floors	1 (plus basement)		
# of Structures:	1		
Inspector:	Bruce Ten Haken	Certification:	AII-15079
Company Cert:	NorthStar Environmental Testing, LLC	Certification:	DHS-925800
Survey Date:	March 17 & 18, 2025 (follow-up sampling on April 28, 2025)		
Comments:	Primary building materials: concrete foundation, concrete block walls, flat stone ballast roof over flat asphalt roofing (assumed).		

ASBESTOS SAMPLING SUMMARY:

Number of Samples:	193		
Number Analyzed:	212 (layers)	Point Count:	15
Asbestos Materials:	**Floor Tile Adhesive, Black** **Flooring Adhesive, Brown (bsmt.)** **Ceramic Floor Tile Adhesive, Tan (bsmt.)** **Wall Panel Adhesive, Brown & Black** **Door Frame Caulk (bsmt.)** **Sheet Flooring & Adhesive Residue (bsmt.)**		**Pipe & Fitting Insulation** **Light Fixture Heat Shield** **Texture on Drywall** **Wrap over Duct Insulation** **Boiler Putty**
Assumed ACM:	**Roofing Materials & Electrical Panels**		
Laboratory:	Eurofins NVLAP: 101768-0		
Analysis Date:	March 25-31, 2025 (reported) May 5, 2025 (reported)	Point Count:	March 26, 2025 (reported) April 1, 2025 (reported)

The attached Asbestos Sample Material Log details additional sample analysis data.

ASBESTOS CONTAINING MATERIAL SUMMARY:

ACM that will require abatement prior to disturbance by demolition:

Material	Bldg. Level	Building Area	Quantity (approx.)	Category/Comment
Pipe Insulation (aircell)	B	001, 002, 003, 009, 011, 015, 017, 018, 021, 024, 025, 026, 028, 029, 030, 031	510 lf (<6")	Friable Quantity includes pipe fitting ins.
	1	103, 108, 114, 115	360 lf (<6")	
Pipe Insulation (paper wrap)	B	009, 011, 015, 016, 017, 024, 025, 026, 028, 029	<6" = 210 lf 6-12" = 130 lf Total = 340 lf	Friable Quantity includes pipe fitting ins.
	1	103, 108	80 lf (<6")	
Pipe Fitting Insulation (on pipes with fiberglass insulation)	B	007, 009, 010, 011, 015, 016, 024, 025, 028, 029, 030	150 lf <6" = 260 ea. 6-12" = 85 ea. >12" = 10 ea.	Friable On pipes with fiberglass insulation.
	1	101, 103, 104, 108, 110, 114, 115	32 lf <6" = 60 ea. 6-12" = 17 ea.	
Sheet Flooring & Adhesive (residue)	B	030 (by Restroom 013)	25 sf	Friable On Concrete Under Paint
Texture on Drywall	1	110	1,100 sf	Friable On Drywall Walls
Light Fixture Heat Shield	B	024	2 sf (2 lights)	Friable
Boiler Putty/Caulk	B	007 (on both boilers)	40 sf	Friable On boilers behind metal jacket & fiberglass insulation
Wrap over Duct Insulation	1	108, 109	250 sf	Friable
[1] Electrical Panel Interiors	B, 1	Various Locations	Not Quantified	Cat II Non-Friable Assumed ACM

[1] Electrical panels, boxes or components were not sampled due to potential electrical hazard. These components should be assumed ACM unless sampled to prove otherwise.

Non-Friable ACM that *may remain in place for mechanical demolition unless the attached mate (concrete, wood, metal, etc.) will be recycled, reused or crushed:

Material	Bldg. Level	Building Area	Quantity (approx.)	Category/Comment
[2] Floor Tile Adhesive (black)	B	001, 002, 004, 005	380 sf	Cat II Non-Friable On Concrete, Under Paint
[2] Flooring Adhesive (brown)	B	018, 019, 020, 021, 024, 029, 031	1,190 sf	Cat II Non-Friable On Concrete, Under Paint
[2] Ceramic Floor Tile Adhesive (tan)	B	003, 006, 013, 014	100 sf	Cat II Non-Friable On Concrete
Wall Panel Adhesive (brown & black)	1	103, 104, 111, 114, 115	1,660 sf	Cat II Non-Friable Good Condition On Wood or Drywall
[2] Door Frame Caulk	B	Throughout Basement (most frames have caulk on both sides)	38 sf (760 lf) (22 frames)	Cat II Non-Friable Between Metal Frame and Concrete Block Wall
[3] Roofing Materials	Roof	Restaurant	4,200 sf	Cat I Non-Friable Good Condition Assumed ACM

[2] These non-friable ACM are not likely to become friable during demolition but could interfere with concrete recycling or waste sorting and therefore abatement may be beneficial. Building owner may wish to consult with a demolition contractor for additional recommendations.

[3] Roofing materials were assumed to be ACM based on the age of the structure. These materials should be sampled if/when necessary. Only the roofing materials over the west section of the restaurant were included in the total. The roofing over the east section was included in the roofing total for 930 N. 8th Street (motel), see separate report.

***Any ACM allowed to remain in place during demolition must remain non-friable throughout the demolition process and require proper landfill disposal. Abatement is recommended for any non-friable ACM that may become friable due to the demolition process. The Wisconsin Department of Natural Resources (WDNR) can be consulted with any specific questions regarding these issues.**

Material quantities are listed according to visible estimates at the time of the survey. It is recommended that all quantities be further verified by the building owner and/or an abatement contractor prior to project design, bidding, budgeting and/or WDNR notification purposes.

The following materials were found to contain **1% or less asbestos (trace amount)**:

** 1% or Less Asbestos (Trace)	
Ceramic Cove Base Thinset (basement)	Terracotta Floor Tile Thinset (basement freezer)
Door Frame Caulk (1st floor)	Vinyl Plank Flooring Adhesive (103)

Please see the attached Asbestos Material Sample Log for additional sample information including materials that were found to contain no asbestos.

**** Materials containing any amount of asbestos including materials with 1% or less (trace amount), may still result in an exposure regulated by the Occupational Safety & Health Administration (OSHA). Protective equipment or a negative exposure assessment for personal exposure may be required.**

The following areas were inaccessible or excluded at the time of inspection and may contain additional quantities of suspect asbestos containing materials:

Inaccessible/Excluded Areas
Any additional suspect materials, if encountered, which differ from those tested should be assumed to contain asbestos and sampled if/when necessary.

LEAD-BASED PAINT (LBP) TESTING SUMMARY:

Testing Date:	March 17, 2025		
Contact:	Bernie Rammer (City of Sheboygan) Phone: 920.459.3469		
Work Area:	Pre-Demolition		
Materials Tested Pre-Demolition:	Testing was limited to representative accessible cementitious surfaces (concrete, concrete block, brick, etc.) likely to be impacted by the planned demolition. Other areas or surfaces should be assumed to contain lead unless additional testing proves otherwise.		
LBP for Demolition Items:	**LBP (glazing) was identified in limited areas (see attached table).**		
Comment:	For demolition and disposal, the State of Wisconsin defines lead-based paint as that which is equal to or greater than 1.0 mg/cm^2 by XRF.		
Inspector:	Jared Fahrenkrug	Certification #:	LRA-277383
Lead Company:	DHS-925800	Expiration Date:	08/01/2025
Testing Equipment:	RMD LPA-1, Serial Number: 3499		

LEAD-BASED PAINT TEST RESULTS: (Positive Results Only)

Testing for lead-based paint analyzes all layers of paint on a particular surface area simultaneously. The testing does not specifically identify which layer or color of paint contains lead. A positive testing location indicates that some layer of paint on that surface contains lead in paint equal to or in excess of 1.0 mg/cm².

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/cm²)
Interior Room 003 – South Restroom								
18	C	Baseboard	Lft		Intact	Ceramic Tile	Gray	**>9.9**
Interior Room 006 – Restroom								
32	D	Baseboard	Lft		Intact	Ceramic Tile	Gray	**>9.9**
Interior Room 013 – Restroom								
61	D	Baseboard	Lft		Intact	Ceramic Tile	Gray	**>9.9**
Interior Room 014 – Restroom								
67	C	Baseboard	Lft		Intact	Ceramic Tile	Gray	**>9.9**

Notes:
- Wall A is the north side of the building. Walls B/C/D are determined clockwise from wall A.
- All similar materials with the same paint history are to be categorized in the same manner. For example, if a window sill on side A is positive for LBP, then all similar window sills are assumed to contain lead-based paint unless specifically tested and proven otherwise.
- Additional areas of LBP are possible in inaccessible areas, areas hidden from view or materials/substrates contained behind or within other building materials.

Please see attached "Lead-Based Paint XRF Testing Data" & site diagram for specific areas tested.

SURVEY LIMITATIONS:

Sample results, quantities and recommendations are for areas of the building that were accessible to us during the investigation. Additional assumed ACM or LBP that may have been in spaces not accessible during our investigation, hidden from view, or not sampled at the client's request, may require additional sampling prior to disturbance by renovation or demolition activity (see notes if applicable).

Areas that were inaccessible and not tested or inventoried during the investigation may have included: certain wall or ceiling cavities; electrical components/wiring; gasket material; fire door interiors; boiler, tank, and vessel interiors; equipment components and interiors; chimneys/flues/stacks; spaces requiring confined space entry procedures; structurally unsafe areas; isolated or inaccessible building areas; underground or buried components; and mechanical spaces or equipment that would require extensive demolition or dismantling to provide adequate access for material identification or sampling.

Roofing materials including built-up and membrane roofs, and associated flashings and coatings may have been assumed to be ACM (see applicable inspection notes).

Building materials or substrates that were exempt from sampling may have included metal, glass, wood, or fiberglass (exempt by WI DHS 159.04 (50)). Additional materials not accessible or not sampled during the survey may have included items such as miscellaneous caulks, sealants and construction adhesives that were not readily accessible to sample (may be located between layers of building components), concrete, concrete block, brick, stone, foam insulation, and carpet. These materials are typically non-friable in nature but may require further sampling to confirm or deny the presence of asbestos.

Additional suspect materials encountered during renovation or demolition activity that differ from materials sampled or described during this survey must be assumed to contain asbestos and be managed as ACM, abated or sampled to determine asbestos content prior to disturbance.

Material quantities are listed according to visible estimates at the time of the survey. It is recommended that all quantities be further verified by the building owner or abatement contractor prior to project design, bidding, budgeting and/or WDNR notification purposes. Material quantification was not performed for any sampled material found to be asbestos free or containing 1% or less asbestos.

ANALYTICAL DISCUSSION:

Bulk sample analysis for asbestos was performed by polarized light microscopy (PLM); method Bulk EPA 600. Samples showing the result of "None Detected" were found to contain no asbestos in any analyzed portion of the sample.

EPA defines an ACM as a material that contains asbestos unless the asbestos concentration is found to be 1% or less asbestos by PLM. Materials confirmed by a point count result of 1% or less asbestos may be treated as non-ACM. The building owner or client should be aware that exposure to asbestos is still possible when disturbing materials with 1% or less asbestos (trace amount) are present and that OSHA worker protection procedures may be necessary.

REGULATORY RECOMMENDATIONS: (ASBESTOS)

Wisconsin Department of Health Services (WI DHS); Wisconsin Department of Natural Resources (WDNR); Environmental Protection Agency (EPA); Occupational Safety & Health Administration (OSHA)

All friable ACM as well as non-friable ACM that would likely be made friable by intended demolition processes are required to be abated prior to disturbance.

Non-friable ACM (confirmed or assumed) remaining during demolition must be disposed of properly as demolition debris at an approved landfill (landfill requirements vary). Non-friable ACM typically require abatement prior to any material recycling procedure. For any building that will be subject to burning, all confirmed and assumed ACM must be removed. Materials containing any amount of asbestos including materials with 1% or less (trace amount), may still result in an exposure regulated by OSHA. Protective equipment or a negative exposure assessment for personal exposure may be required.

Abatement shall be performed by an abatement company utilizing trained and certified workers/supervisor and further licensed as an asbestos company by WI DHS, Asbestos Regulation 159.

Refer to WDNR 447 and WI DHS 159 for complete information on requirements for asbestos abatement and asbestos material disposal. Questions regarding asbestos abatement issues can be directed to the WDNR Asbestos Program Coordinator at (608) 266-7718. ***Important*** additional information on the proper management of asbestos, recycling concrete, the demolition process, and other materials that must be managed prior to demolition (light bulbs & ballasts, mercury & freon containing devices, etc.) can be found at:

- WI DHS http://dhs.wisconsin.gov/asbestos/
- WDNR http://dnr.wi.gov/topic/Demo/Asbestos.html
- WDNR https://apps.dnr.wi.gov/doclink/waext/wa651.pdf
- OSHA https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.1101

REGULATORY RECOMMENDATIONS: (LEAD-BASED PAINT)

Wisconsin Department of Health Services (WI DHS); Wisconsin Department of Natural Resources (WDNR) Environmental Protection Agency (EPA); Occupational Safety & Health Administration (OSHA); Housing and Urban Development (HUD)

The EPA and HUD defines LBP as equal to or greater than 1.0 mg/cm² measured by X-ray fluorescence (XRF) analysis, or 0.5% (5000 ppm) measured by weight through laboratory analysis. The State of Wisconsin has adopted the same definition of lead-based paint (primarily for residential HUD applications and for building demolition/disposal).

For worker exposure applications, lead in any quantifiable amount, and disturbance of the material creating dust and/or fumes and subsequent potential worker exposure would be regulated by the OSHA Lead in Construction Standard (29 CFR 1926.62).

Building materials coated with LBP that would likely be impacted or disturbed by intended renovation processes require special handling prior to or during disturbance (controlled work area, wet methods, hepa assisted tools or vacuums, avoiding prohibited methods – see OSHA or WI DHS regulations). If LBP is removed from the underlying substrate resulting in accumulated lead waste, additional work practices, disposal methods or testing of the waste by TCLP method may be required.

Our non-destructive testing by XRF has been performed to screen for areas with quantifiable lead above regulatory limits on painted substrates. The reportable limit of detection is essentially 1.0 mg/cm² by XRF analysis and therefore paint chip analysis would be recommended for a more accurate determination of lead in paint below this level or to rule out lead in any quantifiable amount.

REGULATORY RECOMMENDATIONS: (LEAD-BASED PAINT) continued:

The testing that was performed was limited in scope and did not constitute a full lead paint inspection. Testing for lead in paint was conducted to assist with planning regarding lead-safe construction practices and/or disposal or recycling activities. A surface-by-surface visual assessment of painted components was conducted at the property to determine which surfaces to test. Renovation activity beyond the anticipated work scope specified at the time of our site visit may require additional testing prior to disturbance.

Inaccessible areas hidden from view or contained within or behind other building materials may contain additional areas of suspect LBP. Any additional surfaces not specifically identified should be assumed to contain LBP unless tested and proven otherwise.

The calibration of the XRF analyzer was verified before and after testing by taking three readings from a source known to contain 1.02 mg/cm^2 lead (NIST Standard Reference Material). The three positive calibration readings were followed by a sample on bare wood containing no LBP.

Concrete, brick, or stone coated with LBP requires disposal in a WDNR approved landfill and may require additional Toxicity Characteristic Leaching Procedure (TCLP) testing to further evaluate the waste. Concrete, brick, or stone that is not coated with LBP may be considered clean for recycling purposes **if other requirements are met**. Please refer to the WDNR Publication WA 605, Concrete Recycling and Disposal Fact Sheet. This publication contains **important** information on the recycling process along with who to contact at the WDNR for additional clarification, information, and approval; and can be found at:

- https://apps.dnr.wi.gov/doclink/waext/WA605.pdf

Reuse of clean concrete is exempt under s. NR 500.08(2)(a), Wis. Adm. Code. Certain environmental performance, location and operational requirements apply. Please review these requirements [s. NR 504.04(3)(c) and s.NR 504.04(4)] before placing used concrete on the land. For more information about this disposal exemption, refer to a separate frequently asked question, *What is defined as "clean fill" that does not have to be taken to a landfill,* on the DNR website at:

- http://dnr.wi.gov/topic/Waste/SolidFAQ.html

REMARKS:

The survey and subsequent report have been performed according to applicable regulations and generally accepted industry standards and practices in this locality under similar conditions. Information provided to us by the building owner/occupant, client or other interested party that may have been utilized in the performance and reporting of the survey was accepted in good faith and can only be assumed to be accurate. The findings and recommendations made are representative of our professional opinion based on currently available information; no other warranty is implied or intended.

Please contact us if you have any questions regarding the presented information or the project in general.

Sincerely,
NorthStar Environmental Testing, LLC.

Dave Barrett
Operations Manager

Bruce Ten Haken
Project Technician

City of Sheboygan

922 N. 8th Street
Sheboygan, WI 53081

March 17 & 18, 2025

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-202
Location:	922 N. 8th Street, Sheboygan, WI	**Date Collected:**	March 17 & 18, 2025
Work Area:	Restaurant	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	March 31, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-1	**Bsmt.**	**001: Storage**	**Paint/Adhesive on Floor**	**Gray, Black**	**2 % Chrysotile**
202-2	Bsmt.	001: Storage	Paint/Coating on Block	Gray, Tan	None Detected
202-3	**Bsmt.**	**001: Storage**	**Pipe Insulation, Aircell**	**Gray**	**65 % Chrysotile**
202-4	**Bsmt.**	**002: Restroom Vestibule**	**Caulk, Door Frame**	**Tan**	**1.2 % Chrysotile Point Count**
202-5	Bsmt.	002: Restroom Vestibule	Coating on Pipe	Black	None Detected
202-6	Bsmt.	003: S. Restroom	Ceramic Floor Tile Grout	Gray	None Detected
202-7	Bsmt.	003: S. Restroom	Ceramic Floor Tile Adhesive	Tan	None Detected
202-8	Bsmt.	003: S. Restroom	Ceramic Cove Base Grout	White	None Detected
202-9	Bsmt.	003: S. Restroom	Ceramic Cove Base Thinset	Gray	*0.50 % Chrysotile Point Count*
202-10	Bsmt.	003: S. Restroom	Plaster, Finish Coat	White	None Detected
202-11	Bsmt.	003: S. Restroom	Plaster, Base Coat	Gray	None Detected
202-12	**Bsmt.**	**007: Boiler Rm**	**Pipe Fitting Insulation, Small (Mud)**	**Gray**	**60 % Chrysotile**
202-13	**Bsmt.**	**007: Boiler Rm**	**Pipe Fitting Insulation, Med. (Mud)**	**Gray**	**60 % Chrysotile**
202-14	Bsmt.	007: Boiler Rm	Pipe Insulation Outer Wrap, Medium Pipe	Tan, Black, Silver	None Detected
202-15	Bsmt.	007: Boiler Rm	Pipe Insulation Outer Wrap, Small Pipe	Tan, Black, Silver	None Detected
202-16	**Bsmt.**	**007: Boiler Rm**	**Putty, Small Boiler (behind jacket)**	**Gray**	**2 % Chrysotile**
202-17	Bsmt.	007: Boiler Rm	Insulation, Small Boiler	Black, Fiberglass	None Detected
202-18	Bsmt.	007: Boiler Rm	Floor Debris, Small Boiler	Brown	None Detected
202-19	Bsmt.	007: Boiler Rm	Putty/Caulk, Large Boiler	White	None Detected
202-20	**Bsmt.**	**007: Boiler Rm**	Insulation, Large Boiler	Brown, Fiberglass	None Detected
			Putty Layer, Large Boiler	**Gray**	**2 % Chrysotile**

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Laboratory:	Eurofins	**Date Analyzed:**	March 31, 2025

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202-21	Bsmt.	007: Boiler Rm	Floor Debris, Large Boiler	Brown	None Detected
202-22	Bsmt.	007: Boiler Rm	Plaster, Ceiling	Gray	None Detected
202-23	Bsmt.	007: Boiler Rm	Electrical Conduit Debris	White	None Detected
202-24	Bsmt.	008: Storage	Parge Coat on Concrete	White	None Detected
202-25	Bsmt.	008: Storage	Black Coating on Concrete	Black	None Detected
202-26	**Bsmt.**	**009: Laundry Rm**	**Paper Wrap Pipe Insulation (Main Layers), Medium**	**White/Brown**	**2 % Chrysotile**
202-27	Bsmt.	009: Laundry Rm	Paper Wrap Pipe Insulation Inner Strip, Medium	Black	None Detected
202-28	**Bsmt.**	**009: Laundry Rm**	**Paper Wrap Pipe Insulation (Outer Wrap), Small**	**Brown**	**5 % Chrysotile**
202-29	**Bsmt.**	**009: Laundry Rm**	**Paper Wrap Pipe Insulation (Inner Strip), Small**	**Black**	**20 % Chrysotile**
202-30	**Bsmt.**	**009: Laundry Rm**	**Paper Wrap Pipe Insulation (Main Layers), Small**	**White**	**2 % Chrysotile**
202-31	Bsmt.	009: Laundry Rm	Pipe Insulation Outer Wrap, Small Pipe (Fiberglass Ins.)	Tan, Black, White	None Detected
202-32	Bsmt.	010: Storage	Wall Coating, On Concrete	White	None Detected
			Wall Coating, On Concrete	Black	None Detected
			Wall Coating, On Concrete	Off-white	None Detected
202-33	Bsmt.	011 – Cooler 1	Terracotta Tile	Brown	None Detected
202-34	Bsmt.	011 – Cooler 1	Terracotta Tile Thinset	White, Gray	None Detected
202-35	Bsmt.	011 – Cooler 1	Terracotta Tile Thinset	Gray, Tan	None Detected
202-36	Bsmt.	011 – Freezer Room	Paper Wrap Pipe Insulation (Outer Wrap), Medium	White, Brown	None Detected
202-37	Bsmt.	011 – Freezer Room	Paper Wrap Pipe Insulation (Main Layers), Medium	Brown	None Detected
202-38	Bsmt.	011 – Freezer Room	Paper Wrap Pipe Insulation (Inner Strip), Medium	Black	None Detected
202-39	Bsmt.	011 – Cooler 3	Terracotta Tile	Red	None Detected
202-40	Bsmt.	011 – Cooler 3	Terracotta Tile Grout	Gray	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

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Work Area:	Restaurant	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	March 31, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-41	Bsmt.	011 – Cooler 3	Terracotta Tile Thinset	Off-white	*<0.1% Chrysotile Point Count*
202-42	**Bsmt.**	**015: Mechanical Rm**	**Caulk, Door Frame**	**Tan**	**2 % Chrysotile**
202-43	Bsmt.	016: Office Vestibule	Floor Tile, 12”x12”	Gray, White	None Detected
202-44	Bsmt.	016: Office Vestibule	Floor Tile Adhesive	Off-white	None Detected
202-45	**Bsmt.**	**017: Office**	**Joint Compound**	**Beige**	**4.75 % Chrysotile Point Count**
			Drywall/Joint Compound, Composite	Beige, White	*0.24 % Chrysotile Point Count*
202-46	Bsmt.	017: Office	Drywall	White	None Detected
202-47	**Bsmt.**	**018: Storage**	**Paint/Adhesive on Floor**	**Gray, Brown**	**2 % Chrysotile**
202-48	Bsmt.	018: Storage	Paint/Coating on Block	White	None Detected
202-49	Bsmt.	018: Storage	Ceiling Tile, 2’x4’, Susp.	White, Beige	None Detected
202-50	Bsmt.	018: Storage	Texture on Drywall	White	None Detected
202-51	**Bsmt.**	**019: Hallway**	**Paint/Adhesive on Floor**	**Gray, Brown**	**2 % Chrysotile**
202-52	Bsmt.	021: Storage	Ceiling Tile, 2’x2’, Susp.	White, Beige	None Detected
202-53	**Bsmt.**	**024: Hallway**	**Paint/Adhesive on Floor**	**Gray, Brown**	**2 % Chrysotile**
202-54	Bsmt.	027: Abandoned Staircase	Coating/Texture on Concrete	White	None Detected
			Concrete Wall	Gray	None Detected
202-55	**Bsmt.**	**027: Abandoned Staircase**	**Caulk, Door Frame**	**Gray**	**2 % Chrysotile**
202-56	**Bsmt.**	**029: Open Area**	**Paint/Adhesive on Floor**	**Gray, Brown**	**2 % Chrysotile**
202-57	Bsmt.	028: Kitchen Supplies	Adhesive, Foam Board	Tan, Flexible	None Detected
202-58	**Bsmt.**	**030: South Corridor**	**Sheet Flooring**	**Tan, Brown**	**20 % Chrysotile**
202-59	**Bsmt.**	**030: South Corridor**	**Adhesive, Sheet Flooring**	**Brown**	**2 % Chrysotile**
202-60	Bsmt.	030: South Corridor	Ceiling Tile, 1’x1’, Cellulose	White, Tan	None Detected

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Laboratory:	Eurofins	**Date Analyzed:**	March 25 & 26, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-61	Bsmt.	030: South Corridor	Ceiling Tile Adhesive	Brown	None Detected
202-62	**Bsmt.**	**031: North Corridor**	**Paint/Adhesive on Floor**	**Gray, Brown**	**2 % Chrysotile**
202-63	Bsmt.	031: North Corridor	Joint Compound	White	None Detected
202-64	Bsmt.	031: North Corridor	Drywall	White, tan	None Detected
202-65	Bsmt.	030: South Corridor	Conduit Debris	White	None Detected
202-66	Stairs	S02: Center Stairwell	Plaster, Finish Coat	White	None Detected
202-67	Stairs	S02: Center Stairwell	Plaster, Base Coat	Gray	None Detected
202-68	Stairs	S02: Center Stairwell	Plasterboard, Gypsum	Off-white	None Detected
202-69	**1**	**101: South Entry**	**Pipe Fitting Insulation, Sm. (Mud)**	**Gray**	**60 % Chrysotile**
202-70	1	101: South Entry	Pipe Insulation Outer Wrap, Small Pipe (Fiberglass Ins.)	Tan, Black, Silver	None Detected
202-71	1	101: South Entry	Concrete Block, Ceiling	Gray	None Detected
202-72	1	101: South Entry	Concrete Block Mortar	Gray	None Detected
202-73	1	102: Office	Carpet Mastic	Tan	None Detected
202-74	1	102: Office	Concrete Ceiling Mortar, Edge	Gray	None Detected
202-75	1	103: South Dining Rm	Vinyl Plank Flooring	Multi-brown	None Detected
202-76	1	103: South Dining Rm	Vinyl Plank Floor Adhesive	Green, Tan	*<0.25 % Chrysotile Point Count*
202-77	1	103: South Dining Rm	Vinyl Plank Floor Adhesive	Green, Tan	*0.50 % Chrysotile Point Count*
202-78	1	103: South Dining Rm	Wall Panel Adhesive, Outer	Grayish Green	None Detected
202-79	**1**	**103: S. Dining Rm**	**Wall Panel Adhesive, Inner**	**Brown**	**7 % Chrysotile**
202-80	1	103: South Dining Rm	Drywall/Gypsum Board	Off-white Tan	None Detected

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Laboratory:	Eurofins	**Date Analyzed:**	March 25 & 26, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-81	1	103: South Dining Rm	Plaster, Finish Coat	White	None Detected
202-82	1	103: South Dining Rm	Plaster, Base Coat	Gray	None Detected
202-83	1	103: South Dining Rm	Ceramic Floor Tile Thinset	White	None Detected
202-84	1	103: South Dining Rm	Ceramic Floor Tile Grout	Tan	None Detected
202-85	1	103: South Dining Rm	Ceiling Tile, 2'x2', Tegular Suspended	Off-white, White	None Detected
202-86	1	103: South Dining Rm	Pipe Insulation, Outer Wrap	Black	None Detected
				Tan	None Detected
				Silver	None Detected
202-87	1	103: South Dining Rm	Pipe Insulation, Calsil	Off-white	None Detected
202-88	1	103: South Dining Rm	Pipe Insulation Wrap - Resin	Colorless	None Detected
			Pipe Insulation Wrap	Silver, Tan, Black	None Detected
202-89	1	103: South Dining Rm	Pipe Insulation, Calsil	Off-white	None Detected
202-90	1	103: South Dining Rm	Caulk, Ductwork	Silver, Flex.	None Detected
			Ductwork Wrap	Silver, Tan	None Detected
202-91	1	104: Center Lobby	Ceramic Floor Tile Grout	Gray	None Detected
202-92	1	104: Center Lobby	Ceramic Floor Tile Thinset	Lt. Gray	None Detected
202-93	1	104: Center Lobby	Flooring Felt Residue	Red, Brown	None Detected
202-94	1	104: Center Lobby	Ceiling Tile, Suspended	Off-white, White	None Detected
202-95	1	104: Center Lobby	Caulk, Door Frame	Gray	*0.16 % Chrysotile Point Count*
202-96	1	105: Women Restroom	Ceramic Floor Tile Grout	Gray	None Detected
202-97	1	105: Women Restroom	Ceramic Floor Tile Thinset	Off-white	None Detected
202-98	1	105: Women Restroom	Ceramic Floor Tile Subfloor	Gray	None Detected
202-99	1	105: Women Restroom	Ceramic Wall Tile Grout	White	None Detected
202-100	1	105: Women Restroom	Ceramic Wall Tile Thinset	Gray	None Detected

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202-101	1	105: Women Restroom	Ceiling Tile, 2'x2', Gypsum	White, Tan	None Detected
202-102	1	106: Custodian Closet	Ceramic Cove Base Grout	Gray	None Detected
202-103	1	106: Custodian Closet	Ceramic Cove Base Thinset	Gray	None Detected
			Ceramic Cove Base Tile	Off-white	None Detected
202-104	**1**	**104: Center Lobby**	**Wall Panel Adhesive**	**Black**	**8 % Chrysotile**
202-105	1	108: Kitchen	1" Ceramic Floor Tile Grout	Gray	None Detected
202-106	1	108: Kitchen	1" Ceramic Floor Tile Thinset	Gray	None Detected
			Ceramic Floor Tile	White, Black	None Detected
202-107	1	108: Kitchen	2" Ceramic Floor Tile Grout	Gray	None Detected
202-108	1	108: Kitchen	2" Ceramic Floor Tile Thinset	Gray, Brown	None Detected
202-109	1	108: Kitchen	Leveling Compound	Gray	None Detected
			Concrete Floor	Off-white	None Detected
			Flooring Paper by Pipe	Black	None Detected
202-110	1	108: Kitchen	Wall Panel Adhesive	Beige	None Detected
202-111	1	108: Kitchen	Plaster, Finish Coat	White	None Detected
202-112	1	108: Kitchen	Plaster, Base Coat	Gray	None Detected
202-113	**1**	**108: Kitchen**	**Duct Wrap Felt**	**Brown**	**65 % Chrysotile**
			Duct Wrap Tar	Black	None Detected
202-114	1	108: Kitchen	Duct Wrap Tar Paper	Black/Brown	None Detected
			Duct Wrap Tar	Black	None Detected
202-115	1	110: Center Dining, SW	Vinyl Plank Floor Adhesive	Colorless	None Detected
202-116	1	110: Center Dining, NE	Vinyl Plank Floor	Multi-Brown	None Detected
202-117	1	110: Center Dining, NE	Vinyl Plank Floor Adhesive	Tan	None Detected
202-118	1	110: Center Dining, W. (Upper Wall Section)	Drywall Texture	White	None Detected
202-119	**1**	**110: Center Dining, W. (Upper Wall Section)**	Paint	Pink, Gray	None Detected
			Texture	**Off-white**	**1.50 % Chrysotile Point Count**
			Joint Compound	Pink	*0.16 % Chrysotile Point Count*
202-120	1	110: Center Dining, W. (Upper Wall Section)	Drywall	Off-white, Tan	None Detected
			Drywall/Joint Compound Composite	Off-white, Pink, Tan	*0.28 % Chrysotile Point Count*

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202-121	1	110: Center Dining	Faux Brick	Red	None Detected
202-122	1	110: Center Dining	Faux Brick Mortar	Gray	None Detected
202-123	1	110: Center Dining	Fireplace Brick	Red	None Detected
202-124	1	110: Center Dining	Fireplace Brick Mortar	Light Gray	None Detected
202-125	1	110: Center Dining	Fireplace Refractory	Tan, Black	None Detected
202-126	1	110: Center Dining	Fireplace Log	Brown, Black	None Detected
202-127	1	110: Center Dining	Ceiling Tile, 2'x2', Susp.	White, Black, Gray	None Detected
202-128	1	**110: Center Dining, W. (Bottom Wall Section – Behind Wood Panel)**	**Wall Texture, Outer Layer**	**Off-white**	**1.5 % Chrysotile Point Count**
			Wall Texture, Inner Layer	White, Brown, Cream	None Detected
202-129	1	111: Office	Ceramic Floor Tile Grout	Brown, Gray	None Detected
202-130	1	111: Office	Ceramic Floor Tile Thinset	Gray	None Detected
			Concrete Floor	Light Gray	None Detected
202-131	**1**	**111: Office**	**Wall Panel Adhesive**	**Black**	**8 % Chrysotile**
202-132	1	112: NW Dining	Vinyl Plank Floor Adhesive	Colorless	None Detected
			Concrete Floor	Gray	None Detected
202-133	1	112: NW Dining	Wall Panel Adhesive	Tan	None Detected
202-134	1	112: NW Dining	Caulk, Window Frame	Black, Flexible	None Detected
202-135	1	115: NE Entry	Ceramic Floor Tile Thinset	Gray	None Detected
202-136	1	115: NE Entry	Wall Panel, Cellulose	Tan	None Detected
202-137	**1**	**115: NE Entry**	**Wall Panel Adhesive**	**Dk. Brown**	**7 % Chrysotile**
202-138	Ext.	West Side, S. Office (102)	Caulk, Window Frame	Black, Flexible	None Detected
202-139	Ext.	West Side, S. End	Siding (EIFS), Top Layer	White, Gray	None Detected
202-140	Ext.	West Side, W. Side, S.	Caulk, Door Frame	Gray, Flexible	None Detected

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Sheboygan Branch:
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Sheboygan, WI 53081
Tel: 920.422.4888

ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-202
Location:	922 N. 8th Street, Sheboygan, WI	**Date Collected:**	March 17 & 18, 2025
Work Area:	Restaurant	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	March 25 & 26, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-141	Ext.	West Side	Brick	Tan	None Detected
202-142	Ext.	West Side	Brick Mortar	Gray	None Detected
202-143	Ext.	West Side	Caulk, Brick Seam	Tan	None Detected
202-144	Ext.	West Side	Window Coating	White, Gray, Beige	None Detected
202-145	Ext.	West Side	Cinder Block	Gray, Black	None Detected
			Chimney Coating	Gray, Beige	None Detected
202-146	Ext.	West Side	Paint, on Concrete Block	Beige, Gray	None Detected
202-147	Ext.	West Side, N. Entrance	Texture, on Drywall	White, Beige	None Detected
202-148	Ext.	West Side, N. Entrance	Drywall	Pink, Purple	None Detected
202-149	Ext.	North Side	Caulk, Siding/Roof Seam	Gray, Flexible	None Detected
202-150	Ext.	East Side	Concrete Panel	White	None Detected
202-151	Ext.	East Side	Concrete Panel Grout	Black	None Detected
202-152	Ext.	East Side	Caulk, Siding/Sidewalk	Gray, Flexible	None Detected
202-153	Ext.	East Side	Caulk, Window Frame	Black, Flexible	None Detected
202-154	Ext.	East Side	Caulk, Window Trim	Dk. Gray, Flexible	None Detected
202-155	Ext.	East Side, East Entrance	Concrete Floor	Gray	None Detected
			Coating on Concr. Floor	Reddish Brown	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-202
Location:	922 N. 8th Street, Sheboygan, WI	**Date Collected:**	April 28, 2025
Work Area:	Restaurant	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 5, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-156	Bsmt.	014: Restroom, Ceiling	Plaster, Finish Coat	White	None Detected
202-157	Bsmt.	014: Restroom, Ceiling	Plaster, Base Coat	Light Gray	None Detected
202-158	Bsmt.	014: Restroom	Ceramic Floor Tile Grout	Gray	None Detected
202-159	**Bsmt.**	**014: Restroom**	**Ceramic Floor Tile Adhesive**	**Tan**	**3 % Chrysotile**
202-160	**Bsmt.**	**014: Restroom**	**Flooring Adhesive Scrape**	**Tan**	**3 % Chrysotile**
202-161	Bsmt.	014: Restroom	Ceramic Cove Base Grout	White	None Detected
202-162	Bsmt.	014: Restroom	Ceramic Cove Base Thinset	Beige	None Detected
202-163a	Bsmt.	022: Office	Paint on Floor	Gray	None Detected
202-163b	Bsmt.	022: Office	Adhesive on Floor	Tan	None Detected
202-164a	Bsmt.	023: Office	Paint on Floor	Gray	None Detected
202-164b	Bsmt.	023: Office	Adhesive on Floor	Tan	None Detected
202-165a	Bsmt.	026: Lamp Storage	Paint on Floor	Gray	None Detected
202-165b	Bsmt.	026: Lamp Storage	Adhesive on Floor	Tan	None Detected
202-166a	Bsmt.	027: Abandoned Stairs	Paint on Floor	Gray	None Detected
202-166b	Bsmt.	027: Abandoned Stairs	Adhesive on Floor	Tan	None Detected
202-167	Bsmt.	030: S. Corridor by 001	Paint on Floor	Gray, Lt. Gray	None Detected
202-168	Bsmt.	030: S. Corridor by 010	Paint on Floor	Gray, Lt. Gray	None Detected
202-169	1	103: South Dining Rm	Vinyl Plank Floor Adhesive	Tan-Green	None Detected
202-170	1	103: South Dining Rm	Vinyl Plank Floor Leveler	Light Gray	None Detected
202-171	1	103: South Dining Rm	Ceramic Floor Tile Thinset	White	None Detected
202-172	1	103: South Dining Rm	Adhesive Under Thinset	Tan	None Detected
202-173	1	109: Kitchen Corridor	Ceramic Floor Tile Grout	Gray	None Detected
202-174	1	109: Kitchen Corridor	Ceramic Floor Tile Thinset	Gray	None Detected
202-175	1	109: Kitchen Corridor	Adhesive Under Thinset	Tan	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-202
Location:	922 N. 8th Street, Sheboygan, WI	**Date Collected:**	April 28, 2025
Work Area:	Restaurant	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 5, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
202-176	1	110: Center Dining, W.	Texture on Drywall (wall base, behind wood)	White	None Detected
202-177	1	110: Center Dining, SW	Texture on Drywall (L1) (above wood wall panel)	White	None Detected
202-178	1	110: Center Dining, SW	Texture on Drywall (L2) (above wood wall panel)	White	None Detected
202-179	1	110: Center Dining, E.	Texture on Drywall (L1) (wall base, behind wood)	White	None Detected
202-180	1	110: Center Dining, E.	Texture on Drywall (L2) (wall base, behind wood)	White	None Detected
202-181	**1**	**110: Center Dining, E.**	**Texture on Drywall (3) (wall base, behind wood)**	**White**	**2 % Chrysotile**
202-182	**1**	**110: Center Dining, E.**	**Joint Compound**	**Pink-White**	**2 % Chrysotile**
202-183	1	110: Center Dining, E.	Drywall	White	None Detected
202-184A	1	112: NW Dining, S.	Texture on Brick	White	None Detected
202-184B	1	112: NW Dining, S.	Base Coat on Brick	White	None Detected
202-185	1	112: NW Dining, S.	Brick	Brown	None Detected
202-186	1	112: NW Dining, S.	Brick Mortar	White	None Detected
202-187	1	110: Center Dining, E.	Texture on Drywall	White	None Detected
202-188	1	114: NE Dining, N.	Texture on Drywall	White	None Detected
202-189	**1**	**114: NE Dining, E.**	**Wall Panel Adhesive**	**Brown**	**3 % Chrysotile**
202-190	1	114: NE Dining	Vinyl Plank Floor Adhesive	Gray	None Detected
202-191	1	114: NE Dining	Vinyl Plank Floor Adhesive	Lt. Tan	None Detected
202-192	**Bsmt**	**006: Restroom**	**Ceramic Floor Tile Adhesive**	**Tan**	**2 % Chrysotile**
202-193	**Bsmt**	**013: Restroom**	**Ceramic Floor Tile Adhesive**	**Tan**	**2 % Chrysotile**

City of Sheboygan

922 N. 8th Street
Sheboygan, WI 53081

March 17 & 18, 2025

NORTHSTAR ENVIRONMENTAL TESTING, LLC
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LEAD PAINT XRF TESTING DATA

Client:	City of Sheboygan	**NorthStar No.**	250-202
Location:	922 N. 8th Street Sheboygan, WI 53081	**Site Date:**	March 17 & 18, 2025
Work Area:	Pre-Demolition	**Inspector:**	Jared Fahrenkrug

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/cm²)
Pre-Calibration								
1								**0.9**
2								**1**
3								**1**
4								-0.2
Interior Room 001 – Basement Bathroom Hallway								
5	A	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
6	A	Wall	U Ctr	Lower	Intact	Con. Block	Blue	-0.4
7	C	Wall	U Ctr	Upper	Intact	Con. Block	White	-0.2
8	C	Wall	U Ctr	Lower	Intact	Con. Block	Blue	0.2
9	C	Ceiling	Rgt		Intact	Concrete	White	0.3
10	D	Floor	Ctr		Intact	Concrete	Gray	-0.4
Interior Room 002 – Restroom Vestibule								
11	B	Wall	U Ctr	Upper	Intact	Con. Block	White	0.1
12	B	Wall	U Ctr	Lower	Intact	Con. Block	Gray	-0.4
13	B	Floor	Rgt		Intact	Concrete	Gray	-0.2
14	D	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
15	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.2
16	D	Ceiling	Lft		Intact	Concrete	White	-0.2
Interior Room 003 – South Restroom								
17	C	Wall	U Ctr		Intact	Con. Block	White	0.2
18	C	Baseboard	Lft		Intact	Tile	Gray	**>9.9**
19	C	Floor	Rgt		Intact	Tile	Gray	-0.3
20	A	Wall	U Ctr		Intact	Con. Block	White	0.1
21	A	Ceiling	Ctr		Intact	Concrete	White	-0.2
Interior Room 004 – Storage								
22	A	Ceiling	Lft		Intact	Concrete	White	-0.3
23	B	Wall	U Ctr	Upper	Intact	Con. Block	White	0.5
24	B	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.4
25	A	Floor	Rgt		Intact	Concrete	Gray	-0.1
Interior Room 005 – I.T. Room								
26	D	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
27	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	-0.2
28	A	Floor	Ctr		Intact	Concrete	Gray	0.2
29	A	Ceiling	Rgt		Intact	Concrete	White	-0.3

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/c
Interior Room 006 – Restroom								
30	D	Wall	U Ctr	Upper	Intact	Con. Block	White	-0.2
31	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.5
32	D	Baseboard	Lft		Intact	Tile	Gray	**>9.9**
33	A	Floor	Rgt		Intact	Tile	Gray	0.6
34	A	Ceiling	Ctr		Intact	Concrete	White	0.4
Interior Room 007 – Boiler Room								
35	C	Ceiling	Ctr		Intact	Concrete	White	0.2
Interior Room 008 - Storage								
36	A	Wall	U Ctr		Intact	Con. Block	White	0.1
37	B	Wall	U Ctr		Intact	Concrete	White	-0.3
38	C	Wall	U Ctr		Intact	Concrete	White	-0.3
39	C	Ceiling	Rgt		Intact	Concrete	White	0.2
40	D	Floor	Lft		Intact	Concrete	Gray	-0.3
Interior Room 009 – Laundry Room								
41	D	Floor	Lft		Intact	Concrete	Gray	0.4
42	A	Wall	U Ctr	Upper	Intact	Con. Block	White	0.1
43	A	Wall	U Ctr	Lower	Intact	Con. Block	Gray	-0.2
44	A	Ceiling	Rgt		Intact	Concrete	White	-0.2
45	C	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
46	C	Wall	U Ctr	Lower	Intact	Con. Block	Gray	-0.2
Interior Room 010 – Storage								
47	B	Wall	U Ctr		Intact	Concrete	White	-0.2
48	B	Floor	Lft		Intact	Concrete	Gray	-0.3
49	D	Wall	U Ctr	Upper	Intact	Con. Block	White	0.4
50	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.2
51	C	Wall	U Ctr		Intact	Concrete	White	0.4
Interior Room 011 – Freezer Room								
52	D	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
53	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.3
54	C	Ceiling	Lft		Intact	Concrete	White	-0.2
55	C	Floor	Rgt		Intact	Concrete	Gray	0.3
Interior Room 012 – Soda Room								
56	A	Wall	U Ctr	Upper	Intact	Con. Block	White	0.4
57	A	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.4
58	B	Wall	U Ctr		Intact	Concrete	Whtie	0.3
59	B	Ceiling	Ctr		Intact	Concrete	Whtie	0.2
60	B	Floor	Lft		Intact	Concrete	Gray	-0.3
Interior Room 013 – Restroom								
61	D	Baseboard	Lft		Intact	Tile	Gray	**>9.9**
62	D	Floor	Rgt		Intact	Tile	Gray	0.2
63	A	Wall	U Ctr		Intact	Con. Block	White	0.3
64	A	Ceiling	Lft		Intact	Concrete	White	-0.3
Interior Room 014 – Restroom								
65	C	Ceiling	Ctr		Intact	Concrete	White	-0.2
66	D	Wall	U Ctr		Intact	Con. Block	White	0.1
67	C	Baseboard	Lft		Intact	Tile	Gray	**>9.9**
68	C	Floor	Lft		Intact	Tile	Gray	0.2
Interior Room 015 – Storage								
69	A	Floor	Lft		Intact	Concrete	Gray	0.3
Interior Room 016 – Office Vestibule								
70	A	Wall	U Ctr	Upper	Intact	Con. Block	White	0.2
71	A	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.3
72	B	Floor	Lft		Intact	Concrete	Gray	-0.2

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/c
Interior Room 017 – Office								
73	D	Floor	Ctr		Intact	Concrete	Gray	0.1
74	B	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
75	B	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.4
Interior Room 018 – Storage								
76	C	Wall	U Ctr		Intact	Con. Block	Gray	0.3
77	B	Wall	U Ctr		Intact	Con. Block	Gray	0.3
78	D	Floor	Lft		Intact	Concrete	Gray	0.2
Interior Room 019 – Hallway								
79	C	Floor	Ctr		Intact	Concrete	Gray	0.2
Interior Room 020 – Storage								
80	A	Floor	Rgt		Intact	Concrete	Gray	0.2
Interior Room 021 – Storage								
81	B	Floor	Lft		Intact	Concrete	Gray	0.3
Interior Room 022 – Office								
82	A	Floor	Rgt		Intact	Concrete	Gray	0.2
Interior Room 023 – Office								
83	C	Floor	Ctr		Intact	Concrete	Gray	0.1
Interior Room 024 – Hallway								
84	B	Floor	Lft		Intact	Concrete	Gray	0.3
Interior Room 025 – Storage								
85	A	Wall	U Ctr	Upper	Intact	Con. Block	White	0.4
86	A	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.2
87	C	Floor	Ctr		Intact	Concrete	Gray	-0.1
Interior Room 026 – Lamp Storage								
88	A	Floor	Rgt		Intact	Concrete	Gray	0.2
Interior Room 027 – Abandoned Staircase								
89	B	Stair	Lft	Tread	Intact	Concrete	Gray	0.3
90	B	Stair	Lft	Riser	Intact	Concrete	Gray	-0.1
91	A	Wall	U Ctr		Intact	Concrete	White	0.2
92	C	Wall	U Ctr		Intact	Concrete	White	-0.2
93	D	Floor	Rgt		Intact	Concrete	Gray	0.3
Interior Room 028 – Kitchen Supplies Storage								
94	A	Wall	U Ctr		Intact	Con. Block	Gray	0.2
95	D	Wall	U Ctr		Intact	Con. Block	Gray	0.2
96	D	Floor	Lft		Intact	Concrete	Gray	-0.1
Interior Room 029 – Open Room								
97	C	Floor	Ctr		Intact	Concrete	Gray	0.2
Interior Room 030 – South Main Corridor								
98	A	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
99	A	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.5
100	B	Wall	U Ctr	Upper	Intact	Con. Block	White	0.2
101	B	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.2
102	B	Floor	Rgt		Intact	Concrete	Gray	-0.1
103	B	Ceiling	Ctr		Intact	Concrete	White	0.3
104	D	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
105	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.3
106	D	Floor	Ctr		Intact	Concrete	Gray	0.4

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/c
Interior Room 031 – North Main Corridor								
107	C	Stair	Rgt	Tread	Intact	Concrete	Gray	0.1
108	C	Stair	Rgt	Riser	Intact	Concrete	Gray	-0.2
109	C	Floor	Ctr		Intact	Concrete	Gray	0.3
110	B	Wall	U Ctr	Upper	Intact	Con. Block	White	0.4
111	B	Wall	U Ctr	Lower	Intact	Con. Block	Gray	0.5
112	D	Wall	U Ctr	Upper	Intact	Con. Block	White	0.3
113	D	Wall	U Ctr	Lower	Intact	Con. Block	Gray	-0.2
Interior South Stairwell S01								
114	A	Stair	Lft	Tread	Intact	Concrete	Gray	-0.2
115	A	Stair	Lft	Riser	Intact	Concrete	Gray	-0.3
116	A	Floor	Rgt		Intact	Concrete	Gray	0.3
117	A	Wall	U Ctr		Intact	Con. Block	White	0.2
118	D	Wall	U Ctr		Intact	Con. Block	White	0.3
119	B	Ceiling	Rgt		Intact	Concrete	White	-0.3
Interior Center Stairwell S02								
120	A	Stair	Ctr	Tread	Intact	Concrete	Gray	0.1
121	A	Stair	Ctr	Riser	Intact	Concrete	Gray	0.4
122	A	Floor	Rgt		Intact	Concrete	Gray	0.3
123	D	Wall	U Ctr		Intact	Con. Block	White	-0.2
124	B	Wall	U Ctr		Intact	Con. Block	White	0.3
125	C	Ceiling	Lft		Intact	Concrete	White	0.2
Interior Room 101 – South Entry								
126	A	Stair	Lft	Tread	Intact	Concrete	Gray	0.3
127	A	Stair	Lft	Riser	Intact	Concrete	Gray	0.1
128	A	Floor	Rgt		Intact	Concrete	Gray	-0.1
129	B	Wall	U Ctr		Intact	Con. Block	White	0.4
130	D	Wall	U Ctr		Intact	Con. Block	White	0.3
131	D	Wall	U Ctr		Intact	Con. Block	Gray	0.4
132	C	Ceiling	Rgt		Intact	Concrete	White	0.4
Interior Room 102 – Office								
133	C	Floor	Ctr		Intact	Concrete	Gray	0.2
Interior Room 103 – South Dining								
134	C	Floor	Rgt		Intact	Concrete	Gray	0.3
Interior Room 104 – Center Lobby								
135	B	Floor	Ctr		Intact	Tile	Red	-0.1
Interior Room 105 – Women’s Restroom								
136	C	Wall	U Ctr		Intact	Tile	Whtie	0.4
137	D	Floor	Rgt		Intact	Tile	Red	0.2
Interior Room 106 – Custodian Closet								
138	C	Baseboard	Ctr		Intact	Tile	Beige	0.5
Interior Room 107 – Men’s Restroom								
139	A	Wall	U Ctr		Intact	Tile	White	0.4
140	D	Wall	U Ctr		Intact	Tile	White	0.2
141	A	Floor	Rgt		Intact	Tile	Red	0.2
Interior Room 108 – Kitchen								
142	C	Wall	U Ctr		Intact	Tile	White	0.4
143	C	Floor	Rgt		Intact	Tile	White	-0.3
144	D	Wall	U Ctr		Intact	Tile	White	0.3
145	D	Baseboard	Lft		Intact	Tile	White	0.4
146	A	Floor	Rgt		Intact	Tile	Gray	-0.2
Interior Room 109 – Kitchen Hallway								
147	D	Floor	Ctr		Intact	Tile	Red	0.2

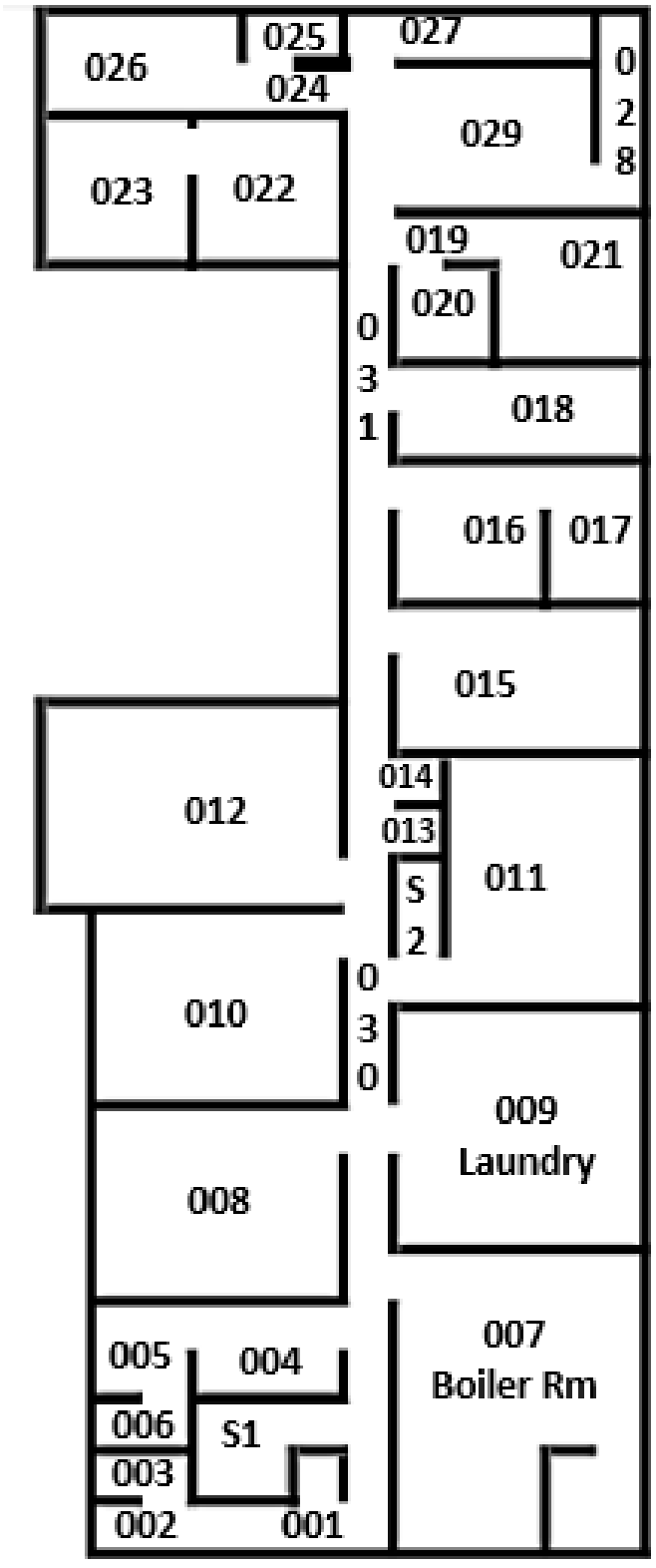
Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/c
Interior Room 112 – NW Dining								
148	D	Floor	Rgt		Intact	Tile	Red	0.1
Interior Room 113 – NW Entry								
149	A	Floor	Ctr		Intact	Tile	Red	-0.1
Interior Room 115 – NE Entry								
150	C	Floor	Ctr		Intact	Tile	Red	0.2
Exterior								
151	D	Curb	Ctr		Intact	Concrete	Yellow	0.1
152	B	Floor	Lft		Intact	Tile	Red	0.3
153	C	Wall	U Ctr		Intact	Con. Block	Tan	-0.2
Post-Calibration								
154								**1**
155								**1.1**
156								**1.1**
157								-0.1

Abbreviations:	**U = Upper**	**L = Lower**	**Rgt = Right**	**Lft = Left**	**Ctr = Center**	**Bsmt = Basement**

Note:

- Wall A is the north side of the building. Walls B/C/D are determined clockwise from wall A.
- The State of Wisconsin defines lead-based paint as that which is equal to or greater than 1.0 mg/cm^2 by XRF. Paint chip analysis would be recommended for determination of lead in paint below this level or to rule out lead in any quantifiable amount (for OSHA related information).
- Readings with a negative value (i.e. -0.1) are equivalent to 0.0.
- The calibration of the XRF analyzer was verified before and after testing by taking three readings from a source known to contain 1.02 mg/cm^2 lead (NIST Standard Reference Material). The three positive calibration readings were followed by a sample on bare wood containing no lead-based paint.

Basement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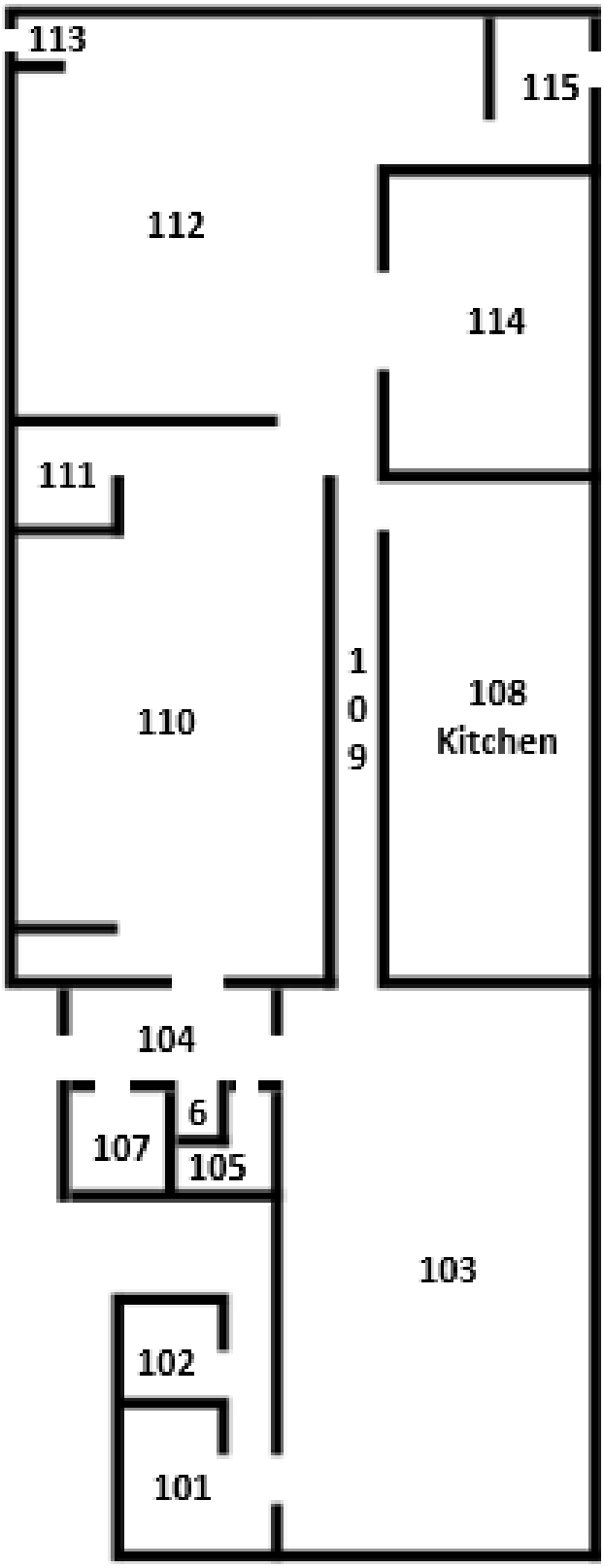
Boiler Rm

1st Floor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Appendix D PHOTO LOG

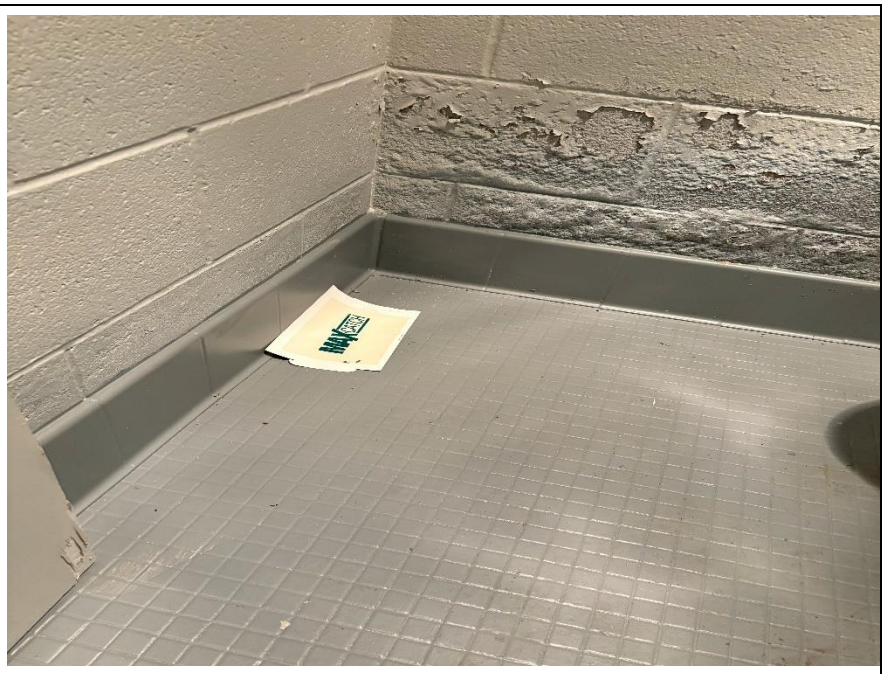
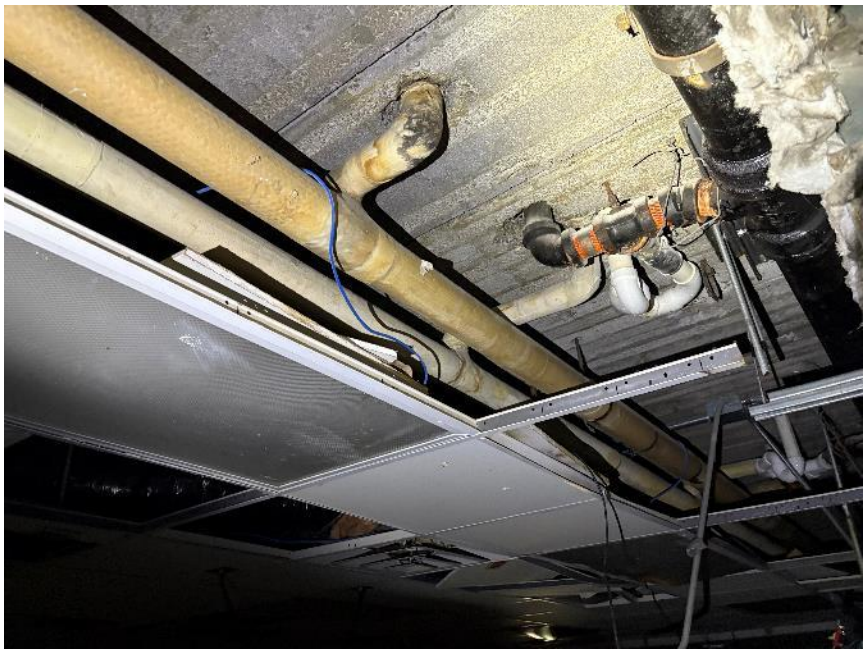
Photo No. 1 **Area:** **Basement: Restroom (003)** **Item:** **LBP Ceramic Baseboard** **XRF Lead Reading # 18**	
Photo No. 2 **Area:** **1st Floor: South Dining (103)** **Item:** **ACM Aircell & ACM Paper Wrap Pipe Insulation**	

Photo No. 3 **Area:** **Basement: Boiler Room (007)** **Item:** **ACM Pipe Fitting Insulation**	
Photo No. 4 **Area:** **Basement: Boiler Room (007)** **Item:** **ACM Pipe Fitting Insulation**	

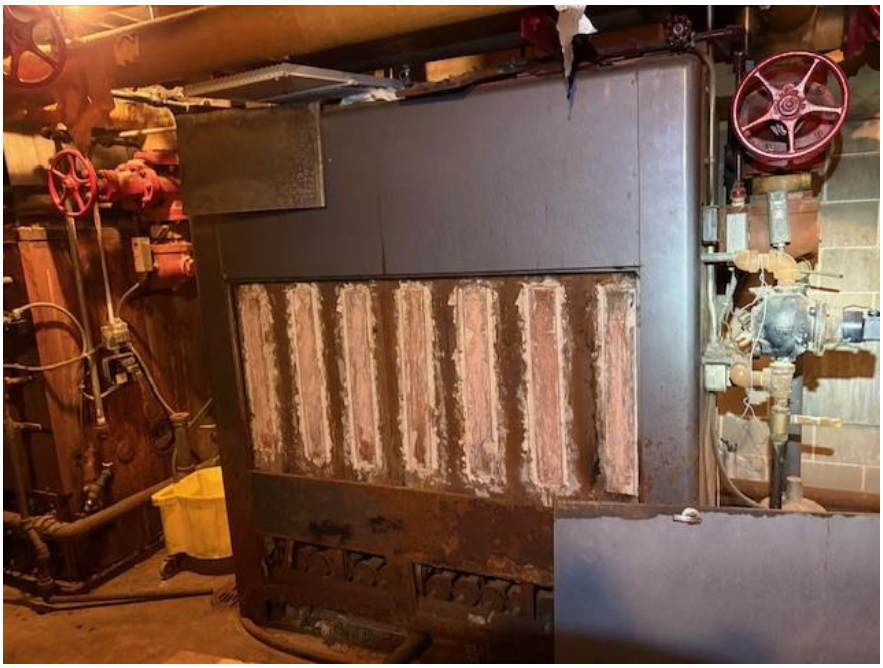
Photo No. 5 **Area:** **Basement: Boiler Room (007)** **Item:** **ACM Boiler Putty**	
Photo No. 6 **Area:** **Basement: Boiler Room (007)** **Item:** **ACM Boiler Putty**	

Photo No. 7 **Area:** **Basement: Hallway (024)** **Item:** **ACM Light Fixture Heat Shield**	
Photo No. 8 **Area:** **1st Floor: Kitchen (108)** **Item:** **ACM Duct Wrap over Fiberglass Ins.**	

Photo No. 9 **Area:** **1st Floor: Center Dining (110)** **Item:** **ACM Texture on Drywall**	
Photo No. 10 **Area:** **1st Floor: Center Dining (110)** **Item:** **ACM Texture on Drywall**	

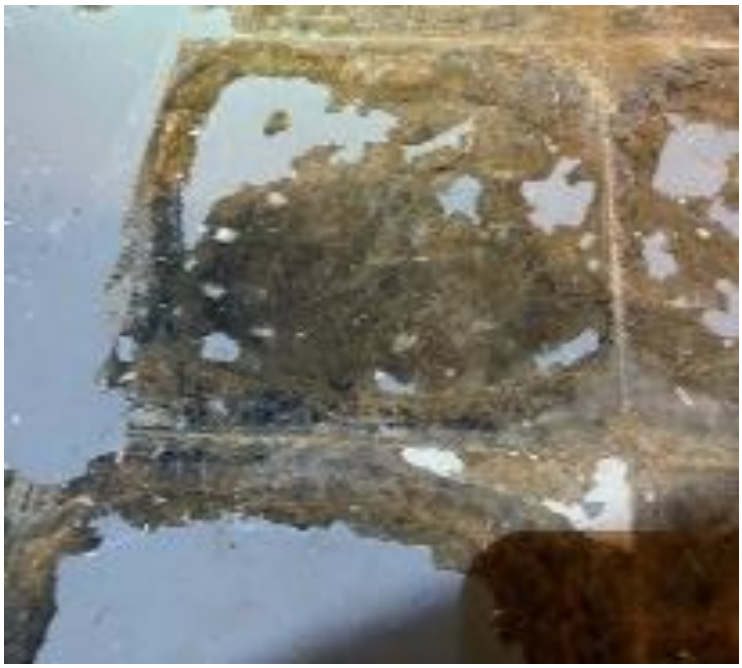
Photo No. 11 **Area:** **Basement: Storage (001)** **Item:** **ACM Floor Tile Adhesive, Black (under paint)**	
Photo No. 12 **Area:** **Basement: Storage (018)** **Item:** **ACM Flooring Adhesive, Brown (under paint)**	

Photo No. 13 **Area:** **Basement: Corridor 030** **(North End by Restroom 013)** **Item:** **ACM Sheet Flooring & Adhesive Under Paint**	
Photo No. 14 **Area:** **Basement: Corridor 030** **(North End by Restroom 013)** **Item:** **ACM Sheet Flooring & Adhesive Under Paint**	

Photo No. 15 **Area:** **Basement: Doorways** **Item:** **ACM Door Frame Caulk (between metal door frame and concrete block walls)**	
Photo No. 16 **Area:** **Basement: Doorways** **Item:** **ACM Electrical Components (assumed)**	

NORTHSTAR ENVIRONMENTAL TESTING LLC
1006 WESTERN AVE, MOSINEE, WI 54455-1530 | (715) 693-6112

is a

Certified Asbestos Company
DHS ID 925800

under Wisconsin Admin. Code ch. DHS 159.

Issued Date: May 30, 2023
Expiration Date: August 1, 2025

COPY

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Supervisor, Lead & Asbestos Certification Unit

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WISCONSIN DEPT. OF NATURAL RESOURCES

WA-651 (Revised 2013)

PLANNING YOUR DEMOLITION OR RENOVATION PROJECT:

A Guide to Hazard Evaluation, Recycling and Waste Disposal

(Formerly called Pre-Demolition Environmental Checklist)

INFORMATION ON IDENTIFYING, HANDLING AND PROPERLY DISPOSING OF HAZARDOUS MATERIALS

PLANNING YOUR PROJECT

1. ☑ Conduct a walk-through of the project building(s) and grounds to **identify items that contain harmful materials** and other site-related concerns.
2. ☑ **Identify and quantify harmful materials at your job site** with specialized inspectors or contractors, if necessary
3. ☑ **Notify the DNR of** demolition or renovation activities prior to starting any demolition or renovation work.
4. ☑ **Hire specialized consultants, contractors or transporters** to remove and properly manage harmful materials prior to starting your project.
5. ☑ **Request and file all receipts** for the disposal of harmful and non-harmful materials related to the project to avoid potential enforcement action.

Before beginning any demolition or renovation project, it is important to know about harmful materials that may be present on your project site.

This guide walks contractors and building owners through the steps to identify harmful materials commonly found at project sites and to handle and dispose of them safely. It also offers proper ways to manage recyclable and reusable materials and other wastes that are common in demolition and renovation projects.

The Resources section on the last page has links to websites with more information.

Note: This document is not intended as a substitute for reading the rules, regulations, and statues related to handling demolition and renovation debris. It is simply a guide to assist you in determining how they apply to your demolition or renovation project.

COMMON HARMFUL MATERIALS

Buildings can contain a number of harmful materials that may expose workers and the public to serious health risks and pollute the air, land and water if handled or disposed of in an unsafe way. Five of these harmful materials are common on project sites and need special care in identification and handling:

- **Asbestos**
- **CFCs (chlorofluorocarbons) and halons**
- **Lead**
- **Mercury**
- **PCBs (polychlorinated biphenyls)**

FIVE STEPS TO A SUCCESSFUL DEMOLITION OR RENOVATION PROJECT

STEP 1. Conduct a walk-through of the project building(s) and grounds to identify items that contain harmful materials and other site-related concerns.

Identifying hazardous materials before starting work on a project site protects worker health and safety, building occupants, and the financial viability of the project. Doing this up front can help you choose the appropriate inspectors, consultants and contractors and avoid costly change orders or project delays.

Before you begin any demolition or renovation project, thoroughly inspect and inventory the project site for the following items:

- **Appliances:** Appliances may contain CFCs, mercury or PCBs. Appliances that contain CFCs or PCBs must be processed by an appliance de-manufacturer registered with the DNR.
- **Building materials and fixtures that may contain asbestos:** All layers of materials, behind walls, ceiling spaces, etc., should be inspected and sampled unless they are assumed to contain asbestos. The following building components may contain asbestos, but this list is by no means all-inclusive:
  - **Caulking:** Used around windows, doors, corrugated roofing and other places where two materials are joined. PCBs have also been found in caulking materials. Schools and industrial buildings constructed or renovated between 1950 and 1979 are suspected to contain PCB-containing caulk.
  - **Ceilings:** Including acoustical tiles and adhesives, and the materials listed under "Interior and exterior walls" below. All ceiling layers and any spaces above the ceiling where drop ceilings are present should be checked. Insulation debris may also be lying on top of ceiling tiles.
  - **Electrical systems:** Insulators; spark arrestors and transite panels in electrical boxes; wiring insulation; ducts/conduits (transite pipe); and light fixtures.
  - **Flooring:** All sizes of vinyl floor tile, sheet flooring, and linoleum, and felt paper used under hardwood floors.
  - **HVAC systems:** Duct, pipe, and joint insulation because elbows/joints are often coated with asbestos; fiberglass insulation on the straight runs; forced air dampers; wall, floor and chimney penetrations; lining and mortar; fire brick; fire-proofing materials such as transite sheets or heavy paper; boiler insulation; flexible fabric connectors; packing/gaskets and adhesives; paper backing; mastic/adhesives (floor tile, carpet, etc.); and grout and felt paper under hardwood floors.
  - **Insulation in ceilings and walls:** Blown-in, spray-applied, and block.
  - **Interior and exterior walls:** Wall plaster; joint compound; patches; transite wallboard and siding; fire doors; window putty/glazing/caulking; mortar; asphalt shingles/siding; felt under siding, stucco, textured paint, and other spray-applied materials. Paint containing asbestos is rare except in commercial applications, where it was usually applied as a very thick, often silver-colored coating or added to textured paints.
  - **Miscellaneous:** Appliances with a heating element, especially older models; fire curtains and blankets; laboratory tabletops; fume hood linings; blackboards; and fire-resistant clothing like gloves, hoods, aprons, etc.
  - **Plumbing:** Pipe wrap, pipe joints, transite counter tops in bathrooms, faucets, packing gaskets, and adhesives.
  - **Roofing:** Asphalt shingles; tar-type coatings which are often around vents, chimneys, etc.; transite shingles; roofing felts that are often under a layer of other material; flashings; and mag-block type material found under other material. Check all roof areas and roofing layers.
- **Lighting fixtures/ballasts and bulbs/lamps:** Switches for lighting may use mercury relays. Look for any control associated with exterior or automated lighting systems, such as "silent" wall switches. Several types of light bulbs or lamps contain mercury and must be properly legitimately recycled or disposed of as hazardous waste. These include:
  - **Fluorescent lights:** Even the newer lamps with green-colored ends contain mercury.
  - **High intensity discharge:** metal halide, high pressure sodium, mercury vapor.
  - **Neon**
- **Meters and switches:** Mercury may be found in thermometers, barometers, thermostats, blood-pressure devices, and fluorescent and other types of light bulbs. Any equipment used for measurement of vacuum, pressure, fluid level, temperature, or flow rate could contain mercury. These devices are

most commonly associated with commercial and industrial equipment systems, including tanks, boilers, furnaces, heaters, electrical systems, water cleaning systems, and systems for the movement or pumping of gas (air) or liquids (water). In addition, mercury containing devices are also common in certain agricultural operations such as dairy, and may be present in older model consumer appliances and residential properties, especially larger multi-unit properties.

- **Oil:** Used oil in containers or tanks, hydraulic oils in machinery, electrical transformers and capacitors, and elevator shafts. These oils may contain PCBs and may need to be tested to determine if the oil can be recycled or must be properly disposed of.
- **Paint:** Residential and industrial paints may contain lead, solvents or asbestos. Some industrial paints may contain PCBs.

In addition to the items listed above, be aware of these other site-related concerns:

- **Abandoned wells:** Unused and improperly abandoned wells are a significant threat to groundwater quality. If not properly filled, abandoned wells can directly channel contaminated surface water into the groundwater. State law requires that all wells and drill holes be properly filled prior to any demolition or construction work on the property.
- **Batteries (non-lead-containing):** Batteries may be found in smoke detectors, emergency lighting systems, elevator control panels, exit signs, security systems and alarms. Batteries should be separated from other wastes and taken to a recycling facility or a business that accepts batteries for recycling.
- **Computers and other electronics:** Most electronics are banned from Wisconsin landfills and must be recycled. These can contain hazardous materials such as lead, cadmium, chromium, and mercury and, if not recycled, may be regulated as hazardous waste.
- **Exit signs:** Many self-luminous exit signs contain tritium, a radioactive material. All self-luminous exit signs must have a permanent label that identifies it as containing radioactive material. The label will also include the name of the manufacturer, the product model number, the serial number, and the quantity of tritium contained. It is illegal to abandon or dispose of these signs except by sending them to the manufacturer or to others licensed by the U.S. Nuclear Regulatory Commission.

▶ HAZARDOUS AND UNIVERSAL WASTES

Some wastes, such as used or unused solvents, sanitizers, paint wastes, chemical wastes, pharmaceuticals, gas cylinders, aerosol cans and pesticides, may be hazardous waste and regulated by the EPA and DNR. Hazardous wastes must be removed from a project site prior to demolition or renovation and be disposed of according to specific rules. Read the DNR publication "Is Your Waste Hazardous?" (WA-1152) at http://dnr.wi.gov/files/pdf/pubs/wa/wa1152.pdf to determine if a waste is hazardous. *See Handling and Disposal Choices on page 7 for information on how to dispose of hazardous wastes on a project site.*

Universal wastes are hazardous wastes that can be collected and transported with fewer regulations. Universal wastes include hazardous waste batteries, certain pesticides, mercury thermostats and other mercury-containing equipment and some lamps (light bulbs). In Wisconsin, antifreeze can also be managed as a universal waste if it is recycled. See chapter NR 673 of Wisconsin Administrative Code for more details on recycling and reusing universal waste.

- **Painted concrete:** Walls and foundations often contain painted concrete. With prior DNR approval, contractors can grind the concrete and use it on-site or nearby under a new building or road.
- **Smoke detectors:** The smoke detectors that contain a small amount of radioactive material will be labeled and should be returned to the manufacturer for disposal. Otherwise, smoke detectors may go in the trash.
- **Soil contamination:** A qualified environmental consultant can conduct environmental property assessments including identification of contaminated soil.
- **Spills:** In Wisconsin, all spills of hazardous substances that negatively affect or threaten to negatively affect public health, welfare or the

▶ REUSE AND RECYCLING OF MATERIALS

Many materials, fixtures and components can be donated or sold for reuse or recycled prior to demolition. As you inventory the project site for harmful materials, take note of materials that can be reused or recycled and remove them from the project site before demolition work begins.

- The Wisconsin Business Materials Exchange is a web service that facilitates the reuse of surplus or unwanted items or materials among businesses, institutions, and organizations. You can use this tool to post items that are available and request an item you may need.
- Consider holding an auction as a way to reuse building materials, fixtures and components once all the harmful materials have been removed.
- Clean brick, building stone, concrete and asphalt can be stockpiled for crushing and reusing in future building projects.
- Clean, untreated wood can be recycled or chipped for mulch or ground cover.
- Many items such as appliances, electronics, paper and cardboard, glass containers and vehicle items are banned from Wisconsin landfills and must be recycled. For a complete list of these items, go to dnr.wi.gov and search "what to recycle."
- The online Wisconsin Recycling Markets Directory contains a list of self-identifying businesses accepting recyclable materials. Make sure your chosen recycler meets local, state and federal regulatory requirements.
- Demolition debris may be taken to a construction and demolition recycling facility if all harmful materials, including all types of asbestos, are removed prior to demolition or renovation.

▶ OPEN BURNING

It is illegal to burn painted, treated or unclean wood, asphalt, plastics of any kind, oily substances, tires and other rubber products, garbage, recyclables, wet rubbish, and other materials. Demolition materials that cannot be burned include: roofing materials, all kinds of flooring materials, insulation, plywood and other composition board, electrical wiring, cabinetry and countertops, and plastic plumbing.

Burning of clean, unpainted and untreated wood is allowed with a DNR burning permit using DNR-approved methods. When burning this type of wood from demolition waste, you must separate out all of the illegal materials, including painted or treated wood, before any burning occurs. The DNR encourages chipping clean, untreated wood for mulch or ground cover.

If you do decide to burn clean, unpainted and untreated wood, it is your responsibility to know what restrictions apply in the area where you are burning. Remember, you must also follow local burning ordinances that may be more restrictive than state law. Contact your local fire department, town chairperson, or local municipal official for more information on local burning rules.

It is illegal to burn unwanted buildings in Wisconsin. The only exception is for a fire department training exercise. For more information on how to prepare a building for a fire department training exercise, contact the DNR asbestos program coordinator at (608) 266-3658.

environment *must* be immediately reported to the DNR via the Spills Hotline, 800-934-0003.

- **Tanks:** Chemical tanks (underground and aboveground) and septic tanks should be assessed, emptied and decommissioned.
- **Tires:** Tires should be reused or recycled. Your local landfill may collect them for recycling or you can check WisconsinRecyclingDirectory.com and search for "motor vehicle items" and then "tires."

2 STEP 2. Identify and quantify harmful materials at your job site with specialized inspectors or contractors, if necessary

Asbestos and lead have specific requirements from the Department of Natural Resources and the Department of Health Services for their identification and testing on a project site. See the sections on asbestos and lead in this step for those requirements.

You can identify other harmful materials on a project site, such as CFCs and halons, mercury, and PCBs, by doing an inventory of the building systems and fixtures for the items listed here and in Step 1. You may need some testing to confirm the presence of these materials. The DNR recommends hiring an inspector or consultant who has sufficient experience identifying these materials and can collect samples, if necessary, that will help in identification.

If you have a large or complex project, it may make sense to hire a consultant to oversee the coordination of all waste identification and disposal activities.

▶ Asbestos

Health risks: Asbestos is a known human carcinogen that can cause serious health problems when disturbed and inhaled. Historically, asbestos was commonly used in industrial, commercial, and residential structures. Asbestos is still used today but to a lesser extent.

Location and/or materials: Asbestos is used in more than 3,000 building materials. Asbestos is commonly found in HVAC systems, electrical systems, interior and exterior walls, roofing materials, ceilings, plumbing, and flooring insulation. It is also found in appliances with a heating element, fire curtains and blankets, laboratory tabletops, fume hood lining, blackboards and fire resistant clothing. Refer to Step 1 for a detailed list of building materials and locations that may contain asbestos.

Identification and testing: The Department of Health Services requires licensed inspectors to identify asbestos. Inspectors can assume asbestos to be present, or they can identify it through testing. The DNR requires an asbestos inspection for certain projects and recommends it for others.

Required projects:

- Two or more contiguous single family homes
- Homes that are part of a larger demolition project
- Multi-family housing with five or more units
- Industrial, manufacturing or commercial buildings including bridges, farm buildings, and churches
- Any structure being prepped for a fire training exercise

Recommended projects:

- Single family homes
- Multi-family housing with 2–4 units

Inspection must be completed and asbestos materials must be removed before beginning any demolition or renovation activities.

▶ CFCs (chlorofluorocarbons) and halons

Health risks: CFCs and halons damage the earth's protective ozone layer high in the atmosphere, allowing greater exposure to the sun's dangerous ultraviolet rays. Some of the harmful effects of increased UV exposure include increased risk of skin cancer, eye cataracts, immune system deficiencies, and crop damage.

Location and/or materials: CFCs can be found in refrigerants in rooftop, room and central air conditioners, refrigerators, freezers, and chillers, dehumidifiers, heat pumps, water fountains and drinking coolers, walk-in coolers (refrigeration or cold storage areas), vending machines and food display cases. Halons are found in fire extinguishers and other fire control equipment.

▶ Lead

Health risks: Inhaling or swallowing lead dust can cause serious health effects, including kidney disease, neuropathy, infertility, heart and cardiovascular disease, stroke, memory problems, and Alzheimer's disease.

Location and/or materials: Lead plumbing and lead-based paint are commonly found in many older buildings. Lead may be found in paint on woodwork and metal equipment, leaded glass, lead window-sash weights, lead flashing molds, roof vents, lead pipes and solder. Lead is found in both indoor and outdoor applications. Lead is also found in lead-acid batteries associated with older lighting, exit signs, and security systems.

Identification and testing: The Department of Health Services requires licensed inspectors and risk assessors to identify lead paint. When building surfaces or components are being renovated in any residential and child-occupied buildings built before 1978 (such as private homes, rental units, day care centers, and schools), lead paint must be assumed to be present or identified through testing.

Lead paint sampling is recommended on commercial and industrial projects. The US discontinued manufacturing lead paint for residential use by 1978, but lead is still used in specialty paints in commercial and industrial applications. Most buildings have multiple layers of paint, and all layers should be considered.

▶ Mercury

Health risks: Liquid mercury evaporates slowly at room temperature and gives off harmful vapors that are invisible and odorless. Breathing these vapors causes the most harm to people, but mercury can also be harmful when it comes in contact with broken skin or when it is swallowed. Women and children are most at risk from mercury poisoning, which can cause brain and nerve damage, resulting in impaired coordination, blurred vision, tremors, irritability and memory loss. Mercury poisoning also causes birth defects.

Location and/or materials: Mercury may be found in thermometers, barometers, thermostats, dental offices, blood-pressure devices, and fluorescent and other types of light bulbs. Any equipment used for measurement of pressure, fluid level, temperature, or flow rate could contain mercury. These devices are most commonly associated with commercial and industrial equipment systems, including tanks, boilers, furnaces, heaters, electrical systems, water cleaning systems, and systems for the movement or pumping of gas (air) or liquid (water). In addition, mercury containing devices are common in certain agricultural operations such as dairy, and may be present in older model consumer appliances, vehicle light switches and residential properties, especially larger multi-unit properties. Dental offices use mercury-containing amalgam that may be found in sink drain traps. Mercury can also be found as part of older wastewater treatment plant trickling filters.

▶ PCBs (polychlorinated biphenyls)

Health risks: PCBs may cause cancer in humans and can disrupt hormone and nervous system function. PCBs are persistent in the environment and stay in animals' and humans' systems. PCBs are a source of contamination in fish and have caused fish consumption advisories for humans.

Location and/or materials: PCBs can be found in electrical oils (e.g. transformers and capacitors in appliances) electronic equipment, heat transfer equipment, hydraulic fluids, light ballasts, industrial paints, specialty paints (e.g. swimming pools) and caulking materials. Sumps, oil traps and concrete flooring in facilities that used or manufactured PCBs may be contaminated with PCBs as well. Electrical devices manufactured prior to 1978 should be assumed to contain PCBs.

Identification and testing: You may be able to determine PCB concentrations in electrical equipment oil using identification labels, documents from the manufacturer indicating the PCB concentration at the time of manufacture, or service records showing the PCB concentration measured when the equipment was serviced. If a manufactured date and PCB content label are not found on a transformer or capacitor, the oil should be tested to determine the PCB content prior to dismantling and disposal. Oil-filled electrical equipment labeled "No PCBs" may still contain PCBs, but at a concentration lower than what the EPA regulates. The oils in this equipment should still be tested to see if they contain PCBs and then handled appropriately.

Testing of specialty paint, epoxies and caulks in buildings built or renovated between 1950 and 1979 is recommended. High levels of PCBs are being found in these materials across the country. Once testing is complete, boldly label all surfaces and items that were found to contain PCBs so they are handled appropriately during renovation or demolition.

STEP 3. Notify the DNR of demolition or renovation activities prior to starting any demolition or renovation work.

Notification to the DNR is required for all demolition projects meeting any of these categories:.

- Two or more contiguous single-family homes
- Homes that are part of a larger demolition project
- Multi-family housing with five or more units
- Industrial, manufacturing or commercial buildings including bridges, farm buildings, and churches
- Any structure being prepped for a fire training exercise

DNR notification is also required for renovation projects meeting any of these criteria, if asbestos removal is involved.

For demolition projects
All demolition projects meeting the previously listed criteria require DNR notification 10 working days before the project work begins.

For renovation projects involving asbestos
All renovation projects meeting the previously listed criteria that involve asbestos require DNR notification 10 working days before the project begins.

Note: While plans to demolish or renovate a single-family home do NOT require DNR notification, it is recommended you take the precautionary steps outlined in this publication.

▶ HANDLING AND DISPOSAL CHOICES

You have a few options for handling and disposing of lead, mercury, PCBs and other wastes from your project site that qualify as hazardous waste. Identifying these options prior to beginning the project can help you schedule transportation and disposal and maintain the overall project schedule.

- **Hire a waste management contractor** to pick up and dispose of hazardous wastes. This takes the guess work out of handling these types of wastes. Contractors have properly trained personnel that will determine appropriate packaging, shipping and vehicle licensing and have established relationships with disposal facilities.

Other choices provide you with reduced regulation and may change depending on the amount of hazardous waste generated in a month. As a contractor, you may manage hazardous wastes you generate at temporary job sites only according to the following options. For more details on these options, see the DNR publication "Pilot Project for Management of Contractor Generated Hazardous Waste" (WA-654) at http://dnr.wi.gov/files/pdf/pubs/wa/wa654.pdf.

- **Hire a licensed hazardous waste transporter** to transport the hazardous waste to a licensed or permitted hazardous waste treatment, storage and disposal facility. In this case, you must follow the applicable generator requirements in chapters NR 660-679 of Wisconsin Administrative Code.
- **Leave containerized hazardous waste for the site owner to properly manage.** In this case, the site owner must follow the applicable generator requirements in chapters NR 660-679 of Wisconsin Administrative Code. If you choose this option, be sure to include this in your contract with the site owner.
- **Transport the containerized hazardous waste yourself** directly from the temporary job site to a Household and Very Small Quantity Generator (VSQG) Hazardous Waste Collection Facility. This includes county or municipal Clean Sweep locations. If the total quantity of hazardous waste generated by your company in one month is less than 220 lbs. (about half of a 55-gallon drum), you would be a VSQG and your hazardous waste may be taken to a Clean Sweep location for handling and disposal. Contact your local Clean Sweep coordinator for information on possible fees, accepted materials, and other details.
- **Transport the containerized hazardous waste yourself to your central business location.** This option is currently available under a pilot project. Waste handled in this manner is subject to the pilot project conditions. See the publication referenced above for more information.

STEP 4. Hire specialized consultants, contractors or transporters to remove and properly manage harmful materials prior to starting your project.

Hiring the right consultant, contractor or transporter is important to ensure safe handling practices and disposal options. This section will help you determine who to hire. Links to lists of licensed consultants, contractors and transporters are on the last page under Resources.

▶ Asbestos

Handling practices: Asbestos professionals trained and certified by DHS are required to perform asbestos removal in most multi-unit residential and all commercial, industrial, manufacturing and government buildings. Most types of asbestos-containing materials must be removed from the building prior to demolition or renovation.

Disposal: The asbestos removal contractor is responsible for disposing of the asbestos materials at a licensed landfill approved to accept asbestos waste. Not all landfills accept asbestos materials, so contractors should call the landfill to find out what materials are accepted and the hours of operation.

In some situations, non-friable asbestos materials (materials that are resistant to crushing), such as floor tile and roofing, may remain in place during the demolition activities. When this is done, the debris must be taken to a municipal or construction and demolition landfill. Debris containing non-friable asbestos materials may not be taken to a construction and demolition recycling facility.

▶ CFCs (chlorofluorocarbons) and halons

Handling practices: Keep units that contain refrigerants in place for a certified transporter to remove them. Moving them may cause an accidental release of refrigerants. Certified transporters include waste haulers, community recycling programs, and appliance salvage businesses. State law requires that anyone transporting salvaged refrigeration units must certify to the DNR that they will transport items in a way that prevents refrigerant releases. Technicians who remove refrigerants from units must be registered with the DNR and use approved equipment.

Check both portable and installed fire suppression systems for labels indicating halons. Trained technicians are also needed to remove halons. Contact local fire suppression equipment companies or the Halon Recovery Corporation for more information. Do not discharge halon fire extinguishers; intentionally releasing these substances is prohibited under federal regulations.

Disposal: Once the refrigerants are recovered, the unit may be taken to a metal scrap recycling facility. If you send halon-containing equipment offsite for disposal, it must be sent to a manufacturer, fire equipment dealer or recycler operating in accordance with National Fire Protection Association standards.

▶ Lead

Handling practices: DHS-certified lead-safe contractors are required for any renovations, repairs, painting or other paint-disturbing services on or in the regulated buildings that contain lead paint. These contractors must use lead-safe practices at these properties.

State law prohibits the sale or transfer of any fixture or other object that contains lead-bearing paint if children would have ready access to the fixture or object in its new location.

Disposal: Dispose of in a landfill any painted wood or building components that contain lead paint. Do not burn or chip wood that contains lead paint or use it for landscaping.

Lead paint waste, such as lead paint chips or lead paint removed from commercial or industrial buildings, must be tested to determine if it is a hazardous waste for disposal purposes.

See Handling and Disposal Choices on page 7 for handling and disposal options.

▶ Mercury

Handling practices: You may collect intact mercury-containing devices and bring them back to your primary business location or bring them directly to an off-site mercury recovery facility. Do not remove mercury ampoules or free liquids from the device. Store devices in a covered plastic container to prevent them from breaking. Label the container to assist proper handling and disposal.

If any mercury is spilled or released during handling, report the spill immediately by calling the DNR 24-hour Spills Hotline: (800) 934-0003. Mercury spreads quickly, and even a small spill can cause big cleanup costs in a short period of time.

Disposal: Trained professionals and specific equipment are needed for safe removal of mercury from ampoules and devices. Mercury must be transported by a licensed hazardous waste transporter to a mercury facility to be recycled or reclaimed.

See Handling and Disposal Choices on page 7 for handling and disposal options.

▶ PCBs (polychlorinated biphenyls)

Handling practices: The EPA recommends that caulk containing PCBs be removed during planned renovations and repairs (when replacing windows, doors, roofs, ventilation, etc.). It is important to ensure that PCBs are not released into the air during renovation or repair of affected buildings.

Oils with PCB content greater than 50 ppm are prohibited from being mixed with other materials to reduce the PCB content.

Disposal: PCBs must be transported either by your company, a licensed hazardous waste transporter or a full-service contractor. PCBs and PCB-containing wastes must be taken to a licensed disposal facility or directly to a licensed incineration facility. Arrangements for accepting PCBs must be made with these facilities ahead of time.

See Handling and Disposal Choices on page 7 for handling and disposal options.

STEP 5. Request and file all receipts for the disposal of harmful and non-harmful materials related to the project to avoid potential enforcement action.

As materials are removed from the project site, ask your contractors for disposal receipts to document the disposal or recycling of your wastes. This is an important step in protecting your company. If materials are illegally dumped, the DNR will investigate to determine where the materials came from. Part of the investigation process would be to identify projects in the area that may have been the source of the illegally dumped materials. Receipts show that your project wastes were disposed of appropriately and protect you from liability issues and fines and/or forfeitures.

▶ DEMOLITION AND RENOVATION WASTE

Disposal options for demolition and renovation wastes depend on the type of waste and, in some cases, the amount generated. Solid wastes such as trash, painted wood, and fiberglass insulation can be disposed of at solid waste transfer stations and landfills, including construction and demolition landfills.

If demolition wastes are going to a construction and demolition landfill, all non-building components, such as books, furniture and trash must be removed before you begin demolition (note that most of these non-building components can be reused or recycled). Non-building components may stay in the building if the demolition waste is going to a municipal solid waste landfill. Check with local landfills prior to demolition to determine how to manage your wastes.

Demolition debris may be taken to a construction and demolition recycling facility if all asbestos materials and other harmful materials have been removed prior to demolition or renovation.

To find a list of these facilities licensed in Wisconsin, go to dnr.wi.gov and search "licensed waste haulers and facilities."

Once the harmful materials have been removed from the project site and the notification to DNR is submitted with the appropriate dates of demolition, demolition may begin. This includes first removing materials for reuse or recycling. If all harmful materials, including all types of asbestos, have been removed from the building or structure before demolition, the resulting debris may be taken to a construction and demolition recycling facility.

RESOURCES

Asbestos

- DNR asbestos program requirements: dnr.wi.gov, search "asbestos"
- DHS Wisconsin Asbestos Program: www.dhs.wi.gov/asbestos/
- DHS-certified asbestos companies: at the link above, look for "certified company" in the left-hand margin

Brownfields

- DNR brownfields redevelopment: dnr.wi.gov, search "brownfield"

CFCs and halons

- DNR refrigerant recovery program: dnr.wi.gov, search "refrigerants"

Demolition debris, waste, transporters, landfills and other licensed facilities

- DNR demolition, construction & renovation information: dnr.wi.gov, search "demolition"
- DNR waste and materials management: dnr.wi.gov, search "waste"
- DNR list of licensed haulers and facilities: dnr.wi.gov, search "licensed waste haulers and facilities"
- Contact the DNR: 608-266-2111 or DNRWasteMaterials@wisconsin.gov

Hazardous and universal wastes

- DNR hazardous waste information: dnr.wi.gov, search "hazardous waste"
- "Is Your Waste Hazardous?" (DNR publication WA-1152): http://dnr.wi.gov/files/pdf/pubs/wa/wa1152.pdf
- Handling and disposal of hazardous wastes – "Pilot Project for Management of Contractor Generated Hazardous Waste" (DNR publication WA-654): http://dnr.wi.gov/files/pdf/pubs/wa/wa654.pdf.
- Wisconsin Administrative Code chapter NR 673 – Universal Waste Management Standards: http://docs.legis.wisconsin.gov/code/admin_code/nr/600/673/

Lead

- DHS Lead-Safe Wisconsin: www.dhs.wi.gov/lead/
- DHS-certified lead companies: at the link above, look for "certified company" in the left-hand margin
- DNR Application for Low Hazard Waste Exemption for Reuse of Concrete Coated with Lead-Bearing Paint -- Form 4400-274 (R 2/12) http://dnr.wi.gov/files/pdf/forms/4400/4400-274.pdf

Mercury

- EPA information on mercury: www.epa.gov/hg/consumer.htm

PCBs

- EPA information on PCBs: www.epa.gov/wastes/hazard/tsd/pcbs/
- Wisconsin Administrative Code chapter NR 157 – Management of PCBs and Products containing PCBs: docs.legis.wisconsin.gov/code/admin_code/nr/100/157/

Reuse & recycling

- DNR recycling program: dnr.wi.gov, search "recycling"
- WasteCapDIRECT – a centralized, online directory of construction and demolition recycling processors, haulers and end markets: www.wastecap.org
- Wisconsin Recycling Markets Directory: www.wisconsinrecyclingdirectory.com

Storage tanks

- Department of Safety and Professional Services storage tank database: http://dsps.wi.gov/online-services/storage-tanks

Wisconsin Administrative Code

- Wisconsin Legislative Documents: http://docs.legis.wisconsin.gov

WISCONSIN DNR

Wisconsin Department of Natural Resources
Waste & Materials Management Program
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This publication is available in alternative format (large print, Braille, audio tape, etc.) upon request. Please call (608) 266-2111 for more information.

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NORTHSTAR ENVIRONMENTAL TESTING, LLC

www.NorthStarTesting.com

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

PRE-DEMOLITION INSPECTION: *ASBESTOS & LEAD-BASED PAINT*

City of Sheboygan

Site:
Inn of Sheboygan
930 N. 8th Street
Sheboygan, WI 53081

Building:
Commercial (motel & detached garage)

Inspection Dates: March - May 2025

Report Date: May 27, 2025

NorthStar No. 250-203

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Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

May 27, 2025

City of Sheboygan
c/o Bernie Rammer
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

Project:	Pre-Demolition Inspection: Asbestos and Lead Paint
Site:	Inn of Sheboygan 930 N. 8th Street Sheboygan, WI 53081
Building:	Commercial (motel & detached garage)
Site Dates:	March - May 2025
NorthStar No.	250-203

NorthStar Environmental Testing, LLC (NorthStar) was contracted by Bernie Rammer on behalf of the City of Sheboygan to complete an inspection for the presence of asbestos containing materials (ACM) and lead-based paint (LBP) prior to demolition of the commercial building located in Sheboygan, Wisconsin. The inspection was conducted by Bruce Ten Haken of NorthStar.

Asbestos containing materials were identified which will require abatement prior to demolition. Electrical panels and roofing materials are assumed to contain asbestos and require proper disposal or additional testing. No lead-based paint was found for surfaces tested. Please review the report in its entirety for more specific information.

Prepared by:
NorthStar Environmental Testing, LLC.
2109 Erie Avenue, Suite 103
Sheboygan, WI 53081

Provided to:
City of Sheboygan
c/o Bernie Rammer
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

NorthStar Environmental Testing, LLC.

Dave Barrett
Operations Manager
AII-01397 / LRA-01397

Bruce Ten Haken
Project Technician
AII-15079

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Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

May 27, 2025

City of Sheboygan
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

Project:	Pre-Demolition Inspection: Asbestos and Lead-Based Paint
Site Address:	Inn of Sheboygan 930 N. 8th Street Sheboygan, WI 53081
Survey Date:	March - May 2025
NorthStar No.	250-203

NorthStar Environmental Testing, LLC (NorthStar) was authorized by Bernie Rammer on behalf of the City of Sheboygan to conduct a pre-demolition survey for the presence of accessible suspect asbestos containing materials (ACM) and lead-based paint (LBP) for the following site:

INSPECTION SUMMARY:

Site Address:	930 N. 8th Street Sheboygan, WI 53081		
County:	Sheboygan		
Structure Type:	Commercial (motel & detached garage)		
Building Age:	1961 (motel) 1990's (detached garage, estimated)		
Size:	17,500 sf (motel with ~51 rental suites) 400 sf (detached garage)		
Floors	2		
# of Structures:	2 (motel & detached garage)		
Inspector:	Bruce Ten Haken	Certification:	AII-15079
Company Cert:	NorthStar Environmental Testing, LLC	Certification:	DHS-925800
Survey Date:	March 17, 18, 21; April 25, 28, 29; May 3, 5, 10, 12, 2025		
Comments:	Primary building materials: Motel - concrete block structure with EIFS siding, concrete block walls, flat stone ballast roof over flat asphalt roofing (assumed ACM), approximately 51 guest rooms. Garage – wood framed structure with EIFS siding, asphalt roofing shingles.		

ASBESTOS SAMPLING SUMMARY:

Number of Samples:	189		
Number Analyzed:	194 (layers)	Point Count:	0
Asbestos Materials:	**Paper Wrap Pipe Insulation** **Pipe Fitting Insulation**	**Roof Drain Insulation** **Black Coating on Concrete Walkway**	
Assumed ACM:	**Roofing Materials & Electrical Panels**		
Laboratory:	Eurofins NVLAP: 101768-0		
Analysis Date:	March 26, 2025 May 8, 12, 19, 2025 (reported)	Point Count:	N/A

The attached Asbestos Sample Material Log details additional sample analysis data.

ASBESTOS CONTAINING MATERIAL SUMMARY:

ACM that will require abatement prior to disturbance by demolition:

Material	Bldg Level	Building Area	Quantity (approx)	Category/Comment
[1] Pipe Fitting Insulation (<6" D.)	1, 2	Guest Rooms	95 lf (286 ea)	Friable Above Drywall Ceilings
	1	NW Office Area	5 lf (14 ea)	Friable Above Ceiling Tiles and/or Drywall Ceiling
	1	SW Storeroom	3 lf (8 ea)	Friable Assumed, Door Locked
	2	Room 201	2 lf (6 ea)	Friable Above Drywall Ceilings
	2	SE Janitor Closet	2 lf (6 ea)	Friable
	2	Room 223	5 lf (14 ea)	Friable Above Drywall Ceiling & Behind Drywall Walls
	Total = 112 sf (334 each)			
Pipe Fitting Insulation (6"-12"D)	2	Room 201, SW Storage, SE Storage	3 lf (3 ea)	Friable Room 201 is Above Drywall Ceiling
Roof Drain Insulation	2	Room 201, SW Storage, SE Storage	3 lf (3 ea)	Friable Room 201 is Above Drywall Ceiling
Paper Wrap Pipe Insulation	2	Room 223	10 lf	Friable Behind Drywall Wall
[2] Electrical Panel Interiors	1, 2	Various Locations	Not Quantified	Cat II Non-Friable Assumed ACM

[1] The Guest Room quantity is based on an average of 7 fittings for 1st floor rooms (18 guest rooms) and 5 fittings for 2nd floor rooms (31 guest rooms & 1 storage room) except for rooms that are listed separately.

[2] Electrical panels, boxes and/or components were not sampled due to potential resale value of these items. These components should be assumed ACM unless sampled to prove otherwise.

Non-Friable ACM that *may remain in place for mechanical demolition unless the attached mate (concrete, wood, metal, etc.) will be recycled, reused or crushed:

Material	Bldg Level	Building Area	Quantity (approx)	Category/Comment
[3] Walkway Coating, Black	2	East Walkway, North End	150 sf	Cat II Non-Friable Under Brown Coating On Concrete
[3] HVAC Drip Pan Coating, Black	1, 2	Throughout Above Drywall Ceilings	72 sf (54 pans) (~8"x24" ea.)	Cat II Non-Friable On Metal
[4] Roofing Materials	Roof	Motel Roof Garage Roof	16,600 sf 480 sf	Cat I Non-Friable Good Condition Assumed ACM

[3] These non-friable ACM are not likely to become friable during demolition but could interfere with metal/concrete recycling or waste sorting and therefore abatement may be beneficial. The building owner may wish to consult with a demolition contractor for additional recommendations.

[4] Roofing materials were assumed to be ACM based on the age of the structure. These materials should be sampled if/when necessary.

*** Any ACM allowed to remain in place during demolition must remain non-friable throughout the demolition process and require proper landfill disposal. Abatement is recommended for any non-friable ACM that may become friable due to the demolition process. The Wisconsin Department of Natural Resources (WDNR) can be consulted with any specific questions regarding these issues.**

Material quantities are listed according to visible estimates at the time of the survey. It is recommended that all quantities be further verified by the building owner and/or an abatement contractor prior to project design, bidding, budgeting and/or WDNR notification purposes.

The following areas were inaccessible or excluded at the time of inspection and may contain additional quantities of suspect asbestos containing materials:

Inaccessible/Excluded Areas
Extensive renovations to the structure have covered most of the original finishing materials. Any additional suspect materials, if encountered, which differ from those tested should be assumed to contain asbestos and sampled if/when necessary.

LEAD-BASED PAINT (LBP) TESTING SUMMARY:

Testing Date:	March 18, 2025		
Contact:	Bernie Rammer (City of Sheboygan) Phone: 920.459.3469		
Work Area:	Pre-Demolition		
Materials Tested Pre-Demolition:	Testing was limited to representative accessible cementitious surfaces (concrete, concrete block, brick, etc.) likely to be impacted by the planned demolition. Other areas or surfaces should be assumed to contain lead unless additional testing proves otherwise.		
LBP for Demolition Items:	**No LBP was identified for surfaces tested.**		
Comment:	For demolition and disposal, the State of Wisconsin defines lead-based paint as that which is equal to or greater than 1.0 mg/cm^2 by XRF.		
Inspector:	Jared Fahrenkrug	Certification #:	LRA-277383
Lead Company:	DHS-925800	Expiration Date:	08/01/2025
Testing Equipment:	RMD LPA-1, Serial Number: 3499		

LEAD-BASED PAINT TEST RESULTS: (Positive Results Only)

Testing for lead-based paint analyzes all layers of paint on a particular surface area simultaneously. The testing does not specifically identify which layer or color of paint contains lead. A positive testing location indicates that some layer of paint on that surface contains lead in paint equal to or in excess of 1.0 mg/cm².

Reading No	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/cm²)
No LBP was detected at or above 1.0 mg/cm^2 for the surfaces tested.								

Notes:
- All similar materials with the same paint history are to be categorized in the same manner. For example, if a window sill on side A is positive for LBP, then all similar window sills are assumed to contain lead-based paint unless specifically tested and proven otherwise.
- Additional areas of LBP are possible in inaccessible areas, areas hidden from view or materials/substrates contained behind or within other building materials.

Please see attached "Lead-Based Paint XRF Testing Data" & site diagram for specific areas tested.

SURVEY LIMITATIONS:

Sample results, quantities and recommendations are for areas of the building that were accessible to us during the investigation. Additional assumed ACM or LBP that may have been in spaces not accessible during our investigation, hidden from view, or not sampled at the client's request, may require additional sampling prior to disturbance by renovation or demolition activity (see notes if applicable).

Areas that were inaccessible and not tested or inventoried during the investigation may have included: certain wall or ceiling cavities; electrical components/wiring; gasket material; fire door interiors; boiler, tank, and vessel interiors; equipment components and interiors; chimneys/flues/stacks; spaces requiring confined space entry procedures; structurally unsafe areas; isolated or inaccessible building areas; underground or buried components; and mechanical spaces or equipment that would require extensive demolition or dismantling to provide adequate access for material identification or sampling.

Roofing materials including built-up and membrane roofs, and associated flashings and coatings may have been assumed to be ACM (see applicable inspection notes).

Building materials or substrates that were exempt from sampling may have included metal, glass, wood, or fiberglass (exempt by WI DHS 159.04 (50)). Additional materials not accessible or not sampled during the survey may have included items such as miscellaneous caulks, sealants and construction adhesives that were not readily accessible to sample (may be located between layers of building components), concrete, concrete block, brick, stone, foam insulation, and carpet. These materials are typically non-friable in nature but may require further sampling to confirm or deny the presence of asbestos.

Additional suspect materials encountered during renovation or demolition activity that differ from materials sampled or described during this survey must be assumed to contain asbestos and be managed as ACM, abated or sampled to determine asbestos content prior to disturbance.

Material quantities are listed according to visible estimates at the time of the survey. It is recommended that all quantities be further verified by the building owner or abatement contractor prior to project design, bidding, budgeting and/or WDNR notification purposes. Material quantification was not performed for any sampled material found to be asbestos free or containing 1% or less asbestos.

ANALYTICAL DISCUSSION:

Bulk sample analysis for asbestos was performed by polarized light microscopy (PLM); method Bulk EPA 600. Samples showing the result of "None Detected" were found to contain no asbestos in any analyzed portion of the sample.

EPA defines an ACM as a material that contains asbestos unless the asbestos concentration is found to be 1% or less asbestos by PLM. Materials confirmed by a point count result of 1% or less asbestos may be treated as non-ACM. The building owner or client should be aware that exposure to asbestos is still possible when disturbing materials with 1% or less asbestos (trace amount) are present and that OSHA worker protection procedures may be necessary.

REGULATORY RECOMMENDATIONS: (ASBESTOS)

Wisconsin Department of Health Services (WI DHS); Wisconsin Department of Natural Resources (WDNR); Environmental Protection Agency (EPA); Occupational Safety & Health Administration (OSHA)

All friable ACM as well as non-friable ACM that would likely be made friable by intended demolition processes are required to be abated prior to disturbance.

Non-friable ACM (confirmed or assumed) remaining during demolition must be disposed of properly as demolition debris at an approved landfill (landfill requirements vary). Non-friable ACM typically require abatement prior to any material recycling procedure. For any building that will be subject to burning, all confirmed and assumed ACM must be removed. Materials containing any amount of asbestos including materials with 1% or less (trace amount), may still result in an exposure regulated by OSHA. Protective equipment or a negative exposure assessment for personal exposure may be required.

Abatement shall be performed by an abatement company utilizing trained and certified workers/supervisor and further licensed as an asbestos company by WI DHS, Asbestos Regulation 159.

Refer to WDNR 447 and WI DHS 159 for complete information on requirements for asbestos abatement and asbestos material disposal. Questions regarding asbestos abatement issues can be directed to the WDNR Asbestos Program Coordinator at (608) 266-7718. ***Important*** additional information on the proper management of asbestos, recycling concrete, the demolition process, and other materials that must be managed prior to demolition (light bulbs & ballasts, mercury & freon containing devices, etc.) can be found at:

- WI DHS http://dhs.wisconsin.gov/asbestos/
- WDNR http://dnr.wi.gov/topic/Demo/Asbestos.html
- WDNR https://apps.dnr.wi.gov/doclink/waext/wa651.pdf
- OSHA https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926.1101

REGULATORY RECOMMENDATIONS: (LEAD-BASED PAINT)

Wisconsin Department of Health Services (WI DHS); Wisconsin Department of Natural Resources (WDNR) Environmental Protection Agency (EPA); Occupational Safety & Health Administration (OSHA); Housing and Urban Development (HUD)

The EPA and HUD defines LBP as equal to or greater than 1.0 mg/cm² measured by X-ray fluorescence (XRF) analysis, or 0.5% (5000 ppm) measured by weight through laboratory analysis. The State of Wisconsin has adopted the same definition of lead-based paint (primarily for residential HUD applications and for building demolition/disposal).

For worker exposure applications, lead in any quantifiable amount, and disturbance of the material creating dust and/or fumes and subsequent potential worker exposure would be regulated by the OSHA Lead in Construction Standard (29 CFR 1926.62).

Building materials coated with LBP that would likely be impacted or disturbed by intended renovation processes require special handling prior to or during disturbance (controlled work area, wet methods, hepa assisted tools or vacuums, avoiding prohibited methods – see OSHA or WI DHS regulations). If LBP is removed from the underlying substrate resulting in accumulated lead waste, additional work practices, disposal methods or testing of the waste by TCLP method may be required.

Our non-destructive testing by XRF has been performed to screen for areas with quantifiable lead above regulatory limits on painted substrates. The reportable limit of detection is essentially 1.0 mg/cm² by XRF analysis and therefore paint chip analysis would be recommended for a more accurate determination of lead in paint below this level or to rule out lead in any quantifiable amount.

REGULATORY RECOMMENDATIONS: (LEAD-BASED PAINT) continued:

The testing that was performed was limited in scope and did not constitute a full lead paint inspection. Testing for lead in paint was conducted to assist with planning regarding lead-safe construction practices and/or disposal or recycling activities. A surface-by-surface visual assessment of painted components was conducted at the property to determine which surfaces to test. Renovation activity beyond the anticipated work scope specified at the time of our site visit may require additional testing prior to disturbance.

Inaccessible areas hidden from view or contained within or behind other building materials may contain additional areas of suspect LBP. Any additional surfaces not specifically identified should be assumed to contain LBP unless tested and proven otherwise.

The calibration of the XRF analyzer was verified before and after testing by taking three readings from a source known to contain 1.02 mg/cm^2 lead (NIST Standard Reference Material). The three positive calibration readings were followed by a sample on bare wood containing no LBP.

Concrete, brick, or stone coated with LBP requires disposal in a WDNR approved landfill and may require additional Toxicity Characteristic Leaching Procedure (TCLP) testing to further evaluate the waste. Concrete, brick, or stone that is not coated with LBP may be considered clean for recycling purposes **if other requirements are met**. Please refer to the WDNR Publication WA 605, Concrete Recycling and Disposal Fact Sheet. This publication contains **important** information on the recycling process along with who to contact at the WDNR for additional clarification, information, and approval; and can be found at:

- https://apps.dnr.wi.gov/doclink/waext/WA605.pdf

Reuse of clean concrete is exempt under s. NR 500.08(2)(a), Wis. Adm. Code. Certain environmental performance, location and operational requirements apply. Please review these requirements [s. NR 504.04(3)(c) and s.NR 504.04(4)] before placing used concrete on the land. For more information about this disposal exemption, refer to a separate frequently asked question, *What is defined as "clean fill" that does not have to be taken to a landfill,* on the DNR website at:

- http://dnr.wi.gov/topic/Waste/SolidFAQ.html

REMARKS:

The survey and subsequent report have been performed according to applicable regulations and generally accepted industry standards and practices in this locality under similar conditions. Information provided to us by the building owner/occupant, client or other interested party that may have been utilized in the performance and reporting of the survey was accepted in good faith and can only be assumed to be accurate. The findings and recommendations made are representative of our professional opinion based on currently available information; no other warranty is implied or intended.

Please contact us if you have any questions regarding the presented information or the project in general.

Sincerely,
NorthStar Environmental Testing, LLC.

Dave Barrett
Operations Manager

Bruce Ten Haken
Project Technician

City of Sheboygan

930 N. 8th Street
Sheboygan, WI 53081

May 27, 2025

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	March 18 & 21, April 29, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	March 26, & May 5, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-1	Ext.	2nd Level: East Section, S.	Coating on Wood Steps	Brown	None Detected
			Tan Wood	Tan	None Detected
203-2	Ext.	2nd Level: East Section, S.	Coating on Sidewall	Multi-colored	None Detected
			Brown Wood	Brown	None Detected
203-3	Ext.	2nd Level: East Section, N.	Coating on Sidewall	Multi-colored	None Detected
			Brown Wood	Brown	None Detected
203-4	Ext.	2nd Level: East Section, N.	Coating on Walkway (Top Layer)	Brown	None Detected
203-5	**Ext.**	**2nd Level: East Section, N.**	**Coating on Walkway (Middle Layer)**	**Black/Brown**	**15 % Chrysotile**
203-6	Ext.	2nd Level: East Section, N.	Coating on Walkway (Mid-Bottom Layer)	Black	None Detected
203-7	Ext.	2nd Level: East Section, N.	Coating/Paint on Walkway (Bottom)	Gray/Cream	None Detected
203-8	Ext.	2nd Level: East Section, N.	Baseboard, Walkway	Beige	None Detected
203-9	Ext.	2nd Level: West Section, N.	Coating on Walkway	Brown	None Detected
203-10	Ext.	West Section, West Side	Siding (EIFS), Top Layer	Gray, Tan, Blue	None Detected
203-11	Ext.	West Section, North Side	Brick	Red	None Detected
203-12	Ext.	West Section, North Side	Brick Mortar	Gray	None Detected
203-13	Ext.	West Section, North Side	Coating on Concrete Sidewall	Brown	None Detected
203-14	1	Room 101: South Wall	Wall Covering Felt	White	None Detected
203-15	1	Room 101: South Wall	Wall Covering Adhesive	White	None Detected
203-16	1	Room 101: South Wall	Coating, Block Wall	White	None Detected
203-17	1	Room 101: Ceiling	Paint, Block Ceiling	White	None Detected
203-18	1	Room 101: Ceiling	Coating, Block Ceiling	White	None Detected
203-19	1	NW Lobby: East	Ceramic Floor Tile (1.5'x3.0')	White	None Detected
203-20	1	NW Lobby: East	Ceramic Floor Tile Grout	White	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	April 29 & May 3-5, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 8 &12, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-21	1	NW Lobby: East	Cer. Floor Tile Thinset	White	None Detected
203-22	1	NW Lobby: East	Cer. Floor Tile Thinset	Gray	None Detected
203-23A	1	NW Lobby: North Wall	Texture/Paint on Drywall Layer A	White	None Detected
203-23B	1	NW Lobby: North Wall	Texture/Paint on Drywall Layer B	White	None Detected
203-24	1	NW Lobby: North Wall	Joint Compound	White	None Detected
203-25	1	NW Lobby: North Wall	Drywall	White	None Detected
203-26	1	NW Lobby: North Wall	Adhesive on Block	Cream	None Detected
203-27	1	NW Lobby: East Wall	Adhesive on Block	Cream	None Detected
203-28	1	NW Lobby: West End	Ceiling Tile, Susp. Tegular (Armstrong)	White	None Detected
203-29	1	NW Lobby: Ceiling	Paint, On Block	Cream	None Detected
203-30	1	NW Lobby: Ceiling	Concrete Block	Gray	None Detected
203-31	1	NW Lobby: Ceiling	Concrete Block Mortar	Beige	None Detected
203-32	**1**	**NW Lobby: Ceiling, W.**	**Pipe Fitting Insulation**	**Cream**	**35 % Chrysotile**
203-33	1	NW Lobby: Ceiling, W.	Pipe Insulation Wrap	Tan, Black, Silver	None Detected
203-34	1	NW Lobby: Ceiling, W.	Pipe Insulation, MMVF	Tan	None Detected
203-35	1	NW Office: Main Rm	Ceramic Floor Tile, 12”	Beige, Gray	None Detected
203-36	1	NW Office: Main Rm	Ceramic Floor Tile Grout	Tan	None Detected
203-37	1	NW Office: Main Rm	Cer. Floor Tile Thinset	Off-white, White	None Detected
203-38	1	NW Office: Main Rm	Flooring Adhesive	Brown	None Detected
203-39	1	NW Office: Main Rm	Flooring Thinset	Gray	None Detected
203-40	1	NW Office: Main Rm	Vinyl Cove Base	Gray	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 3-5, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 12, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-41	1	NW Office: Main Rm	Vinyl Cove Base Adhesive	Off-white, Cream	None Detected
203-42	**1**	**NW Office: Bathroom Entry**	**Coating, Air Handler Pan**	**Black**	**15 % Chrysotile**
203-43	1	NW Office Restroom	Ceramic Floor Tile (1'x 2')	Beige, Gray	None Detected
203-44	1	NW Office Restroom	Ceramic Floor Tile Grout	Gray	None Detected
203-45	1	NW Office Restroom	Cer. Floor Tile Thinset	White	None Detected
203-46	1	NW Office Restroom	Cement Backerboard	Lt. Gray	None Detected
203-47	1	NW Office Restroom	Thinset Under Backerboard	Tan, Beige	None Detected
203-48	1	NW Office Restroom	Concrete Floor	Gray	None Detected
203-49	1	NW Office Restroom	Ceramic Wall Tile (large)	Cream, Gray	None Detected
203-50	1	NW Office Restroom	Ceramic Wall Tile Grout	White	None Detected
203-51	1	NW Office Restroom	Ceramic Wall Tile Thinset	Off-white, White	None Detected
203-52	1	NW Office Restroom	Cer. Wall Tile Adhesive	Tan, Brown	None Detected
203-53	1	NW Office Restroom	Plaster	Gray	None Detected
203-54	1	NW Office Restroom	Texture/Paint on Drywall	Off-white, White	None Detected
203-55	1	NW Office Restroom	Joint Compound	Off-white, White	None Detected
203-56	1	NW Office Restroom	Drywall	Off-white, White	None Detected
203-57	1	NW Office Restroom	Caulk, in Concrete Ceiling Joint	White, Flex.	None Detected
203-58	1	101: Former Bathroom Area	Cer. Wall Tile Adhesive	Tan	None Detected
203-59	1	101: Former Bathroom Area	Plaster, on Conc. Block	Gray	None Detected
203-60	1	101: Main Rm, East Wall	Caulk, Wall HVAC Unit	White, Flex.	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 3-5, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 12, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-61	1	101: Main Rm, West Wall	Wall Panel Adhesive	Off-white.	None Detected
203-62	1	101: N. Closet, Behind Wall	Ceramic Wall Tile, 4”	Off-white, Yellow	None Detected
203-63	1	101: N. Closet, Behind Wall	Ceramic Wall Tile Grout	Off-white	None Detected
203-64	1	101: N. Closet, Behind Wall	Cer. Wall Tile Adhesive	Tan	None Detected
203-65	1	101: N. Closet	Flooring Adhesive Residue	Brown, Black	None Detected
203-66	1	102: Main Room	Vinyl Plank Flooring	Tan, Beige	None Detected
203-67	1	102: Main Room	Vinyl Plank Adhesive	Green	None Detected
203-68	1	102: Bathroom	Batt Insulation Paper	Brown, Black	None Detected
203-69	1	102: Bathroom	Batt Insulation, MMVF	Yellow, Cream	None Detected
203-70	1	103: Main Room	Vinyl Plank Adhesive	Green	None Detected
203-71	1	103: Main Room	Flooring Leveler	Gray	None Detected
203-72	1	103: Bathroom	Ceramic Floor Tile (1’x 2’)	Gray	None Detected
203-73	1	103: Bathroom	Ceramic Floor Tile Grout	Gray	None Detected
203-74	1	103: Bathroom	Cer. Floor Tile Thinset	Cream	None Detected
203-75	1	103: Bathroom	Cement Backerboard	Lt. Gray	None Detected
203-76	1	103: Bathroom	Thinset Under Backerboard	Cream	None Detected
203-77	1	104: Main Room	Vinyl Plank Adhesive	Green, Tan, Dk Brown	None Detected
203-78	1	104: Main Room, N. Wall	Wall Paper Adhesive	Off-white, Cream	None Detected
203-79	1	104: Main Room, N. Wall	Skim Coat on Conc. Block	Off-white, White	None Detected
203-80	1	104: Main Room, S. Wall	Skim Coat/Filler (in block wall joints)	Off-white	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 3-5, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 12, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-81	1	Room 107: Main Room	Vinyl Plank Adhesive	Green, Tan, Dk Brown	None Detected
203-82	1	Room 108: Main Room	Filler/Mortar Patch (in block ceiling joints)	Cream, Beige	None Detected
203-83	1	Room 109: West Wall	Wall Paper Adhesive	Off-white	None Detected
203-84	1	Room 109: East Wall	Skim Coat on Conc. Block	Off-white	None Detected
203-85	1	Room 109: East Wall	Concrete Block	Gray	None Detected
203-86	1	Room 109: East Wall	Concrete Block Mortar	Off-white, Cream	None Detected
203-87	1	Room 110: Main Room	Paint Scrape, Ceiling	Off-white, Cream	None Detected
203-88	1	Room 110: Main Room	Filler/Mortar Patch (in block ceiling joints)	Cream, Beige	None Detected
203-89	1	Room 112: Main Room	Vinyl Plank Adhesive	Cream, Gray	None Detected
203-90	1	Room 112: Bathroom	Texture/Paint on Drywall	Off-white	None Detected
203-91	1	Room 112: Bathroom	Drywall/Joint Compound	Off-white	None Detected
203-92	1	Room 114: Main Room	Coating/Adhesive on Concrete Above Door	Yellow	None Detected
203-93	1	Room 115: Bathroom	Ceramic Wall Tile	Off-white, Gray	None Detected
203-94	1	Room 115: Bathroom	Ceramic Wall Tile Grout	Off-white, Cream	None Detected
203-95	1	Room 115: Bathroom	Ceramic Wall Tile Thinset	Off-white	None Detected
203-96	1	Room 115: Bathroom	Ceramic Wall Tile Adhesive	Brown	None Detected
203-97	1	Room 115: Bathroom	Drywall Behind Wall Tile	Off-white, Brown	None Detected
203-98	1	Room 116: Main Room Bathroom Wall	Black Coating on Plywood	Brown, Black	None Detected
203-99	1	Room 116: Main Room	Filler/Mortar Patch (in block ceiling joints)	Cream, Beige	None Detected
203-100	1	Room 116: Main Room	Window Sill Adhesive	Tan, Beige	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 3-5, May 10-12, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 12 & 19, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-101	1	Room 118: Main Room	Plank Flooring Adhesive	Yellow, Tan, Gray	None Detected
203-102	2	Room 201: Main Room, S.	Wall Paper Adhesive	Off-white	None Detected
203-103	2	Room 201: Main Room	Paint/Texture on Ceiling	Off-white	None Detected
203-104	2	Room 201: Main Room	Skim Coat on Foam Ins.	Gray	None Detected
203-105	2	Room 201: Main Room	Foam Insulation Adhesive	Off-white, Cream	None Detected
203-106	2	Room 201: Main Room	Paint/Texture on Ceiling Block	Cream, Gray	None Detected
203-107	2	Room 201: Main Room	Filler/Mortar Patch (in block ceiling joints)	Cream, Beige	None Detected
203-108	2	Room 201: Bathroom	Ceramic Floor Tile (1'x 2')	Beige, Gray	None Detected
203-109	2	Room 201: Bathroom	Ceramic Floor Tile Grout	Brown	None Detected
203-110	2	Room 201: Bathroom	Cer. Floor Tile Thinset	Beige, Cream	None Detected
203-111	2	Room 201: Bathroom	Cement Backerboard	Lt. Gray	None Detected
203-112	2	Room 201: Bathroom	Thinset Under Backerboard	Beige, Cream	None Detected
203-113	2	Room 201: Bathroom	Ceramic Wall Tile (large)	Off-white, Gray, Brown	None Detected
203-114	2	Room 201: Bathroom	Ceramic Wall Tile Grout	Off-white, Cream	None Detected
203-115	2	Room 201: Bathroom	Ceramic Wall Tile Thinset	Off-white, Cream	None Detected
203-116	2	Room 201: Bathroom	Cer. Wall Tile Adhesive	Brown	None Detected
203-117	2	Room 201: Bathroom	Plaster on Conc. Block	Lt. Gray	None Detected
203-118	2	Room 202: Main Room	Cellulose Wall Panel	Blue, Tan	None Detected
203-119	2	Room 203: Main Room	Skim Coat over Block Wall Mortar	Off-white, Cream	None Detected
203-120	2	Room 205: Main Room	Duct Connector, Canvas	Gray	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 10-12, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 19, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-121	**2**	**Room 205: Main Room**	**Coating, Air Handler Pan**	**Black**	**3 % Chrysotile**
203-122	2	Room 205: Main Room	Insulation, Air Handler	Yellow, Gray	None Detected
203-123	2	Room 205: Main Room	Insulation Adhesive	Gray	None Detected
203-124	2	Room 206: Main Room, S.	Skim Coat/Filler (in block wall joints)	White	None Detected
203-125	2	Room 207: Main Room	Paint/Texture on Ceiling	White	None Detected
203-126A	2	Room 207: Main Room	Skim Coat on Foam Ins.	Gray	None Detected
203-126B	2	Room 207: Main Room	Foam Insulation	White	None Detected
203-127	2	Room 207: Main Room	Foam Insulation Adhesive	Gray	None Detected
203-128	2	Room 208: Main Room	Texture/Paint on Drywall	White	None Detected
203-129A	2	Room 208: Main Room	Joint Compound	White	None Detected
203-129B	2	Room 208: Main Room	Drywall	Gray	None Detected
203-130	2	Room 208: Main Room	Paint, On Block Wall	White	None Detected
203-131	2	Room 208: Main Room	Skim Coat/Filler (in block wall joints)	White	None Detected
203-132	2	Room 209: Main Room	Wall Covering Adhesive	White	None Detected
203-133	2	Room 209: Main Room	Concrete Block	Gray	None Detected
203-134	2	Room 209: Main Room	Concrete Block Mortar	Light Gray	None Detected
203-135	**2**	**SW Storeroom, SW**	**Roof Drain Insulation**	**White**	**10 % Chrysotile**
203-136	**2**	**SW Storeroom, SW**	**Pipe Fitting Insulation**	**White**	**10 % Chrysotile**
203-137	2	SW Storeroom, SE	Plaster Patch, on Wire	White, Gray	None Detected
203-138	2	SW Storeroom	Pipe Insulation Wrap	Black, Tan, Silver	None Detected
203-139	2	SW Storeroom	Caulk, Door Frame	White, Gray	None Detected
203-140	2	SW Storeroom	Filler/Mortar Patch (in block ceiling joints)	White, Tan	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 10-12, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 19, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-141	2	Room 214: Main Room	Vinyl Cove Base	Gray	None Detected
203-142	2	Room 214: Main Room	Vinyl Cove Base Adhesive	Beige	None Detected
203-143	2	Room 214: Main Room	Plank Flooring Adhesive	Green, Brown	None Detected
203-144	2	Room 214: Main Room	Skim Coat, Block Wall	White	None Detected
203-145	2	Room 215: Bathroom	Ceramic Floor Tile Grout	Gray	None Detected
203-146	2	Room 215: Bathroom	Cer. Floor Tile Thinset	White	None Detected
203-147	2	Room 215: Bathroom	Cement Backerboard	Gray	None Detected
203-148	2	Room 215: Bathroom	Thinset Under Backer	White	None Detected
203-149	2	Room 215: Bathroom	Cer. Wall Tile Adhesive	Yellow	None Detected
203-150	2	Room 215: Bathroom	Plaster on Conc. Block	Gray	None Detected
203-151	2	Room 220: Main Area	Wall Covering Adhesive	White	None Detected
203-152	2	Room 220: Main Area	Texture/Paint on Drywall	White	None Detected
203-153A	2	Room 220: Main Area	Joint Compound	White	None Detected
203-153B	2	Room 220: Main Area	Drywall	Gray	None Detected
203-154	2	Room 221: Main Area	Skim Coat/Filler (in block wall joints)	White	None Detected
203-155	2	Walkway: By Room 221	Mortar in Block Ceiling Seam	Gray	None Detected
203-156	2	Walkway: SE Corner	Breaker Box Component	Black	None Detected
203-157	2	SE Janitor Closet	Concrete Block Morter	Gray	None Detected
203-158	2	No Sample	No Sample	No Sample	No Sample
203-159	2	SE Janitor Closet	Batt Insulation Paper	Black, Brown	None Detected
203-160	2	SE Janitor Closet	Batt Insulation	Tan	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 10-12, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 19, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-161	2	SE Janitor Closet	Drywall/Joint Compound	Composite	None Detected
203-162	2	Room 223: Behind Bathrm	Pipe Insulation, Outer Wrap	Brown	None Detected
203-163	2	Room 223: Behind Bathrm	Pipe Insulation, Cellulose	Brown	None Detected
203-164	**2**	**Rm 223: Behind Bathrm**	**Pipe Insulation, Inner**	**Black Strip**	**20 % Chrysotile**
203-165	2	Room 223: Behind Bathrm	Pipe Insulation, Outer Wrap	Brown	None Detected
203-166	2	Room 223: Behind Bathrm	Pipe Insulation, Calsil	White	None Detected
203-167	2	Room 223: Main Room	Vinyl Plank Flooring	Gray	None Detected
203-168	2	Room 223: Main Room	Plank Flooring Adhesive	Green, Yellow	None Detected
203-169	2	Room 226: Main Room	Plank Flooring Adhesive	Green, Brown	None Detected
203-170	2	Room 227: Main Room	Skim Coat on Block Wall	White	None Detected
203-171	2	Room 227: Main Room	Filler/Mortar Patch (in block wall joints)	White	None Detected
203-172	2	Room 230: Main Room	Paint/Texture	White	None Detected
203-173	2	Room 230: Main Room	Skim Coat	White	None Detected
203-174	2	Room 230: Main Room	Foam Insulation Thinset	Gray	None Detected
203-175	2	Room 230: Main Room	Plaster/Thinset	Gray	None Detected
203-176	2	Room 230: Main Room	Ceiling Tile Adhesive	Brown	None Detected
203-177	2	Room 223: Main Room	Ceiling Tile, Cellulose	Lt. Brown	None Detected
203-178	2	Room 223: Main Room	Ceiling Tile Adhesive	Brown	None Detected
203-179	2	Room 230: Bathroom	Ceramic Floor Tile, 1'x2'	Gray	None Detected
203-180	2	Room 230: Bathroom	Ceramic Floor Tile Grout	Tan	None Detected

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ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street, Sheboygan, WI	**Date Collected:**	May 10-12, 2025
Work Area:	Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	May 19, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
203-181	2	Room 230: Bathroom	Ceramic Floor Tile Thinset	White	None Detected
203-182	2	Room 230: Bathroom	Cement Backerboard	Lt. Gray	None Detected
203-183	2	Room 230: Bathroom	Thinset Under Backerboard.	White	None Detected
203-184	2	Room 230: Main Area	Flooring Leveler	Gray	None Detected
203-185	2	Room 232: Main Area	Ceiling Tile Adhesive	Brown	None Detected
203-186	2	Room 232: Bathroom	Mortar Around Exhaust	Gray	None Detected
203-187	2	Corridor: By Rm 224	Filler/Mortar Patch (in block ceiling joints)	White	None Detected
203-188	2	Room 234: Main Room	Wall Covering Adhesive	White	None Detected
203-189	2	Room 234: Main Room, SE	Texture On Block Ceiling	White	None Detected

City of Sheboygan

930 N. 8th Street
Sheboygan, WI 53081

May 27, 2025

NORTHSTAR ENVIRONMENTAL TESTING, LLC
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LEAD PAINT XRF TESTING DATA

Client:	City of Sheboygan	**NorthStar No.**	250-203
Location:	930 N. 8th Street Sheboygan, WI 53081	**Site Date:**	March 18, 2025
Work Area:	Pre-Demolition	**Inspector:**	Jared Fahrenkrug

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/cm²)
Pre-Calibration								
1								**0.9**
2								**1**
3								**1**
4								-0.2
Interior Room – Hotel Lobby								
5	A	Floor	Rgt		Intact	Tile	Gray	-0.3
6	C	Floor	Lft		Intact	Tile	Red	0.2
7	D	Wall	U Ctr		Intact	Tile	Gray	-0.2
8	A	Ceiling	Rgt		Intact	Concrete	White	0.4
Interior Room – Room 101								
9	C	Ceiling	Ctr		Intact	Concrete	White	0.2
Interior Room – Room 105								
10	D	Ceiling	Lft		Intact	Concrete	White	0.2
Interior Room – Room 106								
11	A	Ceiling	Ctr		Intact	Concrete	White	-0.1
Interior Room – Room 108								
12	B	Ceiling	Lft		Intact	Concrete	White	0.3
Interior Room – Room 109								
13	C	Ceiling	Rgt		Intact	Concrete	White	0.1
14	D	Floor	Ctr		Intact	Concrete	Gray	-0.2
Interior Room – Room 114								
15	C	Ceiling	Ctr		Intact	Concrete	White	0.1
Interior Room – Room 115								
16	A	Ceiling	Ctr		Intact	Concrete	White	-0.2
Interior Room – Room 118								
17	A	Ceiling	Lft		Intact	Concrete	White	0.1
18	B	Floor	Rgt		Intact	Concrete	Gray	0.3
Interior Room – Room 119								
19	C	Ceiling	Ctr		Intact	Concrete	White	0.1
Interior Room – Room 202								
20	C	Floor	Rgt		Intact	Concrete	Gray	0.3
Interior Room – Room 204								
21	B	Floor	Ctr		Intact	Concrete	Gray	0.2
Interior Room – Room 209								
22	D	Floor	Ctr		Intact	Concrete	Gray	0.1
Interior Room – Southwest Maintenance Office (2nd Floor)								
23	B	Wall	U Ctr		Intact	Con. Block	White	0.2
24	D	Wall	U Ctr		Intact	Con. Block	White	-0.2
25	C	Wall	U Ctr		Intact	Con. Block	White	0.1
26	A	Ceiling	Ctr		Intact	Concrete	White	0.3

Reading No.	Wall	Structure	Location	Member	Paint Condition	Substrate	Color	Lead (mg/c
Interior Room – Room 214								
27	A	Floor	Lft		Intact	Concrete	Gray	0.1
Interior Room – Room 218								
28	C	Floor	Lft		Intact	Concrete	Gray	-0.2
Interior Room – Room 221								
29	D	Floor	Rgt		Intact	Concrete	Gray	0.1
Interior Room – Room 224								
30	C	Floor	Lft		Intact	Concrete	Gray	0.2
Interior Room – Room 228								
31	A	Floor	Ctr		Intact	Concrete	Gray	0.2
Interior Room – Room 230								
32	C	Floor	Ctr		Intact	Concrete	Gray	-0.1
Interior Room – Room 233								
33	A	Floor	Rgt		Intact	Concrete	Gray	0.1
Exterior								
34	B	Floor	Ctr		Intact	Concrete	Brown	0.3
35	B	Floor	Rgt		Intact	Concrete	Brown	0.2
36	C	Floor	Lft		Intact	Concrete	Brown	0.3
37	C	Floor	Lft		Intact	Concrete	Brown	-0.1
38	D	Floor	Rgt		Intact	Concrete	Brown	0.1
39	D	Floor	Ctr		Intact	Concrete	Brown	0.2
40	A	Stair	Rgt	Tread	Intact	Concrete	Brown	0.3
41	A	Stair	Rgt	Riser	Intact	Concrete	Brown	0.3
42	A	Floor	Rgt		Intact	Concrete	Brown	0.3
43	A	Stair	Lft	Tread	Intact	Concrete	Brown	0.2
44	A	Stair	Lft	Riser	Intact	Concrete	Brown	0.4
45	A	Floor	Lft		Intact	Concrete	Brown	-0.2
46	A	Stair	Ctr	Tread	Intact	Concrete	Brown	-0.2
47	A	Stair	Ctr	Riser	Intact	Concrete	Brown	0.1
48	A	Floor	Ctr		Intact	Concrete	Brown	0.3
Post-Calibration								
49								**0.9**
50								**1.1**
51								**1**
52								-0.1

Abbreviations:	**U = Upper**	**L = Lower**	**Rgt = Right**	**Lft = Left**	**Ctr = Center**	**Bsmt = Basement**

Note:

- Wall A is the North side of the building. Walls B/C/D are determined clockwise from wall A.
- The State of Wisconsin defines lead-based paint as that which is equal to or greater than 1.0 mg/cm^2 by XRF. Paint chip analysis would be recommended for determination of lead in paint below this level or to rule out lead in any quantifiable amount (for OSHA related information).
- Readings with a negative value (i.e. -0.1) are equivalent to 0.0.
- The calibration of the XRF analyzer was verified before and after testing by taking three readings from a source known to contain 1.02 mg/cm^2 lead (NIST Standard Reference Material). The three positive calibration readings were followed by a sample on bare wood containing no lead-based paint.

Photo No. 1 **Area:** **Inn of Sheboygan Motel** **North Side Looking South**	
Photo No. 2 **Area:** **View of Garage and** **SW Corner of Motel**	

Photo No. 3 **Area:** **Motel Room** **Item:** **Bathroom Entry Area**	The original HVAC units (w/ACM coated drip pans) are located above the ceilings behind these walls. ACM fittings are also located above these ceilings.
Photo No. 4 **Area:** **Motel Room** **Item:** **Bathroom Ceilings**	

Photo No. 5 **Area:** **Room 201** **Item:** **ACM Roof Drain Insulation and ACM Pipe Fitting Insulation Above Drywall Ceiling in Bathroom Entry.**	
Photo No. 6 **Area:** **Typical Room** **Item:** **ACM Pipe Fitting Insulation Above Drywall Ceiling.**	
Photo No. 7 **Area:** **2nd Floor SW Storage Room** **Item:** **ACM Pipe Fitting & Roof Drain Insulation**	

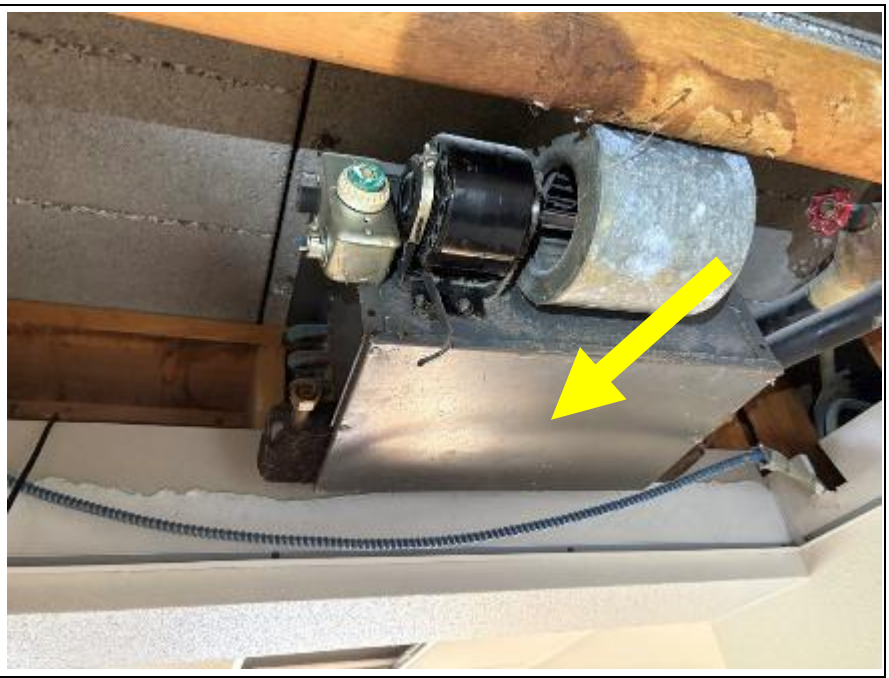
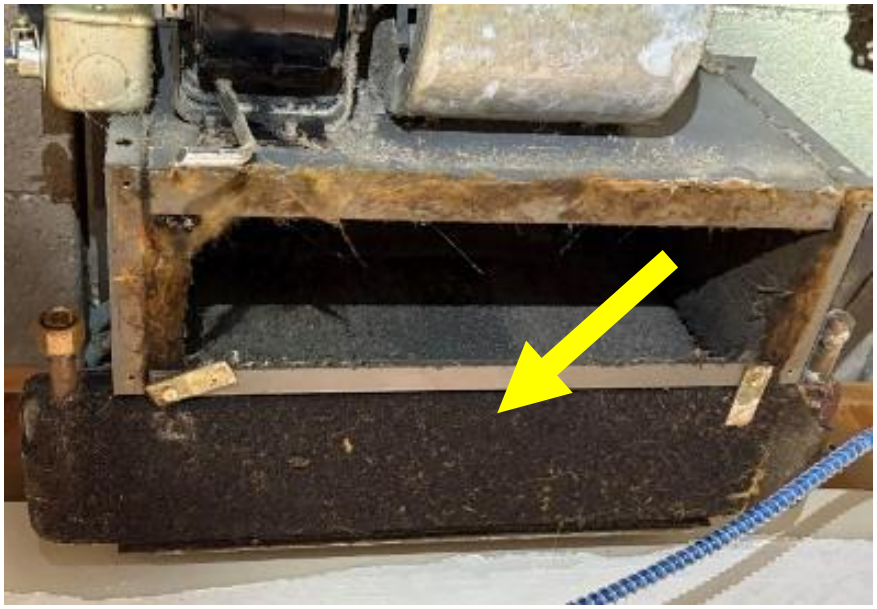
Photo No. 8 **Area:** **Above Drywall Ceiling in Bathroom Entry** **Item:** **HVAC Unit Above Ceiling in Bathroom Entries in Almost All Rooms.**	
Photo No. 9 **Area:** **Above Drywall Ceiling in Bathroom Hallway** **Item:** **ACM Coating on HVAC Unit Drain Pan (~8" x ~24")** **Above Ceilings in Bathroom Entry in Almost All Rooms.**	

Photo No. 10 **Area:** **Room 223 – SW Corner** **Item:** **ACM Paper Wrap Pipe Insulation.** **The other pipes are fiberglass or Calsil (non-ACM)**	
Photo No. 11 **Area:** **2nd Floor Walkway, North End of East Walkway** **Item:** **ACM Black Coating under Tan Coating, on Concrete:**	

NORTHSTAR ENVIRONMENTAL TESTING LLC
1006 WESTERN AVE, MOSINEE, WI 54455-1530 | (715) 693-6112

is a

Certified Asbestos Company
DHS ID 925800

under Wisconsin Admin. Code ch. DHS 159.

Issued Date: May 30, 2023
Expiration Date: August 1, 2025

COPY

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Supervisor, Lead & Asbestos Certification Unit

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WISCONSIN DEPT. OF NATURAL RESOURCES

WA-651 (Revised 2013)

PLANNING YOUR DEMOLITION OR RENOVATION PROJECT:

A Guide to Hazard Evaluation, Recycling and Waste Disposal

(Formerly called Pre-Demolition Environmental Checklist)

INFORMATION ON IDENTIFYING, HANDLING AND PROPERLY DISPOSING OF HAZARDOUS MATERIALS

PLANNING YOUR PROJECT

1. ☑ Conduct a walk-through of the project building(s) and grounds to **identify items that contain harmful materials** and other site-related concerns.
2. ☑ **Identify and quantify harmful materials at your job site** with specialized inspectors or contractors, if necessary
3. ☑ **Notify the DNR of** demolition or renovation activities prior to starting any demolition or renovation work.
4. ☑ **Hire specialized consultants, contractors or transporters** to remove and properly manage harmful materials prior to starting your project.
5. ☑ **Request and file all receipts** for the disposal of harmful and non-harmful materials related to the project to avoid potential enforcement action.

Before beginning any demolition or renovation project, it is important to know about harmful materials that may be present on your project site.

This guide walks contractors and building owners through the steps to identify harmful materials commonly found at project sites and to handle and dispose of them safely. It also offers proper ways to manage recyclable and reusable materials and other wastes that are common in demolition and renovation projects.

The Resources section on the last page has links to websites with more information.

Note: This document is not intended as a substitute for reading the rules, regulations, and statues related to handling demolition and renovation debris. It is simply a guide to assist you in determining how they apply to your demolition or renovation project.

COMMON HARMFUL MATERIALS

Buildings can contain a number of harmful materials that may expose workers and the public to serious health risks and pollute the air, land and water if handled or disposed of in an unsafe way. Five of these harmful materials are common on project sites and need special care in identification and handling:

- **Asbestos**
- **CFCs (chlorofluorocarbons) and halons**
- **Lead**
- **Mercury**
- **PCBs (polychlorinated biphenyls)**

FIVE STEPS TO A SUCCESSFUL DEMOLITION OR RENOVATION PROJECT

STEP 1. Conduct a walk-through of the project building(s) and grounds to identify items that contain harmful materials and other site-related concerns.

Identifying hazardous materials before starting work on a project site protects worker health and safety, building occupants, and the financial viability of the project. Doing this up front can help you choose the appropriate inspectors, consultants and contractors and avoid costly change orders or project delays.

Before you begin any demolition or renovation project, thoroughly inspect and inventory the project site for the following items:

- **Appliances:** Appliances may contain CFCs, mercury or PCBs. Appliances that contain CFCs or PCBs must be processed by an appliance de-manufacturer registered with the DNR.
- **Building materials and fixtures that may contain asbestos:** All layers of materials, behind walls, ceiling spaces, etc., should be inspected and sampled unless they are assumed to contain asbestos. The following building components may contain asbestos, but this list is by no means all-inclusive:
  - **Caulking:** Used around windows, doors, corrugated roofing and other places where two materials are joined. PCBs have also been found in caulking materials. Schools and industrial buildings constructed or renovated between 1950 and 1979 are suspected to contain PCB-containing caulk.
  - **Ceilings:** Including acoustical tiles and adhesives, and the materials listed under "Interior and exterior walls" below. All ceiling layers and any spaces above the ceiling where drop ceilings are present should be checked. Insulation debris may also be lying on top of ceiling tiles.
  - **Electrical systems:** Insulators; spark arrestors and transite panels in electrical boxes; wiring insulation; ducts/conduits (transite pipe); and light fixtures.
  - **Flooring:** All sizes of vinyl floor tile, sheet flooring, and linoleum, and felt paper used under hardwood floors.
  - **HVAC systems:** Duct, pipe, and joint insulation because elbows/joints are often coated with asbestos; fiberglass insulation on the straight runs; forced air dampers; wall, floor and chimney penetrations; lining and mortar; fire brick; fire-proofing materials such as transite sheets or heavy paper; boiler insulation; flexible fabric connectors; packing/gaskets and adhesives; paper backing; mastic/adhesives (floor tile, carpet, etc.); and grout and felt paper under hardwood floors.
  - **Insulation in ceilings and walls:** Blown-in, spray-applied, and block.
  - **Interior and exterior walls:** Wall plaster; joint compound; patches; transite wallboard and siding; fire doors; window putty/glazing/caulking; mortar; asphalt shingles/siding; felt under siding, stucco, textured paint, and other spray-applied materials. Paint containing asbestos is rare except in commercial applications, where it was usually applied as a very thick, often silver-colored coating or added to textured paints.
  - **Miscellaneous:** Appliances with a heating element, especially older models; fire curtains and blankets; laboratory tabletops; fume hood linings; blackboards; and fire-resistant clothing like gloves, hoods, aprons, etc.
  - **Plumbing:** Pipe wrap, pipe joints, transite counter tops in bathrooms, faucets, packing gaskets, and adhesives.
  - **Roofing:** Asphalt shingles; tar-type coatings which are often around vents, chimneys, etc.; transite shingles; roofing felts that are often under a layer of other material; flashings; and mag-block type material found under other material. Check all roof areas and roofing layers.
- **Lighting fixtures/ballasts and bulbs/lamps:** Switches for lighting may use mercury relays. Look for any control associated with exterior or automated lighting systems, such as "silent" wall switches. Several types of light bulbs or lamps contain mercury and must be properly legitimately recycled or disposed of as hazardous waste. These include:
  - **Fluorescent lights:** Even the newer lamps with green-colored ends contain mercury.
  - **High intensity discharge:** metal halide, high pressure sodium, mercury vapor.
  - **Neon**
- **Meters and switches:** Mercury may be found in thermometers, barometers, thermostats, blood-pressure devices, and fluorescent and other types of light bulbs. Any equipment used for measurement of vacuum, pressure, fluid level, temperature, or flow rate could contain mercury. These devices are

most commonly associated with commercial and industrial equipment systems, including tanks, boilers, furnaces, heaters, electrical systems, water cleaning systems, and systems for the movement or pumping of gas (air) or liquids (water). In addition, mercury containing devices are also common in certain agricultural operations such as dairy, and may be present in older model consumer appliances and residential properties, especially larger multi-unit properties.

- **Oil:** Used oil in containers or tanks, hydraulic oils in machinery, electrical transformers and capacitors, and elevator shafts. These oils may contain PCBs and may need to be tested to determine if the oil can be recycled or must be properly disposed of.
- **Paint:** Residential and industrial paints may contain lead, solvents or asbestos. Some industrial paints may contain PCBs.

In addition to the items listed above, be aware of these other site-related concerns:

- **Abandoned wells:** Unused and improperly abandoned wells are a significant threat to groundwater quality. If not properly filled, abandoned wells can directly channel contaminated surface water into the groundwater. State law requires that all wells and drill holes be properly filled prior to any demolition or construction work on the property.
- **Batteries (non-lead-containing):** Batteries may be found in smoke detectors, emergency lighting systems, elevator control panels, exit signs, security systems and alarms. Batteries should be separated from other wastes and taken to a recycling facility or a business that accepts batteries for recycling.
- **Computers and other electronics:** Most electronics are banned from Wisconsin landfills and must be recycled. These can contain hazardous materials such as lead, cadmium, chromium, and mercury and, if not recycled, may be regulated as hazardous waste.
- **Exit signs:** Many self-luminous exit signs contain tritium, a radioactive material. All self-luminous exit signs must have a permanent label that identifies it as containing radioactive material. The label will also include the name of the manufacturer, the product model number, the serial number, and the quantity of tritium contained. It is illegal to abandon or dispose of these signs except by sending them to the manufacturer or to others licensed by the U.S. Nuclear Regulatory Commission.

▶ HAZARDOUS AND UNIVERSAL WASTES

Some wastes, such as used or unused solvents, sanitizers, paint wastes, chemical wastes, pharmaceuticals, gas cylinders, aerosol cans and pesticides, may be hazardous waste and regulated by the EPA and DNR. Hazardous wastes must be removed from a project site prior to demolition or renovation and be disposed of according to specific rules. Read the DNR publication "Is Your Waste Hazardous?" (WA-1152) at http://dnr.wi.gov/files/pdf/pubs/wa/wa1152.pdf to determine if a waste is hazardous. *See Handling and Disposal Choices on page 7 for information on how to dispose of hazardous wastes on a project site.*

Universal wastes are hazardous wastes that can be collected and transported with fewer regulations. Universal wastes include hazardous waste batteries, certain pesticides, mercury thermostats and other mercury-containing equipment and some lamps (light bulbs). In Wisconsin, antifreeze can also be managed as a universal waste if it is recycled. See chapter NR 673 of Wisconsin Administrative Code for more details on recycling and reusing universal waste.

- **Painted concrete:** Walls and foundations often contain painted concrete. With prior DNR approval, contractors can grind the concrete and use it on-site or nearby under a new building or road.
- **Smoke detectors:** The smoke detectors that contain a small amount of radioactive material will be labeled and should be returned to the manufacturer for disposal. Otherwise, smoke detectors may go in the trash.
- **Soil contamination:** A qualified environmental consultant can conduct environmental property assessments including identification of contaminated soil.
- **Spills:** In Wisconsin, all spills of hazardous substances that negatively affect or threaten to negatively affect public health, welfare or the

▶ REUSE AND RECYCLING OF MATERIALS

Many materials, fixtures and components can be donated or sold for reuse or recycled prior to demolition. As you inventory the project site for harmful materials, take note of materials that can be reused or recycled and remove them from the project site before demolition work begins.

- The Wisconsin Business Materials Exchange is a web service that facilitates the reuse of surplus or unwanted items or materials among businesses, institutions, and organizations. You can use this tool to post items that are available and request an item you may need.
- Consider holding an auction as a way to reuse building materials, fixtures and components once all the harmful materials have been removed.
- Clean brick, building stone, concrete and asphalt can be stockpiled for crushing and reusing in future building projects.
- Clean, untreated wood can be recycled or chipped for mulch or ground cover.
- Many items such as appliances, electronics, paper and cardboard, glass containers and vehicle items are banned from Wisconsin landfills and must be recycled. For a complete list of these items, go to dnr.wi.gov and search "what to recycle."
- The online Wisconsin Recycling Markets Directory contains a list of self-identifying businesses accepting recyclable materials. Make sure your chosen recycler meets local, state and federal regulatory requirements.
- Demolition debris may be taken to a construction and demolition recycling facility if all harmful materials, including all types of asbestos, are removed prior to demolition or renovation.

▶ OPEN BURNING

It is illegal to burn painted, treated or unclean wood, asphalt, plastics of any kind, oily substances, tires and other rubber products, garbage, recyclables, wet rubbish, and other materials. Demolition materials that cannot be burned include: roofing materials, all kinds of flooring materials, insulation, plywood and other composition board, electrical wiring, cabinetry and countertops, and plastic plumbing.

Burning of clean, unpainted and untreated wood is allowed with a DNR burning permit using DNR-approved methods. When burning this type of wood from demolition waste, you must separate out all of the illegal materials, including painted or treated wood, before any burning occurs. The DNR encourages chipping clean, untreated wood for mulch or ground cover.

If you do decide to burn clean, unpainted and untreated wood, it is your responsibility to know what restrictions apply in the area where you are burning. Remember, you must also follow local burning ordinances that may be more restrictive than state law. Contact your local fire department, town chairperson, or local municipal official for more information on local burning rules.

It is illegal to burn unwanted buildings in Wisconsin. The only exception is for a fire department training exercise. For more information on how to prepare a building for a fire department training exercise, contact the DNR asbestos program coordinator at (608) 266-3658.

environment *must* be immediately reported to the DNR via the Spills Hotline, 800-934-0003.

- **Tanks:** Chemical tanks (underground and aboveground) and septic tanks should be assessed, emptied and decommissioned.
- **Tires:** Tires should be reused or recycled. Your local landfill may collect them for recycling or you can check WisconsinRecyclingDirectory.com and search for "motor vehicle items" and then "tires."

2 STEP 2. Identify and quantify harmful materials at your job site with specialized inspectors or contractors, if necessary

Asbestos and lead have specific requirements from the Department of Natural Resources and the Department of Health Services for their identification and testing on a project site. See the sections on asbestos and lead in this step for those requirements.

You can identify other harmful materials on a project site, such as CFCs and halons, mercury, and PCBs, by doing an inventory of the building systems and fixtures for the items listed here and in Step 1. You may need some testing to confirm the presence of these materials. The DNR recommends hiring an inspector or consultant who has sufficient experience identifying these materials and can collect samples, if necessary, that will help in identification.

If you have a large or complex project, it may make sense to hire a consultant to oversee the coordination of all waste identification and disposal activities.

▶ Asbestos

Health risks: Asbestos is a known human carcinogen that can cause serious health problems when disturbed and inhaled. Historically, asbestos was commonly used in industrial, commercial, and residential structures. Asbestos is still used today but to a lesser extent.

Location and/or materials: Asbestos is used in more than 3,000 building materials. Asbestos is commonly found in HVAC systems, electrical systems, interior and exterior walls, roofing materials, ceilings, plumbing, and flooring insulation. It is also found in appliances with a heating element, fire curtains and blankets, laboratory tabletops, fume hood lining, blackboards and fire resistant clothing. Refer to Step 1 for a detailed list of building materials and locations that may contain asbestos.

Identification and testing: The Department of Health Services requires licensed inspectors to identify asbestos. Inspectors can assume asbestos to be present, or they can identify it through testing. The DNR requires an asbestos inspection for certain projects and recommends it for others.

Required projects:

- Two or more contiguous single family homes
- Homes that are part of a larger demolition project
- Multi-family housing with five or more units
- Industrial, manufacturing or commercial buildings including bridges, farm buildings, and churches
- Any structure being prepped for a fire training exercise

Recommended projects:

- Single family homes
- Multi-family housing with 2–4 units

Inspection must be completed and asbestos materials must be removed before beginning any demolition or renovation activities.

▶ CFCs (chlorofluorocarbons) and halons

Health risks: CFCs and halons damage the earth's protective ozone layer high in the atmosphere, allowing greater exposure to the sun's dangerous ultraviolet rays. Some of the harmful effects of increased UV exposure include increased risk of skin cancer, eye cataracts, immune system deficiencies, and crop damage.

Location and/or materials: CFCs can be found in refrigerants in rooftop, room and central air conditioners, refrigerators, freezers, and chillers, dehumidifiers, heat pumps, water fountains and drinking coolers, walk-in coolers (refrigeration or cold storage areas), vending machines and food display cases. Halons are found in fire extinguishers and other fire control equipment.

▶ Lead

Health risks: Inhaling or swallowing lead dust can cause serious health effects, including kidney disease, neuropathy, infertility, heart and cardiovascular disease, stroke, memory problems, and Alzheimer's disease.

Location and/or materials: Lead plumbing and lead-based paint are commonly found in many older buildings. Lead may be found in paint on woodwork and metal equipment, leaded glass, lead window-sash weights, lead flashing molds, roof vents, lead pipes and solder. Lead is found in both indoor and outdoor applications. Lead is also found in lead-acid batteries associated with older lighting, exit signs, and security systems.

Identification and testing: The Department of Health Services requires licensed inspectors and risk assessors to identify lead paint. When building surfaces or components are being renovated in any residential and child-occupied buildings built before 1978 (such as private homes, rental units, day care centers, and schools), lead paint must be assumed to be present or identified through testing.

Lead paint sampling is recommended on commercial and industrial projects. The US discontinued manufacturing lead paint for residential use by 1978, but lead is still used in specialty paints in commercial and industrial applications. Most buildings have multiple layers of paint, and all layers should be considered.

▶ Mercury

Health risks: Liquid mercury evaporates slowly at room temperature and gives off harmful vapors that are invisible and odorless. Breathing these vapors causes the most harm to people, but mercury can also be harmful when it comes in contact with broken skin or when it is swallowed. Women and children are most at risk from mercury poisoning, which can cause brain and nerve damage, resulting in impaired coordination, blurred vision, tremors, irritability and memory loss. Mercury poisoning also causes birth defects.

Location and/or materials: Mercury may be found in thermometers, barometers, thermostats, dental offices, blood-pressure devices, and fluorescent and other types of light bulbs. Any equipment used for measurement of pressure, fluid level, temperature, or flow rate could contain mercury. These devices are most commonly associated with commercial and industrial equipment systems, including tanks, boilers, furnaces, heaters, electrical systems, water cleaning systems, and systems for the movement or pumping of gas (air) or liquid (water). In addition, mercury containing devices are common in certain agricultural operations such as dairy, and may be present in older model consumer appliances, vehicle light switches and residential properties, especially larger multi-unit properties. Dental offices use mercury-containing amalgam that may be found in sink drain traps. Mercury can also be found as part of older wastewater treatment plant trickling filters.

▶ PCBs (polychlorinated biphenyls)

Health risks: PCBs may cause cancer in humans and can disrupt hormone and nervous system function. PCBs are persistent in the environment and stay in animals' and humans' systems. PCBs are a source of contamination in fish and have caused fish consumption advisories for humans.

Location and/or materials: PCBs can be found in electrical oils (e.g. transformers and capacitors in appliances) electronic equipment, heat transfer equipment, hydraulic fluids, light ballasts, industrial paints, specialty paints (e.g. swimming pools) and caulking materials. Sumps, oil traps and concrete flooring in facilities that used or manufactured PCBs may be contaminated with PCBs as well. Electrical devices manufactured prior to 1978 should be assumed to contain PCBs.

Identification and testing: You may be able to determine PCB concentrations in electrical equipment oil using identification labels, documents from the manufacturer indicating the PCB concentration at the time of manufacture, or service records showing the PCB concentration measured when the equipment was serviced. If a manufactured date and PCB content label are not found on a transformer or capacitor, the oil should be tested to determine the PCB content prior to dismantling and disposal. Oil-filled electrical equipment labeled "No PCBs" may still contain PCBs, but at a concentration lower than what the EPA regulates. The oils in this equipment should still be tested to see if they contain PCBs and then handled appropriately.

Testing of specialty paint, epoxies and caulks in buildings built or renovated between 1950 and 1979 is recommended. High levels of PCBs are being found in these materials across the country. Once testing is complete, boldly label all surfaces and items that were found to contain PCBs so they are handled appropriately during renovation or demolition.

STEP 3. Notify the DNR of demolition or renovation activities prior to starting any demolition or renovation work.

Notification to the DNR is required for all demolition projects meeting any of these categories:.

- Two or more contiguous single-family homes
- Homes that are part of a larger demolition project
- Multi-family housing with five or more units
- Industrial, manufacturing or commercial buildings including bridges, farm buildings, and churches
- Any structure being prepped for a fire training exercise

DNR notification is also required for renovation projects meeting any of these criteria, if asbestos removal is involved.

For demolition projects
All demolition projects meeting the previously listed criteria require DNR notification 10 working days before the project work begins.

For renovation projects involving asbestos
All renovation projects meeting the previously listed criteria that involve asbestos require DNR notification 10 working days before the project begins.

Note: While plans to demolish or renovate a single-family home do NOT require DNR notification, it is recommended you take the precautionary steps outlined in this publication.

▶ HANDLING AND DISPOSAL CHOICES

You have a few options for handling and disposing of lead, mercury, PCBs and other wastes from your project site that qualify as hazardous waste. Identifying these options prior to beginning the project can help you schedule transportation and disposal and maintain the overall project schedule.

- **Hire a waste management contractor** to pick up and dispose of hazardous wastes. This takes the guess work out of handling these types of wastes. Contractors have properly trained personnel that will determine appropriate packaging, shipping and vehicle licensing and have established relationships with disposal facilities.

Other choices provide you with reduced regulation and may change depending on the amount of hazardous waste generated in a month. As a contractor, you may manage hazardous wastes you generate at temporary job sites only according to the following options. For more details on these options, see the DNR publication "Pilot Project for Management of Contractor Generated Hazardous Waste" (WA-654) at http://dnr.wi.gov/files/pdf/pubs/wa/wa654.pdf.

- **Hire a licensed hazardous waste transporter** to transport the hazardous waste to a licensed or permitted hazardous waste treatment, storage and disposal facility. In this case, you must follow the applicable generator requirements in chapters NR 660-679 of Wisconsin Administrative Code.
- **Leave containerized hazardous waste for the site owner to properly manage.** In this case, the site owner must follow the applicable generator requirements in chapters NR 660-679 of Wisconsin Administrative Code. If you choose this option, be sure to include this in your contract with the site owner.
- **Transport the containerized hazardous waste yourself** directly from the temporary job site to a Household and Very Small Quantity Generator (VSQG) Hazardous Waste Collection Facility. This includes county or municipal Clean Sweep locations. If the total quantity of hazardous waste generated by your company in one month is less than 220 lbs. (about half of a 55-gallon drum), you would be a VSQG and your hazardous waste may be taken to a Clean Sweep location for handling and disposal. Contact your local Clean Sweep coordinator for information on possible fees, accepted materials, and other details.
- **Transport the containerized hazardous waste yourself to your central business location.** This option is currently available under a pilot project. Waste handled in this manner is subject to the pilot project conditions. See the publication referenced above for more information.

STEP 4. Hire specialized consultants, contractors or transporters to remove and properly manage harmful materials prior to starting your project.

Hiring the right consultant, contractor or transporter is important to ensure safe handling practices and disposal options. This section will help you determine who to hire. Links to lists of licensed consultants, contractors and transporters are on the last page under Resources.

▶ Asbestos

Handling practices: Asbestos professionals trained and certified by DHS are required to perform asbestos removal in most multi-unit residential and all commercial, industrial, manufacturing and government buildings. Most types of asbestos-containing materials must be removed from the building prior to demolition or renovation.

Disposal: The asbestos removal contractor is responsible for disposing of the asbestos materials at a licensed landfill approved to accept asbestos waste. Not all landfills accept asbestos materials, so contractors should call the landfill to find out what materials are accepted and the hours of operation.

In some situations, non-friable asbestos materials (materials that are resistant to crushing), such as floor tile and roofing, may remain in place during the demolition activities. When this is done, the debris must be taken to a municipal or construction and demolition landfill. Debris containing non-friable asbestos materials may not be taken to a construction and demolition recycling facility.

▶ CFCs (chlorofluorocarbons) and halons

Handling practices: Keep units that contain refrigerants in place for a certified transporter to remove them. Moving them may cause an accidental release of refrigerants. Certified transporters include waste haulers, community recycling programs, and appliance salvage businesses. State law requires that anyone transporting salvaged refrigeration units must certify to the DNR that they will transport items in a way that prevents refrigerant releases. Technicians who remove refrigerants from units must be registered with the DNR and use approved equipment.

Check both portable and installed fire suppression systems for labels indicating halons. Trained technicians are also needed to remove halons. Contact local fire suppression equipment companies or the Halon Recovery Corporation for more information. Do not discharge halon fire extinguishers; intentionally releasing these substances is prohibited under federal regulations.

Disposal: Once the refrigerants are recovered, the unit may be taken to a metal scrap recycling facility. If you send halon-containing equipment offsite for disposal, it must be sent to a manufacturer, fire equipment dealer or recycler operating in accordance with National Fire Protection Association standards.

▶ Lead

Handling practices: DHS-certified lead-safe contractors are required for any renovations, repairs, painting or other paint-disturbing services on or in the regulated buildings that contain lead paint. These contractors must use lead-safe practices at these properties.

State law prohibits the sale or transfer of any fixture or other object that contains lead-bearing paint if children would have ready access to the fixture or object in its new location.

Disposal: Dispose of in a landfill any painted wood or building components that contain lead paint. Do not burn or chip wood that contains lead paint or use it for landscaping.

Lead paint waste, such as lead paint chips or lead paint removed from commercial or industrial buildings, must be tested to determine if it is a hazardous waste for disposal purposes.

See Handling and Disposal Choices on page 7 for handling and disposal options.

▶ Mercury

Handling practices: You may collect intact mercury-containing devices and bring them back to your primary business location or bring them directly to an off-site mercury recovery facility. Do not remove mercury ampoules or free liquids from the device. Store devices in a covered plastic container to prevent them from breaking. Label the container to assist proper handling and disposal.

If any mercury is spilled or released during handling, report the spill immediately by calling the DNR 24-hour Spills Hotline: (800) 934-0003. Mercury spreads quickly, and even a small spill can cause big cleanup costs in a short period of time.

Disposal: Trained professionals and specific equipment are needed for safe removal of mercury from ampoules and devices. Mercury must be transported by a licensed hazardous waste transporter to a mercury facility to be recycled or reclaimed.

See Handling and Disposal Choices on page 7 for handling and disposal options.

▶ PCBs (polychlorinated biphenyls)

Handling practices: The EPA recommends that caulk containing PCBs be removed during planned renovations and repairs (when replacing windows, doors, roofs, ventilation, etc.). It is important to ensure that PCBs are not released into the air during renovation or repair of affected buildings.

Oils with PCB content greater than 50 ppm are prohibited from being mixed with other materials to reduce the PCB content.

Disposal: PCBs must be transported either by your company, a licensed hazardous waste transporter or a full-service contractor. PCBs and PCB-containing wastes must be taken to a licensed disposal facility or directly to a licensed incineration facility. Arrangements for accepting PCBs must be made with these facilities ahead of time.

See Handling and Disposal Choices on page 7 for handling and disposal options.

▶ DEMOLITION AND RENOVATION WASTE

Disposal options for demolition and renovation wastes depend on the type of waste and, in some cases, the amount generated. Solid wastes such as trash, painted wood, and fiberglass insulation can be disposed of at solid waste transfer stations and landfills, including construction and demolition landfills.

If demolition wastes are going to a construction and demolition landfill, all non-building components, such as books, furniture and trash must be removed before you begin demolition (note that most of these non-building components can be reused or recycled). Non-building components may stay in the building if the demolition waste is going to a municipal solid waste landfill. Check with local landfills prior to demolition to determine how to manage your wastes.

Demolition debris may be taken to a construction and demolition recycling facility if all asbestos materials and other harmful materials have been removed prior to demolition or renovation.

To find a list of these facilities licensed in Wisconsin, go to dnr.wi.gov and search "licensed waste haulers and facilities."

STEP 5. Request and file all receipts for the disposal of harmful and non-harmful materials related to the project to avoid potential enforcement action.

As materials are removed from the project site, ask your contractors for disposal receipts to document the disposal or recycling of your wastes. This is an important step in protecting your company. If materials are illegally dumped, the DNR will investigate to determine where the materials came from. Part of the investigation process would be to identify projects in the area that may have been the source of the illegally dumped materials. Receipts show that your project wastes were disposed of appropriately and protect you from liability issues and fines and/or forfeitures.

Once the harmful materials have been removed from the project site and the notification to DNR is submitted with the appropriate dates of demolition, demolition may begin. This includes first removing materials for reuse or recycling. If all harmful materials, including all types of asbestos, have been removed from the building or structure before demolition, the resulting debris may be taken to a construction and demolition recycling facility.

RESOURCES

Asbestos

- DNR asbestos program requirements: dnr.wi.gov, search "asbestos"
- DHS Wisconsin Asbestos Program: www.dhs.wi.gov/asbestos/
- DHS-certified asbestos companies: at the link above, look for "certified company" in the left-hand margin

Brownfields

- DNR brownfields redevelopment: dnr.wi.gov, search "brownfield"

CFCs and halons

- DNR refrigerant recovery program: dnr.wi.gov, search "refrigerants"

Demolition debris, waste, transporters, landfills and other licensed facilities

- DNR demolition, construction & renovation information: dnr.wi.gov, search "demolition"
- DNR waste and materials management: dnr.wi.gov, search "waste"
- DNR list of licensed haulers and facilities: dnr.wi.gov, search "licensed waste haulers and facilities"
- Contact the DNR: 608-266-2111 or DNRWasteMaterials@wisconsin.gov

Hazardous and universal wastes

- DNR hazardous waste information: dnr.wi.gov, search "hazardous waste"
- "Is Your Waste Hazardous?" (DNR publication WA-1152): http://dnr.wi.gov/files/pdf/pubs/wa/wa1152.pdf
- Handling and disposal of hazardous wastes – "Pilot Project for Management of Contractor Generated Hazardous Waste" (DNR publication WA-654): http://dnr.wi.gov/files/pdf/pubs/wa/wa654.pdf.
- Wisconsin Administrative Code chapter NR 673 – Universal Waste Management Standards: http://docs.legis.wisconsin.gov/code/admin_code/nr/600/673/

Lead

- DHS Lead-Safe Wisconsin: www.dhs.wi.gov/lead/
- DHS-certified lead companies: at the link above, look for "certified company" in the left-hand margin
- DNR Application for Low Hazard Waste Exemption for Reuse of Concrete Coated with Lead-Bearing Paint -- Form 4400-274 (R 2/12) http://dnr.wi.gov/files/pdf/forms/4400/4400-274.pdf

Mercury

- EPA information on mercury: www.epa.gov/hg/consumer.htm

PCBs

- EPA information on PCBs: www.epa.gov/wastes/hazard/tsd/pcbs/
- Wisconsin Administrative Code chapter NR 157 – Management of PCBs and Products containing PCBs: docs.legis.wisconsin.gov/code/admin_code/nr/100/157/

Reuse & recycling

- DNR recycling program: dnr.wi.gov, search "recycling"
- WasteCapDIRECT – a centralized, online directory of construction and demolition recycling processors, haulers and end markets: www.wastecap.org
- Wisconsin Recycling Markets Directory: www.wisconsinrecyclingdirectory.com

Storage tanks

- Department of Safety and Professional Services storage tank database: http://dsps.wi.gov/online-services/storage-tanks

Wisconsin Administrative Code

- Wisconsin Legislative Documents: http://docs.legis.wisconsin.gov

WISCONSIN DNR

Wisconsin Department of Natural Resources
Waste & Materials Management Program
PO Box 7921
Madison, WI 53707

(608) 266-2111
DNRWasteMaterials@wisconsin.gov

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The Wisconsin Department of Natural Resources provides equal opportunity in its employment, programs, services, and functions under an Affirmative Action Plan. If you have any questions, please write to Equal Opportunity Office, Department of Interior, Washington, D.C. 20240.

This publication is available in alternative format (large print, Braille, audio tape, etc.) upon request. Please call (608) 266-2111 for more information.

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CITY OF SHEBOYGAN
INVITATION TO BID# 2075-25
BUILDING RAZING

Sealed bids, in electronic format, will be received by the City of Sheboygan, in the office of the Purchasing Agent, City Hall 828 Center Avenue, Suite 110 Sheboygan, WI 53081 until **1:00 P.M., Local Time, Thursday August 21, 2025** for the complete razing, disposal and site restoration and disposal of:

Motel and Restaurant 930 North 8th Street Sheboygan WI 53081

A Mandatory Pre-Bid Conference will be held on Tuesday August 12, 2025 commencing at 9:00 AM Local Time in the Courtyard style parking lot immediately west of the Restaurant building. In order to be considered, bidders must have a representative in attendance.

Bids will be opened and read aloud at 1:00 Pm local Time in Conference room 109 of City hall. Bidders are not required to attend as results will be published and shared electronically.

Bidders are required to submit a completed **Bidder's Proof of Responsibility** on forms included in the bid documents. In order to be considered the completed forms must be on file no less than **5 days prior to the due date of the bids.**

Bid Security in the form of a bid bond or certified check in an amount of not less than 5% of the total base bid amount must accompany the bids. This surety will protect the City of Sheboygan should the awarded bidder fail to follow through to the contract phase.

The successful bidder will be required to provide the City of Sheboygan with a Performance and Payment Bond having a face value equal to 100% of the contract amount. In addition, the bidder will be required to provide the City with a Certificate of Insurance having a separate endorsement naming the City of Sheboygan as additionally insured within ten days of notice of award.

Detailed specifications may be obtained at no cost electronically by contacting the Purchasing Agent at(920)459-3469 or via email at Bernard.rammer@sheboyganwi.gov

Bids shall be submitted on the bid forms provided in the bid documents. No bid shall be withdrawn for a period of 60 days after the scheduled due date of the bids without the consent of the City of Sheboygan. Bids will be submitted electronically in a single pdf format addressed to: Bernard.rammer@sheboyganwi.gov

The City of Sheboygan is exempt from Federal Excise and State Sales Tax.

The City of Sheboygan reserves the right to reject any or all bids, cancel this solicitation in whole or in part, waive informalities in the bidding process, or to accept any bid considered most advantageous to the City of Sheboygan.

CITY OF SHEBOYGAN
REQUEST FOR BIDS
BID #2075-25
Building Razing
Former Motel and Restaurant

1.0 BACKGROUND

The City of Sheboygan is soliciting sealed bids for the Demolition, Removal, Disposal and site restoration of the former Inn of Sheboygan and Fountain Park Family Restaurant located at 930 North 8th Street , Sheboygan WI. The Two Story approximately 40,000 square foot structure was built in 1961 comprised of steel and Masonry. Following removal and restoration, it is the intention of the City to offer the site for future development.

The Building has two levels with approximately 22,000 sq. ft of basement area.. There is no basement under the motel room portion of the building.

The City has contracted with Northstar Environmental Testing to perform a detailed inspection of the property to quantify the need for abatement of asbestos and Lead-Based Paint prior to standard machine demolition. **A full report is included in these bid documents. There are separate reports for the Restaurant and Motel however the buildings are connected. There is also a supplemental report.**

Further, The City has contracted with a licensed firm to remove the majority of asbestos containing materials that are required to be removed prior to be removed preceding standard machine demolition.

There are a number of items identified below which will become the responsibility of the demolition contractor. Many of these items cannot be recycled or re-used and must be disposed of using proper methods. (see below)

1.1 GENERAL

The work entailed under the **Base Bid** contract consists of all permits, labor, machinery, materialsto completely remove and lawfully dispose of the approximate 39,000 sq. ft main structure including basements, foundations, floors, remaining equipment and all site pavement. The Contractor shall be responsible for the proper disconnection and capping of water lines at the Main in the street as well as sanitary and storm sewer at the property line to the satisfaction of the City of Sheboygan Plumbing Inspector. Also slated for demolition is a freestanding 400 sq.ft two car garage.

The City of Sheboygan owns the entire one-half City Block between the East West alley to the south and Ontario Avenue to the North between North 8th Street and North 9th Streets. The Contract will include other restorative work on the entire parcel in addition to demolition of the Buildings. This work will

include pavement and Curb removal, Grading, Levelling, infill and restoration of additional driveway approaches and disconnection of FOUR water laterals at the water main as well as related street patching.

As of this writing, development of the cleared site is scheduled for the Spring of 2026. The City is of the opinion that the cleared and levelled site will not require grass seed and mulch as long as it is graded smooth in such a fashion as to allow for proper drainage.

Disposal of razed materials, including possible placement of clean, crushed on site concrete (if applicable) shall be done in accordance with the Wisconsin Department of Natural Resources(WDNR) regulations, Wisconsin Administrative Code NR500 and City of Sheboygan Ordinances. Any and all materials to be disposed of off-site that cannot be recycled shall be disposed of at an EPA/WDNR approved and licensed disposal Facility. Receipt of the disposal transaction with the approval of the disposal site shall be retained and presented to the City of Sheboygan before final payment will be made.

Attention is called for the need of the Contractor to review and fully understand all regulations related to the proper handling, crushing and disposal of all materials from the site in accordance with State and Federal Regulations. These Guidelines can be found within and attached to this document.

Under no circumstances will the City of Sheboygan assume any liability for the improper handling, disposal or re-use of any demolition materials generated during the work. The Demolition Contractor is solely responsible to assure that all materials are disposed of in a manner consistent with existing State and Federal Regulations including those containing **Asbestos and/or Lead which cannot be recycled.**

1.2 PERMITS

The contractor shall be required to obtain all applicable City permits and pay for Permit fees prior to beginning demolition. Contractors doing work in the City of Sheboygan are required to be **licensed** by the Building Inspection Department. This requirement includes any sub-contractors. Contact the Building Inspection Dept at (920) 459-4064 for information and costs. Please note that the City of Sheboygan does not “waive” permit fees for City projects.

1.3 BIDDER'S PROOF OF RESPONSIBILITY

Each bidder shall be required to furnish or have on file a valid Bidder's Proof of Responsibility form with the Engineering Division, Department of Public Works, City of Sheboygan, **not less than five (5) days prior to the time of opening of these bids**. Forms for filing of such Proof of Responsibility are enclosed with the bid Documents for use by all interested bidders. Said form shall fully demonstrate the bidder's financial ability, adequacy of plant, equipment, and organization, prior experience or competency to perform the work contemplated and other pertinent and material facts. (Forms are included with the bid documents)

1.4 AWARD OF CONTRACT/REJECTION OF BIDS

A. The City of Sheboygan will select a single contractor submitting the lowest responsible "Total Demolition Cost" bid indicated on the "Bidder's Proposal Form."

B. The City reserves the right to consider as unqualified any bidder that does not habitually perform, with his own forces, the major portions of the work under this contract and/or has performed unacceptable or substandard work for the City under previous City Contracts.

C. The Agreement between the parties will be in the form of a City Purchase Order and City of Sheboygan standard agreement referencing the terms and conditions of the bid documents.

D. The City of Sheboygan reserves the right to reject any bids, cancel this Solicitation, waive any informality with the bid process and award the bid deemed to be in the best interest of the City of Sheboygan.

1.5 BONDING/INSURANCE

. BID GUARANTY

No bid will be considered unless it is accompanied by a Bid Guaranty. At the option of the bidder, the guaranty may be a certified check, bank draft or bid Bond, which shall not be less than five (5%) percent of the amount of the bid Certified check or bank draft shall be made payable to the "City of Sheboygan." Cash deposits will not be accepted. The Bid Guaranty shall insure the Acceptance of the Contract and the furnishing of insurance coverage. If the successful bidder fails to follow through to the execution of a contract the bond will be forfeited.

If your firm chooses to include a certified check as bid security, please include a **photocopy** of the check with your electronic bid submission.

B. PERFORMANCE AND PAYMENT BOND

Shall be in a sum not less than 100% of the amount of contract as awarded as security for the faithful performance of the contract, and for the payment of all persons, firms or corporations to whom the contractor may become legally indebted for labor, materials, tools, equipment or services of any nature, including utility and transportation services, employed or used by him in performing this contract work.

The failure of the successful bidder to supply the required Surety Bond within ten (10) days after receipt of contract award or within such extended period as the Purchasing Agent may grant, based upon reasons determined sufficient, the Purchasing Agent may either Award the contract to the next lowest responsible bidder or reject all bids and re-advertise for bids.

C. CONTRACTOR INSURANCE COVERAGE

The successful bidder shall not commence work under this contract until he has obtained all insurance required under this paragraph, nor shall the successful bidder allow any subcontractor to commence work on his subcontract until all similar proof of insurance required of the subcontractor has been obtained.

PLEASE REFER TO ATTACHED DOCUMENT DETAILING INSURANCE AND BONDING REQUIREMENTS

1.6 INDEMNIFICATION

The contractor agrees to save and keep the City of Sheboygan including its Officials, Agents, and Employees, free and harmless from all liability, including but not limited to losses, damages, costs, attorney's fees, expenses, causes of action, claims or judgments resulting from claimed injury, death, damage to property or loss of use of property or any person or legal entity arising out of or in any way connected with the performance of work or work to be performed under this contract, except as to the negligence of the City of Sheboygan or its employees as to which this Hold Harmless and indemnity Agreement, shall not apply. The contractor shall indemnify the City of Sheboygan for any costs, expenses, judgments and attorney's fees paid or incurred, by or on behalf of the City of Sheboygan, its Officials, Agents or Employees or paid for on behalf of the City of Sheboygan, its Officials, Agents, or Employees by insurance purchased or self-insurance provided by the City of Sheboygan as this Hold Harmless and Indemnity Agreement.

The contractor shall further hold harmless the City of Sheboygan, its Officials, Agents and Employees from liability or claims for any injuries to or death of the contractor's employees or subcontractor's employees, arising out of or in any way connected with the work or work to be performed under this contract, including protection against any claim of the contractor or subcontractor for any payments under any worker's compensation law or any expenses of or any payments made by any worker's compensation insurance carrier on behalf of said contractor or sub-contractor and the contractor shall indemnify the City of Sheboygan for any costs, expenses, judgments and attorney's fees with respect to any above referenced workers' compensation claim incurred or paid by the City of Sheboygan or paid on its behalf or behalf of its Officials, Agents or Employees by insurance purchased or self-insurance provided by the City Of Sheboygan.

1.7 SAFETY REQUIREMENTS

The contractor shall be responsible for furnishing, erecting, and maintaining suitable Barricades, warning signs, flashers, fencing etc. to properly protect and safe-guard his personnel and the general public during all phases of this contract.

1.8 PROTECTION OF EXISTING FACILITIES

The contractor shall give notice to the proper authorities in charge of streets, gas and water pipes, electric and other conduits, railroad, poles, catch basins, sewers, and all other property that may be affected by the contractor's operations, at least three days, excluding Saturday, Sunday and legal holidays, before breaking

ground. The contractor shall not hinder or interfere with any persons in the protection of such property or with the operations or utilities at any time. The contractor must obtain all necessary information in regard to existing utilities. He shall protect such utilities from damage and unnecessary exposure. The cost of repairing any damage to utilities shall be the responsibility of the contractor causing said damage.

The replacement of City Sidewalks or Alley pavement that are inadvertently damaged during demolition are the sole responsibility of the Demolition Contractor.

FENCING:

Fencing of the portion of the site to be demolished is highly recommended while demolition is underway due to the close proximity of the sidewalks and alley. The Demolition Contractor will need to contact the City of Sheboygan Department of Public Works for information regarding temporary closures of sidewalks and alleys.

PRESENT DAY

As of June 20, 2025, the following Utility preparations have been completed.

- Gas service has been removed back to the Natural Gas Main located iunder North 8th street. by Wisconsin Public Service.
- An order to disconnect phone lines and Fiber Optic connections from the manhole under N. 8th Street has been completed by AT&T
- The City will arrange for removal of all electrical power from the site following the completion of ACM and LBP Abatement estimated to conclude in Mid August
- There is a mandatory 10-day waiting period following completion of the removal of ACM's and LBP before Demolition may begin. .
- The Water Meter has been removed. Sanitary and storm sewers are still connected and proper disconnections and capping of same will be the responsibility of the demolition contractor at the property lines.
- Central Air Conditioning systems by way of a chiller and several rooftop units has been purged of all Freon by a Licensed Contractor.
- The Sheboygan Water Utility has identified a short section of Water Main Under North 8th Street that will be considered for replacement at the time the Main Water service is disconnected for this project. Much of the cost of this extra work will be the responsibility of the Water Utility.
- There are a total of (4) Water Laterals serving the Property. Because they contain Lead Pipe all (4) will need to be removed and cut at the water main under the street including street pavement restoration **see attached**
- Abatement of Asbestos containing materials to be removed prior to demolition is under way and expected to conclude in Mid-August.

A: Asbestos/Lead Based Paint

All asbestos containing materials, which are required by the State of WI to be removed prior to standard machine demolition will be removed prior to demolition by a State Certified and licensed Contractor. This is expected to be completed by the Middle of August, 2025

The following Materials will be the responsibility of the **DEMOLITION CONTRACTOR** to properly handle and dispose of in a lawful manner

- **150 square feet of concrete walkway, Motel 2nd story East end**
- **72 Square feet of HVAC Drip Pans attached to abandoned HVAC units in each room.**

  The HVAC units will need to go to licensed asbestos landfill and cannot be treated as scrap metal as the drip pans are coated in asbestos
- **1,660 square feet of wall panel adhesive in rooms 103,104,111,114 and 115**
- **Approximately 21,280 square feet of roofing materials.**
- **Note: The floor tile mop boards identified as having lead are currently being removed and disposed of by the City's third party abatement contractor.**

The Contractor is solely responsible to carefully remove and segregate these materials from other demolition debris and transport them to a licensed landfill manifested as Asbestos. Whenever possible the materials should be wet down during removal.

Additionally the Contractor should provide an OSHA Competent supervisor on site during demolition who is familiar with the proper handling of asbestos containing materials and also to watch for and recognize materials uncovered during demolition that were not previously identified which may be concealed.

Should suspicious materials manifest themselves during the demolition process the Contractor is required to immediately notify the City so that a licensed firm can investigate and determine composition of the materials and if required, have the materials properly abated and removed.

1.9 SITE INSPECTION-**MANDATORY**

It is the responsibility of each bidder and bidder's subcontractor to visit the site of proposed work and fully acquaint him or herself with the existing conditions and should fully inform himself as to the difficulties and restrictions in performing this contract.

A MANDATORY inspection of the building is scheduled for 9:00 A.M. CST, on Tuesday August 12, 2025 commencing in the Courtyard style parking lot directly behind the restaurant.

1.10 ANTICIPATED PROJECT SCHEDULE

- MANDATORY PRE-Bid Conference, Tuesday August 12, 2025 9:00 am
- Bidder's Proof of Responsibility Due Friday August 15, 2025 via email
- Bids Due Via Email Thursday August 21,2025
- Contract Award As soon as possible following approvals
- Start of Demolition : Tentatively scheduled for September 15, 2025 or later
- Project completion December 2025 except for alternate topsoil, seed, mulch

1.11 LIQUIDATED DAMAGES

Should the contractor fail to complete the work by the agreed upon date **or by an alternate date mutually agreeable to both parties at time of contract,** or within such extra time as may have been allowed by extension, there shall be deducted from any monies due or that may become due the contractor, for each and every calendar day that the work remains uncompleted, a sum of $ 250.00 per calendar day

This sum shall be considered and treated not as a penalty but as fixed, agreed and liquidated damages due the City from the contractor by reason of inconvenience to the public, added cost of engineering and supervision, maintenance of detours and other items which have caused an expenditure of public funds resulting from his failure to complete the work.

Permitting the contractor to continue and finish the work or any part of same after the time fixed for its completion, or after the date to which the time for completion may have been extended, shall in no way be construed as a waiver on the part of the City of Sheboygan of any of its rights under the contract.

1.12 BASIS OF PAYMENT

The work included in the **base bid** as specified, will be paid at a lump sum price, which shall be payment in full for razing, breaking down, and removals; abandonment and disconnection of utilities; for obtaining permits; for off-site disposal of razed materials site restoration and for providing all labor, bonding, tools, materials and equipment necessary to complete the work in accordance with this request for bid.

1.13 SERVICE DISCONNECT

The Contractor, with assistance from the owner will be responsible for disconnecting electricity, natural gas, water, storm sewer, and sanitary sewer services to the building. The City of Sheboygan will assist as needed. Disconnection and permanent capping of the Water and Storm sewer laterals shall be done to the satisfaction of the City of Sheboygan Plumbing Inspector.

1.14 WAGE RATES Not Required.

1.15 HAZARDOUS MATERIALS

(See attached report from Northstar Environmental Testing for reference)

Contractor in accordance with Wisconsin Administrative Code Chapter NR447 and DHSS regulations and guidelines under separate contract.

See Below for Asbestos Containing materials that are the responsibility of the **Demolition Contractor** to dispose of in a licensed landfill. These materials cannot be recycled and must be transported to a licensed landfill

1. Roofing Materials are assumed to contain asbestos and must be transported to a licensed landfill along with demolition debris.

B. Lead Bearing Materials

Lead bearing mop board Wall tile in (4) rest rooms throughout will be removed by the City's third party Asbestos abatement Contractor.. Please refer to the Northstar Environmental Testing Inventory for details.

1.16 CRUSHING OF CONCRETE ON-SITE:

Crushing of clean concrete on-site is allowed under the following conditions:

1. Site is properly fenced for both safety and security
2. Crushing should occur in the central portion of the site.
3. Proper Dust Control measures (Water) must be followed at all times
4. Only concrete that meets the WDNR's definition of "clean concrete" can be considered for recycling(crushing). The demo contractor is responsible to understand what is considered clean concrete. Concrete coated with paint that is not lead-bearing paint may be used as fill, aggregate or concrete to concrete recycling in accordance with the following rule exemptions:

Reuse of clean concrete is exempt under s. NR 500.08(2)(a), Wis. Adm. Code. Certain environmental performance, location and operational requirements apply. Please review these requirements [s. NR 504.04(3)(c) and s.NR 504.04(4)] before placing used concrete on the land. For more information about this disposal exemption, refer to a separate frequently asked question, what is defined as "clean fill" that does not have to be taken to a landfill, on the DNR website at ***http://dnr.wi.gov/topic/Waste/SolidFAQ.html***

2.0 SALVABLE MATERIALS

There is no guarantee of salvable materials or property involved in this Contract. No responsibility shall be assumed by any party for loss of salvable materials due to damage, theft or condition at time of contract etc.

3.0 DEMOLITION REQUIREMENTS

The entire building and its foundations, basements, sub-basements footings and other improvements, including walkways, parking lots and patios inside the City owned sidewalks and commencing from the north edge of the alley pavement shall be razed and removed off the project site.

In addition to the entire building, its foundations, footings, floors, loading docks, sump pits, stone retaining walls and footings, planters, drainage swales and building contents, the contractor shall include in the demolition cost the removal and proper disposal of:

1. All oil containing ballasts, electrical transformers, elevator cars and hydraulic machinery, HID lamps, fluorescent lamps, emergency lighting batteries, fire extinguishers, and mercury switches, EXIT signs containing possible nuclear materials etc.

2. Any and all roofing materials assumed to contain asbestos which is considered by the WDNR to be acceptable bythe licensed landfill as non-regulated demolition waste.

3. Equipment with CFC (Freon) or HCFC materials.

4. Other materials, such as certain light bulbs, mercury switches, batteries, door closures, water coolers, personal property, vault door, safe deposit box cabinetry and AC units, etc. will need to be removed/managed prior to demolition **by the Demolition Contractor.**

PLEASE SEE REFERENCE OF THESE ITEMS IN THE ATTACHED NORTH STAR ENVIRONMENTAL REPORT

5. Refer to WDNR Publication WA 651 PLANNING YOUR DEMOLITION OR RENOVATION PROJECT: A Guide to Hazard Evaluation, Recycling and Waste Disposal found at https://apps.dnr.wi.gov/doclink/waext/wa651.pdf

6. Curb cuts to remove FIVE existing driveway aprons will need to be replaced with concrete curb and gutter by the Demolition contractor in accordance with City of Sheboygan specifications.

7. All Parking lots, curbing, drainage swales, lighting, signage, lamp post bases, footings foundations are to be removed.

The following items shall not be razed under the base bid:

1. Street pavements, public sidewalks, Alley Pavement and Curbing along City Streets.

4.0 BACKFILLING & SITE RESTORATION

A. The Contractor will be responsible for back filling and site restoration including suitable compaction of the clean fill materials so as to provide for future excavation for construction of new improvements to the site in the near future. The site is the entire ½ Block East Of North Ninth Street, West of North 8th Street, North of the alley and South of Ontario Avenue.

B. The City will contract separately with a Civil Engineering Firm to provide compaction testing during the backfill process. This data will be shared with Future parties interested in the development of the parcel. The Demolition Contractor is expected to work with the City's Third-Party Engineering firm to allow for scheduling and proper testing during backfill operations.

C. Site restoration shall include proper compaction (as determined by engineering Firm), rough grading and finish grading. Should development of the site be postponed in the Spring of 2025 The City will include, as an **alternate,** the placement of topsoil, grass seed and and mulch/straw as required to maintain the site in a dust free condition in accordance with City of Sheboygan statutes. This would be done through a change order to the Contractor in early Spring of 2026

D. Should weather conditions not be suitable to complete restoration including spreading of topsoil, application of grass seed and mulch The Contractor will work with the City to establish a mutually agreeable schedule. As security, the City will withhold not less than 10% of the total bid payable upon completion.

D. All sidewalks and driveways inside the City owned sidewalk around the perimeter and the curb line shall be removed and the grade restored.

E. Contractor will be responsible for the removal and disposal of all driveway aprons (5) and restoration of the concrete curb and gutter in a manner consistent with City of Sheboygan Engineering Department procedures.

F. Finish grading of the site shall be performed in such a manner as to assure that grade is level with existing City of Sheboygan Sidewalks and surrounding parcels and that no ponding of storm water on the parcel will occur.

5.0 PARTIAL INVENTORY OF BUILDING COMPONENTS that will become the sole property and responsibility of the Demolition Contractor as a part of this **BASE** contract:

- Electrical power transformers not owned by the Utility.
- Electrical Distribution panels, conduits, raceways, wiring etc.(non ACM)
- All lighting fixtures including fluorescent tubes
- All permanent furnishings and fixtures
- Ceiling tiles and associated grid work.
- HVAC Equipment
- Water heating equipment and circulation pumps
- Plumbing fixtures
- Heating Thermostats
- Concrete lined file cabinet/safe
- Sump Pumps
- Carpeting and Floor coverings
- Hollow metal entranceways, steel doors, wood doors, overhead doors.
- Exit lighting including those fixtures possibly containing radioactive materials requiring

controlled and regulated disposition.

- Emergency lighting fixtures that may contain lead acid batteries.
- External lighting fixtures connected to the structure and those within the confines of the City sidewalks.
- Other property, building components and fixtures
- Flag Pole
- Outdoor concrete including walkways, steps, ramps, curbs and driveways.
- Building Foundations, concrete planters, concrete exterior lighting bases and abutments.
- Assorted paints, chemical, coatings.
- Other personal Property from Restaurant, hotel and garage
- Any Unregulated hazardous materials as identified in the Northstar Environmental Report attached.

  SEE COMPLETE LIST OF THESE MATERIALS INCLUDED IN THE NORTHSTAR ENVIRONMENTAL REPORT

Note Regarding Electrical Panels:

The building was originally constructed in the 1960's. Many electrical panels and disconnects from that era were known to contain asbestos insulation. Unfortunately, these cannot be properly inspected until electrical power has been permanently shut off from the building. Once that occurs, the City intends to have an inspection performed and further have those panels found to contain asbestos removed and disposed of in a lawful manner. **Bidders are cautioned to take this into account when preparing their bids and calculating salvage values associated with electrical distribution panels and equipment.**

6.0 SCOPE OF WORK

The City of Sheboygan Common Council has directed that bids should be obtained for the complete demolition of the structure including off-site disposal of all materials not used for backfill/restoration. This includes complete restoration of the site to a dust free condition including proper compaction of backfill material. The Scope of Work is as follows:

- Furnish City of Sheboygan with Performance and Payment bonds equivalent to 100% of the total cost of the work, a minimum of seven days prior to the start of demolition or preparations preceding demolition.
- Provide Certificate of Insurance with separate endorsement naming the City of Sheboygan as additionally insured.
- Purchase and obtain a Demolition Permit from the City of Sheboygan Building Inspection Department. (Note: City does NOT waive any permit fees).
- Contractor and all Sub-Contractors must be licensed in the City of Sheboygan with the Building Inspection Department. The cost of any and all licensure, either temporary or permanent, is the total responsibility of the Contractor and Sub-Contractors and will not be "waived" for any reason.
- Prior to obtaining a demolition permit, it will be the responsibility of the demolition Contractor, acting as General Contractor, to arrange for and assure for the proper disconnection and termination, in accordance with all codes and ordinances in effect at the time, of all utilities and provide suitable certification of such disconnection.
- Provide and install all erosion curtains and inlet protection on storm sewer inlets located in the street or right of way as may be required by the Wisconsin DNR during the demolition process.
- Temporarily protect all storm sewer inlets around the site to protect against the entry of soils or other materials during and immediately following the demolition and site restoration. These shall remain in place until the site has been rendered safe from runoff.
- Mobilization and suitable preparation of the building and the job site to allow for the work to be done in a safe manner. This will include fencing of the site. Contractor may use the rear yard for staging with the understanding that the lot will be removed and restored to a dust free condition at the end of the project at the contractor's expense.
- Machine demolition of the entire structure including basements, sub-basements, footings, pilings, sump pits and removal of all concrete and or asphaltic pavement from the site.
- Backfilling of all areas below grade including clean materials which will provide suitable compaction readings as determined by the City's third- party Civil Engineering firm.
- Jobsite Fencing as required
- If required, de-watering of the sub-grade excavations during the back-fill process to allow for suitable compaction readings to be obtained.
- Removal and disposal in a licensed landfill of all materials from the building and site.
- When completed, the area inside the city sidewalk shall be completely leveled to a grade equal to the surrounding properties and the City Sidewalks present on three sides.

- Replacement of City owned concrete curb and gutter at (5) driveway openings in accordance with City of Sheboygan Engineering Dept. specifications.

- Grading and levelling of the **entire one-half block parcel** (SEE ATTACHED MAP)

- **Alternate #1**
- Placement of screened topsoil free of foreign matter is required.
- Entire site is to be seeded with high quality grass seed and covered with mulch materials such as Hydro Mulch. Inlet protection to remain in place until the threat of soil erosion and entry of soils into the storm sewer system has passed.

7.0 TIME FRAME

The City of Sheboygan Common Council will need to vote in order to award the demolition contract. This process can take up to three weeks following submission to the Council of a recommendation for award.

ATTACHMENTS

Attached please find the following documents

1) Northstar Environmental Testing report
2) Northstar Supplemental Testing Report
3) Insurance and Bonding Requirements and Instructions
4) Building Blueprints/Drawings
5) Location of Water Mains and Laterals (4)Total to be disconnected in the street
6) Bidders Proof of Responsibility Form (Due no less than 5 days prior to bid date
7) Terms and Conditions
8) Map of entire parcel (one Half block with alley to the south, Ontario Avenue to the North, North 9th Street to the West and North 8th Street to the East)

CITY OF SHEBOYGAN
Bid # 2075-25
Razing of Former Motel and Restaurant
BID Submission Form

TO: City of Sheboygan

Bids Due Thursday August 21, 20254 at 1:00 PML

By signing below, we certify that we have read and understand all of the specifications and requirements associated with the razing of the former Wells Fargo Bank Building and all site improvements in the City of Sheboygan and as such wish to enter a lump sum, all -inclusive bid (Base Bid) for the project as stated below:

BASE BID

For the razing of the approximate 40,000 square foot structure and detached two car garage including all necessary permits for the work, bonding, insurance, mobilization, site environmental protection, Site fencing, Utility disconnection, proper handling and disposal of remaining asbestos and lead based or Lead Bearing materials, proper handling and disposal of un-regulated hazardous items as identified in the Northstar Environmental Testing Report, machine demolition, removal of all materials from the site, disposal of all remaining materials required to be disposed of in a licensed landfill, backfilling of the sub-grade areas including accommodations necessary to allow for certification of proper compaction by others, removal of the driveway aprons, final grading, placement of clean cover materials, restoration of concrete curb and gutter in-fills and project close-out we wish to enter an ALL INCLUSIVE bid price of:

$_____

As surety, we also are enclosing a bid bond or Cashiers check in the amount of $_____which represents not less than 5% of the total BASE BID to ensure that if awarded the project, we will proceed to execution of the contract for the work.

In addition, prior to the start of any work, we will provide to the City of Sheboygan a Performance and Payment bond with a face value equal to 100% of the Total All Inclusive cost of the project.

If awarded the bid we intend to start work on or about_____,_____, 2025 following contract signing and bonding.

ALTERNATE BID

Should the City determine that the need for topsoil, seed and Mulch is required due to site development to start after the Spring of 2026 we would offer an addition of $_____to the base bid above to cover the **entire one-half block parcel**

Company Name _____
Address_____City_____State_____Zip _____
Phone_____Fax_____Email_____
Name_____Title_____
Signed_____Date_____

Search Address, Owner, or Par
Ontario Ave
925323332
925323336
928110616O
928110617O
928110619O
928110622S
928110622O
928110621O
928110620O
805
930
922
909
-87.713351 43.755017 Degrees

Search Address, Owner, or Par
Ontario Ave
9253233 2
9253233 6
5928110622 0
5928110621 0
5928110620 0
5928110619 0
5928110617 0
5928110616 0
805
930
922
-87.713351 43.755017 Degrees

NORTHSTAR ENVIRONMENTAL TESTING, LLC

www.NorthStarTesting.com

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

ASBESTOS MATERIAL SAMPLING

City of Sheboygan

Site:
Fountain Park Restaurant & Inn of Sheboygan
922 & 930 N. 8th Street
Sheboygan, WI 53081

Buildings:
Commercial (Restaurant & Motel)

Site Date: July 22, 2025
Report Date: July 25, 2025

NorthStar No. 250-1038-1

Submitted By:
NorthStar Environmental Testing, LLC.

July 25, 2025

City of Sheboygan
c/o Bernie Rammer
828 Center Avenue, Ste. 110
Sheboygan, WI 53081

Project:	Asbestos Material Sampling
Work Site:	Fountain Park Restaurant & Inn of Sheboygan 922 & 930 N. 8th Street Sheboygan, WI 53081
Work Areas:	Various Locations: Follow-up Sampling & Visual Assessments
Site Date:	July 22, 2025
NorthStar No:	250-1038-1

NorthStar Environmental Testing, LLC (NorthStar) was authorized by Bernie Rammer on behalf of the City of Sheboygan to perform material sampling and analysis for the presence of asbestos containing materials (ACM) from within the area described below. This sampling was completed to supplement the findings in NorthStar's Pre-Demolition Inspection Reports 250-202 (May 25, 2025) and 250-203 (May 27, 2025).

SCOPE OF WORK:

Work Areas:	• Coolers in restaurant basement • Texture on drywall in restaurant (Rm. 110, 112, 114, & 115) • Exterior ceramic floor tile in restaurant's NE Entrance • EIFS siding on restaurant & motel

SAMPLING AND ANALYSIS SUMMARY:

Inspector:	Bruce Ten Haken (Cert. AII-15079)		
Asbestos Company:	NorthStar Environmental Testing, LLC (DHS-925800)		
Number of Samples:	11		
Number Analyzed:	17	Point Count:	0
Laboratory:	Eurofins NVLAP: 101768-0		
Analysis Date:	July 24, 2025	Point Count:	---

The attached *Asbestos Material Sample Log* provides additional sample information. Bulk samples were analyzed by polarized light microscopy with dispersion staining; USEPA method: EPA 600/M4-82-020 & EPA 600/R-93/116 (where applicable). Reported percentages are visually estimated by volume. Unless otherwise requested by client, each material or layer of a non-homogeneous sample is analyzed separately with reported percentages based on total sample. Sampling was limited to the materials and locations you specified. Additional ACM may be present in other areas and/or other materials located in the structure.

USEPA defines an ACM as a material that contains asbestos unless the asbestos concentration is found to be one percent or less (≤1%) by a PLM point counting procedure. Materials with point count results of ≤1% of asbestos may be able to be treated as a non-ACM.

ASBESTOS MATERIAL SUMMARY:

The following are the **confirmed and/or assumed ACM** that were identified during this limited sampling:

Material	Location	Quantity (Approx.)	Category / Condition
No additional ACM materials were identified. • Inventories of the previously identified ACM can be found in NorthStar's Pre-Demolition Inspection Reports 250-202 (May 25, 2025) and 250-203 (May 27, 2025).			

VISUAL INSPECTION RESULTS OF RESTAURANT COOLERS IN BASEMENT (ROOM 011):

Cooler	Door Insulation	Wall Insulation	Ceiling Insulation	Floor Insulation	Comments
1	Urethane Foam	White Styrofoam	White Styrofoam	White Styrofoam	The floor insulation appears to be over bare concrete.
2	Urethane Foam	Urethane Foam	Urethane Foam	Blue Styrofoam	
3	Fiberglass Batt	Fiberglass Batt	Fiberglass Batt	White Styrofoam	

The attached *Asbestos Material Sample Log* contains the analysis data for the samples collected during this supplemental sampling.

REMARKS:

The survey and report have been performed according to applicable regulations and generally accepted industry standards and practices in this locality under similar conditions. Information provided to us by building owner, occupant, client, or other interested party that may have been utilized in the performance and reporting of the survey was accepted in good faith and can only be assumed to be accurate. The findings and recommendations made are representative of our professional opinion based on currently available information; no other warranty is implied or intended.

Please contact us if you have any questions regarding the presented information or the project in general.

Submitted By,
NorthStar Environmental Testing, LLC.

Bruce Ten Haken
Asbestos Inspector AII-15079

Attached: Appendix A: Asbestos Material Sample Log
Appendix B: Site Photos

City of Sheboygan

Fountain Park Restaurant & Inn of Sheboygan

Site Date: July 22, 2025

NORTHSTAR ENVIRONMENTAL TESTING, LLC
www.NorthStarTesting.com

Corporate Office:
1006 Western Avenue
Mosinee, WI 54455
Tel: 715.693.6112
info@NorthStarTesting.com

Fox Cities Branch:
1907 American Drive
Suite A3
Neenah, WI 54956
Tel: 920.422.4888

Madison Branch:
1320 Mendota Street
Suite 120
Madison, WI 53714
Tel: 608.827.6761

Sheboygan Branch:
2109 Erie Avenue
Suite 103
Sheboygan, WI 53081
Tel: 920.422.4888

ASBESTOS MATERIAL SAMPLE LOG

Client:	City of Sheboygan	**NorthStar No.**	250-1038-1
Location:	922 & 930 N. 8th Street, Sheboygan, WI	**Date Collected:**	July 22, 2025
Work Area:	Restaurant & Motel	**Technician:**	Bruce Ten Haken
Laboratory:	Eurofins	**Date Analyzed:**	July 24, 2025

Sample ID	Bldg. Level	Material Location	Material Sample	Description	Asbestos Content
1038-1-1	1	112: NW Dining, N. Wall (Restaurant)	Wall Covering	Brown	None Detected
			Texture on Drywall	Off-white	None Detected
1038-1-2	1	114: NE Dining, E. Wall (Restaurant)	Wall Covering	Brown	None Detected
			Texture on Drywall	Off-white	None Detected
1038-1-3	1	115: NE Entry, E. Wall (Restaurant)	Wall Covering	Brown	None Detected
			Texture on Drywall	Off-white	None Detected
1038-1-4	1	110: Center Dining, Center (Restaurant)	Texture on Drywall (Dividing Wall)	Off-white	None Detected
1038-1-5	1	110: Center Dining, N. Wall (Restaurant)	Texture on Drywall	Off-white	None Detected
1038-1-6	Ext.	NE Entrance (Restaurant)	Ceramic Floor Tile	Brown	None Detected
1038-1-7	Ext.	NE Entrance (Restaurant)	Cer. Floor Tile Grout	Gray	None Detected
1038-1-8	Ext.	NE Entrance (Restaurant)	Cer. Floor Tile Thinset	Gray	None Detected
1038-1-9	Ext.	South Wall by Room 103 (Restaurant)	EIFS Siding, Coating	Gray, Tan	None Detected
			Foam Insulation	White	None Detected
1038-1-10	Ext.	North Wall by Room 112 (Motel)	EIFS Siding, Coating	Gray, Tan	None Detected
			Foam Insulation	White	None Detected
1038-1-11	Ext.	East Wall by Room 207 (Motel)	EIFS Siding, Coating	Gray, Tan	None Detected
			Foam Insulation	White	None Detected

City of Sheboygan

Fountain Park Restaurant & Inn of Sheboygan

Site Date: July 22, 2025

Photo No. 1 **Area:** Restaurant – Room 011 Cooler 1 **Material:** White Styrofoam Insulation	
Photo No. 2 **Area:** Restaurant – Room 011 Cooler 2 **Material:** Urethane Foam Insulation	
Photo No. 3 **Area:** Restaurant – Room 011 Cooler 3 **Material:** Fiberglass Batt Insulation	

Photo No. 4 **Area:** Restaurant – Room 011 Cooler 2 **Material:** Hole cut through cooler floor to show blue styrofoam insulation on bare concrete.	
Photo No. 5 **Area:** Restaurant – North Dining Areas Rooms 112, 114, & 115 **Material:** Texture on Drywall	
Photo No. 6 **Area:** Restaurant – North Dining Areas Rooms 112, 114, & 115 **Material:** Texture on Drywall	

Photo No. 7 **Area:** Restaurant – Northeast Entrance **Material:** Ceramic Floor Tile, Grout, & Thinset	
Photo No. 8 **Area:** Exterior Siding on Restaurant & Motel **Material:** EIFS Siding	

CITY OF SHEBOYGAN
RESOLUTION 92-25-26

BY ALDERPERSONS MITCHELL AND PERRELLA.

SEPTEMBER 8, 2025.

A RESOLUTION authorizing the appropriate City officials to enter into a renewal contract with Cities and Villages Mutual Insurance for Public Entity Liability Insurance.

WHEREAS, the City was a founding member of and has been a member of Cities and Villages Mutual Insurance ("CVMIC") since 1987; and

WHEREAS, City staff believes it to be in the City's best interest to renew CVMIC membership and insurance coverage for policy period 2026 – 2028; and

WHEREAS, City staff has reviewed the renewal options, per attached, and believes Option 1 to be in the City's best interest because it provides the City with the best value and locks in a lower rate for two additional years.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials are authorized to execute a renewal contract with CVMIC for policy period 2026-2028 consistent with Option 1 and to withdraw such funds as are necessary and budgeted to pay the premium.

BE IT FURTHER RESOLVED: That the Finance Director and City Administrator are directed to allocate these funds accordingly in the 2027 and 2028 proposed budgets, subject to future approval.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer	Attest
_____	_____
Ryan Sorenson, Mayor, City of Sheboygan	Meredith DeBruin, City Clerk, City of Sheboygan

ATTACHMENT ONE

Cities and Villages MUTUAL INSURANCE COMPANY

City of Sheboygan

Public Entity Liability Renewal Package

Policy Years 2026, 2027, 2028

CVMIC Public Entity Liability Policy Overview

Coverages: General Liability, Auto Liability, Public Officials Liability & Law Enforcement Liability

Self-Insured Retention (SIR): Indicates the Member's amount of Risk Retained **per Occurrence**

Coverage Limit: $10,000,000 per Occurrence Excess Self-Insured Retention (SIR)

Annual Aggregate Retention: Four (4) Times Selected Self-Insured Retention per Policy Period

City of Sheboygan Renewal Options

Current Retention Level (Option 1)		
Per Occurrence SIR:	$125,000	
Annual Aggregate Retention:	$500,000	
Policy Year	**Adopted Premium Range**	
2026	$119,705	
2027	$124,181	$126,873
2028	$129,148	$134,485

Next Retention Level (Option 2)		
Per Occurrence SIR:	$150,000	
Annual Aggregate Retention:	$600,000	
Policy Year	**Adopted Premium Range**	
2026	$114,917	
2027	$119,214	$121,798
2028	$123,982	$129,105

NOTE: The premiums stated above are based on an expected number of renewals and are subject to review. With that qualification, the premiums are guaranteed for the three-year policy period of 2026, 2027 and 2028.

Please contact Ben Hoverson (benh@cvmic.com) or Ben Rank (benr@cvmic.com) if you would like to discuss your SIR Analysis in greater detail to determine if moving to the "Next Retention Level" may be appropriate.

ATTACHMENT ONE

ACCEPTANCE

The **City of Sheboygan** agrees to continue as a member of CVMIC for the policy years 2026, 2027 and 2028 as outlined in **Option 1** _____ ($125,000) [or] as outlined in **Option 2** _____ ($150,000) (*please indicate*) at the corresponding guaranteed premiums set forth on the previous page.

ACCEPTED AND AGREED TO this _____ day of _____, 2025.

City of Sheboygan

By _____

Signature

Its _____

Title

Cities and Villages MUTUAL INSURANCE COMPANY

Please email signed PDF to: benh@cvmic.com

CITY OF SHEBOYGAN
ORDINANCE 15-25-26

BY ALDERPERSONS RUST AND LA FAVE.

SEPTEMBER 8, 2025.

AN ORDINANCE amending sections of the Sheboygan Municipal Code related to dog kennel licenses and animal fancier permits.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **AMENDMENT** "Sec 8-18 Animal Fancier Permit" of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 8-18 Animal Fancier Permit

(a) In this section, the term "domestic animal" includes all animals encompassed under the definitions provided in Wis. Stat. §§ 95.001(ad) and 169.01(7).
(b) No person may keep, harbor, shelter or possess more than three domestic animals including fowl over the age of five months unless the person holds a valid animal fancier permit. There shall be no more than one animal fancier permit issued per dwelling unit.
(c) The keeping of more than three domestic animals including fowl over the age of five months without an animal fanciers permit is declared to be a nuisance as defined in section 36-1.
(d) This permit shall be included at no cost with pet licenses issued pursuant to sections 8-9(c) and 8-42. If a person has no pet license because the person owns only animals not requiring licenses, an animal fancier permit shall be issued upon the payment of $3.00 on an annual basis. The permit year commences on January 1 and ends on the following December 31. The collecting official shall assess and collect a late fee of $5.00 from every animal fancier applicant if the applicant fails to obtain a permit prior to April 1 of each year, or within 30 days of falling under the requirements of this section. All late fees received or collected shall be paid into the city treasury as city revenue.
(e) Whenever a humane officer, the director of planning and development or their designee requests an inspection of the interior and exterior premises of a person holding an animal fancier permit or of an applicant for an animal fancier permit, the animal fancier or applicant shall schedule such an inspection and allow the inspection to be completed no later than ten days after the date of the request. A request for a department inspection under this subsection may be made by any of the following

means:

(1) A written request left at the residence or place of occupation of the applicant or permit holder.
(2) A written request delivered to a competent adult occupant of the applicant's or permit holder's residence.
(3) A written request addressed to the applicant or permit holder at the applicant's residence and mailed by first class, prepaid mail.

(f) Upon the denial of consent to inspect, a humane officer, the director of planning and development, or their designee may apply for an administrative warrant to inspect the premises. A person who fails to comply with an inspection request as required by this subsection may have their permit revoked and may be ineligible for an animal fanciers permit for a period of one year.

(g) No person who has a criminal conviction for a violation under Wis. Stat. ch. 951 or who has multiple non-criminal convictions for violations under Wis. Stat. ch. 951 or this chapter shall be issued an animal fancier's permit unless the common council or the committee thereof designated for such purposes, upon the request of the person wishing to hold the permit, determines that the issuance of such a permit is in the best interest of the community, that the person wishing to hold the permit is unlikely to re-offend, and that the animals will be properly taken care of. Conditions may be attached to the issuance of a permit in such a situation at the complete discretion of the common council or committee.

(h) A person holding an animal fancier permit who does not conform to the following requirements shall have their permit revoked and shall be ineligible for an animal fanciers permit for a period of one year. A person who is found not to conform to the requirements below on two or more occasions within a period of five years shall be permanently ineligible for an animal fanciers permit.

(1) All animals shall be maintained in a healthy condition or, if ill, shall be given appropriate treatment immediately.
(2) The quarters in which the animals are kept shall be maintained in a clean condition and in a good state of repair.
(3) Animal pens or enclosures shall be large enough to provide freedom of movement to the animals contained therein and shall be constructed of nonporous and noncorrosive materials.
(4) Dogs shall be kept in separate enclosures from cats. Dogs and cats over the age of five months shall be housed in separate enclosures with no more than three dogs or three cats contained within the same enclosure.
(5) Food supplies shall be stored in rodent-proof containers and food and water containers shall be kept clean.
(6) Litter or bedding material shall be changed as often as necessary to prevent an odor nuisance.
(7) Feces shall be removed from yards, pens and enclosures at least daily and stored in tightly covered, secure containers until final disposal.
(8) Yards, pens, premises and animals shall be kept free of pest infestations.
(9) No odor nuisance shall be permitted. Any animal holding area containing

animals shall be provided with fresh air by means of windows, doors, vents, exhaust fans or air conditioning so as to minimize drafts, odors and moisture condensation.

(10) All animals shall have protection from the elements, whether indoors or outdoors.

(i) The requirement to hold an animal fancier's permit applies to persons operating a commercial animal boarding facility pursuant to section 105-718(j) ~~holding kennel licenses pursuant to section 8-48~~ and persons operating pet shops, as they are defined in article I of this chapter~~, except that any person paying the kennel license fee provided in section 8-48 may obtain the animal fancier's permit at no charge~~.

(Code 1997, § 18-57; Ord. No. 10-03-04, § 1, 7-7-2003; Ord. No. 16-03-04, § 1, 7-21-2003)

SECTION 2: **REPEAL** "Sec 8-48 Dog Kennel Licenses" of the Sheboygan Municipal Code is hereby *repealed* as follows:

REPEAL

Sec 8-48 ~~Dog Kennel Licenses~~(Reserved)

~~(a) Any person who keeps or operates a kennel in compliance with applicable zoning requirements may, instead of the license tax for each dog required by section 8-42, apply to the collecting official for a kennel license for the keeping or operating of the kennel. Such person shall pay for the license year a license tax of $55.00 for a kennel of 12 or fewer dogs and an additional $5.00 for each dog in excess of 12. Upon payment of the required kennel license tax, upon presentation of evidence that all dogs over five months of age are currently immunized against rabies, and upon presentation of evidence that the kennel is in compliance with applicable zoning requirements, the collecting official shall issue the kennel license and a number of tags equal to the number of dogs authorized to be kept in the kennel.~~

~~(b) Kennel license tags shall be made in a form so that they may be readily distinguishable from the individual license tags for the same year. The owner or keeper of a kennel shall keep at all times a kennel license tag attached to the collar of each dog over five months old kept by the owner or keeper under a kennel license, but this requirement does not apply to a dog during competition or training, a dog securely confined indoors, a dog while hunting, or a dog securely confined in a fenced area. These tags may be transferred from one dog to another within the kennel whenever any dog is removed from the kennel. The rabies vaccination tag or substitute tag shall remain attached to the dog for which it is issued at all times, but this requirement does not apply to a dog during competition or training, to a dog while hunting or to a dog securely confined in a fenced area. No dog bearing a kennel tag shall be permitted to stray or to be taken anywhere outside the limits of the kennel unless the dog is on a leash or temporarily out for the purposes of hunting, breeding, trial, training or~~

~~competition.~~

~~(c) Unless clearly inapplicable, all the provisions of this article relating to the individual dog license tax, licenses and tags shall apply to the kennel license and tags.~~

(Code 1975, § 7-33; Code 1997, § 18-54; Ord. No. 65-05-06, § 1, 12-5-2005)

SECTION 3: **REPEALER CLAUSE** All ordinances or resolutions or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

SECTION 4: **EFFECTIVE DATE** This Ordinance shall be in effect from and after its passage and publication according to law.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer	Attest
_____	_____
Ryan Sorenson, Mayor, City of Sheboygan	Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
GENERAL ORDINANCE 16-25-26

BY ALDERPERSONS MENZER AND CLOSE.

SEPTEMBER 15, 2025.

AN ORDINANCE annexing territory to the City of Sheboygan, Wisconsin.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. In accordance with sec. 66.0217 of the Wisconsin Statutes and the petition for direct annexation by unanimous approval filed with the city clerk on the 12th day of August, 2025, signed by the owners of all the real property in the territory, together with a scale map and a legal description of the property to be annexed, the following described territory in the Town of Sheboygan, Sheboygan County, Wisconsin, is hereby annexed to the City of Sheboygan, Wisconsin:

> Part of the North ½ of the South ½ of the Southeast ¼ of Section 4, T15N, R23E, Town of Sheboygan and City of Sheboygan, Sheboygan County, Wisconsin, bounded and described as follows: Commencing at the Southeast Corner of said Section 4; thence N00°45'40"W 660.06 feet along the East line of the Southeast ¼ of said Section 4; thence S88°49'06"W 245.43 feet along the South line of the North ½ of the South ½ of the Southeast ¼ of said Section 4; thence S88°49'06"W 553.18 feet along the North right-of-way line of Rolling Meadows Drive and the South line of the North ½ of the South ½ of the Southeast ¼ of said Section 4 to the POINT OF BEGINNING of this description; thence S88°49'06"W 517.26 feet thence; N00°50'42"W 659.85 feet along the West line of the Southeast ¼ of the Southeast ¼ of said Section 4; thence N88°48'34"E 517.26 feet along the North line of the North ½ of the South ½ of the Southeast ¼ of said Section 4; thence S00°50'42"E 659.93 feet to the Point of Beginning.
>
> The parcel contains 341,326 square feet or 7.836 acres. (Parcel No. 59024341782)

Section 2. From and after the date of this ordinance, the territory described in Section 1 shall be a part of the City of Sheboygan for any and all purposes provided by law and all persons coming or residing within such territory shall be subject to all ordinances, rules and regulations governing the City of Sheboygan.

Section 3. In accordance with sec. 66.0217(14) of the Wisconsin Statutes, the City of Sheboygan agrees to pay annually to the Town of Sheboygan, for five (5) years, an amount equal to the amount of property taxes that the Town levied on the annexed territory, as shown by the tax roll under sec. 70.65 of the Wisconsin Statutes, in the year in which the annexation is final.

Section 4. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

Section 5. Chapter 105 of the Sheboygan Municipal Code establishing zoning districts and prescribing zoning standards and regulations is hereby amended by changing the Official Zoning Map thereof and establishing the Use District Classification of said lands as Suburban Residential 3 (SR-3) Classification.

Section 6. The territory described in Section 1 of this ordinance is hereby made a part of the 2nd Ward and the 1st Aldermanic District.

Section 7. This ordinance shall take effect upon passage and publication as provided by law.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer	Attest
_____	_____
Ryan Sorenson, Mayor, City of Sheboygan	Meredith DeBruin, City Clerk, City of Sheboygan

SITE DESIGN AND ENGINEERING, LLC

July 20, 2025

Mayor Ryan Sorenson
City of Sheboygan, City Hall
828 Center Avenue, Suite 300
Sheboygan, WI 53081

RE: Direct Annexation Request
Outlot 2 (7.836 acres)
Rolling Meadows Drive
Sheboygan, WI 53081

PETITIONOR/SOLE LANDOWNER:
Joshua L. Posthuma
Eastern Pines LLC
25 East Union Avenue
Cedar Grove WI 53013
josh@posthumahomes.com

On behalf and in conjunction with Eastern Pines, LLC, pursuant to **Wisconsin Stat 66.0217 (2) Direct Annexation by Unanimous Approval** consider the ANNEXATION of 7.836-acre parcel, within a portion of tax parcel 59024341780 from the Town of Sheboygan into the City of Sheboygan. The annexation petition is being made for a future single family subdivision.

POPULATION

For purposes of annexation, the current tax parcel 59024341780 is agricultural lands and has no individuals eligible to vote (electors) within the parcel.

CERTIFIED SURVEY MAP

As defined within the recorded Certified Survey Map generated by Cedar Creek Surveying, Outlot #2 is contiguous with City of Sheboygan Rolling Meadows Drive Right of Way to the south and tax parcel 59281636510 defined as Outlot #3 within the City of Sheboygan. The Rolling Meadow Drive Right of Way will allow for direct access and connection to City of Sheboygan public sewer and water.

We've included a copy of the recorded Certified Survey Map.

If any additional information is required, please feel free to contact our office to discuss or contact Joshua Posthuma (landowner).

Sincerely,

Joseph Bronoski
Applicant/Agent

Joshua L. Posthuma, Eastern Pines, LLC
Landowner

Item 20.
Doc Id:8774825
Tx:4591823

2178447
SHEBOYGAN COUNTY, WI
RECORDED ON
05/21/2025 12:48 PM
ELLEN R. SCHLEICHER
REGISTER OF DEEDS
RECORDING FEE: 30.00
TRANSFER FEE:
EXEMPTION #
Cashier ID: 4
PAGES: 4

CERTIFIED SURVEY MAP

PART OF THE N. 1/2, S. 1/2 OF THE SE 1/4, SECTION 4, T15N, R23E, TOWN OF SHEBOYGAN AND CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN.

0 125 250
Scale: 1" = 250'

100 South 10th Street
Oostburg, WI 53070
920-547-0599
CEDAR CREEK SURVEYING, LLC
ENGINEERS • SURVEYORS • DRAFTERS
www.cedarcreeksurveying.com

FILE No.: 2025027s DATE: 5/6/2025 PAGE: 1 OF 4

NOTES:

OWNER AND SUBDIVIDER 1: CHESTER A. BAHR & LUANN BAHR

OWNER AND SUBDIVIDER 2: DALE A. BAHR & VICKY BAHR

BEARINGS ARE BASED ON THE EAST LINE OF THE SE 1/4 OF SECTION 4, T15N, R23E, AS BEING N0°45'40"W PER THE SHEBOYGAN COUNTY COORDINATE SYSTEM.

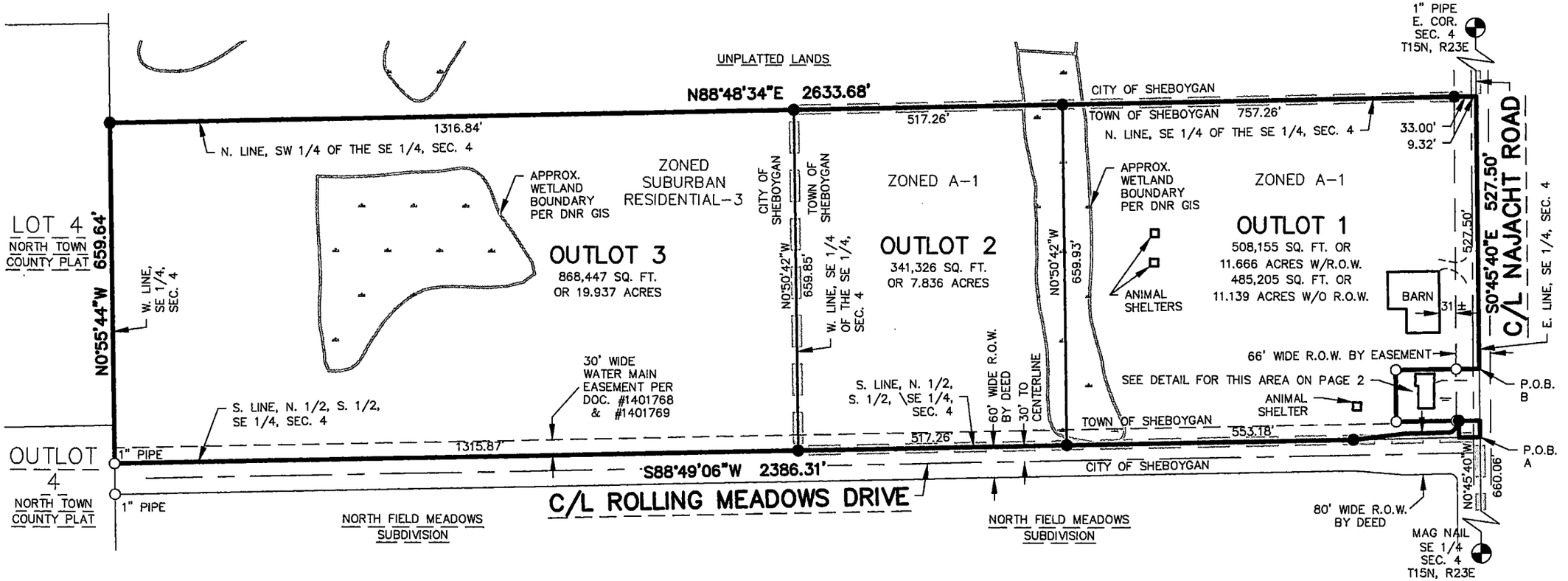
As no soil tests have been completed on the following lots, they are deemed as outlots. Outlots 1, 2, 3 & 4 are considered unbuildable by the Sheboygan County Planning and Conservation Department. If soil tests are received which depict areas suitable for a private onsite wastewater treatments system then the outlots will be reclassified as lots and considered to be buildable.

WISCONSIN
JOSHUA L. TENDOLLE
S-4030
SHEBOYGAN
WIS.
5/6/2025
LAND SURVEYOR

This instrument was drafted by Joshua L. TenDolle.

N

LEGEND
- ● = Set 3/4"x18" Rebar min. 1.13 lbs. per foot
- ○ = Found Iron Pipe
- ◓ = Section Corner Monument
- (XXX) = Recorded Dimension
- = Municipal Boundary



SHEBOYGAN COUNTY REGISTER OF DEEDS Page1 of 4 Document# 2178447

CERTIFIED SURVEY MAP

PART OF THE N. 1/2, S. 1/2 OF THE SE 1/4, SECTION 4, T15N, R23E, TOWN OF SHEBOYGAN AND CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN.

VOL 32 PAGE 87

LEGEND

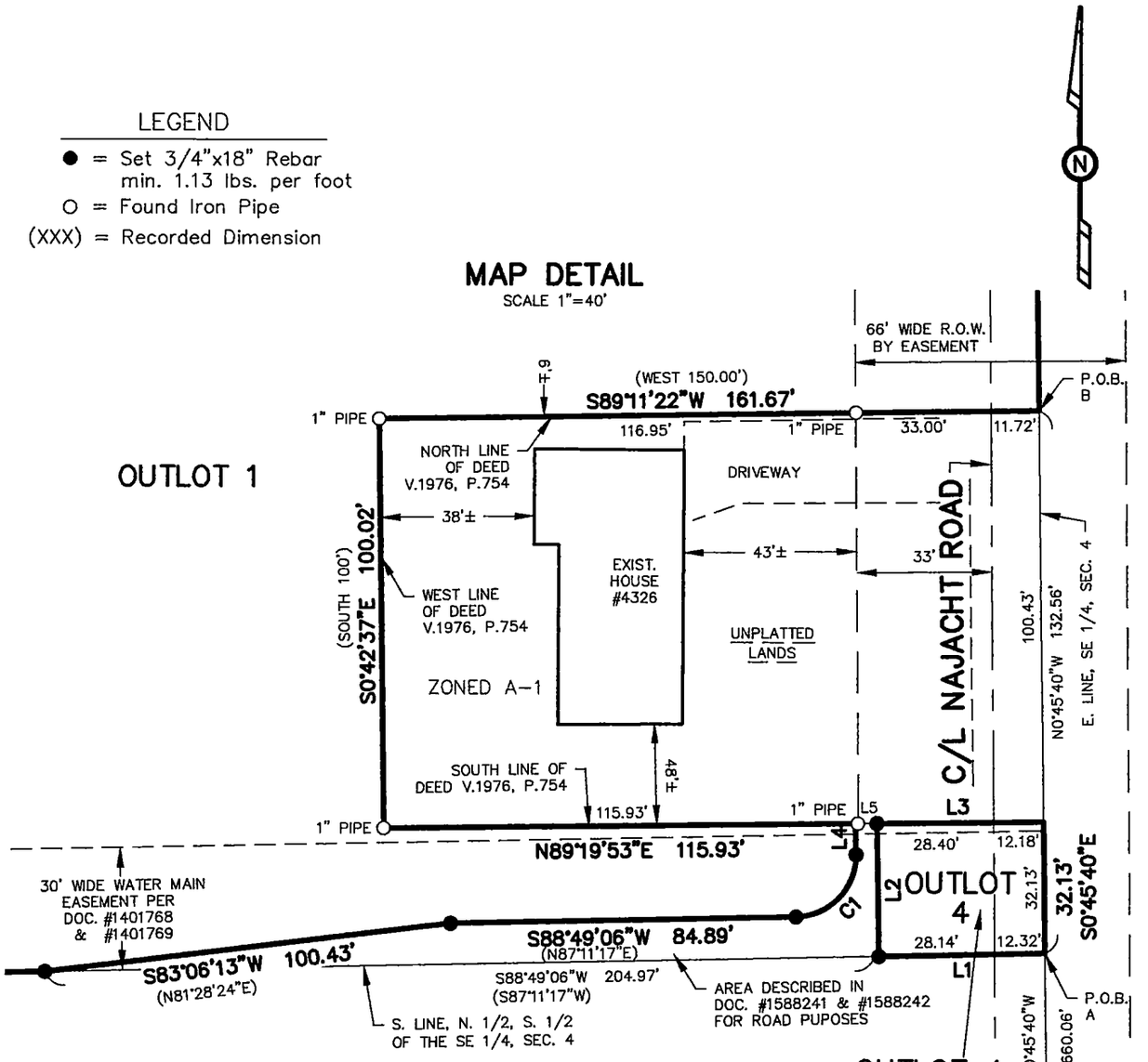
● = Set 3/4"x18" Rebar min. 1.13 lbs. per foot

O = Found Iron Pipe

(XXX) = Recorded Dimension

MAP DETAIL

SCALE 1"=40'



Line Table		
Line #	Direction	Length
L1	S88°49'06"W	40.47'
	(S87°11'17"W)	
L2	N0°57'48"W	32.50'
	(S02°35'37"E)	(33.79')
L3	N89°19'53"E	40.58'
	(EAST)	
L4	S0°57'48"E	7.60'
	(N02°35'37"W)	(8.83')
L5	N89°19'53"W	5.25'
	(N88°59'09"E)	

Curve Table					
Curve #	Delta	Arc	Radius	Bearing	Distance
C1	89°46'54"	23.50'	15.00'	S43°55'39"W	21.17'
				(N42°17'50"E)	

0 20 40

Scale: 1" = 40'

WISCONSIN
JOSHUA L. TENDOLLE
S-4030
SHEBOYGAN
WIS.
5/6/2025
LAND SURVEYOR

This instrument was drafted by Joshua L. TenDolle.

100 South 10th Street
Oostburg, WI 53070
920-547-0599
CEDAR CREEK SURVEYING, LLC
ENGINEERS • SURVEYORS • DRAFTERS
www.cedarcreeksurveying.com

FILE No.: 2025027S DATE: 5/6/2025 PAGE: 2

CERTIFIED SURVEY MAP

PART OF THE N. 1/2, S. 1/2 OF THE SE 1/4, SECTION 4, T15N, R23E, TOWN OF SHEBOYGAN AND CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, Joshua L. TenDolle, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped a part of the North 1/2 of the South 1/2 of the Southeast 1/4 of Section 4, T15N, R23E, Town of Sheboygan and City of Sheboygan, Sheboygan County, Wisconsin, bounded and described as follows:

Part of the North 1/2 of the South 1/2 of the Southeast 1/4 of Section 4, T15N, R23E, Town of Sheboygan and City of Sheboygan, Sheboygan County, Wisconsin, bounded and described as follows:

Commencing at the Southeast Corner of said Section 4; thence N00°45'40"W 660.06 feet along the East line of the Southeast 1/4 of said Section 4 to the POINT OF BEGINNING of this description; thence S88°49'06"W 40.47 feet along the South line of the North 1/2 of the South 1/2 of the Southeast 1/4 of said Section 4; thence N00°57'48"W 32.50 feet along the West right-of-way line of Najacht Road as described in deed #1588241; thence N89°19'53"E 40.58 feet to the East line of the Southeast 1/4 of said Section 4; thence S00°45'40"E 32.13 feet along said East line to the Point of Beginning.

This parcel contains 1,310 square feet or 0.030 acres and lies entirely within the Right-of-Way for Najacht Road.

AND:

Part of the North 1/2 of the South 1/2 of the Southeast 1/4 of Section 4, T15N, R23E, Town of Sheboygan and City of Sheboygan, Sheboygan County, Wisconsin, bounded and described as follows:

Commencing at the Southeast Corner of said Section 4; thence N00°45'40"W 792.62 feet along the East line of the Southeast 1/4 of said Section 4 to the POINT OF BEGINNING of this description; thence S89°11'22"W 161.67 feet along the North line of the parcel described in Deed V.1976, P.754; thence S00°42'37"E 100.02 feet along the West line of said parcel; thence N89°19'53"E 115.93 feet along the South line of said parcel; thence S00°57'48"E 7.60 feet along the West line of the road right-of-way for Rolling Meadows Drive as described in Deed #1588241; thence Southwesterly 23.50 feet along said right-of-way on a 15.00 foot radius curve to the right, the chord of which bears S43°55'39"W 21.17 feet; thence S88°49'06"W 84.89 feet along the North line of said right-of-way; thence S83°06'13"W 100.43 feet along said North right-of-way line; thence S88°49'06"W 2386.31 feet along said North right-of-way line for Rolling Meadows Drive and the South line of the North 1/2 of the South 1/2 of the Southeast 1/4 of said Section 4; thence N00°55'44"W 659.64 feet along the West line of the Southeast 1/4 of said Section 4; thence N88°48'34"E 2633.68 feet along the North line of the Southeast 1/4 of said Section 4; thence S00°45'40"E 527.50 feet along the East line of the Southeast 1/4 of said Section 4 to the Point of Beginning.

This parcel contains 1,717,928 square feet or 39.438 acres and is subject to highway right-of-way for Najacht Road over the Easterly portion as depicted on this map.

That such map is a correct representation of the exterior boundaries of the land surveyed and the division thereof.

That I have fully complied with provisions of Section 236.34 of the Wisconsin Statutes and the subdivision regulation of the Town of Sheboygan and the City of Sheboygan in surveying, dividing and mapping the same.

Joshua L. TenDolle Dated this 6th day of May. 2025

Joshua L. TenDolle PLS S-4030

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WISCONSIN
JOSHUA L. TENDOLLE S-4030 SHEBOYGAN WIS. 5/6/2025
LAND SURVEYOR

This instrument was drafted by Joshua L. TenDolle.

100 South 10th Street
Oostburg, WI 53070
920-547-0599
CEDAR CREEK SURVEYING, LLC
ENGINEERS • SURVEYORS • DRAFTERS
www.cedarcreeksurveying.com

FILE No.: 2025027S DATE: 5/6/2025 PAGE: 3

CERTIFIED SURVEY MAP

PART OF THE N. 1/2, S. 1/2 OF THE SE 1/4, SECTION 4, T15N, R23E, TOWN OF SHEBOYGAN AND CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN.

OWNERS CERTIFICATES

As owners, we hereby certify that we have caused the lands described herein to be surveyed, divided, and mapped as represented on this map. We also certify that this map is required to be submitted to the Town of Sheboygan, City of Sheboygan and the Sheboygan County Planning Department for approval.

Chester A Bahr Dated 5/16/25, 2025
Chester A. Bahr

Luann L Bahr Dated 5/16/2025, 2025
Luann Bahr

Dale A. Bahr Dated 5-16-25, 2025
Dale A. Bahr

Dale A. Bahr P.O.A. Dated 5-16-25, 2025
Vicky Bahr

CITY PLANNING COMMISSION APPROVAL CERTIFICATE

Resolved that the Certified Survey Map in the City of Sheboygan is hereby approved by the Planning Commission of the City of Sheboygan.
on this 21st day of May, 2025.

Ellise Rose
Planner

TOWN OF SHEBOYGAN APPROVAL CERTIFICATE

Resolved that the Certified Survey Map in the Town of Sheboygan is hereby approved by the town board of the Town of Sheboygan.
on this 20 day of MAY, 2025.

Town Chairman

Town Clerk

COUNTY OF SHEBOYGAN PLANNING DEPARTMENT CERTIFICATE

Resolved that the Certified Survey Map in the Town of Sheboygan and City of Sheboygan is hereby approved by the Sheboygan County Planning Department.
on this 21 day of May, 2025.

~~Planner~~ Deputy Director

WISCONSIN
JOSHUA L. TENDOLLE
S-4030
SHEBOYGAN
WIS.
5/6/2025
LAND SURVEYOR

This instrument was drafted by Joshua L. TenDolle.

100 South 10th Street
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FILE No.: 2025027S DATE: 5/6/2025 PAGE: 4

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SHEBOYGAN COUNTY REGISTER OF DEEDS Page4 of 4 Document# 2178447

SITE DESIGN AND ENGINEERING, LLC

July 20, 2025

Annexation Description
Outlot #2
Town of Sheboygan
West portion of Tax Parcel 59024341780

Part of the North ½ of the South ½ of the Southeast ¼ of Section 4, T15N, R23E, Town of Sheboygan and City of Sheboygan, Sheboygan County, Wisconsin, bounded and described as follows: Commencing at the Southeast Corner of said Section 4; thence N00°45'40”W 660.06 feet along the East line of the Southeast ¼ of said Section 4; thence S88°49'06”W 245.43 feet along the South line of the North ½ of the South ½ of the Southeast ¼ of said Section 4; thence S88°49'06”W 553.18 feet along the North right-of-way line of Rolling Meadows Drive and the South line of the North ½ of the South ½ of the Southeast ¼ of said Section 4 to the POINT OF BEGINNING of this description; thence
S88°49'06”W 517.26 feet thence; N00°50'42”W 659.85 feet along the West line of the Southeast ¼ of the Southeast ¼ of said Section 4; thence N88°48'34”E 517.26 feet along the North line of the North ½ of the South ½ of the Southeast ¼ of said Section 4; thence S00°50'42”E 659.93 feet to the Point of Beginning.

The Town of Sheboygan parcel contains 341,326 square feet or 7.836 acres.

JB Site Design and Engineering, LLC
PO Box 1067 Woodruff, Wisconsin 54568 jbsitedesign1@gmail.com (920) 207-8977

TONY EVERS
GOVERNOR
KATHY BLUMENFELD
SECRETARY
Municipal Boundary Review
PO Box 1645, Madison WI 53701
Voice (608) 264-6102 Fax (608) 264-6104
Email: **wimunicipalboundaryreview@wi.gov**
Web: **http://doa.wi.gov/municipalboundaryreview**

September 8, 2025 PETITION FILE NO. 14791

MEREDITH DEBRUIN, CLERK
CITY OF SHEBOYGAN
828 CENTER AVENUE
SHEBOYGAN, WI 53081-4442

PEGGY FISCHER, CLERK
TOWN OF SHEBOYGAN
4020 TECHNOLOGY PARKWAY
SHEBOYGAN, WI 53083-6001

Subject: EASTERN PINES LLC ANNEXATION

The proposed annexation submitted to our office on August 18, 2025, has been reviewed and found to be in the public interest. In determining whether an annexation is in the public interest, s. 66.0217 (6), Wis. Stats. requires the Department to examine "[t]he shape of the proposed annexation and the homogeneity of the territory with the annexing village or city…." so as, to ensure the resulting boundaries are rational and compact. The statute also requires the Department to consider whether the annexing city or village can provide needed municipal services to the territory. The subject petition is for territory that is reasonably shaped and contiguous to the City of Sheboygan, which is able to provide needed municipal services.

The Department reminds clerks of annexing municipalities of the requirements of s. 66.0217 (9)(a), Wis. Stats., which states:

"The clerk of a city or village which has annexed shall file immediately with the secretary of administration a certified copy of the ordinance, certificate and plat, and shall send one copy to each company that provides any utility service in the area that is annexed. The clerk shall record the ordinance with the register of deeds and file a signed copy of the ordinance with the clerk of any affected school district..."

State and federal aids based on population and equalized value may be significantly affected through failure to file with the Department of Administration. Please file a copy of your annexing ordinance, including a statement certifying the population of the annexed territory. **Please include your MBR number 14791 with your ordinance.** Ordinance filing checklist available at http://mds.wi.gov/, click on "Help on How to Submit Municipal Records". Email scanned copy of required materials (color scan maps with color) to mds@wi.gov or mail to: Wisconsin Department of Administration, Municipal Boundary Review, PO Box 1645, Madison WI 53701-1645.

The petition file is available for viewing at: http://mds.wi.gov/View/Petition?ID=2865
Please call me at (608) 264-6102, should you have any questions concerning this annexation review.

Sincerely,

Erich Schmidtke, Municipal Boundary Review cc: petitioner

CITY OF SHEBOYGAN
CHARTER ORDINANCE 3-25-26

BY ALDERPERSONS DEKKER AND PERRELLA.

SEPTEMBER 8, 2025.

AN ORDINANCE (being subject to the home rule provisions of § 66.0101 of the Wisconsin Statutes) to authorize primary elections whenever three or more candidates file nomination papers for an elective city office.

WHEREAS, the City of Sheboygan has traditionally held primary elections whenever three or more candidates file nomination papers for an elective city office; and

WHEREAS, Wis. Stat. § 8.11(1)(b) permits the common council may avoid the need to annually determine to hold a primary by enacting a charter ordinance providing for a primary whenever three (3) or more candidates file nomination papers for a city office.

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **ADOPTION** Sec. 2-948 of the Municipal Code entitled "Primary Elections" is hereby created so as to read as follows:

"Sec. 2-948 - Spring primary

Whenever three or more candidates file nomination papers for an elective city office, a primary election shall be held for the nomination of candidates for such office."

SECTION 2: **REPEALER CLAUSE** All ordinances or resolutions or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

SECTION 3: **EFFECTIVE DATE** This is a charter ordinance and shall take effect sixty (60) days after its passage and publication, unless within such sixty (60) days after its passage and publication a referendum petition shall be filed as provided in § 66.0101 of the Wisconsin Statutes, in which event this ordinance shall not take effect until it shall have been submitted to a referendum of the electors and approved by a majority of the electors voting thereon.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer	Attest
_____	_____
Ryan Sorenson, Mayor, City of Sheboygan	Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
RESOLUTION 74-25-26

BY ALDERPERSONS DEKKER AND RUST.

AUGUST 4, 2025.

A RESOLUTION vacating a 0.03 acre portion of right-of-way on the east side of North 5th Street adjacent to Lot 1, Block 5 of the Assessment Subdivision No. 21, City of Sheboygan, Sheboygan County, Wisconsin.

WHEREAS, pursuant to Wis. Stat. § 66.1003(4), the Common Council of the City of Sheboygan (the "Common Council") declares that the public interest requires the vacation of the hereinafter described portion of right-of-way, with a legal description as attached hereto as "Exhibit A" (the "Discontinued Property") and incorporated by reference; and

WHEREAS, the vacation and discontinuance of the Discontinued Property will not result in a landlocked parcel of property; and

WHEREAS, this Resolution was first introduced before the Common Council on August 4, 2025 (the "Resolution Introduction Date"); and

WHEREAS, the hearing on the passage of this Resolution is not less than forty (40) days after the Resolution Introduction Date; and

WHEREAS, a Notice of Hearing was duly published in *The Sheboygan Press* on August 22, 2025, August 29, 2025, and September 5, 2025, a copy of said Notice was served more than thirty (30) days prior to the hearing on the passage of this Resolution in the manner prescribed by law on the owners of all of the frontage of the lots and lands abutting upon the Discontinued Property or a waiver of notice thereof was received; and

WHEREAS, a public hearing was held before the Common Council on September 15, 2025 at 6:00 p.m. in the Sheboygan City Hall Council Chambers, 828 Center Avenue, Sheboygan, Wisconsin; and

WHEREAS, no written objection to said discontinuance and vacation as set forth in Wis. Stat. § 66.1003(4)(c) has been filed with the City Clerk / a written objection to said discontinuance and vacation was filed with the City Clerk as set forth in Wis. Stat. § 66.1003(4)(c), but at least two thirds (2/3) of the members of the Common Council have voted in favor of said discontinuance and vacation.

NOW, THEREFORE, BE IT RESOLVED: That the portion of roadway in the City and County of Sheboygan, State of Wisconsin, described more fully on the attached Plat of Survey marked as "Exhibit B" is hereby vacated and discontinued under the provisions of Wis. Stat. § 66.1003(4).

BE IT FURTHER RESOLVED: That the premises herein described shall merge with the property adjacent to it and shall thereafter be considered as one. (Detach from 92531413 and attach to 59281005030)

BE IT FURTHER RESOLVED: That the City Clerk is hereby authorized and directed to cause the recording of a certified copy hereof together with a map of such vacated alley in the office of the Register of Deeds for Sheboygan County, Wisconsin.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer	Attest
_____	_____
Ryan Sorenson, Mayor, City of Sheboygan	Meredith DeBruin, City Clerk, City of Sheboygan

EXHIBIT A

ACRE TECH

LEGAL DESCRIPTIONS FOR N.5 TH ST. VACATION

Land to be merged to 2505 N 5th St.

PART OF N. 5TH ST. ROAD RIGHT OF WAY ADJACENT TO LOT 1 BLOCK 5 OF THE ASSESSMENT SUBDIVISION NO. 21, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

BEGINNING AT THE SW CORNER OF LOT 1 OF BLOCK 5 OF ASSESSMENT SUBDIVISION NO. 21; THENCE N 08°50'34" W 131.74 FEET TO A POINT WHERE THE WEST LINE OF LOT 9 OF LAKE LAWN ADDITION EXTENDED SOUTH AND THE NORTH LINE OF SAID LOT 1 EXTENDED WEST MEET; THENCE ALONG SAID NORTH LINE EXTENSION, N89° 52'20" 20.05 FEET, TO THE NW CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S 00'05"14 W 130.22 FEET, TO THE SAID SW CORNER OF LOT 1 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,305 SQ. FT. (0.03 ACRES) OF LAND, MORE OR LESS, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS.

Important note to be placed on Deed/Document
"Grantee(s) by recording this deed/document, agree(s) that the above-described premises shall merge with the property he/she/it/they own(s) adjacent to the above-described property and shall thereafter be considered as one. All future descriptions shall describe the premises as one unit in order to comply with section 71.08(1)(c) of Sheboygan County subdivision ordinance"

Detach from: 92531413
Attach to: 59281005030

PLAT OF SURVEY

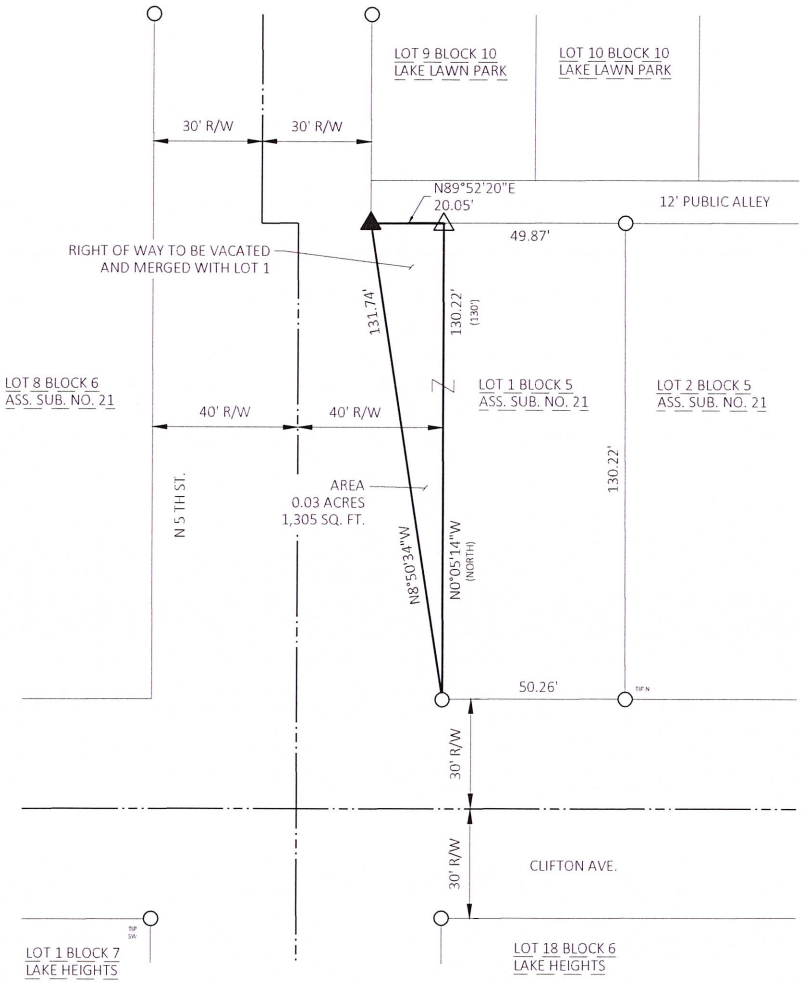
FOR: WILLIAM REES

PURPOSE: PROPERTY SURVEY

PART OF N. 5TH ST. ROAD RIGHT OF WAY ADJACENT TO LOT 1 BLOCK 5 OF THE ASSESSMENT SUBDIVISION NO. 21, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

BEGINNING AT THE SW CORNER OF LOT 1 OF BLOCK 5 OF ASSESSMENT SUBDIVISION NO. 21; THENCE N 08°50'34" W 131.74 FEET TO A POINT WHERE THE WEST LINE OF LOT 9 OF LAKE LAWN ADDITION EXTENDED SOUTH AND THE NORTH LINE OF SAID LOT 1 EXTENDED WEST MEET; THENCE ALONG SAID NORTH LINE EXTENSION, N89° 52'20" 20.05 FEET, TO THE NW CORNER OF SAID LOT 1; THENCE ALONG THE WEST LINE OF SAID LOT 1, S 00'05"14 W 130.22 FEET, TO THE SAID SW CORNER OF LOT 1 AND THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 1,305 SQ. FT. (0.03 ACRES) OF LAND, MORE OR LESS, AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS.



WISCONSIN
JEREMY J. HILDEBRAND
S-3163
SHEBOYGAN FALLS
WIS.
01/16/2025
LAND SURVEYOR

I, JEREMY J. HILDEBRAND, PROFESSIONAL LAND SURVEYOR OF ACRE TECH, LLC., HEREBY CERTIFY THAT I HAVE SURVEYED THE DESCRIBED PROPERTY AND THAT THE MAP IS A TRUE AND ACCURATE REPRESENTATION THEREOF TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACRE TECH

N3098 County Road OO
Sheboygan Falls, WI 53085
acretechllc@gmail.com

SURVEY LEGEND

- ○ IRON PIPE FOUND
- △ CHISELED ARROW FOUND
- ▲ CHISELED CROSS SET
- (XX) PLATTED AS

N

SCALE, FEET
0 20 40

CITY OF SHEBOYGAN
R. C. 23-25-26

BY FINANCE AND PERSONNEL COMMITTEE.

JUNE 2, 2025.

Your Committee to whom was referred Direct Referral Gen. Ord. No. 6-25-26 by Alderperson Dekker and Mitchell amending, repealing, and recreating provisions related to the manner of selection and tenure of the City Attorney.; recommends adopting the Ordinance.

Committee:

_____ _____

_____ _____

_____ _____

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL
_____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
GENERAL ORDINANCE 6-25-26
DIRECT REFERRAL TO FINANCE AND PERSONNEL COMMITTEE

BY ALDERPERSONS DEKKER AND MITCHELL.

MAY 27, 2025.

AN ORDINANCE to Amend, Repeal, and Recreate Provisions Related to the Manner of Selection and Tenure of the City Attorney.

WHEREAS, The Common Council has approved and passed a Charter Ordinance to change the City Attorney position from an elected position to a position appointed by the Common Council; and

WHEREAS, certain provisions of the Sheboygan Municipal Code now require amendments, repeal, or recreation to comply with the Charter Ordinance establishing the City Attorney position be appointed; and

NOW THEREFORE BE IT RESOLVED, the Common Council of the City of Sheboygan do ordain as follows:

SECTION 1: AMENDMENT "Sec 2-200 TERMS" of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 2-200 Terms

1. *Mayor*. The term of office of the mayor shall be four years.
2. *Administrative officials*. The terms of office of the clerk ~~and the attorney~~ shall be four years.
3. *Alderpersons*.
    1. The term of alderpersons shall be two years, with the following exception:
        1. The eight alderpersons elected in 2016 shall serve terms of one year; and
        2. The five alderpersons elected in 2017 in the even-numbered aldermanic districts shall serve terms of one year.
    2. The alderpersons shall be residents of the aldermanic district from which they are elected, and commencing in 2018 and thereafter, five of their number, representing one alderperson from each of the five even-numbered districts in even-numbered years, and one alderperson from each of the five odd-numbered districts in odd-numbered years shall be elected.
4. *Appointive officials*. All appointive officials, except as otherwise provided, shall be appointed at-will, removable by the appointing authority at pleasure.

SECTION 2: AMENDMENT "Sec 2-945 Elected Officials Enumerated" of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 2-945 Elected Officials Enumerated

The elective officials of the city shall be a mayor, one alderperson from each district, and a city clerk~~, and the city attorney~~. Every elective official shall hold office until the successor is elected and qualifies.

SECTION 3: AMENDMENT "Sec 2-347 Position Established; Outside Business Activities Prohibited," of the City of Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

DIVISION 2-III-6 CITY ATTORNEY

Sec 2-347 Position Established; Appointment; Qualifications; Outside Business Activities Prohibited

The position ~~full-time salaried position~~ of city attorney is established. The qualifications and duties for the city attorney position are identified within municipal code and the corresponding job description. The city administrator shall submit a qualified individual to the common council for their consideration and/or appointment. The city attorney shall serve a~~A~~s a full-time employee at the pleasure of the common council in accordance with the city attorney's employment contact. The city attorney shall serve an indeterminate term subject to the employment contact or removal pursuant to Section 17.12(1) of the Wisconsin Statutes.

T~~t~~he city attorney shall not engage in any outside business activities adverse or potentially adverse to their primary representation of the City of Sheboygan, without consent or approval from the city administrator and mayor. ~~during normal city hall hours~~. The city attorney shall have the duties and powers as established by the municipal code.~~ prescribed by state statute.~~

SECTION 4: REPEAL "Sec 2-348 Health Insurance Premiums" of the City of Sheboygan Municipal Code is hereby *repealed* as follows:

REPEAL

~~Sec 2-348 Health Insurance Premiums~~

~~Employee health insurance premium contributions for the city attorney shall be consistent with that of nonrepresented city employees.~~

~~HISTORY~~
~~*Adopted by Ord. 36-21-22 on 11/11/2022*~~
~~*Adopted by Ord. 3-23-24 RECODIFICATION on 6/5/2023*~~

SECTION 5: REPEAL "Sec 2-349 Salary" of the City of Sheboygan Municipal Code is hereby *repealed* as follows:

REPEAL

~~Sec 2-349 Salary~~

~~(a) The city attorney shall receive a salary in the annual amount established by the city council, commencing with the first payday in May of each year. For the years 2023--2026, the salary of the city attorney shall be as follows:~~

~~1. 2023: $132,320.00.~~

~~2. 2024: $134,967.00.~~

~~3. 2025: $137,666.00.~~

~~4. 2026: $140,419.00.~~

~~(b) Amounts given in subsection (a) of this section for 2023 reflect a two percent increase, plus an additional 0.75 percent increase so that the 2023 increases reflect the across-the-board increases earned by other nonrepresentative employees (0.5 percent in 2017 and 0.25 percent in 2018) that were not accounted for in a previous salary ordinance. Amounts for 2024--2026 reflect a two percent increase. It is anticipated that any increases for other nonrepresented employees above two percent will be added to the salary schedule in 2027.~~

~~HISTORY~~
~~*Adopted by Ord. 36-21-22 on 11/11/2022*~~
~~*Adopted by Ord. 3-23-24 RECODIFICATION on 6/5/2023*~~

SECTION 6: **ADOPTION** "Sec 2-348 Qualifications, Duties, Informed Consent" of the City of Sheboygan Municipal Code is hereby *added* as follows:

ADOPTION

Sec 2-348 Qualifications, Duties, Informed Consent

(a) Prior to appointment to the City Attorney position, a person must be an attorney licensed to practice law within the state of Wisconsin. The Common Council may make exceptions to this requirement for exceptional applicants provided the appointee qualifies by the date of hire.

(b) Duties and Responsibilities

1. The City Attorney shall be a full-time officer of the City and shall perform the functions of the Office of City Attorney as provided under the Constitution and laws of the State of Wisconsin, as established or set within the municipal code, as identified within the position job description and employment contract, and such other duties as the Common Council may prescribe from time to time. This includes but is not limited to enforcement of every provision of this Code by any legal means deemed appropriate by law or municipal code.

2. Assistants. The City Attorney may appoint Assistants, as authorized by action of the common council, who shall have power to perform the duties of the City Attorney's office. The City Attorney shall be responsible for and oversee the actions of the Assistants. The Assistants shall receive such compensation as the Common Council shall provide.

(c) Informed Consent:

1. Pursuant to this section, the Common Council provides informed consent to the Office of the City Attorney to share information regarding representation of the City including the identify of the City as a client and information which may not be available to the public at the time of the release of information for the purpose of consulting with and collaborating with other municipal attorneys or legal counsel representing other governmental jurisdictions or other public or private organizations or parties, for the benefit of the City. This informed consent explicitly includes but is not limited to participation in legal listservs, joint meetings or conferences with other municipal attorneys or legal counsel representing other governmental jurisdictions, and individual consultations with other attorneys with expertise in the subject matter or legal interests similar to those of the City.

2. This section shall not provide informed consent to the Office of the City Attorney to release confidential information relating to the representation of the City where the disclosure would disadvantage the City's legal position or where the communication is reasonably likely to be conveyed or otherwise disclosed to a party that is adverse to the City in the particular legal matter. In its sole discretion, the Common Council may establish additional restriction or conditions related to its informed consent pursuant to this section.

3. In specific instances where the Office of the City Attorney deems it necessary to seek more specific informed consent regarding disclosure of information due to the requirements of subsection (2) or due to other obligations of the City Attorney under the rules of professional conduct for attorneys or to other factors or circumstances, the City Attorney may seek such informed consent from the Mayor and the Mayor may, in their sole judgment, determine whether such informed consent may be provided on behalf of the City.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

_____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
R. C. 25-25-26

BY FINANCE AND PERSONNEL COMMITTEE.

JUNE 2, 2025.

Your Committee to whom was referred Direct Referral Res. No. 19-25-26 by Alderpersons Mitchell and Perrella authorizing the appropriate City officials to sign the January 1, 2024 - December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters - Local 483; recommends amending the package proposal in Article 25, Section A (1) to read, "Unused sick leave may be accumulated up to a maximum of one thousand seven hundred twenty-eight (1,728) hours".

Committee:

_____ _____

_____ _____

_____ _____

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

CITY OF SHEBOYGAN
RESOLUTION 19-25-26
DIRECT REFERRAL TO FINANCE AND PERSONNEL COMMITTEE

BY ALDERPERSONS MITCHELL AND PERRELLA.

MAY 27, 2025.

A RESOLUTION authorizing the appropriate City officials to sign the January 1, 2024 - December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters - Local 483.

WHEREAS, representatives from City of Sheboygan management and the International Association of Firefighters - Local 483 met to negotiate a renewal to the collective bargaining agreement between them and entered into a Tentative Agreement that set forth the agreed upon terms and changes in the agreement.

NOW, THEREFORE, BE IT RESOLVED: That the Common Council hereby authorizes the appropriate City officials to sign the January 1, 2024 - December 31, 2028 Contract between the City of Sheboygan and International Association of Firefighters – Local 483, as amended to incorporate all changes as described in the attached Package Proposal dated May 8, 2025.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL _____.

Presiding Officer

_____
Ryan Sorenson, Mayor, City of Sheboygan

Attest

_____
Meredith DeBruin, City Clerk, City of Sheboygan

May 8, 2025
PACKAGE PROPOSAL OF THE CITY OF SHEBOYGAN TO IAFF LOCAL 483 FOR A SUCCESSOR COLLECTIVE BARGAINING AGREEMENT

1. **Term.** Modify Article XXXIX Duration for January 1, 2024 through December 31, 2026

2. **Issues previously addressed between the union and management**
   a. Page 12, Section 3, Line 4; add "per SFD procedures" after "qualified employee" (6/2/23)
   b. Page 18, lines 9-11; clarify language to reflect five days *after* the PFC approves list.
   c. Page 25, Section E2, Lines 4-8; change language to allow both Assistant Chief's (6/2/23)
   d. Page 35, Section B, Lines 1-6; remove language from contract per MOU.
   e. Page 43, Lines 24-26; remove language from contract per MOU and to match WRS rules

3. **Article XXXIII Time Trades, Section B page 62**. Amend language as follows:
~~B. Captains shall be responsible for the approval of all time trades, which shall be submitted in writing. Once approved all time trades shall be considered as final.~~ The on-duty Battalion Chief or the acting Battalion Chief for the day shall be responsible for approving all time trades, which shall be submitted via the departments scheduling app. Once approved, all time trades shall be considered as final. Time Trades that will cause an employee to work more than 72 hours will not be approved without prior authorization from the fire chief.

4. **Passim and Article VIII**. Move the duty start from 8am to 7am and adjust any language accordingly and modify extended shift and standby increments from 2 hours to 15 minutes.

5. **Article XXII Administration, Section B page 47 and passim**. Amend this section and other applicable contract provisions addressing four off at a time to change it to three off, including Article VIII Section B.2, consistent herein, as follows:

A. Employees may use cycles for vacation, an EMS day, Convention Leave, School for Workers, FLSA and regular compensatory time requests, or as required by law. The computer entry of a leave of absence request is the responsibility of the employee.
B. A maximum of ~~four~~ three (3) union personnel will be approved for leaves of absence in accordance with this article at any given time, unless the City employs ninety (90) or more full-time employees in this bargaining unit to which this maximum will then be four (4) union personnel and which shall be reflected therein. Personnel off on leave for department funded and/or required business would be considered as one of the three (3) ~~four~~ union personnel. (This is a factor in granting untimely off-duty and same day leave of absence requests only.)
C. Employees may use cycles for vacation, an EMS day, Convention Leave, School for Workers, FLSA and regular compensatory time requests, or as required by law. The computer entry of a leave of absence request is the responsibility of the employee.
D. A maximum of three (3) ~~four~~ union personnel will be approved for leaves of absence in accordance with this article at any given time, with the exception that members with 15 years or more of service may pick one vacation cycle annually during normal vacation picking for vacation picking for use in 2026, 2027, and 2028 wherein that pick brings the number off to a maximum of four off in those specific circumstances (this would require the member to designate the one cycle pick and must be the fourth pick for that cycle and not the first through

third picks). Effective December 31, 2028, a maximum of three (3) union personnel will be approved for leaves of absence in accordance with this article at any given time. This maximum of three off shall apply unless the City employs ninety (90) or more full-time employees in this bargaining unit to which this maximum will then be four (4) union personnel. Personnel off on leave for department funded and/or required business would be considered as one of the ~~four~~ union personnel. (This is a factor in granting untimely off-duty and same day leave of absence requests only.)

~~E. Of the allotted four (4) persons, no more than two (2) paramedics will be approved for leaves of absence on the same date(s). This rule will be in effect unless ten (10) or more paramedics are assigned to the shift.~~

F. If an employee has not requested the use (all or part) of a selected cycle within fifty (50) days prior to the start of the cycle, the cycle is considered vacated and available to other employees. Requests made forty-nine (49) through forty-five (45) days prior to the start of a vacated cycle will be considered as received at the same time and will be awarded in preference of the employee requesting a full cycle and then by seniority. Days in vacated cycles that were not requested as a full cycle will be approved as timely forty-five (45) days in advance of each individual day. A separate entry must be made for each date requested. Requests for full tours of duty take preference over partial tour requests.

G. Timely requests shall be submitted at least forty-five (45) days prior to the requested date. Timely requests are considered final; no request for change will be honored.

H. The Fire Chief or the Chief's designee may authorize additional shift members off in the discretion of the Chief or designee.

6. **Article XIX Special Salary Provisions Section H page 42**. Modify Section H 1 as follows:

H. **Premium pay for work outside normal station work routine hours**.

1. Public relations/education. An ~~O~~on duty employees~~s~~ required to represent the fire department for the purpose of scheduled public relations or public education outside the normal station work routine hours ~~(8am-5pm weekdays, 8-11 Sat./Sun./holidays) will receive premium pay of an additional fifty (50%) percent of the employee's regular hourly rate (biweekly rate without holiday pay divided by one hundred twelve (112) times five (.5) tenths)~~ will receive time back during normal station work routine hours for time the employee worked the public education or public relations event. Such time should be requested for use by the employee during the same shift if available as determined by the Battalion Chief, or during a subsequent shift during the current or next work cycle.

7. **Article XXV, and passim, Sick Leave.** Change sick time calculation to be based on the 24-hour conversion rather than the 16-hour conversion and calculate sick time usage by 15-minute increments (rounded up) and adjust contract language accordingly. *Statement of intent: the language changes are not intended to reduce or increase employee sick leave pay as this change is more addressing how the benefit is administratively handled by the City*.

8. **Article XXII. Rules and Regulations**. Delete this Article and rewrite as follows: The Association recognizes the rights of the City to promulgate reasonable rules and regulations; however the City agrees that all new Fire Department rules and regulations primarily related to wages, hours, and working conditions shall be submitted to the Association thirty (3) days prior to implementation. Nothing herein shall preclude the City from promulgating work rules and regulations for emergency purposes so that the thirty day notice is not required.

9. **Bereavement Leave**. Union initial proposal #6 dated December 12, 2023 to modify Article XIV Bereavement Leave to allow one twenty-four hour tour off for death of a spouse's grandparent.

10. **Military Leave**. Delete Article XXIV Military Service and replace as follows: "Any military leave benefits available to an employee shall be as stated in applicable City policy involving military leave, subject to change by the City from to time."

11. **Wages.** The City proposes the following adjustments effective the first full payroll period after:
    a. January 1, 2024 3.5%
    b. January 1, 2025 3.5%
    c. January 1, 2026 2.0% July 1, 2026 2.0%
    d. January 1, 2027 3.0%
    e. January 1, 2028 3.0%
    f. **Across-the Board Percentage Adjustment Me-Too For 2027 and 2028**. The parties agree that this Union shall receive the same percentage across the board wage adjustment as received by another union for wage percentage adjustments in 2027 or 2028 if such across the board wage percentage adjustment is above the listed percentage settlements above.

12. **Uniform Allowance**. Amend Article XVIII "Uniform Allowance" effective January 1, 2026 to provide a uniform allowance of $550.00 instead of $450.00.

13. **Sick Leave Pool. Article XXV Sick Leave and Article XXVII Health Insurance – retiree insurance sick leave pool. The City proposes to end the sick leave pool and dispose of the value in a lump amount not to exceed $811,000 in total payout, less any amounts used from May 1, 2025 through the final date of ratification. No employees other than FF Haltaufderheid are authorized to draw from the sick leave pool and any further requests by FF Haltaufderheid shall be subject to consideration for authorization.**

ARTICLE XXV
SICK LEAVE

A. Personnel on extended sick leave must report, on a weekly basis, to the Fire Chief or his/her designee either in person or by telephone stating his/her condition, work limitations, and anticipated date of return to duty.

1. Each member assigned to a 24 hour-shift covered by the Agreement shall be entitled to sick leave credit of twelve (12) hours ~~one (1) workday~~ with pay for each completed month of service with pay. Unused sick leave may be accumulated up to a maximum of one thousand ~~one~~ seven hundred ~~fifty two~~ twenty-eight (~~1152~~1728) hours. ~~one hundred forty-four (144) workdays~~.

~~2. Unused sick leave accumulated in excess of one hundred forty-four (144) days prior to 1985 shall be pooled in the Fire Department and may be restored for use by individual members of the Department in the event of an extended illness. All such requests to participate in the sick leave pool must be made in writing by the employee to the Fire Chief setting forth and including the following information:~~

~~a. Submission of satisfactory medical evidence from a physician on a form prescribed by the City listing the qualified serious health condition of the employee certifying that the employee has been incapacitated for said period of absence, the estimated period of time the employee will continue to be incapacitated, and the nature and prognosis of the illness or injury.~~

~~b. An employee who is using sick days from the sick leave pool shall furnish an updated Physician's Report from his/her physician on the form prescribed by the City more or less than thirty (30) days for recertification unless this requirement is waived by the Fire Chief or his/her designee.~~

~~3. The administration of the sick leave pool shall be under the jurisdiction of the Fire Chief after he/she has consulted with the Director of Human Resources and Labor Relations, as well as, Local 483's Executive Board, in compliance with the applicable state and federal laws including ADA and FMLA, etc. Each employee must accumulate the basic one hundred forty-four (144) days' sick leave and all additional days shall then be credited to his/her retirement insurance credit account. An employee is not eligible to participate in the sick leave pool or bank if he/she is eligible for other City-paid benefit programs, including but not limited to the following list:~~

~~City-paid retirement disability programs~~
~~Social Security disability benefits~~
~~City-paid annuity programs~~

4. Employees absent from work on legal holidays, during sick leave, vacation, or disability arising from injuries sustained in the course of their employment, or for authorized leaves of absence with pay shall continue to accumulate sick leave at the regularly prescribed rate during such absence as though they were on duty, subject to the maximum limitation herein provided.

5. An employee eligible for sick leave with pay may use such sick leave upon approval of the Fire Chief for absence due to non-occupational illness, injury, exposure to contagious disease, or up to two (2) tours of duty in an emergency due to serious illness in the employee's immediate family. The terms "emergency due to serious illness" as referred to above is such illness, which in the reasonable opinion of a physician, requires immediate and indispensable care or hospitalization. The term **"immediate family"** as referred to in this section is hereby defined as follows:

a. Spouse of the employee.

b. Unemancipated children of the employee under the age of 18.

c. Disabled dependents of the employee who are wholly dependent upon the employee for their support and maintenance and who reside in the employee's household.

If while on duty, an employee's wife has a normal pregnancy delivery devoid of serious complications, said employee may utilize sick leave or the remaining portion of that tour of duty, regardless of departmental staffing needs. In addition, said employee may use up to either two (2) days of vacation, accrued compensatory time, or unpaid leave of absence to attend to personal business during the period of his/her wife's convalescence regardless of departmental staffing needs. Employees will not be ineligible for benefits as contained in this Agreement as result of said time off to attend to personal business.

6. The Fire Chief or his/her designee may require a medical certificate to justify the granting of sick leave.

7. An employee on sick leave shall inform his/her immediate supervisor of the fact and the reason therefore prior to the day of absence or as soon as possible but no later than seven (7:00) ~~eight (8:00)~~ a.m. of the first day of absence; and failure to do so within a reasonable time may be cause for denial of pay for the period of absence.

8. Absences for a fraction or part of a day that are chargeable to sick leave in accordance with these provisions, shall be charged in fifteen (15) minute increments, rounded up, and deducted from the employee's sick leave account. ~~proportionately in an amount not smaller than one-eighth (1/8) day for employees who work a twenty-four (24) hour tour of duty. Absences for a fraction or part of a day that are chargeable to sick leave shall be charged in one (1) hour increments for employees working a regular eight hour shift~~.

~~9.~~ Employees who work a twenty-four (24) hour tour of duty shall be charged at the rate of one day (24 hours) ~~two (2) days~~ for each twenty-four (24) hour tour of duty that is missed. The employee shall be charged in proportion to the time missed in amounts not smaller than fifteen minutes, rounded up, ~~one-eighth (1/8) day~~ of sick leave. ~~(Schedule of Sick Leave Attached, Exhibit B)~~

10. It is recognized that sick leave is a valuable benefit paid for by the City to be used solely for bona fide sickness, accidents, or emergencies.

~~11. Use of the sick leave pool is available to all active employees and is limited to a maximum of 12 months of utilization (once employee enters the sick leave pool). Employees unable to return to work upon the expired 12 months will transition to inactive employment and will either be laid off, need to apply for retirement benefits (if qualified) or long term disability benefits.~~

12. In the event any employee has misused the sick leave provisions contained herein or has requested the use of sick leave when such sick leave is not warranted, he/she shall subject himself/herself to disciplinary action.

The City also proposes to delete Article XXVII, Section C. 2 – 3 as they are archaic and no longer apply.

~~2. Upon retirement, all said employees' sick days accumulated after January 1, 1985, which are accredited to the sick leave pool shall be removed from the employees' sick leave accounts and the department's sick leave pool.~~

~~3. The intent of the Firefighters Retiree Health Insurance Good Attendance/Retirement Program as it relates to one (1) retirement insurance credit for each unused sick leave day is: For each unused sick leave day (8 hours) in Fire Department that is credited to the sick leave pool that is above one hundred forty-four (144) base days pursuant to the Agreement initialed on February 23, 1988, you will receive one (1) retirement insurance credit. The intent being if you work a full month with no sick leave, you will receive one (1) credit pursuant to the above requirements.~~

14. **Archaic language clean-up and clarification of errors.**
    a. Mutually agreed upon changes.
    b. Incorporate MOUs involving 72 hours (September 14, 2023), Article XVI Paragraph B (November 8, 2021), Article XX Severance Pay (November 8, 2021),

The City reserves its right to modify, amend, delete or add to its proposals at any time and for any reason during negotiations. All tentative agreements, if any are reached, remain subject to acceptance of the collective bargaining agreement as a whole by the City Council and correction of any errors or omissions. The City reserves all rights to identify and object to any permissive or illegal subjects of bargaining and to process any declaratory ruling proceedings if this offer is not accepted.

May 8, 2025
PACKAGE PROPOSAL OF THE CITY OF SHEBOYGAN TO IAFF LOCAL 483 FOR A SUCCESSOR COLLECTIVE BARGAINING AGREEMENT

1. **Term.** Modify Article XXXIX Duration for January 1, 2024 through December 31, 2026

2. **Issues previously addressed between the union and management**
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   c. Page 25, Section E2, Lines 4-8; change language to allow both Assistant Chief's (6/2/23)
   d. Page 35, Section B, Lines 1-6; remove language from contract per MOU.
   e. Page 43, Lines 24-26; remove language from contract per MOU and to match WRS rules

3. **Article XXXIII Time Trades, Section B page 62**. Amend language as follows:
~~B. Captains shall be responsible for the approval of all time trades, which shall be submitted in writing. Once approved all time trades shall be considered as final.~~ The on-duty Battalion Chief or the acting Battalion Chief for the day shall be responsible for approving all time trades, which shall be submitted via the departments scheduling app. Once approved, all time trades shall be considered as final. Time Trades that will cause an employee to work more than 72 hours will not be approved without prior authorization from the fire chief.

4. **Passim and Article VIII**. Move the duty start from 8am to 7am and adjust any language accordingly and modify extended shift and standby increments from 2 hours to 15 minutes.

5. **Article XXII Administration, Section B page 47 and passim**. Amend this section and other applicable contract provisions addressing four off at a time to change it to three off, including Article VIII Section B.2, consistent herein, as follows:

A. Employees may use cycles for vacation, an EMS day, Convention Leave, School for Workers, FLSA and regular compensatory time requests, or as required by law. The computer entry of a leave of absence request is the responsibility of the employee.
B. A maximum of ~~four~~ three (3) union personnel will be approved for leaves of absence in accordance with this article at any given time, unless the City employs ninety (90) or more full-time employees in this bargaining unit to which this maximum will then be four (4) union personnel and which shall be reflected therein. Personnel off on leave for department funded and/or required business would be considered as one of the three (3) ~~four~~ union personnel. (This is a factor in granting untimely off-duty and same day leave of absence requests only.)
C. Employees may use cycles for vacation, an EMS day, Convention Leave, School for Workers, FLSA and regular compensatory time requests, or as required by law. The computer entry of a leave of absence request is the responsibility of the employee.
D. A maximum of three (3) ~~four~~ union personnel will be approved for leaves of absence in accordance with this article at any given time, with the exception that members with 15 years or more of service may pick one vacation cycle annually during normal vacation picking for vacation picking for use in 2026, 2027, and 2028 wherein that pick brings the number off to a maximum of four off in those specific circumstances (this would require the member to designate the one cycle pick and must be the fourth pick for that cycle and not the first through

third picks). Effective December 31, 2028, a maximum of three (3) union personnel will be approved for leaves of absence in accordance with this article at any given time. This maximum of three off shall apply unless the City employs ninety (90) or more full-time employees in this bargaining unit to which this maximum will then be four (4) union personnel. Personnel off on leave for department funded and/or required business would be considered as one of the ~~four~~ union personnel. (This is a factor in granting untimely off-duty and same day leave of absence requests only.)

~~E. Of the allotted four (4) persons, no more than two (2) paramedics will be approved for leaves of absence on the same date(s). This rule will be in effect unless ten (10) or more paramedics are assigned to the shift.~~

F. If an employee has not requested the use (all or part) of a selected cycle within fifty (50) days prior to the start of the cycle, the cycle is considered vacated and available to other employees. Requests made forty-nine (49) through forty-five (45) days prior to the start of a vacated cycle will be considered as received at the same time and will be awarded in preference of the employee requesting a full cycle and then by seniority. Days in vacated cycles that were not requested as a full cycle will be approved as timely forty-five (45) days in advance of each individual day. A separate entry must be made for each date requested. Requests for full tours of duty take preference over partial tour requests.

G. Timely requests shall be submitted at least forty-five (45) days prior to the requested date. Timely requests are considered final; no request for change will be honored.

H. The Fire Chief or the Chief's designee may authorize additional shift members off in the discretion of the Chief or designee.

6. **Article XIX Special Salary Provisions Section H page 42**. Modify Section H 1 as follows:

H. **Premium pay for work outside normal station work routine hours**.

1. Public relations/education. An ~~O~~on duty employee~~s~~ required to represent the fire department for the purpose of scheduled public relations or public education outside the normal station work routine hours ~~(8am-5pm weekdays, 8-11 Sat./Sun./holidays) will receive premium pay of an additional fifty (50%) percent of the employee's regular hourly rate (biweekly rate without holiday pay divided by one hundred twelve (112) times five (.5) tenths)~~ will receive time back during normal station work routine hours for time the employee worked the public education or public relations event. Such time should be requested for use by the employee during the same shift if available as determined by the Battalion Chief, or during a subsequent shift during the current or next work cycle.

7. **Article XXV, and passim, Sick Leave.** Change sick time calculation to be based on the 24-hour conversion rather than the 16-hour conversion and calculate sick time usage by 15-minute increments (rounded up) and adjust contract language accordingly. *Statement of intent: the language changes are not intended to reduce or increase employee sick leave pay as this change is more addressing how the benefit is administratively handled by the City.*

8. **Article XXII. Rules and Regulations**. Delete this Article and rewrite as follows: The Association recognizes the rights of the City to promulgate reasonable rules and regulations; however the City agrees that all new Fire Department rules and regulations primarily related to wages, hours, and working conditions shall be submitted to the Association thirty (3) days prior to implementation. Nothing herein shall preclude the City from promulgating work rules and regulations for emergency purposes so that the thirty day notice is not required.

9. **Bereavement Leave**. Union initial proposal #6 dated December 12, 2023 to modify Article XIV Bereavement Leave to allow one twenty-four hour tour off for death of a spouse's grandparent.

10. **Military Leave**. Delete Article XXIV Military Service and replace as follows: "Any military leave benefits available to an employee shall be as stated in applicable City policy involving military leave, subject to change by the City from to time."

11. **Wages.** The City proposes the following adjustments effective the first full payroll period after:
    a. January 1, 2024 3.5%
    b. January 1, 2025 3.5%
    c. January 1, 2026 2.0% July 1, 2026 2.0%
    d. January 1, 2027 3.0%
    e. January 1, 2028 3.0%
    f. **Across-the Board Percentage Adjustment Me-Too For 2027 and 2028**. The parties agree that this Union shall receive the same percentage across the board wage adjustment as received by another union for wage percentage adjustments in 2027 or 2028 if such across the board wage percentage adjustment is above the listed percentage settlements above.

12. **Uniform Allowance**. Amend Article XVIII "Uniform Allowance" effective January 1, 2026 to provide a uniform allowance of $550.00 instead of $450.00.

13. **Sick Leave Pool. Article XXV Sick Leave and Article XXVII Health Insurance – retiree insurance sick leave pool. The City proposes to end the sick leave pool and dispose of the value in a lump amount not to exceed $811,000 in total payout, less any amounts used from May 1, 2025 through the final date of ratification. No employees other than FF Haltaufderheid are authorized to draw from the sick leave pool and any further requests by FF Haltaufderheid shall be subject to consideration for authorization.**

ARTICLE XXV
SICK LEAVE

A. Personnel on extended sick leave must report, on a weekly basis, to the Fire Chief or his/her designee either in person or by telephone stating his/her condition, work limitations, and anticipated date of return to duty.

1. Each member assigned to a 24 hour-shift covered by the Agreement shall be entitled to sick leave credit of twelve (12) hours ~~one (1) workday~~ with pay for each completed month of service with pay. Unused sick leave may be accumulated up to a maximum of one thousand one hundred fifty two (1152) hours. ~~one hundred forty-four (144) workdays~~.

~~2. Unused sick leave accumulated in excess of one hundred forty-four (144) days prior to 1985 shall be pooled in the Fire Department and may be restored for use by individual members of the Department in the event of an extended illness. All such requests to participate in the sick leave pool must be made in writing by the employee to the Fire Chief setting forth and including the following information:~~

~~a. Submission of satisfactory medical evidence from a physician on a form prescribed by the City listing the qualified serious health condition of the employee certifying that the employee has been incapacitated for said period of absence, the estimated period of time the employee will continue to be incapacitated, and the nature and prognosis of the illness or injury.~~

~~b. An employee who is using sick days from the sick leave pool shall furnish an updated Physician's Report from his/her physician on the form prescribed by the City more or less than thirty (30) days for recertification unless this requirement is waived by the Fire Chief or his/her designee.~~

~~3. The administration of the sick leave pool shall be under the jurisdiction of the Fire Chief after he/she has consulted with the Director of Human Resources and Labor Relations, as well as, Local 483's Executive Board, in compliance with the applicable state and federal laws including ADA and FMLA, etc. Each employee must accumulate the basic one hundred forty-four (144) days' sick leave and all additional days shall then be credited to his/her retirement insurance credit account. An employee is not eligible to participate in the sick leave pool or bank if he/she is eligible for other City-paid benefit programs, including but not limited to the following list:~~

~~City-paid retirement disability programs~~
~~Social Security disability benefits~~
~~City-paid annuity programs~~

4. Employees absent from work on legal holidays, during sick leave, vacation, or disability arising from injuries sustained in the course of their employment, or for authorized leaves of absence with pay shall continue to accumulate sick leave at the regularly prescribed rate during such absence as though they were on duty, subject to the maximum limitation herein provided.

5. An employee eligible for sick leave with pay may use such sick leave upon approval of the Fire Chief for absence due to non-occupational illness, injury, exposure to contagious disease, or up to two (2) tours of duty in an emergency due to serious illness in the employee's immediate family. The terms "emergency due to serious illness" as referred to above is such illness, which in the reasonable opinion of a physician, requires immediate and indispensable care or hospitalization. The term **"immediate family"** as referred to in this section is hereby defined as follows:

a. Spouse of the employee.

b. Unemancipated children of the employee under the age of 18.

c. Disabled dependents of the employee who are wholly dependent upon the employee for their support and maintenance and who reside in the employee's household.

If while on duty, an employee's wife has a normal pregnancy delivery devoid of serious complications, said employee may utilize sick leave or the remaining portion of that tour of duty, regardless of departmental staffing needs. In addition, said employee may use up to either two (2) days of vacation, accrued compensatory time, or unpaid leave of absence to attend to personal business during the period of his/her wife's convalescence regardless of departmental staffing needs. Employees will not be ineligible for benefits as contained in this Agreement as result of said time off to attend to personal business.

6. The Fire Chief or his/her designee may require a medical certificate to justify the granting of sick leave.

7. An employee on sick leave shall inform his/her immediate supervisor of the fact and the reason therefore prior to the day of absence or as soon as possible but no later than seven (7:00) ~~eight (8:00)~~ a.m. of the first day of absence; and failure to do so within a reasonable time may be cause for denial of pay for the period of absence.

8. Absences for a fraction or part of a day that are chargeable to sick leave in accordance with these provisions, shall be charged in fifteen (15) minute increments, rounded up, and deducted from the employee's sick leave account. ~~proportionately in an amount not smaller than one-eighth (1/8) day for employees who work a twenty-four (24) hour tour of duty. Absences for a fraction or part of a day that are chargeable to sick leave shall be charged in one (1) hour increments for employees working a regular eight hour shift~~.

~~9.~~ Employees who work a twenty-four (24) hour tour of duty shall be charged at the rate of one day (24 hours) ~~two (2) days~~ for each twenty-four (24) hour tour of duty that is missed. The employee shall be charged in proportion to the time missed in amounts not smaller than fifteen minutes, rounded up, ~~one-eighth (1/8) day~~ of sick leave. ~~(Schedule of Sick Leave Attached, Exhibit B)~~

10. It is recognized that sick leave is a valuable benefit paid for by the City to be used solely for bona fide sickness, accidents, or emergencies.

~~11. Use of the sick leave pool is available to all active employees and is limited to a maximum of 12 months of utilization (once employee enters the sick leave pool). Employees unable to return to work upon the expired 12 months will transition to inactive employment and will either be laid off, need to apply for retirement benefits (if qualified) or long-term disability benefits.~~

12. In the event any employee has misused the sick leave provisions contained herein or has requested the use of sick leave when such sick leave is not warranted, he/she shall subject himself/herself to disciplinary action.

The City also proposes to delete Article XXVII, Section C. 2 – 3 as they are archaic and no longer apply.

~~2. Upon retirement, all said employees' sick days accumulated after January 1, 1985, which are accredited to the sick leave pool shall be removed from the employees' sick leave accounts and the department's sick leave pool.~~

~~3. The intent of the Firefighters Retiree Health Insurance Good Attendance/Retirement Program as it relates to one (1) retirement insurance credit for each unused sick leave day is: For each unused sick leave day (8 hours) in Fire Department that is credited to the sick leave pool that is above one hundred forty-four (144) base days pursuant to the Agreement initialed on February 23, 1988, you will receive one (1) retirement insurance credit. The intent being if you work a full month with no sick leave, you will receive one (1) credit pursuant to the above requirements.~~

14. **Archaic language clean-up and clarification of errors.**
    a. Mutually agreed upon changes.
    b. Incorporate MOUs involving 72 hours (September 14, 2023), Article XVI Paragraph B (November 8, 2021), Article XX Severance Pay (November 8, 2021),

The City reserves its right to modify, amend, delete or add to its proposals at any time and for any reason during negotiations. All tentative agreements, if any are reached, remain subject to acceptance of the collective bargaining agreement as a whole by the City Council and correction of any errors or omissions. The City reserves all rights to identify and object to any permissive or illegal subjects of bargaining and to process any declaratory ruling proceedings if this offer is not accepted.

TO: Mayor Sorenson and Common Council Members
FROM: Casey Bradley, City Administrator
DATE: **May 21, 2025**
SUBJECT: Fire Union Contract

This memorandum intends to provide background regarding the proposed Collective Bargaining Agreement with Local 483 or Fire Department Union.

Background

We have been working since fall of 2023 to reach an agreement on this contract. In that same time, we have settled the union contracts with our other three unions. With this contract, we had to make some significant changes to legacy programs as well as some legacy language. This has drawn out the process and I would like to thank President Grandlic and the Local 483 negotiating team for working with us to find an amicable resolution to these items.

Proposed Changes

Here is a brief summary of the proposed changes and the discussion as to why the changes are being proposed.

Routine updates:

a) Page 12, Section 3, Line 4; add "per SFD procedures" after "qualified employee" (6/2/23)
b) Page 18, lines 9-11; clarify language to reflect five days after the PFC approves list.
c) Page 25, Section E2, Lines 4-8; change language to allow both Assistant Chief's (6/2/23)
d) Page 35, Section B, Lines 1-6; remove language from contract per MOU.
e) Page 43, Lines 24-26; remove language from contract per MOU and to match WRS rules
f) Article XXXIII Time Trades, Section B page 62. Amend language as follows: ~~B. Captains shall be responsible for the approval of all time trades, which shall be submitted in writing. Once approved all time trades shall be considered as final.~~ The on-duty Battalion Chief or the acting Battalion Chief for the day shall be responsible for approving all time trades, which shall be submitted via the department's scheduling app. Once approved, all time trades shall be considered as final. Time trades that will cause an employee to work more than 72 hours will not be approved without prior authorization from the fire chief.
g) Passim and Article VIII Move the duty start from 8am to 7am, adjust any language accordingly and modify extended shift/holdover overtime from 2 hours to 15-minute increments. The intent for these changes is to establish a duty day as 0700-1600 M-F and 0700-1100 Saturday/Sunday/ and holidays. (This change was mutually requested from both sides and includes an adjustment related to language for physical training and lunch periods.)

Casey Bradley
City Administrator

CITY HALL
828 CENTER AVE.
SHEBOYGAN, WI 53081

920-459-3317
www.sheboyganwi.gov

TO: Mayor Sorenson and Common Council Members
FROM: Casey Bradley, City Administrator
DATE: **May 21, 2025**
SUBJECT: Fire Union Contract

h) Article XXV, and passim, Sick Leave
   a. Change the sick time calculation to be based on the 24-hour conversion rather than the 16-hour conversion, calculate sick time usage by 15-minute increments (rounded up), and adjust contract language accordingly. Statement of intent: these language changes are not intended to reduce or increase employee sick leave pay as this change is more addressing how the benefit is administratively handled by the City.
i) Article XIV Bereavement Leave
   a. To allow one twenty-four-hour tour off for death of a spouse's grandparent.
j) Delete Article XXIV Military Service and replace as follows:
   a. "Any military leave benefits available to an employee shall be as stated in applicable City policy involving military leave, subject to change by City from time to time."

More significant changes:

a) Article XXII Administration, Section B page 47 passim. Amend this section and other applicable contract provisions addressing four off at a time and change it to three off, including Article VII Section B.2.
   a. This is language that was left over from when the fire department had 90 firefighters and now, we have significantly less staff. This provision results in mandatory call-ins for staff to ensure we are meeting minimum staffing requirements. Reducing the allowable number of staff off will reduce the call-ins. If staffing levels change in the future, we will address this provision to see if it can be added back into the contract.
b) Article XIX Special Salary Provisions Section H page 42. Modify Section H 1 as follows: Premium Pay for work outside normal station work routine hours:
   a. Public relations/education. <u>On</u> duty employees required to represent the fire department for the purpose of <u>scheduled</u> public relations or public education outside the normal station work routine hours (8am-4pm Monday-Friday, 8am-11am Sat/Sun/Holidays) ~~will receive premium pay of an additional fifty (50%) percent of the employee's regular hourly rate (biweekly rate without holiday pay divided by one hundred twelve (112) times five (.5) tenths)~~ <u>will receive time back during normal station work routine hours for time the employee worked the public education or public relations event. Such time should be requested for use by the employee during the same shift, if available, as determined by the Battalion Chief, or during a subsequent shift during the current or next work cycle.</u>
c) Article XXII. Rules and Regulations
   a. The Association recognizes the rights of the Fire Chief to promulgate reasonable rules and regulations for the Sheboygan Fire Department; however, the City of Sheboygan agrees that all new rules and regulations, primarily related to wages, hours, and working conditions shall be submitted to the association thirty (30) days prior to implementation, . Nothing herein shall preclude the Chief from promulgating work rules and S.O.P.'s for emergency purposes so that the thirty (30) day notice is not required.

Casey Bradley
City Administrator

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SHEBOYGAN, WI 53081

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TO: Mayor Sorenson and Common Council Members
FROM: Casey Bradley, City Administrator
DATE: **May 21, 2025**
SUBJECT: Fire Union Contract

i. This was a change that brings this contract language into conformance with the other union contracts.

d) Wages:
   a. January 1, 2024 3.5%
   b. January 1, 2025 3.5%
   c. January 1, 2026 2.0%
   d. July 1, 2026 2.0%
   e. January 1, 2027 3.0%
   f. January 1, 2028 3.0%
      i. This proposed wage increase is in line with our other union contracts with the exception of the additional .5% in 2026. Likewise, we have not started negotiations with other unions at this time for future years.

e) Article XVII Uniform Allowance:
   a. Effective January 1, 2024, payable during the month of January each calendar year, a five hundred- and fifty-dollar ($550) uniform allowance shall be paid to all other members of the Fire Department who are required to wear uniforms.

f) Article XXV Sick Leave and Article XXVII Health Insurance retiree insurance sick leave pool. Lump sum payout of this program in an amount estimated to be worth about $811,000.
   a. The Sick Leave Pool was comprised of pre-1985 sick hours that accumulated by employees that exceeded their personal sick bank allowed. The number of days earned was frozen at that time and the City has been paying out at current rate of pay for hours utilized by eligible employees. By paying in a lump sum, City staff anticipates future savings of approximately $1.44M.
   b. Associated language changes to implement this change.
   c. Sick leave credit is changed from one day to a credit of 12 hours and the bank limit is changed from 144 workdays to one thousand one hundred fifty-two hours.

g) Article VII Overtime and Compensatory Time, Section A: Overtime Scheduling: Added language stating “no employee shall work more than seventy (72) consecutive hours, unless authorized by the Fire Chief for an emergency.

If you have any questions, please don’t hesitate to contact me.

Casey Bradley
City Administrator

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CITY OF SHEBOYGAN
REPORT 16-25-26

BY LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE.

SEPTEMBER 8, 2025.

Submitting Findings of Fact and Conclusions of Law based upon testimony and exhibits presented at a Quasi-Judicial Hearing held on August 25, 2025 regarding the licenses held by J.N. Cortez LLC, D.B.A. Mi Ranchito II (License #3475) in the City of Sheboygan.

The Committee recommends that the Common Council of the City of Sheboygan take the following actions:

1- Revoke Dancehall License number 3475.

2- Suspend Class "B" and "Class B" license number 3475 for a period of 90-days for maintaining a disorderly or riotous house in violation of § 125.12(2)(ag)2., Wis. Stats.

3- Suspend Amusement License number 3475 pursuant to Sheboygan Municipal Code 6-221 for a period of 90-days because the Licensee's establishment has become a source of rowdiness in the neighborhood, a source of frequent complaints to police, and a disruption to good peace and order.

STATE OF WISCONSIN CITY OF SHEBOYGAN SHEBOYGAN COUNTY

IN THE MATTER OF THE COMPLAINT AGAINST

J.N. CORTEZ LLC,
D.B.A. Mi Ranchito II

PREMISES:
1235 Indiana Ave
Sheboygan, WI 53081

LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE REPORT

On August 14, 2025, a Summons was issued to J.N. Cortez, LLC D.B.A. Mi Ranchito II (the "Licensee") for the licensed premises located at 1235 Indiana Avenue, Sheboygan, WI (the "Premises") based upon a sworn written Complaint signed August 14, 2025 by City of Sheboygan Patrol Officer Gustavo A. Lopez. A sworn written Amended Complaint was signed August 20, 2025 by Chief of Police Kurt Zempel. The Amended Complaint included five counts against the Licensee and sought the revocation of the Licensee's Class "B" fermented malt beverage license, "Class B" intoxicating liquor license pursuant to §§ 125.12(2)(ag)1. and 2., Wis. Stats. and Sections 4-3 and 4-34 of the Sheboygan Municipal Code. The Amended Complaint also sought the revocation of the Licensee's Dancehall license pursuant to Sections 6-57 and 6-83 of the Sheboygan Municipal Code and the revocation of Licensee's Amusement license pursuant to Section 6-221 of the Sheboygan Municipal Code. The Amended Complaint was served on the licensing agent, Elena Goya Cortez, on August 20, 2025. All references to the "Complaint" shall be to the Amended Complaint dated August 20, 2025.

On August 25, 2025, the City of Sheboygan Licensing, Hearings, and Public Safety Committee (the "Committee) held a hearing on the Amended Complaint. The Complainant was represented by Attorney Nicholas Cerwin. The Licensee appeared by licensing agent Elena Goya Cortez, and was represented by Attorney Jason E. Dierkes. The Committee was represented by Attorney Ian Prust.

Findings of Fact

Based upon the testimony and exhibits presented by Complainant and Licensee the Committee makes the following Findings of Fact and Conclusions of Law.

Count 1 – 7/10/2025 Closure of Establishment

Based upon the testimony of Sheboygan Building Inspector Michael Cupp, the Committee finds the facts set forth in Count 1 of the Complaint to be true. Based upon safety concerns regarding the structural integrity, the Mi Ranchito Premises are currently unsafe for occupancy and have been placarded by the City of Sheboygan.

Conclusions of Law:

Revocation or Suspension of Class "B" and "Class B" license number 3475 pursuant to § 125.12(2)(ag)1., Wis. Stats., and Sheboygan Municipal Code 4-3: The structural issues set forth in Count #1 are not a legal basis for the revocation of the Licensee's Class "B" and "Class B" alcohol licenses.

Revocation of Dancehall License number 3475: The Committee recommends that the Dancehall license issued by the City pursuant to Sheboygan Municipal Code 6-86 held by J.N. Cortez, LLC D.B.A. Mi Ranchito II be revoked for failure to keep the premises in compliance with building laws, ordinances, and rules related to maintaining a proper place to hold dances as required by Sheboygan Municipal Code 6-83.

Counts 2, 3, and 5 – Relating to a Shooting Incident and Various Physical and Nuisance Incidents

Based upon the testimony provided by Officer Gustavo Lopez-Villaneueva in support of Counts 2 and 3, Officer Charles Jumes in support of Count 3, and Officer Chris Strzyzewski in support of Count 5, and based upon the testimony provided by Elena Goya Cortez, the committee makes the following findings regarding Counts 2, 3, and 5 of the Complaint:

1- The Committee finds the testimony of the City of Sheboygan police officers to be credible and accurate representations of the events that occurred on the Premises as set forth in Counts 2, 3, and 5 of the complaint.

2- Based upon the testimony of the City of Sheboygan Police Officers, the Committee finds the allegations set forth in Counts 2, 3, and 5 of the complaint to be true.

3- The Committee finds that the facts and circumstances set forth in Counts 2, 3, and 5 demonstrate a pattern of Licensee's repeated failure to properly and timely notify the Sheboygan Police Department of significant incidents which caused disorderly and riotous behavior at the premises. The result of these incidents endangered public safety.

4- The Committee finds that the Licensee's failure to properly and timely notify the Sheboygan Police Department of incidents at the premises resulted in additional disorderly and riotous behavior which originated at Mi Ranchito and continued at off-premise locations, further endangering public safety.

5- The Committee finds that Count 3 is a significant violation of § 125.12(2)(ag)2., Wis. Stats. The Committee finds that Juan Negrete – a co-owner of the Licensee – was an active participant in the physical altercation on January 18, 2025. The Committee further finds that Elena Goya Cortez failed to properly disclose the identity of the participants in the physical altercation – specifically, that she did not identify Juan Negrete as a participant in the altercation until after Mr. Negrete was unavailable for questioning for an extended period of time. These findings related to Count 3 demonstrate that the licensee has maintained a disorderly or riotous premises which endangers public safety.

6- The Committee finds that the police calls set forth in Count 5 – specifically those set forth in Paragraphs 15.a, b., and c. of the Complaint – support the pattern of failing to notify the Sheboygan Police Department in a timely manner of activities which cause disorderly and riotous behavior at the Premises and off the Premises, in violation of Wis. Stat. § 125.12(2)(ag)2.

Conclusions of Law:

Revocation or Suspension of Class “B” and “Class B” license number 3475 pursuant to § 125.12(2)(ag)2., Wis. Stats., and Sheboygan Municipal Code 4-34: Based upon the Committee’s findings regarding the activities set forth in Counts 2, 3, and 5 of the Complaint, the Licensee keeps or maintain a disorderly or riotous house. The Committee recommends a 90-day suspension of the Class “B” and “Class B” licenses held by J.N. Cortez, LLC D.B.A. Mi Ranchito II.

Revocation or Suspension of Class “B” and “Class B” license number 3475 pursuant to § 125.12(2)(ag)3., Wis. Stats., and Sheboygan Municipal Code 4-34: The

Committee's findings regarding the activities set forth in Counts 2, 3, and 5 of the Complaint do not constitute a basis for suspension or revocation pursuant § 125.12(2)(ag)2., Wis. Stats., for selling or giving away alcohol to habitual drunkards.

Revocation or Suspension of Amusement License number 3475 pursuant to Sheboygan Municipal Code 6-221: Based upon the Committee's findings regarding Counts 2, 3, and 5 of the Complaint, the Licensee's establishment has become a source of rowdiness in the neighborhood, a source of frequent complaints to police, and a disruption to good peace and order. The Committee recommends a 90-day suspension of Amusement License number 3475.

Count 4 – 10/5/2024 Neighborhood Dispute

The Committee finds the testimony of Officer Jumes to be truthful and accurate. The Committee finds that the neighborhood dispute set forth in Count 4 of the complaint demonstrates a negative effect on the neighborhood, but the effect does not rise to the level of suspension or revocation.

Recommendation

Based upon the Committee's findings of fact and conclusions of law stated above, the Committee recommends that the Common Council of the City of Sheboygan take the following actions:

1- Revoke Dancehall License number 3475.

2- Suspend Class "B" and "Class B" license number 3475 for a period of 90-days for maintaining a disorderly or riotous house in violation of § 125.12(2)(ag)2., Wis. Stats.

3- Suspend Amusement License number 3475 pursuant to Sheboygan Municipal Code 6-221 for a period of 90-days because the Licensee's establishment has become a source of rowdiness in the neighborhood, a source of frequent complaints to police, and a disruption to good peace and order.

Approved by the City of Sheboygan Licensing, Hearings, and Public Safety Committee this 8th day of September, 2025

By: _____
Alderperson Zach Rust, as Chairperson of the Licensing, Hearings, and Public Safety Committee