



SEVENTH REGULAR COMMON COUNCIL MEETING AGENDA

July 01, 2024 at 6:00 PM

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

**"May we think of freedom, not as the right to do as we please, but as the opportunity to do what is right."
Peter Marshall**

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

Notice of the 7th Regular Meeting of the 2024-2025 Common Council at 6:00 PM, MONDAY, July 1, 2024 in City Hall, 3rd Floor - Council Chambers, 828 Center Avenue, Sheboygan, WI. 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 at least 24 hours before the meeting so that the person may be provided a remote link for that purpose.

OPENING OF MEETING

- 1. Roll Call**
Aldersperson Felde may attend meeting remotely
- 2. Pledge of Allegiance**
- 3. Approval of Minutes**
Sixth Regular Council Meeting held on June 17, 2024
- 4. Confirmation of Mayoral Appointments**
John Donovan to the Housing Authority Board
Drew Phillips to the Sustainability Taskforce
- 5. Appointment**
Travis Peterson as the Director of Public Works
- 6. Mayoral Appointments**
Fern Lomibao to the Sustainability Taskforce
- 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 No. 3-24-25 pursuant to a notice published by the City Clerk allowing interested parties to be heard relative to the proposed update to the local Floodplain Zoning Ordinance.

CONSENT

10. Motion to Receive and File all R.O.'s, Receive all R.C.'s and Adopt all Resolutions and Ordinances

11. R. C. No. 38-24-25 by Finance and Personnel Committee to whom was referred R. O. No. 19-24-25 by City Administrator Submitting the proposed 2025 Budget Schedule and 2025 preliminary budget fiscal factors for guidance prior to departmental budget preparation; recommends filing the document.
12. R. C. No. 39-24-25 by Finance and Personnel Committee to whom was referred R. C. No. 252-23-24 by Finance and Personnel Committee to whom was referred R. C. No. 205-22-23 by Finance and Personnel Committee to whom was referred R. O. No. 28-22-23 by City Clerk submitting a Notice of Claim from Frontier for alleged damages to their facilities from a mowing incident; recommends filing the document.
13. R. C. No. 40-24-25 by Finance and Personnel Committee to whom was referred R. C. No. 260-23-24 by Finance and Personnel Committee to whom was referred R. O. No. 100-23-24 by City Clerk submitting a claim from Alex Xiong for alleged damages to vehicle caused by a snow plow; recommends filing the document.
14. R. C. No. 41-24-25 by Finance and Personnel Committee to whom was referred R. C. No. 267-23-24 by Finance and Personnel Committee to whom was referred R. O. No. 8-23-24 by City Clerk submitting a Summons and Complaint in the matter of Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et. al; recommends filing the document.
15. R. C. No. 45-24-25 by Licensing, Hearings, and Public Safety Committee to whom was referred R. O. No. 20-24-25 by City Clerk submitting various license applications; recommends granting all license applications with caveats.
16. R. C. No. 46-24-25 by Public Works Committee to whom was referred Direct Referral Res. No. 33-24-25 by Alderpersons Dekker and Ramey amending the Marina and Riverfront Slips Fee Schedule; recommends adopting the Resolution.
17. R. C. No. 47-24-25 by Public Works Committee to whom was referred Res. No. 28-24-25 by Alderpersons Dekker and Ramey authorizing the Purchasing Agent to issue a purchase order for a 2024 bucket truck and accessories for the Motor Vehicle Division of the Department of Public Works; recommends adopting the Resolution.
18. R. C. No. 48-24-25 by Public Works Committee to whom was referred Res. No. 30-24-25 by Alderpersons Dekker and Ramey authorizing the appropriate City officials to enter into contract for repairs and improvements to the masonry exterior sealants of Mead Public Library and authorizing an amendment to the 2024 budget to cover the associated cost; recommends adopting the Resolution.

REPORT OF OFFICERS

19. R. O. No. 24-24-25 by City Plan Commission to whom was referred Direct Referral Gen. Ord. No. 5-24-25 by Alderpersons Belanger and Perrella and Direct Referral R. O. No. 22-24-25 by City Clerk submitting an encroachment request from The Commonwealth Companies, owner of VUE 14, LLC to portions of Illinois Avenue right-of-way for the purpose of creating front steps to the building; recommends adopting the Ordinance and filing the report.

- [20.](#) R. O. No. 25-24-25 by City Plan Commission to whom was referred Gen. Ord. No. 4-24-25 by Alderperson Belanger amending various articles and sections of Chapter 107 of the Municipal Code so as to make updates to the Floodplain Zoning Ordinance in order to comply with the requirements of the Department of Natural Resources; recommends adopting the Ordinance.
- [21.](#) R. O. No. 23-24-25 by City Clerk submitting a claim from Thomas A. Binder for a sewer backup. REFER TO FINANCE AND PERSONNEL COMMITTEE
- [22.](#) R. O. No. 26-24-25 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 May 2024 is being provided. REFER TO FINANCE AND PERSONNEL COMMITTEE
- [23.](#) R. O. No. 27-24-25 by City Clerk submitting various license applications. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE

RESOLUTIONS

- [24.](#) Res. No. 41-24-25 by Alderpersons Dekker and Rust authorizing professional services agreements between the City of Sheboygan and Wendel Architecture, P.C. for architectural design services related to the construction of Fire Station 2 and Fire Station 3. SUSPEND THE RULES AND ADOPT THE RESOLUTION
- [25.](#) Res. No. 35-24-25 by Alderpersons Ramey and La Fave officially recognizing the Cleveland Park Neighborhood Association. LAYS OVER
- [26.](#) Res. No. 34-24-25 by Alderpersons Dekker and Ramey confirming that the Common Council approves of a proposed pool expansion at Camp Evergreen, formerly Kiddies Camp Foundation, on City owned property (Parcel No. 59281628964). REFER TO PUBLIC WORKS COMMITTEE
- [27.](#) Res. No. 36-24-25 by Alderpersons Mitchell and Perrella authorizing the Purchasing Agent to issue a purchase order for two pickup trucks and three sport utility vehicles for Shoreline Metro and authorizing the Finance Director to amend the 2024 budget to support the purchase. REFER TO FINANCE AND PERSONNEL COMMITTEE
- [28.](#) Res. No. 37-24-25 by Alderpersons Rust and La Fave establishing an updated bond schedule. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE
- [29.](#) Res. No. 38-24-25 by Alderpersons Dekker and Ramey authorizing the appropriate City officials to grant an Easement to Wisconsin Public Service Corporation for a portion of City-owned property currently used by the Parking and Transit Department located at Parcel No. 59281502950. REFER TO PUBLIC WORKS COMMITTEE
- [30.](#) Res. No. 40-24-25 by Alderpersons Dekker and Ramey allowing ZWILLING Airstream to be parked in front of Relish Kitchen Store at 811 North 8th Street on July 26, 2024 and July 27, 2024. REFER TO PUBLIC WORKS COMMITTEE

REPORT OF COMMITTEES

- [31.](#) R. C. No. 42-24-25 by Finance and Personnel Committee to whom was referred Direct Referral Res. No. 32-24-25 by Alderpersons Mitchell and Perrella authorizing the City Attorney's Office to settle the matter of *Cities & Villages Mutual Insurance Company, et al. v. Jacob O. Smith*, Circuit Court Case No. 2022CV357; recommends adopting the Resolution.

- [32.](#) R. C. No. 43-24-25 by Finance and Personnel Committee to whom was referred Gen. Ord. No. 3-24-25 by Alderpersons Mitchell and Perrella amending Section 18-74 of the Municipal Code so as to authorize the Finance Director/Treasurer to compensate Matthew Greenwood interim pay for his service to the City as Interim Information Technology Director; recommends adopting the Ordinance.
- [33.](#) R. C. No. 44-24-25 by Finance and Personnel Committee to whom was referred Gen. Ord. No. 2-24-25 by Alderpersons Mitchell and Perrella amending Section 18-74 of the Municipal Code so as to update the rules and conditions for acting pay for non-represented employees; recommends adopting the Ordinance.

GENERAL ORDINANCES

- [34.](#) Gen. Ord. No. 9-24-25 by Alderpersons Dekker and Rust amending section 60.72 of the Sheboygan Municipal Code entitled Boats And Watercraft At Beaches so as to grant the director of engineering and public works authority to waive enforcement of section 60.72 (a). SUSPEND THE RULES AND ADOPT THE ORDINANCE
- [35.](#) Gen. Ord. No. 6-24-25 by Alderpersons Rust and La Fave amending various sections of the Sheboygan Municipal Code so as to amend the regulation of right-of-way signs. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE
- [36.](#) Gen. Ord. No. 7-24-25 by Alderpersons Mitchell and Perrella creating section 2-644 of the Sheboygan Municipal Code establishing the compensation of the Board of Review. REFER TO FINANCE AND PERSONNEL COMMITTEE
- [37.](#) Gen. Ord. No. 8-24-25 by Alderpersons Rust and La Fave amending section 2-467 of the Sheboygan Municipal Code so as to update the name of the municipal court. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE
- [38.](#) Gen. Ord. No. 10-24-25 by Alderperson Belanger amending various sections of the Sheboygan Municipal Code so as to correct various errors identified in the current zoning code (Chapter 105). REFER TO CITY PLAN COMMISSION

OTHER MATTERS FOR POTENTIAL ACTION

- [39.](#) Res. No. 39-24-25 by Alderpersons Dekker and Rust temporarily waiving enforcement of certain ordinances in support of the Catamaran Racing Association of Wisconsin Sheboygan Regatta. SUSPEND THE RULES AND ADOPT THE RESOLUTION

OTHER MATTERS AUTHORIZED BY LAW

CLOSED SESSION

- 40. Motion to convene in closed session under exemption provided in Sec. 19.85(e) for the purpose of discussing strategy to be adopted by the body in a matter where bargaining reasons require a closed session; to with: Fire Union arbitration.

ADJOURN MEETING

- 41. 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**SIXTH REGULAR COMMON COUNCIL MEETING MINUTES****Monday, June 17, 2024**

OPENING OF MEETING**1. Roll Call**

Alderspersons present: Belanger, Dekker, Felde, Heidemann, La Fave (remote), Mitchell, Perrella, Peterson, Ramey – 9.

Aldersperson excused: Rust – 1.

2. Pledge of Allegiance**3. Approval of Minutes**

Fifth Regular Council Meeting held on June 3, 2024

MOTION TO APPROVE

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

4. Mayoral Appointments – Lays over.

John Donovan to the Housing Authority Board

Drew Phillips to the Sustainability Taskforce

5. Confirmation of Mayoral Appointments

Aldersperson Dan Peterson to Historic Preservation Commission

Aldersperson Robert La Fave to Redevelopment Authority

MOTION TO CONFIRM

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

6. Public Forum

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

Aaron Guenther, James Tesaro, and Phyllis Rountree all spoke.

7. Presentation

Redevelopment Resources presenting the 2024 City of Sheboygan Housing Study

8. Mayor's Announcements

Upcoming Community Events, Proclamations, Employee Recognitions

CONSENT**9. Motion to Receive and File all R.O.'s, Receive all R.C.'s and Adopt all Resolutions and Ordinances**

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

10. R. O. No. 18-24-25 by Board of License Examiners submitting an application for Building Contractor License already granted.

MOTION TO ACCEPT AND FILE

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

11. R. C. No. 27-24-25 by Finance and Personnel Committee to whom was referred R. O. No. 15-24-25 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 list of paid vouchers for April 2024; recommends filing the document.

MOTION TO RECEIVE THE R. C. AND FILE THE DOCUMENT

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

12. R. C. No. 26-24-25 by Finance and Personnel Committee to whom was referred R. O. No. 14-24-25 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 list of paid vouchers for March 2024; recommends filing the document.

MOTION TO RECEIVE THE R. C. AND FILE THE DOCUMENT

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

13. R. C. No. 32-24-25 by Finance and Personnel Committee to whom was referred R. O. No. 13-24-25 by City Clerk submitting a claim from Isaac J. Ortega for alleged damages and injuries that occurred in the City of Sheboygan; recommends filing the claim.

MOTION TO RECEIVE THE R. C. AND FILE THE DOCUMENT

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

14. R. C. No. 33-24-25 by Finance and Personnel Committee to whom was referred R. C. No. 253-23-24 by Finance and Personnel Committee to whom was referred R. O. No. 94-23-24 by City Clerk submitting a claim from Harbor Winds Hotel for alleged overstatement of personal property tax; recommends filing the claim.

MOTION TO RECEIVE THE R. C. AND FILE THE DOCUMENT

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson,

15. R. C. No. 34-24-25 by Public Works Committee to whom was referred Direct Referral Res. No. 26-24-25 authorizing the appropriate City officials to enter into contract for repairs and improvements to the masonry exterior sealants of Mead Public Library; recommends filing the Resolution.

MOTION TO RECEIVE THE R. C. AND FILE THE RESOLUTION

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

16. R. C. No. 36-24-25 by Licensing, Hearings, and Public Safety Committee to whom was referred R. O. No. 12-24-25 by City Clerk submitting various license applications; recommends granting license #3373 with warning.

MOTION TO RECEIVE THE R. C. AND GRANT THE LICENSE WITH WARNING

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

17. R. C. No. 37-24-25 by Licensing, Hearings, and Public Safety Committee to whom was referred R. O. No. 17-24-25 by City Clerk submitting various license applications; recommends granting all license applications with caveats (*).

MOTION TO RECEIVE THE R. C. AND GRANT THE LICENSES WITH CAVEATS

Motion made by Dekker, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

REPORT OF OFFICERS

18. R. O. No. 19-24-25 by City Administrator submitting the proposed 2025 Budget Schedule and 2025 preliminary budget fiscal factors for guidance prior to departmental budget preparation.
REFER TO FINANCE AND PERSONNEL COMMITTEE
19. R. O. No. 20-24-25 by City Clerk submitting various license applications. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE

RESOLUTIONS

20. Res. No. 27-24-25 by Alderpersons Mitchell and Perrella authorizing retaining outside legal counsel to represent the City in the matter of Henry Meller v. City of Sheboygan, Department of Workforce Development Equal Rights Division Case No. CR202401245, and authorizing payment for said services.

MOTION TO SUSPEND THE RULES AND ADOPT THE RESOLUTION

Motion made by Mitchell, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

21. Res. No. 31-24-25 by Alderpersons Mitchell and Perrella authorizing the appropriate City officials to execute a Client Service Authorization with Truveris, Inc. (“Truveris”) for evaluation services relating to the selection of a pharmacy benefits manager or provider for the City of Sheboygan health insurance plan.

MOTION TO SUSPEND THE RULES AND ADOPT THE RESOLUTION

Motion made by Mitchell, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

22. Res. No. 29-24-25 by Alderpersons Dekker and Rust authorizing the waiver of attorney-client privilege with regard to certain documents provided in discovery by MWH Law Group, the City’s outside counsel in the matter of *Todd Wolf v. City of Sheboygan et al.*

MOTION TO SUSPEND THE RULES AND ADOPT THE RESOLUTION

Motion made by Dekker, Seconded by Perrella.

Before action was taken,

Motion to amend language in Paragraph 4-8 to read,

“WHEREAS, the City has received a request for various documents provided to Mr. Wolf’s attorney in response to a Request for Production of Documents in Wolf v. City of Sheboygan. The requestor is seeking communications of Attorney Jill Pedigo Hall and Attorney James Macy with City Attorney Charles Adams, which were the subject of a March 21, 2024 court order and which are protected from release by Attorney Client privilege; and

WHEREAS, the Common Council, having considered the potential negative consequences of disclosure as well as the public interest in transparency, favors waiving Attorney Client privilege for records of communications of Attorney Hall and Attorney Macy with City Attorney Charles Adams; and

WHEREAS, the Common Council does not intend for this waiver to be construed as precedent for future records requests.

NOW, THEREFORE, BE IT RESOLVED: That the Common Council hereby waives Attorney-Client privilege with regard only to those communication documents provided by MWH Law Group to Attorney Jennifer DeMaster reflecting communications of Attorney Jill Pedigo Hall and Attorney James Macy with City Attorney Charles Adams as identified in the March 21, 2024 Order on Plaintiff’s Motion to Complete the case of Wolf v. City of Sheboygan, et al, Case No. 23-cv-149 (ED Wis.).

BE IT FURTHER RESOLVED: That the release of privilege does not release the City from any legal duty it may have to redact or exclude records on other grounds, nor does it extend to attorney work produce or extend beyond that defined by the Court in the above-identified action”

Motion made by Dekker, Seconded by Perrella.

Motion Fails.

Voting Yea: Dekker – 1.

Voting Nay: Belanger, Felde, Heidemann, Mitchell, Perrella, Peterson, Ramey – 7.

Did not vote: La Fave – 1.

On motion to adopt Resolution,

Motion Passes.

Voting Yea: Belanger, Dekker, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 8.

Voting Nay: Felde – 1.

23. Res. No. 28-24-25 by Alderpersons Dekker and Ramey authorizing the Purchasing Agent to issue a purchase order for a 2024 bucket truck and accessories for the Motor Vehicle Division of the Department of Public Works. REFER TO PUBLIC WORKS COMMITTEE

24. Res. No. 30-24-25 by Alderpersons Dekker and Ramey authorizing the appropriate City officials to enter into contract for repairs and improvements to the masonry exterior sealants of Mead Public Library and authorizing an amendment to the 2024 budget to cover the associated cost.
REFER TO PUBLIC WORKS COMMITTEE

REPORT OF COMMITTEES

25. R. C. No. 28-24-25 by Finance and Personnel Committee to whom was referred Res. No. 18-24-25 by Alderpersons Mitchell and Perrella amending the 2024 budget for various expenses incurred or planned; recommends adopting the Resolution.

MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION

Motion made by Mitchell, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

26. R. C. No. 29-24-25 by Finance and Personnel Committee to whom was referred Res. No. 20-24-25 by Alderpersons Mitchell and Perrella authorizing the appropriate City officials to execute an Engagement Letter Agreement with Baker Tilly US, LLP (“Baker Tilly”) for auditing services relating to the dissolution of Environmental Tax Increment District No. 1E.; recommends adopting the Resolution.

MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION

Motion made by Mitchell, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

27. R. C. No. 30-24-25 by Finance and Personnel Committee to whom was referred Res. No. 21-24-25 by Alderpersons Belanger, Heidemann, and Mitchell requesting report of total revenue collected for the local sales tax by the County of Sheboygan, along with the amount distributed to each receiving municipality and detailed accounting of how those distributions were spent; recommends filing the Resolution.

MOTION TO RECEIVE THE R. C. AND FILE THE RESOLUTION

Motion made by Mitchell, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, La Fave, Mitchell, Perrella, Peterson, Ramey – 8.
Voting Nay: Heidemann – 1.

28. R. C. No. 31-24-25 by Finance and Personnel Committee to whom was referred Res. No. 24-24-25 by Alderpersons Mitchell and Perrella authorizing City staff to enter into an Agreement to purchase 1214 S. 11th Street, Sheboygan, Wisconsin; recommends adopting the Resolution.

MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION

Motion made by Mitchell, Seconded by Perrella.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

29. R. C. No. 35-24-25 by Public Works Committee to whom was referred Direct Referral Res. No. 25-24-25 by Alderpersons Dekker and Ramey informing the Wisconsin Department of Natural

Resources that the 2023 Compliance Maintenance Annual Report has been reviewed; recommends adopting the Resolution.

MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION

Motion made by Dekker, Seconded by Ramey.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.

GENERAL ORDINANCES

30. Gen. Ord. No. 3-24-25 by Alderpersons Mitchell and Perrella amending Section 18-74 of the Municipal Code so as to authorize the Finance Director/Treasurer to compensate Matthew Greenwood interim pay for his service to the City as Interim Information Technology Director. REFER TO FINANCE AND PERSONNEL COMMITTEE
31. Gen. Ord. No. 2-24-25 by Alderpersons Mitchell and Perrella amending Section 18-74 of the Municipal Code so as to update the rules and conditions for acting pay for nonrepresented employees. REFER TO FINANCE AND PERSONNEL COMMITTEE
32. Gen. Ord. No. 4-24-25 by Alderperson Belanger amending various articles and sections of Chapter 107 of the Municipal Code so as to make updates to the Floodplain Zoning Ordinance in order to comply with the requirements of the Department of Natural Resources. REFER TO CITY PLAN COMMISSION

MATTERS LAID OVER

33. Gen. Ord. No. 1-24-25 by Alderpersons Dekker and Rust amending Section 2-100(a) of the Municipal Code so as to cancel the common council meetings scheduled for July 15, 2024, and August 19, 2024.

MOTION TO ADOPT THE ORDINANCE

Motion made by Dekker, Seconded by Ramey.

Voting Yea: Felde, La Fave – 2.

Voting Nay: Belanger, Dekker, Heidemann, Mitchell, Perrella, Peterson, Ramey – 7.

OTHER MATTERS AUTHORIZED BY LAW – None.

ADJOURN MEETING

34. Motion to Adjourn

MOTION TO ADJOURN AT 7:25 PM

Motion made by Dekker, Seconded by Ramey.

Voting Yea: Belanger, Dekker, Felde, Heidemann, La Fave, Mitchell, Perrella, Peterson, Ramey – 9.



June 13th 2024

TO THE MEMBERS OF THE COMMON COUNCIL:

I hereby submit the following appointments for your confirmation:

- John Donovan to be considered for appointment to the Housing Authority
- Drew Phillips to be considered for appointment to the Sustainability Taskforce

Ryan Sorenson
Mayor
City of Sheboygan

Office of the Mayor

CITY HALL
828 CENTER AVE.
SHEBOYGAN, WI 53081

920-459-3317
www.sheboyganwi.gov



June 28th 2024

TO THE MEMBERS OF THE COMMON COUNCIL:

Pursuant to section 2-447(b) of the Sheboygan Municipal Code relating to the Director of Public Works, we hereby recommend that Travis Peterson be appointed as the Director of Public Works for the City of Sheboygan effective July 8th 2024.

Ryan Sorenson
Mayor

Casey Bradley
City Administrator

CITY HALL
828 CENTER AVE.
SHEBOYGAN, WI 53081

920-459-3317
www.sheboyganwi.gov



June 25th 2024

TO THE MEMBERS OF THE COMMON COUNCIL:

I hereby submit the following appointments for your confirmation:

- Fern Lomibao to be considered for appointment to the Sustainability Taskforce

Ryan Sorenson
Mayor
City of Sheboygan

Office of the Mayor

CITY HALL
828 CENTER AVE.
SHEBOYGAN, WI 53081

920-459-3317
www.sheboyganwi.gov

**CITY OF SHEBOYGAN
HEARING 3-24-25**

JULY 1, 2024.

Pursuant to a notice published by the City Clerk, allowing interested parties to be heard relative to the proposed update to the local Floodplain Zoning Ordinance.

All interested parties will now be heard.

NOTICE OF PUBLIC HEARING ON UPDATE TO LOCAL FLOODPLAIN ZONING ORDINANCE

Notice is hereby given that a public hearing will be held 6:00 p.m., July 1, 2024, in City Hall, 828 Center Avenue, Sheboygan, to give persons an opportunity to be heard relative to the proposed update to the local Floodplain Zoning Ordinance.

Meredith DeBruin
City Clerk

Publish: June 14, 2024 and June 21, 2024



Wisconsin
GANNETT

PO Box 630848 Cincinnati, OH 45263-0848

AFFIDAVIT OF PUBLICATION

Meredith DeBruin
Accounts Payable
Sheb, City Of, Legal Acct
828 Center AVE # 110
Sheboygan WI 53081-4442

STATE OF WISCONSIN, COUNTY OF BROWN

I being duly sworn, doth depose and say that I am an authorized representative of the Sheboygan Press, a daily newspaper published in said county and that an advertisement of which the annexed is a true copy, taken from said paper, has been published in said newspaper in the issues dated:

06/14/2024, 06/21/2024

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 06/21/2024

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$24.20

Tax Amount: \$0.00

Payment Cost: \$24.20

Order No: 10262848

Customer No: 1012694

PO #:

of Copies:

1

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KEEGAN MORAN
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING ON UPDATE TO LOCAL FLOODPLAIN ZONING ORDINANCE

Notice is hereby given that a public hearing will be held 6:00 p.m., July 1, 2024, in City Hall, 828 Center Avenue, Sheboygan, to give persons an opportunity to be heard relative to the proposed update to the local Floodplain Zoning Ordinance.

Meredith DeBruin
City Clerk

Publish: June 14, 2024 and June 21, 2024 WNAXLP

**CITY OF SHEBOYGAN
R. C. 38-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred R. O. No. 19-24-25 by City Administrator Submitting the proposed 2025 Budget Schedule and 2025 preliminary budget fiscal factors for guidance prior to departmental budget preparation; recommends filing the document.

Committee:

_____	_____
_____	_____
_____	_____

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
R. O. 19-24-25**

BY CITY ADMINISTRATOR.

JUNE 17, 2024.

Submitting for your information the proposed 2025 Budget Schedule and 2025 preliminary budget fiscal factors for guidance prior to departmental budget preparation.

June 17, 2024	City Administrator submits 2025 budget schedule and preliminary budget fiscal factors to Common Council.
June 24, 2024	City Administrator communicates to department heads the parameters for 2025 budget submittals.
	City Administrator presents budget parameters to Finance & Personnel Committee.
June 26, 2024	Finance Department provides budget entry training to staff.
August 5, 2024	Finance Director provides year-to-date 2024 budget update and high-level 2025 budget outlook to Common Council.
August 14, 2024	Department heads submit preliminary departmental operating and capital budget submittals.
August 16, 2024	Finance Department completes salary and benefit projections.
August 22, 2024	Department heads budget workshop to review 2025 preliminary budget requests.
August 26-30, 2024	Department head one-on-one meetings with Administration and Finance Departments to review budget requests.
September 9, 2024	Department head review of budget as proposed to Council by City Administrator
	Committee of the Whole Budget Workshop
September 16, 2024	Committee of the Whole Budget Workshop
October 2, 2024	Staff publishes Notice of Public Hearing on 2025 Proposed Budget.

- October 7, 2024 City Administrator submits Budget Resolution to Common Council for referral to Committee of the Whole. Common Council refers 2025-2029 Capital Plan to City Plan Commission
- October 15, 2024 City Plan Commission reviews and adopts 2025-2029 Capital Plan
- October 21, 2024 Committee of the Whole reviews and refers final 2025 Proposed Budget and 2025-2029 Capital Plan to Common Council. Public Hearing on 2025 Proposed Budget.
- November 4, 2024 Common Council adopt Budget Resolution and 2025-2029 Capital Plan

Submitting the 2025 preliminary budget fiscal factors for guidance prior to departmental budget submittals as follows:

1. General Fund Budget – retains eligibility for Wisconsin’s Expenditure Restraint Program.
2. Equalized tax rate to increase no more than inflationary levels.
3. Maintain city services with no decrease in service level.
4. Leverage city resources through partnerships and shared services/facilities with other entities.
5. Leverage intergovernmental funding to help offset city cost for projects or programs that promote the City of Sheboygan Strategic Plan Focus Areas.
6. Funding for anticipated wage/benefit increase for the city workforce due to union contracts and inflationary factors.
7. Review user fees including utility rates.
8. Identify planned borrowed funds to assist in maintenance of the City’s current Aa2 bond rating and remain consistent with Debt Management plan.
9. Balance all Fund budgets, if necessary, utilize applied fund balance or planned borrowed fund proceeds.
10. Incorporate 2025 projects, equipment and vehicles identified in the 2025 – 2029 Capital Plan.
11. Maintain a minimum of 25% unassigned Fund Balance in the General Fund budget.

**CITY OF SHEBOYGAN
R. C. 39-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred R. C. No. 252-23-24 by Finance and Personnel Committee to whom was referred R. C. No. 205-22-23 by Finance and Personnel Committee to whom was referred R. O. No. 28-22-23 by City Clerk submitting a Notice of Claim from Frontier for alleged damages to their facilities from a mowing incident; recommends filing the document.

Committee:

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
R. C. 252-23-24**

BY FINANCE AND PERSONNEL COMMITTEE.

APRIL 15, 2024.

Your Committee to whom was referred R. C. No. 205-22-23 by Finance and Personnel Committee to whom was referred R. O. No. 28-22-23 by City Clerk submitting a Notice of Claim from Frontier for alleged damages to their facilities from a mowing incident; recommends referring to the Finance and Personnel Committee of the 2024-2025 council year.

Committee:

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

VI

R. C. No. 205 - 22 - 23. By FINANCE AND PERSONNEL COMMITTEE. April 17, 2023.

Your Committee to whom was referred R. O. No. 28-22-23 by City Clerk submitting a Notice of Claim from Frontier for alleged damages to their facilities from a mowing incident; recommends referring to the Finance and Personnel Committee of the 2023-2024 council year.

FP 2324

_____	_____
_____	_____
_____	_____
	Committee

I HEREBY CERTIFY that the foregoing Committee Report was duly accepted and adopted by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of _____, 20____.

Dated _____ 20____. _____, City Clerk

Approved _____ 20____. _____, Mayor

R. O. No. 28 - 22 - 23. By CITY CLERK. July 5, 2022.

Submitting a Notice of Claim from Frontier for alleged damages to their facilities from a mowing incident.

FHP

CITY CLERK



Claims Management Resource
PO Box 60770
Oklahoma City, OK 73146-0770
(800) 321-4158

MKC
JUN 27 2022
Item 12.

*****NOTICE OF CLAIM*****

Date: 06-16-2022

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

To: CITY OF SHEBOYGAN
CITY CLERK
2026 NEW JERSEY AVE
SHEBOYGAN, WI 53081

CERTIFIED MAIL# 92148901066154000176628318

RE: Damage to FRONTIER Property

FRONTIER Claim Num: 1820233
Damage/Discovery Date: 06-13-2022
Damage Location: COUNTY HWY Z AND OAK RD, SHEBOYGAN, WI
Damage County: SHEBOYGAN
Damage Amount: UNDETERMINED

Dear Sir/Madam:

Please be advised that FRONTIER Facilities sustained damage as a result of the negligent acts or omissions by employees or agents of CITY OF SHEBOYGAN.

Investigation has revealed that on or about 06-13-2022 employees or agents of CITY OF SHEBOYGAN, SHEBOYGAN COUNTY WAS MOWING AND DAMAGED A FRONTIER PEDESTAL in the area of COUNTY HWY Z AND OAK RD, SHEBOYGAN, WI.

This letter is the written presentment of FRONTIER's claim pursuant to Wisconsin Statute s.893.80 (1) (a) & (b).

REQUEST FOR GOVERNMENTAL NOTICE FORM

If your Governmental Entity requires the completion of its own form to complete proper notice, please forward a copy to the address listed above. Every good faith effort has been made to identify the proper office and address to perfect our notice. Please forward to your attorney, if misdirected, to contact us. Matters herein stated are alleged on information and belief this pleader believes to be true. If there is insurance to cover this matter, kindly advise as to the name of the insurance company, its address and the claim number assigned. If you have any questions, or need additional information, please contact me at 1-800-321-4158 ext 8232.

Sincerely,
Chelsea Dongelewic

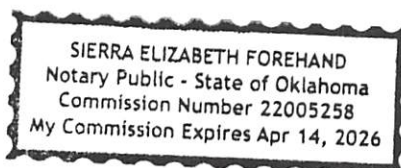
Chelsea Dongelewic

CMR Claims DEPT

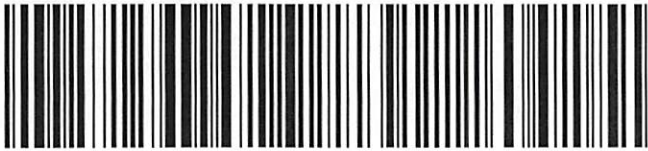
NOTARY

Commission Expires

April 14, 2026



CMR
726 W SHERIDAN AVE
OKLAHOMA CITY, OK 73102-2412



Item 12.

9214 8901 0661 5400 0176 6283 18

RETURN RECEIPT (ELECTRONIC)

1820233

CITY OF SHEBOYGAN
CITY CLERK
2026 NEW JERSEY AVE
SHEBOYGAN, WI 53081-4714

CUT / FOLD HERE

Zone 5

6"X9" ENVELOPE
CUT / FOLD HERE

CUT / FOLD HERE

**CITY OF SHEBOYGAN
R. C. 40-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred R. C. No. 260-23-24 by Finance and Personnel Committee to whom was referred R. O. No. 100-23-24 by City Clerk submitting a claim from Alex Xiong for alleged damages to vehicle caused by a snow plow; recommends filing the document.

Committee:

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
R. C. 260-23-24**

BY FINANCE AND PERSONNEL COMMITTEE.

APRIL 15, 2024.

Your Committee to whom was referred R. O. No. 100-23-24 by City Clerk submitting a claim from Alex Xiong for alleged damages to vehicle caused by a snow plow; recommends referring to the Finance and Personnel Committee of the 2024-2025 council year.

Committee:

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
R. O. 100-23-24**

BY CITY CLERK.

FEBRUARY 5, 2024.

Submitting a claim from Alex Xiong for alleged damages to vehicle caused by a snow plow.

DATE RECEIVED

1-29-2024

RECEIVED BY

MKC

Item 13.

CLAIM NO.

20-23

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

JAN 29 2024

1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
2. Attach and sign additional supportive sheets, if necessary.
3. This notice form must be signed and filed with the Office of the City Clerk.

4. TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.

1. Name of Claimant: Alex Xiong
2. Home address of Claimant: 1614 Heller Avenue, Sheboygan, WI 53081
3. Home phone number: 215-820-8978
4. Business address and phone number of Claimant: _____
5. When did damage or injury occur? (date, time of day) 1/12/24 9:10 p.m.
6. Where did damage or injury occur? (give full description) Left back of Car at 1614 Heller Avenue. Given a Crashdocs.org card, the report number is C24-00671
7. How did damage or injury occur? (give full description) City Snow plow hit the back of car parked at 1614 Heller Avenue.
8. If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:
 - (a) Name of such officer or employee, if known: N/A
 - (b) Claimant's statement of the basis of such liability: N/A
9. If the basis of liability is alleged to be a dangerous condition of public property, complete the following:
 - (a) Public property alleged to be dangerous: N/A
 - (b) Claimant's statement of basis for such liability: N/A

10. Give a description of the injury, property damage or loss, so far as is known at time. (If there were no injuries, state "NO INJURIES").

Item 13.

11. Name and address of any other person injured: N/A

12. Damage estimate: (You are not bound by the amounts provided here.)

Auto:

\$ 5420.25

Property:

\$ N/A

Personal injury:

\$ N/A

Other: (Specify below

\$ N/A

TOTAL

\$ 5420.25

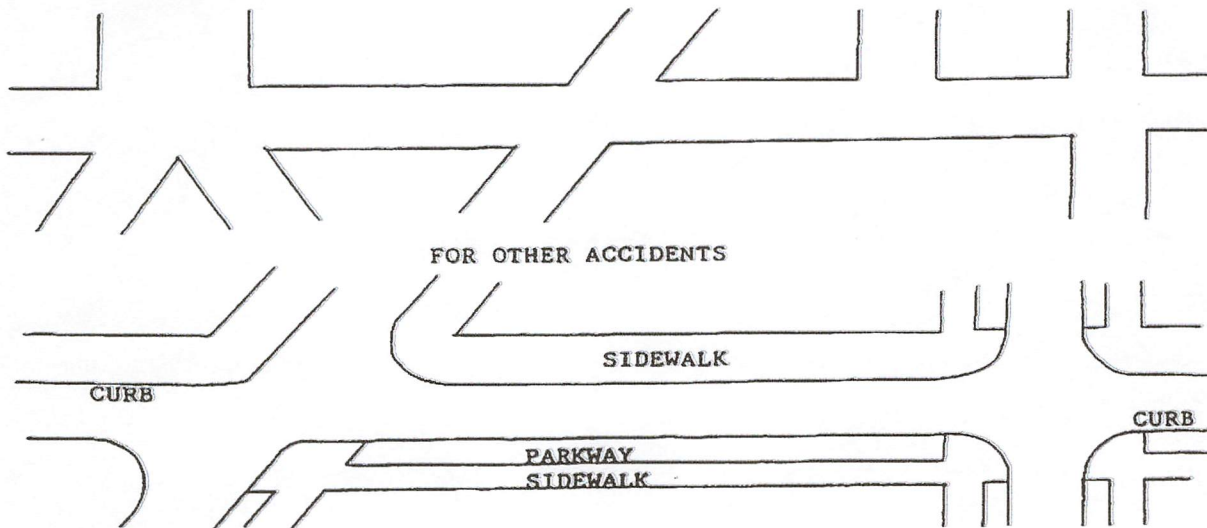
Damaged vehicle (if applicable)

Make: Toyota Model: Corolla Year: 2010 Mileage: 175,170

Names and addresses of witnesses, doctors and hospitals: _____

FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach proper diagram and sign.



SIGNATURE OF CLAIMANT

[Signature]

DATE

1/29/24

DATE RECEIVED _____

RECEIVED BY _____

Item 13.

CLAIM NO. _____

CLAIM

Claimant's Name: Alex Xiong

Claimant's Address: 1614 Heller Avenue

Claimant's Phone No. 215-820-8978

Auto \$ 5420.25

Property \$ N/A

Personal Injury \$ N/A

Other (Specify below) \$ N/A

TOTAL \$ 5420.25

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 5420.25.

SIGNED [Signature]

DATE: 1/29/24

ADDRESS: 1614 Heller Avenue

MAIL TO: CLERK'S OFFICE
828 CENTER AVE #100
SHEBOYGAN WI 53081

**SHEBOYGAN CHEVROLET BUICK
GMC CADILLAC**

3400 S BUSINESS DR, SHEBOYGAN, WI 53081
Phone: (920) 459-6855
FAX: (920) 459-6286

Workfile ID:
PartsShare:
Federal ID:

Item 13.
7LqX9Y
83-0747810

Preliminary Estimate

Customer: XIONG, ALEX

Job Number:

Written By: Jeff Wiegand

Insured: XIONG, ALEX
Type of Loss:
Point of Impact: 08 Left Qtr Post (Left Side)

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

XIONG, ALEX

1614 HELLER AVE.
SHEBOYGAN, WI 53081
(215) 820-8978 Cell

Inspection Location:

SHEBOYGAN CHEVROLET BUICK GMC
CADILLAC
3400 S BUSINESS DR
SHEBOYGAN, WI 53081
Repair Facility
(920) 459-6855 Business

Insurance Company:

VEHICLE

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

VIN: 2T1BU4EE6AC251587	Interior Color:	Mileage In: 175,172	Vehicle Out:
License: ABM2719	Exterior Color: SILVER	Mileage Out:	
State: WI	Production Date: 8/2009	Condition:	Job #:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Traction Control

Stability Control

Rear Spoiler

California Emissions

Power Trunk/Liftgate

Get live updates at www.carwise.com/e/4GFP7p

Preliminary Estimate

Item 13.

Customer: XIONG, ALEX

Job Number:

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		PILLARS, ROCKER & FLOOR					
2	R&I	LT Rocker molding S, XRS				0.9	
3		REAR DOOR					
4	*	Blnd LT Outer panel (HSS)					<u>1.0</u>
5	R&I	LT Belt molding				0.3	
6	R&I	LT Handle, outside US built silver				0.4	
7	R&I	LT R&I trim panel				0.4	
8		BACK GLASS					
9	*	Subl Back glass Toyota US built +25%		1	<u>168.75</u> X		
open	Repl	Molding US built	NOT USED	1			
11	Repl	Dam	6481312180	1	11.64		
12		QUARTER PANEL					
13	Repl	LT Stone guard w/cold area spec	5874202130	1	19.65	0.2	
14	Repl	LT Quarter panel	6160202170	1	945.23	16.5	3.2
15		Add for Clear Coat					1.3
16	#	Refn Blend upper body					1.2
17	*	Blnd Fuel door					<u>0.2</u>
18		REAR LAMPS					
19	*	Repl LKQ LT Combo lamp assy +25%	8156112A50	1	81.25	<u>0.3</u>	
20		REAR BUMPER					
21	R&I	R&I bumper cover				Incl.	
22		MISCELLANEOUS OPERATIONS					
23	#	Subl Hazardous waste removal		1	3.00 T		
24	#	Repl Seam sealer/caulking		1	12.00 T	0.5	
25	#	Repl Cover Car		1	5.00 T		
26	#	R&I LR DOOR BODYSIDE MLDG.				0.5	
SUBTOTALS					1,246.52	20.0	6.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,226.52
Body Labor	20.0 hrs @	\$ 67.00 /hr	1,340.00
Paint Labor	6.9 hrs @	\$ 67.00 /hr	462.30
Paint Supplies	6.9 hrs @	\$ 47.00 /hr	324.30
Miscellaneous			20.00
Subtotal			3,373.12
Sales Tax	\$ 3,373.12 @	5.5000 %	185.52
Grand Total			3,558.64

Customer: XIONG, ALEX**Job Number:**

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATPC 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARM8428, CCC Data Date 01/17/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Customer: XIONG, ALEX

Job Number:

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Item 13.

Customer: XIONG, ALEX

Job Number:

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
19	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~355064385 LKQ LT Combo lamp assy +25% Tail Lamp QTR MTD, LH, NORTH AMERICA BUILT,S#\$V3332 Quote: 2352110706 Expires: 03/04/24	\$ 65.00

Customer: XIONG, ALEX

Job Number:

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

ALTERNATE PARTS USAGE

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI SILVER

VIN: 2T1BU4EE6AC251587

License: ABM2719

State: WI

Interior Color:

Exterior Color: SILVER

Production Date: 8/2009

Mileage In: 175,172

Mileage Out:

Condition:

Vehicle Out:

Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	0
Optional OEM	Manually List	0	0
Reconditioned	Manually List	0	0
Recycled	N/A	1	1



DEAN'S AUTO BODY, INC.

Deans Has the Means for All Your Collision Needs!

1407 N 29TH ST, SHEBOYGAN, WI 53081

Phone: (920) 457-5494

FAX: (920) 457-6495

Workfile ID:

8deb01e3

PartsShare:

7LT6Lb

Preliminary Estimate

Customer: Xiong, Alex

Written By: Joe Black

Insured: Xiong, Alex

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 08 Left Qtr Post (Left Side)

Owner:

Xiong, Alex

1614 Heller Ave

Sheboygan, WI 53081

(215) 820-8978 Cell

Inspection Location:

DEAN'S AUTO BODY, INC.

1407 N 29TH ST

SHEBOYGAN, WI 53081

Repair Facility

(920) 457-5494 Business

Insurance Company:

VEHICLE

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

VIN: 2T1BU4EE6AC251587

Interior Color:

Mileage In: 175,296

Vehicle Out:

License: ABM-2719

Exterior Color: Classic Silver

Mileage Out:

State: WI

Production Date: 8/2009

Condition: Fair

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

POWER

Power Steering

Power Brakes

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Traction Control

Stability Control

Rear Spoiler

California Emissions

Power Trunk/Liftgate

Preliminary Estimate

Customer: Xiong, Alex

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		RESTRAINT SYSTEMS					
2	*	R&I LT Head air bag US built			m	0.7	M
3		ROOF					
4		R&I R&I headliner				3.1	
5		PILLARS, ROCKER & FLOOR					
6		R&I LT Rocker molding S, XRS				0.9	
7		REAR DOOR					
8		R&I LT R&I door assy w/power units				1.1	
9		Refn LT Door shell w/power window US built (HSS)					1.9
10		Add for Clear Coat					0.8
11		R&I LT Belt molding				0.3	
12	#	R&I LT Body Side molding				0.3	
13		R&I LT Handle, outside US built silver				0.4	
14		R&I LT R&I trim panel				0.4	
15	#	Clean & re-tape mldg(s)		1		0.5	
16	#	Rpr Color sand and buff					
		Note: (If needed / open until time of repair) CCC Guide to Estimating G39					
		. Refinished panels may or may not require a varying amount of wet sanding, compound rub-out or buffing operations in order to match original					
		. Each panel requiring wet sand, rub-out and/or buff (refinish or blend) Add 30% of full base refinish time Math 1.9 x 30% = .6 LT Rear door panel only					
17		BACK GLASS					
18		R&I Back glass Toyota US built				Incl.	
19		QUARTER PANEL					
20		Repl LT Quarter panel	6160202170	1	945.23	16.5	3.2
21		Overlap Major Adj. Panel					-0.4
22		Add for Clear Coat					0.6
23		Refn Fuel door					0.3
24		Add for Clear Coat					0.1
25		Repl LT End panel	6169802910	1	73.55	3.4	0.4
26		Overlap Minor Panel					-0.2
27		Add for Clear Coat					0.1
28		Repl LT Stone guard w/cold area spec	5874202130	1	19.65	0.2	
29	#	Refn Feather edge prime and block					0.5
		Note: CCC Guide to Estimating G34 PRIME & BLOCK . Prime & block (high build/primer-filler) is a required procedure					

Preliminary Estimate

Customer: Xiong, Alex

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

that restores a repaired panel surface, including the joined areas of replaced welded panels, from 150-grit finish to NEW UNDAMAGED condition.

30 # Rpr Color sand and buff
 Note: (If needed / open until time of repair)
 CCC Guide to Estimating G39
 . Refinished panels may or may not require a varying amount of wet sanding, compound rub-out or buffing operations in order to match original
 . Each panel requiring wet sand, rub-out and/or buff (refinish or blend)
 Add 30% of full base refinish time
 Math $3.2 \times 30\% = 1.0$
 LT Quarter panel only

31	TRUNK LID						
32		R&I	R&I trunk lid				0.5
33	REAR LAMPS						
34	**	Repl	A/M CAPA LT Combo lamp assy	8156002460	1	120.00	Incl.
35	REAR BUMPER						
36		R&I	R&I bumper cover				Incl.
37	VEHICLE DIAGNOSTICS						
38	#		OEM Diagnostic Support		1	128.00	D
39	#		Pre Scan		1		1.0 M
40	#		Post Scan		1		0.5 M
			Note: Manufacture Requires Scan				
41	MISCELLANEOUS OPERATIONS						
42	#	Repl	OEM Research And Photo Documentation		1		1.0
43	#		Hazardous waste removal		1	8.00 T	
44	#	Repl	Cover Car		1	12.00 T	0.2
45	#	Refn	Corrosion protection (repair area)				0.2
46	#	Repl	Flex additive		1	12.00 T	
47	#	R&I	Rear Interior and Seats				2.5
48	#		Disconnect battery cable		1		0.2
49	#	Repl	Urethane kit		1	31.25	
50	#		***Possible hidden damage***		1		
SUBTOTALS						1,349.68	33.7
							7.5

Preliminary Estimate**Customer: Xiong, Alex**

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,317.68
Body Labor	31.5 hrs @	\$ 78.00 /hr	2,457.00
Paint Labor	7.5 hrs @	\$ 78.00 /hr	585.00
Mechanical Labor	2.2 hrs @	\$ 110.00 /hr	242.00
Paint Supplies	7.5 hrs @	\$ 53.00 /hr	397.50
Body Supplies	21.3 hrs @	\$ 5.00 /hr	106.50
Miscellaneous			32.00
Subtotal			5,137.68
Sales Tax	\$ 5,137.68 @	5.5000 %	282.57
Grand Total			5,420.25
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,420.25

Preliminary Estimate

Customer: Xiong, Alex

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

BODY \$78/HR - REFINISH \$78/HR - MECHANICAL \$110/HR - PAINT & MATERIALS \$53/HR

As vehicle technologies increase, the costs of repairs escalate as well. With this comes a ten-fold increase in administrative duties required to process your claim. When adding even modest inflation it is inevitable at times that the hourly cost of labor must increase. Insurance "allowances" can lag behind these inevitable increases. At those times we will ask that you co-pay any differences. Most often this is not a large amount but allows us to properly train, retain, and compensate our staff for their efforts. Thus, providing you with a professional repair by a professional staff.

****FOLLOW THIS LINK FOR A CO-PAY EXPLAINER VIDEO****

<https://www.youtube.com/watch?v=jzfZCtmMRfo>

**NOTICE TO INSURERS:

Dean's Auto Body, Inc. does not negotiate labor rates. Parts & Procedures are open to justification while giving consideration to OEM guidelines. PLEASE refer to the above video link for a detailed explanation of that policy.

BLEND VS. REFINISH ADJACENT PANEL:

With all repairs the shop will invest time and talent in tinting to negate adjacent panel "blending" However, when required, that procedure will be billed as "adjacent panel refinishing." Not a blend allowance. The basis for this change is exceptionally well validated in the attached blend study report.

As a family owned business, OUR MISSION, is to be your #1 collision repair facility. To provide you with outstanding customer care as we honestly and ethically repair your vehicle using environmentally friendly materials, the latest techniques, and up-to-date procedures. We will strive to grow our company with integrity to keep your business for life.

** All supplements must be addressed before the vehicle leaves. Any supplements left open will result in the vehicle not being delivered until the supplement is agreed upon with a copy in hand.

Per Wisconsin Statue 628.46 - any claim not paid within 30 days is subject to a 7.5% interest charge.

TOTAL LOSS ESTIMATES:

Charges for a total loss estimate, with pictures and documentation to support estimate, will be charged at a minimum of 4 hours and a cost of \$90 an hour. (Costs could go up depending on what is needed to complete the written evaluation for a total loss.)

*Disassembly to gain access to document damage will be added on accordingly at the proper shop rate.

*Scanning and measuring for diagnosing complete damage, will be billed out for each job accordingly at the proper shop rate.

*Any OEM repair procedures needing a subscription to gather information for the repairs will also be added per vehicle according.

STORAGE CHARGES are \$75 per day

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATPC 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

Preliminary Estimate

Customer: Xiong, Alex

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARM8428, CCC Data Date 01/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2023 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Preliminary Estimate

Customer: Xiong, Alex

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate**Customer: Xiong, Alex**

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
28	Wilde Toyota 3225 S 108th St West Allis WI 53227	#5874202130 LT Stone guard w/cold area spec Quote: 1752073722 Expires: 02/24/24	\$ 19.65
34	Keystone, Inc 5050 N WREN DRIVE APPLETON WI 54913 (920) 731-3030	#TO2800175C A/M CAPA LT Combo lamp assy Quote: 2360730237 Expires: 03/11/24	\$ 120.00

Preliminary Estimate

Customer: Xiong, Alex

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

ALTERNATE PARTS USAGE

2010 TOYO Corolla S Automatic 4D SED 4-1.8L Gasoline SFI Classic Silver

VIN: 2T1BU4EE6AC251587

License: ABM-2719

State: WI

Interior Color:

Exterior Color: Classic Silver

Production Date: 8/2009

Mileage In: 175,296

Mileage Out:

Condition: Fair

Vehicle Out:

Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	1	1
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

**CITY OF SHEBOYGAN
R. C. 41-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred R. C. No. 267-23-24 by Finance and Personnel Committee to whom was referred R. O. No. 8-23-24 by City Clerk submitting a Summons and Complaint in the matter of Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et. al; recommends filing the document.

Committee:

_____	_____
_____	_____
_____	_____

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
R. C. 267-23-24**

BY FINANCE AND PERSONNEL COMMITTEE.

APRIL 15, 2024.

Your Committee to whom was referred R. O. No. 8-23-24 by City Clerk submitting a Summons and Complaint in the matter of Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et. al; recommends referring to the Finance and Personnel Committee of the 2024-2025 council year.

Committee:

_____	_____
_____	_____
_____	_____

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

R. O. No. 8 - 23 - 24. By CITY CLERK. June 5, 2023.

Submitting a Summons and Complaint in the matter of Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et al.

FAP

CITY CLERK

STATE OF WISCONSIN

CIRCUIT COURT

SHEBOYGAN

Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et al
**Electronic Filing
Notice**Case No. 2023CV000274
Class Code: Money Judgment

FILED

05-18-2023

Sheboygan

Item 14.

Clerk of Circuit Court

2023CV000274

Honorable Angela W.
Sutkiewicz

Branch 3

SHEBOYGAN POLICE DEPARTMENT
1315 N. 23RD ST.
SHEBOYGAN WI 53081

Case number 2023CV000274 was electronically filed with/converted by the Sheboygan County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at <http://efiling.wicourts.gov/> and may withdraw as an electronic party at any time. There is a \$20.00 fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.


Pro Se opt-in code: 9ee897

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 920-459-3068.

Sheboygan County Circuit Court
Date: May 18, 2023

Process Server 
Date: 5/19/23 Time: 1:59 am
☐ Personal ☐ Substitute
☐ Posted ☐ Corporate

FILED

05-18-2023

Sheboygan

Item 14.

Clerk of Circuit Court

2023CV000274

Honorable Angela W.

Sutkiewicz

Branch 3

STATE OF WISCONSIN

CIRCUIT COURT

SHEBOYGAN COUNTY

WISCONSIN CONSUMER CREDIT
W5073 COUNTY ROAD O
P.O. BOX 298
PLYMOUTH, WI 53073

Plaintiff,

CASE NO.

v.

EDUARDO ANGEL HERNANDEZ
1429 ERIE AVE.
SHEBOYGAN, WI 53081

SHEBOYGAN POLICE DEPARTMENT
1315 N 23RD ST.
SHEBOYGAN, WI 53081

DEPOT AUTO SERVICE AND TOWING, INC.
1131 PENNSYLVANIA AVE
SHEBOYGAN, WI 53081

THOMAS GRAEFE
W2137 SHAMROCK DR
SHEBOYGAN, WI 53083

Defendants.

SUMMONS

Money Judgment: Case Code 30301
The amount claimed exceeds \$10,000.00

AND

Case Code: Other Contracts 30303
WIS. STAT. §810 REPLEVIN

THE STATE OF WISCONSIN,

To each person named above as a defendant:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The Complaint, which is attached, states the nature and basis of the legal action.

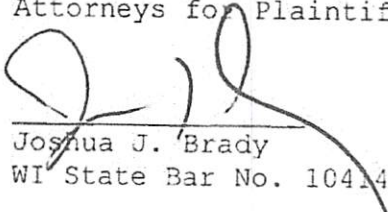
Within **20 days** of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer

that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, which address is Sheboygan County Courthouse, 615 N 6th Street, Sheboygan, WI 53081, and to Galanis, Pollack, Jacobs & Johnson, S.C., plaintiff's attorneys, whose address is 413 N. 2nd Street, Suite 150, Milwaukee, WI 53203. You may have an attorney help or represent you.

If you do not provide a proper answer within **20 days**, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may also be enforced by garnishment or seizure of property.

DATED at Milwaukee, Wisconsin, on May 17, 2023.

GALANIS, POLLACK, JACOBS & JOHNSON, SC
Attorneys for Plaintiff



Joshua J. Brady
WI State Bar No. 1041428

P. O. Address:
413 N. 2nd Street
Suite 150
Milwaukee, WI 53203
Telephone: (414) 271-9556
jbrady@gpjlaw.com

FILED

05-18-2023

Item 14.

Sheboygan

Clerk of Circuit Court

2023CV000274

Honorable Angela W.

Sankiewicz

Branch 3

STATE OF WISCONSIN

CIRCUIT COURT

SHEBOYGAN COUNTY

WISCONSIN CONSUMER CREDIT
W5073 COUNTY ROAD O
P.O. BOX 298
PLYMOUTH, WI 53073

Plaintiff,

CASE NO.

v.

EDUARDO ANGEL HERNANDEZ
1429 ERIE AVE.
SHEBOYGAN, WI 53081

SHEBOYGAN POLICE DEPARTMENT
1315 N 23RD ST.
SHEBOYGAN, WI 53081

DEPOT AUTO SERVICE AND TOWING, INC.
1131 PENNSYLVANIA AVE
SHEBOYGAN, WI 53081

THOMAS GRAEFE
W2137 SHAMROCK DR
SHEBOYGAN, WI 53083

Defendants.

COMPLAINT

Money Judgment: Case Code 30301
The amount claimed exceeds \$10,000.00

AND

Case Code: Other Contracts 30303
WIS. STAT. §810 REPLEVIN

Plaintiff, Wisconsin Consumer Credit ("WCC"), by its attorneys, Galanis, Pollack, Jacobs & Johnson, S.C., as and for a cause of action against the defendants above named, alleges and shows to the court as follows:

1. Plaintiff, Wisconsin Consumer Credit is a domestic corporation licensed to conduct business activities in Wisconsin and elsewhere, and conducts the activities as stated herein at the address in the caption.

2. The defendant, Eduardo Angel Hernandez (hereinafter "Defendant"), is an adult resident of Wisconsin whose last known address is shown in the caption.

3. The defendant, Sheboygan Police Department (hereinafter "Sheboygan Police Department"), is a municipal police department located at the address shown in the caption.

4. The defendant, Depot Auto Service and Towing, Inc. is a domestic corporation licensed to conduct business activities in Wisconsin, and conducts the activities as stated herein at the address in the caption. Thomas Graefe is listed as Registered Agent for the purposes of service of process.

5. The defendant, Thomas Graefe (hereinafter "Defendant"), is an adult resident of Wisconsin whose last known address is shown in the caption.

6. Further, upon information and belief, the defendant resides in and/or the transactions were entered in Sheboygan County, State of Wisconsin, and this court accordingly has jurisdiction and venue over this litigation.

FIRST CAUSE OF ACTION
AS TO EDUARDO ANGEL HERNANDEZ ONLY
[REPLEVIN PURSUANT TO WIS. STAT. CH. §810]

7. Plaintiff repeats and realleges the averments made herein in paragraphs one (1) through five (5).

8. On April 8, 2022, Defendant purchased a 2017 Subaru Outback - VIN: 4S4BSANC5H3333389 ("Vehicle") from Van Horn Motors of Sheboygan, Inc., 3512 Wilgus Ave., Sheboygan, WI 53081 ("Seller") Defendant

entered into and signed a Retail Installment Sale Contract ("Installment Agreement"), a copy of which is attached hereto as Exhibit A.

9. On that same day, Seller assigned all rights and interests in the Installment Agreement and the vehicle to Plaintiff as listed in the assignment clause in Exhibit A. Plaintiff is the holder in due course of the underlying contract identified herein. Further, proof of Plaintiff's security interest is attached hereto as Exhibit B.

10. Defendant defaulted on the terms of said Installment Agreement by failing to make monthly installment payments in the amount of \$610.00 when due.

11. Defendant has no right to receive a notice of right to cure default as the amount financed of \$28,482.98 is specifically excluded from the consumer act by Wisconsin statute §421.202(6).

12. Defendant has no right to redeem the property as provided under Sec. 425.208 Wis. Stats. As of the date of the preparation of this complaint, the amount past due is itemized as follows:

PAST DUE		
<u>INSTALLMENTS</u>	:	
	11/23/22	\$610.00
	12/23/22	610.00
	01/23/23	610.00
	02/23/23	610.00
	03/23/23	610.00
	04/23/23	610.00
	Late Charges:	\$ 40.00
		\$3,700.00

Further, if tender is made on or after any subsequent monthly due date, the additional installment then due; and if the collateral is not insured, that would be another basis for a default upon the cont Installment Agreement.

13. That attached hereto as an Exhibit C and incorporated herein by reference, is the Payment History relative to the defendant's account with the plaintiff and evidence of the payment default.

14. That pursuant to the contract and because of the default of the defendant heretofore alleged, the plaintiff, WCC, is entitled to the right, title and possession of such collateral for the purpose of disposing of the same in accordance with the law.

SECOND CAUSE OF ACTION
AS TO EDUARDO ANGEL HERNANDEZ ONLY
[MONEY JUDGMENT]

15. Plaintiff repeats and realleges the averments made herein in paragraphs one (1) through fourteen (14).

16. Upon information and belief, further defaulted by failing to protect Plaintiff's security interest in the collateral.

17. The Defendant is liable for the amount owed and is in default on the Installment Agreement for failing to make payments when due on or after November 23, 2022. The Defendant is presently in arrears on payments totaling \$3,700.00, including \$40.00 in late charges through the April 23, 2023 installment.

18. If another payment should become due after the preparation of this complaint, then any default amounts alleged herein are amended to include the additional installment.

19. That the terms of the Installment Agreement have been defaulted upon pursuant to a failure to make timely payments as required on or after November 23, 2022. That attached hereto as an Exhibit C and incorporated herein by reference, is the Payment History relative to the defendant's account with the plaintiff and evidence of the payment default.

20. The unpaid balance due on the Installment Agreement is \$29,416.43, computed through May 17, 2023, plus per diem interest thereafter.

21. That, pursuant to the Installment Agreement and because of the payment default heretofore alleged, the plaintiff is entitled to the entry of a money judgment in the amount of \$29,416.43.

THIRD CAUSE OF ACTION
AS TO SHEBOYGAN POLICE DEPARTMENT
[NON-CONSUMER ACT REPLEVIN/CONVERSION]

22. Plaintiff repeats and realleges the averments made herein in paragraphs one (1) through twenty-one (21).

23. Upon Information and belief, the Vehicle was towed by the Sheboygan Police Department, or by an agent acting on behalf of or at the direction of the Sheboygan Police Department.

24. The Plaintiff is in receipt of a notice dated March 1, 2023 indicating that the Sheboygan Police Department towed the Vehicle pursuant to having deemed the Vehicle abandoned. A copy of the notice dated March 1, 2023 is attached hereto as Exhibit D.

25. That the notice dated March 1, 2023 mailed by the Sheboygan Police Department, provided the defendant actual notice of Plaintiff's claim with respect to Plaintiff's lienholder rights and claims as to the Vehicle.

26. That there has not been any prejudice to the Sheboygan Police Department by any alleged delay or failure to give the requisite notice as stated in §893.80(1d)(a).

27. That the notice attempts to provide ten (10) days for a lienholder to claim the Vehicle, relying upon Municipal Ordinance 118-279.

28. Further upon information and belief, the Sheboygan Police Department utilized Depot Auto Service and Towing, Inc. to remove the vehicle, and the towing company is required to follow Wisconsin Statue §779.415(2) which requires notice be provided to the lienholder at least twenty (20) days prior to sale or junking of a vehicle.

29. The Sheboygan Police Department purposely omitted the towing company information to try and circumvent the Wisconsin Statutory requirements and timelines for the sale or junking of the vehicle.

30. Further, the Sheboygan Police Department had not provided Plaintiff an amount of the towing lien, or an amount of any storage lien being asserted, therefore the notice of towed vehicle was defective as to content.

31. That the Plaintiff was not properly notified of a valid and enforceable towing and storage lien as the notice provided failed to allow the necessary timelines as authorized in §779.415(2). Therefore the towing and storage lien is not a primary lien to the plaintiff's perfected security interest.

32. That when a municipal statute and state statute contradict each other, the state statute will dictate the timelines and process.

33. Upon information and belief the Vehicle was sold or junked by the Sheboygan Police Department, or by Depot Auto Service and Towing, Inc. acting on behalf of or at the direction of the Sheboygan Police Department, converted for their own use, or converted for the use of others.

34. That because of the actions of the Sheboygan Police Department, Plaintiff is entitled to entry of replevin judgment for possession of the collateral.

FOURTH CAUSE OF ACTION
AS TO DEPOT AUTO SERVICE AND TOWING, INC.
[NON-CONSUMER ACT REPLEVIN/CONVERSION]

35. Plaintiff repeats and realleges the averments made herein in paragraphs one (1) through thirty-four (34).

36. The plaintiff believes the Motor vehicle described as a **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** ["Vehicle"] is located at the addresses for Depot Auto Service and Towing, Inc.

37. Depot Auto Service and Towing, Inc. [Hereinafter Tow Co.] is wrongfully detaining the Vehicle.

38. Plaintiff is entitled to the immediate possession of the Vehicle.

39. That the Vehicle has not been taken for a tax, assessment or fine or seized under any execution or attachment against the property of plaintiff.

40. The value of the Vehicle is estimated to be \$21,000.00 if not damaged.

41. The cause of the detention, according to the plaintiff's best knowledge is that Tow Co. purports to have a Towing and Storage lien pursuant to Wis. Stat. §779.415.

42. That the plaintiff was not properly notified of a valid and enforceable towing and storage lien within 30 days of Tow Co. taking possession as required pursuant to §779.415(1m). Therefore the towing and

storage lien is not a primary lien to the plaintiff's perfected security interest.

43. If notification was timely mailed by the Tow Co., the amount being sought exceeded the maximum amount statutorily available as \$100.00 for a tow lien and \$600.00 for a storage lien pursuant to Wis. Stat. §779.415(1)(a).

44. Tow Co. has converted the vehicle for their own use without authority to do so as they do not have a timely or valid towing or storage lien.

45. That Tow Co. is restricted from selling the motor vehicle until the dispute outlined in this litigation is resolved, or otherwise settled.

46. That if the Vehicle were sold by either defendant, converted for their own use, or converted for the use of others; the plaintiff is entitled to entry of judgment for money as to the Tow Co. for the amount obtained over the maximum statutory liens.

47. That the plaintiff hereby makes a statutory offer of settlement pursuant to Wis. Stat. §807.01(3) to pay the Tow Co. the maximum amount of \$700.00 as allowable for a towing and storage lien. A failure to accept the settlement offer within 10 days will hereby allow the plaintiff to pursue remedies outlined in said statute.

FIFTH CAUSE OF ACTION
AS TO SHEBOYGAN POLICE DEPARTMENT & DEPOT AUTO SERVICE AND TOWING,
INC.
[MONEY JUDGMENT]

48. Plaintiff repeats and realleges the averments made herein in paragraphs one (1) through thirty-four (34).

49. That because of the actions of the Sheboygan Police Department and Depot Auto Service and Towing, Inc., Plaintiff is entitled to entry of judgment the amount for the value of the collateral so disposed not to exceed the balance owed of \$29,416.43 against the Sheboygan Police Department and Depot Auto Service and Towing, Inc, jointly and severally.

SIXTH CAUSE OF ACTION
AS TO THOMAS GRAEFE
[NON-CONSUMER ACT REPLEVIN/CONVERSION]

38. Plaintiff repeats and realleges the averments made herein in paragraphs one (1) through thirty-seven (37).

39. Possessor, Thomas Graefe ["Possessor"] is in possession of the **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** ["Vehicle"].

40. Possessor is wrongfully detaining the Collateral.

41. Plaintiff is entitled to the immediate possession of the Vehicle.

42. That the Vehicle has not been taken for a tax, assessment or fine or seized under any execution or attachment against the property of plaintiff.

43. The cause of the detention, according to the Plaintiff's best knowledge is unknown.

44. The value of the Vehicle is estimated to be \$21,000.00.

45. The plaintiff believes the Vehicle may be located at the address for the defendant, Thomas Graefe.

46. That the plaintiff's lien on the Vehicle would remain in place and security enforceable is there has been any transfer of said Vehicle.

47. That because of the actions of the Thomas Graefe, Plaintiff is entitled to entry of replevin judgment for possession of the collateral.

WHEREFORE, plaintiff demands judgment against the defendants, as follows:

(1) As to the **First Cause of Action**, as to Eduardo Angel Hernandez, For the possession of, or the recovery of possession of the **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** subject to the security agreement or, the value thereof in case a delivery cannot be had, and of damages for the detention; to the date of entry of judgment; and

(2) As to the **Second Cause of Action**, as to Eduardo Angel Hernandez, the sum of \$29,416.43, principal, fees and interest, computed through May 17, 2023, plus per diem interest per day thereafter; and

(3) As to the **Third Cause of Action**, as to the Sheboygan Police Department, For the possession of, or the recovery of possession of the **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** subject to the security agreement or, the value thereof in case a delivery cannot be had, and of damages for the detention; to the date of entry of judgment; and

(4) As to the **Fourth Cause of Action**, as to Depot Auto Service and Towing, Inc., For the possession of, or the recovery of possession of the **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** subject to the security agreement or, the value thereof in case a delivery cannot be had, and of damages for the detention; to the date of entry of judgment; and

(5) As to the **Fifth Cause of Action**, as to the Sheboygan Police Department and Depot Auto Service and Towing, Inc., jointly and severally, the sum of \$29,416.43, principal, fees and interest, computed through May 17, 2023, plus per diem interest per day thereafter; and

(6) As to the **Sixth Cause of Action**, as to Thomas Graefe and Towing, Inc., For the possession of, or the recovery of possession of the **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** subject to the security agreement or, the value thereof in case a delivery cannot be had, and of damages for the detention; to the date of entry of judgment; and

(7) For the costs and expenses, including court costs, and the reasonable expenses of retaking, holding, preparing for sale or lease, selling, leasing and the like, and reasonable attorneys' fees and legal expenses incurred by the Plaintiff, to the extent provided for in the Note and not otherwise prohibited by law; and

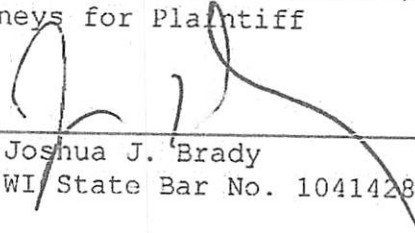
(8) That the Wisconsin Department of Transportation is directed to issue certificate of title for the **2017 Subaru Outback - VIN: 4S4BSANC5H3333389** in the name of the plaintiff.

(9) For the taxable costs and disbursements of the action.

Dated: May 17, 2023.

GALANIS, POLLACK, JACOBS & JOHNSON, SC
Attorneys for Plaintiff

By

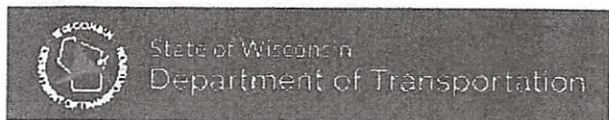

Joshua J. Brady
WI State Bar No. 1041428

P. O. Address:
413 N. 2nd Street
Suite 150
Milwaukee, WI 53203
Telephone: (414) 271-9556
jbrady@gpjlaw.com

FAIR DEBT COLLECTION PRACTICES ACT DISCLOSURE
15 U.S.C. SECTION 1692, AS AMENDED

1. Galanis, Pollack, Jacobs & Johnson, S.C. is a law firm/debt collector representing a creditor in the collection of a debt that you owe to said creditor. We are attempting to collect such debt and any information obtained from you will be used for that purpose.
2. The name and address of the creditor that the law firm represents is:

WISCONSIN CONSUMER CREDIT
W5073 COUNTY ROAD O
P.O. BOX 298
PLYMOUTH, WI 53073
3. The debt that the law firm is attempting to collect is described in the attached Complaint and Exhibits.
4. The total amount due by Eduardo Angel Hernandez on the total debt as of May 17, 2023 was \$29,416.43. Since interest, late charges and other charges may vary from day to day, the amount of the debt on the day you pay may be greater. Hence, if you pay the amount stated above, an adjustment may be necessary after we receive your check, in which event we will inform you before depositing the check for collection.
5. Unless you dispute the validity of the debt, or any portion thereof, within thirty (30) days after receipt of this notice, we will assume the debt to be valid.
6. If you notify us that you are disputing the debt, or any portion thereof, within thirty (30) days after receipt of this notice, we will obtain verification of the debt or a copy of the judgment against you, and a copy of such verification or judgment will be provided in writing to you.
7. If the original creditor is different from the present creditor and within thirty (30) days after receipt of this notice, you request the name and address of such original creditor, we will obtain that information, and that information will be mailed to you.
8. The law does not require us to wait until the end of the thirty (30) day period before proceeding with this lawsuit to collect the debt. If, however, you request proof of the debt or the name and address of the original creditor within the thirty (30) day period that begins with your receipt of the accompanying notice, the law requires us to suspend our efforts to collect the debt until we provide the requested information to you.
9. All written requests should be addressed to Galanis, Pollack, Jacobs & Johnson, S.C., 413 N. 2nd Street, Suite 150, Milwaukee, WI 53203.



Item 14.

EXHIBIT**B**

Lien Holder Results

VIN: 4S4BSANC5H3333389

Year: 2017

Make: SUBARU

Paper title delivered to the lien holder.

WISCONSIN CONSUMER CREDIT INC

Lien Holder: WISCONSIN CONSUMER CREDIT INC

Address: PO BOX 298

PLYMOUTH WI 53073-0298

Date Listed: 05/09/2023

Back

Exit

Version A

EXHIBIT**C**

Account Payment History													
Signer:		EDUARDO ANGEL HERNANDEZ											
Co-Signer:													
Account #													
Term		72.00											
Payment Due Date	Amount Due \$	Date Pymnt made w/in Due Date Grace	Date Pymnt made outside of due date	Amount Tendered \$	Principal	Interest	Fees Paid	Fees	Credits Being Used	Monthly Payment Balance	From Pymnt Due Date	Grace Period End Date	
5/23/2022	\$610.00	5/5/2022		610.00	288.70	321.30	0.00			0.00	05/23/22	06/02/22	
6/23/2022	\$610.00	5/23/2022		610.00	397.96	212.04				0.00	06/23/22	07/03/22	
7/23/2022	\$610.00	6/24/2022		610.00	238.48	371.52				0.00	07/23/22	08/02/22	
8/23/2022	\$610.00	7/23/2022		610.00	276.21	333.79				0.00	08/23/22	09/02/22	
9/23/2022	\$610.00	9/23/2022		610.00	0.00	610.00				0.00	09/23/22	10/03/22	
10/23/2022	\$610.00	10/23/2022		610.00	171.20	438.80				0.00	10/23/22	11/02/22	
11/23/2022	\$610.00									610.00	11/23/22	12/03/22	
12/23/2022	\$610.00							10		610.00	12/23/22	01/02/23	
1/23/2023	\$610.00									610.00	01/23/23	02/02/23	
2/23/2023	\$610.00							10		610.00	02/23/23	03/05/23	
3/23/2023	\$610.00							10.00		610.00	03/23/23	04/02/23	
4/23/2023	\$610.00							10.00		610.00	04/23/23	05/03/23	
Total	7,320.00			3,660.00	1,372.55	2,287.45	0.00	40.00					
					3,660.00								
Payments Due	7,320.00												
Payments Made	3,660.00												
System Adj													
Amount Behind	3,660.00												
Late/NSF Fees	40.00												
Other Fees													
Fees Paid	0.00												
Total Due	\$3,700.00												
Amount Financed	\$28,482.98												
Principal Paid to Date	\$1,372.55												
Total Principal Due	\$27,110.43												
Total Outstanding Interest as of 5/11/23	\$2,266.00												
Total Fees Due	\$40.00												
Additional Charges													
Total Due on Account	\$29,416.43												
Contract cancellations													
Sale Price													
MONEY LENDER													

March 1, 2023

Wisconsin Consumer Credit
W5073 County Road O
Plymouth, WI 53073

EXHIBIT

D

Case Number: C23-01859
Year: 2017
Vehicle Make: SUBARU
Model: OUTBACK
Color: WHITE
VIN #: 4S4BSANC5H3333389
Towed By: DEPOT TOWING

To Whom It May Concern:

Please be advised that the above-described vehicle, a **2017 Subaru Outback**, has been removed by the Sheboygan Police Department from **1130 N 10th St.**, under the authority of the Vehicle Abandonment Ordinance #118-276. The vehicle is now being held at the City's contract salvage yard.

Failure of the owner or lien holder of the vehicle to exercise their rights to claim the vehicle as per Municipal Ordinance #118-279 shall be deemed a waiver of all rights, title and interest in the vehicle and a consent to the sale of the vehicle by the contract towing service. If your vehicle is unlicensed, it will continue to be deemed abandoned even after you reclaim the vehicle for as long as it is unlicensed. If your vehicle is unlicensed and is found parked upon public property within the city, it may be removed without providing new advanced notice.

Each retained vehicle not re-claimed within 10 days of this certified mail notice being sent to the last titled owner/lien holder will be disposed of as per Municipal Ordinance #118-279, said 10-day period ends **03/11/2023**.

If you feel this letter has been generated in error, please contact the Sergeant of Administration, Sergeant Andy Kunding at 920-459-3352.

Sincerely,

CHRISTOPHER D. DOMAGALSKI
CHIEF OF POLICE

ANDREW S. KUNDINGER
SERGEANT OF ADMINISTRATION

SBC:cnk

STATE OF WISCONSIN**CIRCUIT COURT****SHEBOYGAN**

Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et al

**Electronic Filing
Notice**

Case No. 2023CV000274
Class Code: Money Judgment

FILED**05-18-2023****Sheboygan****Clerk of Circuit Court****2023CV000274****Honorable Angela W.
Sutkiewicz****Branch 3**

Item 14.

DEPOT AUTO SERVICE AND TOWING, INC.
1131 PENNSYLVANIA AVE.
SHEBOYGAN WI 53081

Case number 2023CV000274 was electronically filed with/converted by the Sheboygan County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at <http://efiling.wicourts.gov/> and may withdraw as an electronic party at any time. There is a \$20.00 fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.

Pro Se opt-in code: 9ee897

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 920-459-3068.

Sheboygan County Circuit Court
Date: May 18, 2023

STATE OF WISCONSIN**CIRCUIT COURT****SHEBOYGAN**Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et al **Electronic Filing Notice**Case No. 2023CV000274
Class Code: Money Judgment**FILED****05-18-2023****Sheboygan****Clerk of Circuit Court****2023CV000274****Honorable Angela W.
Sutkiewicz****Branch 3**

Item 14.

EDUARDO ANGEL HERNANDEZ
1429 ERIE AVE.
SHEBOYGAN WI 53081

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Sheboygan County Circuit Court
Date: May 18, 2023

STATE OF WISCONSIN

CIRCUIT COURT

SHEBOYGAN

Wisconsin Consumer Credit vs. Eduardo Angel Hernandez et al

**Electronic Filing
Notice**

Case No. 2023CV000274
Class Code: Money Judgment

FILED

05-18-2023

Sheboygan

Item 14.

Clerk of Circuit Court
2023CV000274

Honorable Angela W.
Sutkiewicz

Branch 3

THOMAS GRAEFE
W2137 SHAMROCK DR.
SHEBOYGAN WI 53083

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If you have questions regarding this notice, please contact the Clerk of Circuit Court at 920-459-3068.

Sheboygan County Circuit Court
Date: May 18, 2023

**CITY OF SHEBOYGAN
R. C. 45-24-25**

BY LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred R. O. No. 20-24-25 by City Clerk submitting various license applications; recommends granting all licenses with caveats (*).

CHANGE OF PREMISE

<u>No.</u>	<u>Name</u>	<u>Address</u>
3159	Big Mike's	911 Indiana Avenue – Change of premise 7/14/2024 to include current premise and front of building and back. *Grant contingent upon either proof of a sidewalk café permit being issued for the event or removal of the sidewalk area from the temporarily expanded premises.
3576	Driftwood	518 S. Pier Drive – Change of premise 7/2/2024 – 7/8/2024 to include current premise and 518 S. Pier Drive, 510 S. Pier Drive and RDA Land East of 510 S. Pier Drive. *Grant contingent upon proof of contiguity and precise clarification of the area being used.
3576	Driftwood	518 S. Pier Drive – Change of premise 8/8/2024 – 8/12/2024 to include current premise and 518 S. Pier Drive, 510 S. Pier Drive and RDA Land East of 510 S. Pier Drive. *Grant contingent upon proof of contiguity and precise clarification of the area being used.
3056	House Divided	840 Wilson Avenue – Change of premise 8/9/2024 – 8/10/2024 to include current premise and parking lots to North, South, East and West of the building.

“CLASS B” LIQUOR LICENSE (June 30, 2025) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3656	Themar Twinz LLC (Twinz Bar and Grill)	3015 N. 15 th Street

CLASS “B” BEER LICENSE (June 30, 2025) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3657	Fox Valley Athletics LLC (Fox Valley Athletics, LLC)	2213 New Jersey Avenue

Committee:

_____	_____
_____	_____
_____	_____

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
R. O. 20-24-25**

BY CITY CLERK.

JUNE 17, 2024.

Submitting various license applications.

CHANGE OF PREMISE

<u>No.</u>	<u>Name</u>	<u>Address</u>
3159	Big Mike's	911 Indiana Avenue – Change of premise 7/14/2024 to include current premise and front of building and back.
3576	Driftwood	518 S. Pier Drive – Change of premise 7/2/2024 – 7/8/2024 to include current premise and 518 S. Pier Drive, 510 S. Pier Drive and RDA Land East of 510 S. Pier Drive.
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3056	House Divided	840 Wilson Avenue – Change of premise 8/9/2024 – 8/10/2024 to include current premise and parking lots to North, South, East and West of the building.

“CLASS B” LIQUOR LICENSE (June 30, 2025) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3656	Themar Twinz LLC (Twinz Bar and Grill)	3015 N. 15 th Street

CLASS "B" BEER LICENSE (June 30, 2025) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3657	Fox Valley Athletics LLC (Fox Valley Athletics, LLC)	2213 New Jersey Avenue

**CITY OF SHEBOYGAN
R. C. 46-24-25**

BY PUBLIC WORKS COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred Direct Referral Res. No. 33-24-25 by Alderpersons Dekker and Ramey amending the Marina and Riverfront Slips Fee Schedule; recommends adopting the Resolution.

Committee:

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
DIRECT REFERRAL RESOLUTION 33-24-25
TO PUBLIC WORKS COMMITTEE**

BY ALDERPERSONS DEKKER AND RAMEY.

JUNE 25, 2024.

A RESOLUTION amending the Marina and Riverfront Slips Fee Schedule.

WHEREAS, the City hired a Harbor Centre Marina Manager with significant professional experience in commercial marina management and operations; and

WHEREAS, part of the manager's duties include identifying operational changes that will help with marina cashflow; and

WHEREAS, the manager has identified that making various, minimal changes to slip fees will aid in marina cashflow while keeping the marina competitive; and

WHEREAS, these changes include slightly lowering one transient slip fee for boaters who are in a slip that does not have power and providing monthly and half-season rates with the hope that these changes substantially increase marina revenue by increasing demand for slip requests and bringing the City's rates and offerings in line with the market.

NOW, THEREFORE, BE IT RESOLVED: That the City of Sheboygan Common Council hereby adopts the attached Marina and Riverfront Slips Fee Schedule.

BE IT FURTHER RESOLVED: That the fees adopted in the herein-adopted Marina and Riverfront Slips Fee Schedule shall supersede fees previously adopted.

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 Marina and Riverfront Slips Fee Schedule

Slip Rates	Charter Rate	Pleasure Rate
25ft (Electric/Water)	\$1,800.00	\$1,500.00
25ft Discount (non-electric/water)	\$1,200.00	\$1,000.00
30ft	\$2,040.00	\$1,700.00
35ft	\$2,520.00	\$2,100.00
40ft	\$3,240.00	\$2,700.00
45ft	\$3,960.00	\$3,300.00
50ft	\$4,400.00	\$3,700.00
T dock (55ft minimum)	\$90.00 per foot	\$75.00 per foot
Sport Ports (Jet Ski)	\$600.00	\$500.00

Slip Rates (Half Season July 15-October 15)	Charter Rate	Pleasure Rate
25ft (Electric/Water)	\$900.00	\$750.00
25ft Discount (non-electric/water)	\$600.00	\$500.00
30ft	\$1,020.00	\$850.00
35ft	\$1,260.00	\$1,050.00
40ft	\$1,620.00	\$1,350.00
45ft	\$1,980.00	\$1,650.00
50ft	\$2,200.00	\$1,850.00
T dock (55ft minimum)	\$45.00 per foot	\$37.50 per foot
Sport Ports (Jet Ski)	\$600.00	\$500.00

Monthly Rates	
25ft (Electric/Water)	\$1,050.00
25ft Discount (non-electric/water)	\$1,050.00
30ft	\$1,260.00
35ft	\$1,470.00

40ft	\$1,680.00
45ft	\$1,889.60
50ft	\$2,100.00
T dock (55ft minimum)	\$75.00 per foot
Sport Ports (Jet Ski)	\$300.00

Transient Fees (\$1.75/ft up to 90ft, \$2.00/ft over 100ft)

	Rate
25ft Discount (non-electric/water)	\$35.00
25ft	\$43.75
30ft	\$52.50
35ft	\$61.25
40ft	\$70.00
45ft	\$78.75
50ft	\$87.50
60ft	\$105.00
70ft	\$122.50
80ft	\$140.00
90ft	\$157.50
100ft	\$200.00

Miscellaneous Fees

	Rate
Pump-out Service	\$15.00/Non-Slip Tenant Free/Slip Tenants
Daily Launch Pass	\$8.00
Annual Launch Pass (Resident)	\$60.00
Annual Launch Pass (Non-Resident)	\$70.00
Fuel Surcharge	*Market Rate *\$0.10 Discount/Gallon for Slip Tenants

Note: Charters will pay a rate of 20% more based on the increased demands on city services and the facilities, unless otherwise indicated.

June, 2024

**CITY OF SHEBOYGAN
R. C. 47-24-25**

BY PUBLIC WORKS COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred Res. No. 28-24-25 by Alderpersons Dekker and Ramey authorizing the Purchasing Agent to issue a purchase order for a 2024 bucket truck and accessories for the Motor Vehicle Division of the Department of Public Works; recommends adopting the Resolution.

Committee:

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 28-24-25**

BY ALDERPERSONS DEKKER AND RAMEY.

JUNE 17, 2024.

A RESOLUTION authorizing the Purchasing Agent to issue a purchase order for a 2024 bucket truck and accessories for the Motor Vehicle Division of the Department of Public Works.

WHEREAS, the Department of Public Works owns and operates a 2010 bucket truck, used primarily by the Electrical Division for electrical maintenance, which is requiring more frequent and costly repairs due to age; and

WHEREAS, the City desires to replace the 2010 bucket truck with a more reliable and safer new model and intends to include this in their 2025 Capital Improvements Budget request; and

WHEREAS, the current lead time on large trucks is extremely long; however, Utility Sales and Service, Inc., of Appleton ("USSI") has a truck on order for demonstration purposes and will sell it to the City when received in January of 2025; and

WHEREAS, the purchase of vehicles or equipment is not subject to Wisconsin's public construction bidding laws; and

WHEREAS, the City's procurement policy allows the City to join with other units of government in cooperative purchasing plans when doing so would serve the best interest of the City; and

WHEREAS, as a member of the Sourcewell Cooperative Purchasing Consortium, the City is able to purchase a 2024 Versalift VST 40I bucket truck from USSI at a reduced rate; and

WHEREAS, USSI acknowledges that pursuant to Wis. Stat. Sec. 65.06(1), the City may not expend money nor incur liabilities unless specially authorized by law during the budget period for which such expense or liability is incurred. USSI is willing to void this Purchase Order if sufficient funds are not authorized.

WHEREAS, If approved, the City will not take delivery of the new truck prior to January 1, 2025 and, upon receipt and commissioning of the new truck, the current 2010 model bucket truck will be sold at public auction with the proceeds placed on deposit with the Director of Finance.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent is authorized to issue a Purchase Order to USSI not to exceed \$221,130.00 for the purchase of a 2024 Versalift VST-40I bucket truck and accessories, including final setup and delivery, and to sell at public auction the 2010 bucket truck.

BE IT FURTHER RESOLVED: That the appropriate City officials are authorized to draw funds in the amount of \$221,130.00 from Account No. 730399-651400 (Motor Vehicle Fund - Heavy Equipment) for the purchase.

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

**Utility Sales & Service, Inc.**

412 Randolph Drive, Appleton, Wisconsin, 54913 P. (920) 788-2699

City of Sheboygan Public
Sales Quote # 2

Item 17.

April 26, 2024

Rick Ney
City of Sheboygan Public Works
2026 New Jersey Ave, Sheboygan, WI 53081

Dear Mr. Rick Ney,

UTILITY SALES and SERVICE, INC. is pleased to submit the following quote. Please review before signing this purchase contract. After signing this contract, any and all changes will result in a change order. If a change order is required, cost may be added to the total purchase cost.

The above listed customer, Cooperative, or municipality hereby agrees to purchase the Vehicle per Utility Sales and Service, Inc. Quotation No. listed above, and dated above. Further, by executing this agreement, the undersigned asserts that he/she has the authority to commit the resources of the customer listed above.

Pursuant to this agreement, The above listed customer asserts that this sale qualifies for sales tax exemption under STATE OF WI.

And all use of the Vehicle quoted conforms to the Wisconsin Administrative Tax Rule. If ever in the future it is determined that any tax, penalties or interest are due, they are the sole responsibility of the listed customer.

QUOTE SUMMARY**CHASSIS**

QUANTITY	Description	
1	Drive & Engine	Ram 5500
	Supplier	4x4 Gas
	GVWR	USSJ
	Cab Color	19,500lbs
	CA"	White
	Cab Type	84"
		Reg Cab

AERIAL

QUANTITY	Model		
1	Supplier	VST-40I	
	Horizontal Reach	TIME	
	Height to bottom of platform	30'2"	Minimum GVWR
	Jib	40'4"	Appx Curb Weight for Stability
	Platform Size	Dual Articulating Jib (Cobra Jib)	Requested Jib Capacity
	Start Stop Location(s)	30"	Platform Capacity
	Emergency Power Location(s)	Upper & Lower Controls, Rear	Two Speed Switch Location(s)
	Aerial/Digger Color	Upper & Lower Controls	
	Platform Stow Position	White	Digger Controls? Radio or Full Hyd
	Elevator	CS	Boom Rest Type
	Hydraulic Tools at Basket	Yes	Tru-guard
	Outrigger Color	Yes	Hydraulic Tool Pressure Setting/GPM
		Black	Number of Outriggers

BODY

QUANTITY	Model		
1	Supplier	84DLS	
	SS Compartment Lengths in Inches	BFX	
	CS Compartment Lengths in Inches	30.5/30.5/40/31	Front Outrigger
	Front of body to CA	31.75/WU/42/31	Rear Outrigger
	Compartment Mounting Height (Floor to TOC)	81"	Body Color
	Overall Body Length	22"	Body Lights
	Overall Width	132"	Pack Depth
	Chassis CA	94"	Pack Height
		84"	Floor Width

BODY / COMPARTMENT ACCESSORIES

QUANTITY	Description	Location	Special Instructions
1	Under Structure	Under Structure	Steel
1	Floor Material	Floor	Aluminum
1	Non-Skid Compt Tops	See Special Instructions	All Compt Tops
1	Rope Light Compt Lighting	See Special Instructions	Both Sides & Top of All Compts
2	Wheel Chock Holder	CS	Fender
1	Rubber Mounted Grip Strut Step	Ship Loose	For Access Way
1	Rod-Lock System	Both SS & CS	
1	Alum Rock Guards	ALL	Front Bottom Corner of Body. Marker Light Mounted 1" Above Each Guard.
6	Locking Swivel Hook	First Vertical (SS)	Mounted 2-2-2
2	Adjustable Shelf W/Dividers	Second Vertical (SS)	-
1	Adjustable Shelf W/Dividers	Horizontal (SS)	-
1	Adjustable Shelf W/Dividers	Rear Vertical (SS)	-
1	Fixed Aluminum Shelf	First Vertical (CS)	Mounted 14" from top of compartment.
2	Adjustable Shelf W/Dividers	First Vertical (CS)	-
1	Access Way W/Grip Strut Steps	Second Vertical (CS)	2 Grab Handles
1	Durham Cabinet	Horizontal (CS)	18D on a riser
2	Adjustable Shelf W/Dividers	Rear Vertical (CS)	-
1	Hot Stick Shelf W/Small Rear Door	SS	Full Length

FEATURES

QUANTITY	DESCRIPTION	Item/KIT Code	MOUNTING LOCATION/ INSTRUCTIONS
1	120V Outlet Double GFI	KIT	Installed in SS horizontal toward front, top of compartment.
1	120V Outlet Double GFI	KIT	Installed in CS horizontal toward front, top of compartment.
1	Inverter 1500W	UP12/1500LP-CG	Installed in CS, C1 compartment on aluminum shelf.
1	Cover Bucket 24"x30" W/Control	CB-7 W/C	On Bucket
1	Liner Bucket 24x30x42 W/Step	L3042S	In Bucket
2	Outrigger Pad 18"x18" With Holder	KIT	Near O/R
1	Extinguisher Fire 5# W/VehBrkt	B500TM	Ship Loose
2	Mudflap 16"x24" USSI KIT	KIT	Behind Rear Tires
2	Chock Wheel Rubber 9.5"x8"x6"	FA-26-R	In Holders
2	Angled Front Bumper Cone Holde	6003146	One installed on SS and one on CS front bumper
2	E-Track Alum	ZZ1903110	Installed on both SS and CS cargo walls, at top of compartment.
2	Ram Rivet Spacer	6003379	-
1	Alarm Back-Up Dual Function	STA20502DW	USSI Standard
2	Harness * Motion Alarm 10 Ft.	6006MAH10	2 If Truck Has Outriggers
1	Harness * Wiring Tailshelf 12'	6006THL12	-
1	Harness * Wiring Tailshelf 12'	6006THR12	-
1	Quick Couple Kit 1/2" With Covers	KIT	At Bucket
1	Hose Kit, VST-40 10R Reg Cab	6009002	-
1	Pump, Ram 5500, 7 GPM	AGP25RB215213T	-
1	PTO Hotshift Ram 5500	ZZ272RCKUP-B3RK	-
2	Light Strobe SYFLAT Amber 6LED	SYFLAT6-AA	Grille
2	Light Strobe & S/T/T LED Combo	SY1432ACRS	Tailshelf
2	Light Strobe SYFLAT Amber 6LED	SYFLAT6-AA	SS & CS Front Outside Corner of the Body
1	Light LED License Plate	15040	USSI Standard
3	Light LumaBar 20" Clear W/Alum	AY-LB-12HW020	Access Way, and both SS and CS above horizontal doors.
1	Light Arrow LED Amber 42"L	SY990-LED-50	Installed on rear of tailshelf
2	Light Flood 1100 Lumen	SYTLED1400R-FL	Installed in rear under tailshelf facing rearward
1	Light Flood 1100 Lumen	SYTLED1400R-FL	Rear of Pedestal
1	Paint Non-Skid Black	AS-150	Walking Surfaces
1	Pad Rest Boom Rubber Bttm VST	434-1	Tailshelf
1	Kit Reflector Triangle	20R	Ship Loose
1	Kit First Aid	821M10P	Ship Loose
1	Vise Wilton 4-1/2" Tradesman	1745	Installed in rear and receiver tube facing rearward below the tailshelf. Removable.
1	Board Plastic 2"x6" Yellow	FD2X6X8MYA	Rear of Body & Access Way
1	RV Style Trailer Socket W/Mounting Plate	KIT	USSI Standard
2	Ring Lashing D Style 5/8"	H-9402	USSI Standard
1	Eyelet Weld-On 5/8	3024T18	USSI Standard
1	Hitch Receiver 62" w/2" Tube	1801051L	-
1	Tube Receiver 2"Sq 18"Long	E-12	Installed under tailshelf on CS for vice, facing out rearward.
1	Drawer-Rear 06X24X24	FEDA062424	Between rear frames rails
1	Saddle Box 19X30X94	SBV193094	-
1	Prep Chassis		
1	Hook Up Fuel Fill		
1	Fab & Install Boom Support		
1	Wire Body/Compartment Lighting		
1	Install Mounting Brackets for Body		
1	Fab & Install Bucket Support		
1	Install Frame Extensions for Tailshelf		
23	Plumb Unit & Fill with LubeTech 22 Hydraulic Oil (Per gallon)		
1	Install Stop/Start/Throttle on Chassis in Lieu of Wired Rite SST		
1	Install Return Filter		
1	ANSI Inspection		
1	Dielectric Test		
1	DOT Inspection		
1	Clean and Prep for delivery		
1	Stability Test		

Extended Price

AERIAL, BODY, ACC & INSTALL

\$ 156,161

CHASSIS Ram 5500 4x4 Gas

\$ 64,969

NET PRICE

\$ 221,130

Terms and Conditions

1. Your sales terms for this order: NET 30 DAYS
2. Estimated delivery date: 12/31/2024
3. This quote is valid until date: 5/26/2024
4. This quotation does not include any applicable sales taxes, title or license fees.
5. (***) All cost increases including surcharges for major components (Chassis, Aerial, Body, Parts) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to invoices.
6. USSI does not guarantee to match the color of the body to the chassis cab or other painted components. A close match can be achieved by the customer providing an approved, non-metallic dry sample of paint. When metallic paint is used, the closest possible match can only be achieved by painting the body with metallic paint. Contact USSI for cost of painting the body, if desired.
7. CLARIFICATION: When Utility Sales and Service, Inc. (USSI) is requested to provide a chassis in response to a bid specification we do so as a service to our valued customer. USSI does not assume the chassis manufacturer's warranty. In addition, USSI does not provide transportation to or from our customer's preferred chassis dealer. USSI is responsible for assuring that the chassis conforms to the letter of the written specification (if said spec. is appropriate, available and feasible) in the bid request provided by our customer. USSI administers all equipment and body manufacturer's warranties applicable to components we install onto the chassis and provide a one-year warranty (from the date of delivery of the completed unit) on USSI workmanship.
8. This Purchase Contract is subject to the STANDARD TERMS AND CONDITIONS OF SALE-USSI HOLDINGS, INC., d/b/a Utility Sales and Service- EQUIPMENT & VEHICLES (the "Terms and Conditions"), as found on our webpage for equipment & vehicles terms & conditions or , PARTS AND SERVICE (the "Terms and Conditions"), as found on our webpage for parts & service terms & conditions or by contacting Utility Sales & Service Sales Department at 920-788-2699 to obtain copies. The terms of the Terms and Conditions are incorporated into herein and made part hereof and shall apply to this purchase and sale except where special requirements are stated elsewhere; in such cases, the special requirements shall apply. Delivery and acceptance of the equipment and/or vehicle subject to this invoice shall constitute unconditional acceptance of the Terms and Conditions. Delivery of the parts or completion of the service subject to this invoice shall also constitute unconditional acceptance of the Terms and Conditions. Click on link below to take you to USSI full Terms and Conditions.

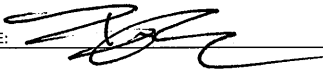
<https://utilityssi.com/pages/equipment-and-vehicles-terms-and-conditions>

Name: (Print): Rick Ney

BERNARD RAMMER

TITLE: **Purchasing Agent** Fleet Manager

SIGNATURE:



DATE:

4-30-24

Please verify Contact Information below is the Current Information for your Unit.

Shipping Address 2026 New Jersey Ave, Sheboygan, WI 53081

Billing Address 2026 New Jersey Ave, Sheboygan, WI 53081

Purchase Order Number

TBD

Contact Number:

920-783-6754

rick.ney@sheboyganwi.gov

Thank you for considering **UTILITY SALES & SERVICE, INC.** to meet your needs in utility equipment. We look forward to serving you.

Sincerely,

Outside Sales Rep: Andrew Lang

(920) 422-1389 | alang@utilityssi.com

Inside Sales Rep: Jason Janquart

(920) 788-2699 | jasonj@utilityssi.com

**CITY OF SHEBOYGAN
R. C. 48-24-25**

BY PUBLIC WORKS COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred Res. No. 30-24-25 by Alderpersons Dekker and Ramey authorizing the appropriate City officials to enter into contract for repairs and improvements to the masonry exterior sealants of Mead Public Library and authorizing an amendment to the 2024 budget to cover the associated cost; recommends adopting the Resolution.

Committee:

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 30-24-25**

BY ALDERPERSONS DEKKER AND RAMEY.

JUNE 17, 2024.

A RESOLUTION authorizing the appropriate City officials to enter into contract for repairs and improvements to the masonry exterior sealants of Mead Public Library and authorizing an amendment to the 2024 budget to cover the associated cost.

WHEREAS, in 2022, the City of Sheboygan commissioned a study from ZS, LLC to inspect the Mead Public Library building and provide the city with conclusive findings and recommendations as to its condition and recommended improvements for several years into the future. One such needed improvement was a recommendation that the City include funding for exterior masonry repairs and replacements of sealants, many of which have exceeded their expected useful lifetime; and

WHEREAS, in its budget request for 2024, Mead Public Library included funding for exterior masonry improvements along with the replacement of various sealants in accordance with the ZS, LLC report; and

WHEREAS, the City issued a Request for Bids for the provision of the necessary repairs and the sole bid received for the work appears to meet all of the necessary qualifications; and

WHEREAS, City staff has reviewed the qualifications of the firm submitting the bid and has determined that the firm is both suitably qualified and has sufficient capacity within their 2024 schedule to complete the work in a professional and efficient manner.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials are authorized to enter into contract with Berglund Construction, Inc. of Milwaukee, Wisconsin to furnish the necessary labor and materials to complete the repairs and improvements to the masonry exterior sealants and related work at Mead Public Library.

BE IT FURTHER RESOLVED: That the Finance Director is hereby authorized to amend the 2024 budget via the following transfer:

INCREASE:

Capital Projects Fund – Culture & Recreation – Building Improvements (Acct. No. 400500-631200)	\$90,000
Capital Projects Fund – Capital Projects – Fund Equity Applied (Acct. No. 400-493000)	\$90,000

DECREASE:

Federal Grants Fund – Federal Grants – Federal Grants Other (Acct. No. 202000-433000)	\$90,000
Federal Grants Fund – Federal Grants – Building Improvements (Acct. No. 202000-631200)	\$90,000

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
BETWEEN THE
CITY OF SHEBOYGAN, WISCONSIN AND
BERGLUND CONSTRUCTION COMPANY, INC.
FOR THE RESTORATION OF EXTERIOR MASONRY SEALANTS AND ELEMENTS AT
MEAD PUBLIC LIBRARY**

This Agreement ("Agreement") is made and entered into effective this ____ day of _____, 2024 (the "Effective Date"), by and between the City of Sheboygan, Wisconsin (the "City") and Berglund Construction Co, Inc.(the "Contractor").

WITNESSETH:

WHEREAS, the City owns Mead Public Library located at 710 N. 8th Street, Sheboygan ("Property"); and

WHEREAS, the City desires to make improvements to certain elements of the exterior masonry of the structure in order to properly main the structure in a weather tight condition; and

WHEREAS, the City of Sheboygan issued Request for Bids # 2054-24 to obtain bids from qualified providers of the necessary materials and services ("Services"); and

WHEREAS, the City of Sheboygan has opened the bids, and determined that the bid from Contractor ("Bid") is the lowest responsive and most 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 perform all work associated with the work as specified in Exhibit 1 related to the inspection and replacement as needed of masonry tuckpointing and sealants on the building from the top of the second story vertical concrete band and lower including masonry tuckpointing, vertical control and expansion joints, window and door caulking and sealants in control joints associated with masonry flatwork, exterior pillars and other elements in an attempt to restrict the ingress of water and moisture.

Included in the work is a retaining wall on the North and East corner of the building which requires tuckpointing and replacement of control joint sealants and an equipment enclosure on the North and west corner of the structure which requires some repairs to the brick and concrete block surfaces. All of the work was detailed in the Request For Bids (Exhibit 1) which is attached. (the "Services").

Contractor shall provide all labor, machinery, equipment, licenses, permits, bonds, and travel expenses to safely and skillfully complete the Services and shall dispose of all materials generated during the project in a lawful manner (the "Disposal"). It is important to note that the parties agree that the vast majority of grout joints between the bricks on the main structure are in generally good condition, however a few areas require some repairs.

Contractor shall be responsible for obtaining any and all applicable City of Sheboygan permits and paying any and all applicable permit fees prior to beginning work. The City of Sheboygan does not waive permitting fees between City of Sheboygan Departmental 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. Included in the aforementioned right of way is the drive through alley with book returns immediately west of the structure.

Contractor shall also be required to obtain a City of Sheboygan Contractor's License from the City of Sheboygan Building Inspection Department prior to the start of work.

Article 2. Standard of Care

Contractor shall complete 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(s) shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the City's Representative(s) 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. Authority's Representative

The City designates Michael Willmas and Greg Herr, as the City's Representative(s) for purposes of this Agreement. If the City's Representative(s) deem 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 agent observes any work performed by the Contractor to not be in conformity with the Agreement, the City's Representative will report that to the Contractor. The City's Representative 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 \$ 90,000.00 ("Contract Amount"). Upon completion of services, Contractor shall submit an invoice to the City via first class

mail postage prepaid or via email. Payment will be remitted to Contractor within sixty (60) days of invoice receipt. The invoice shall be sent to:

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

The submission of any Request for Payment shall be deemed a waiver and 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. Additional services not set forth in Article 1, or changes in the Services 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:

- Defective work.
- Failure of Contractor to make payments due to subcontractors, material suppliers, or employees.
- Damage to the Authority or a third party.
- Evidence indicating the probable filing of claims by other parties against Contractor which may adversely affect the Authority.

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. 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, holidays without prior approval from the City Representative.

Contractor shall complete the services within 100 calendar days of commencement, or within such extra time as may have been allowed by a mutually agreed extension (the "Deadline"). 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 7. 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 8. Workmanship and Quality of Materials

All material used shall be new, newest model year, and free from defects. Items which are used, demonstrators, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval of the City's Representative.

Article 9. Safety Requirements

Contractor shall be responsible for the safety of its employees at all times and shall provide all equipment necessary to ensure 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.

Article 10. 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 11. 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 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 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. The City may pursue any remedy in law or equity in the event that Contractor defaults under this Agreement.

Article 12. Default

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 the 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 on 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 forth in this Agreement.

Article 13. 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 performed 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 14. 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 15. 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 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 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.

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 incurred 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 16. 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 Article. 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.

- 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 Authority 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 208
Sheboygan, WI 53081

The proof of insurance must contain an original signature and list the City of Sheboygan, Wisconsin as an additional insured.

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 17. 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 18. 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 19. 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 20. 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 Authority shall not relieve the Contractor of the obligations incurred by the Contractor under the terms of this Agreement.

Article 21. 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 22. 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 23. 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. § 51.01(5)), sexual orientation (as defined in Wis. Stat. § 111.32(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 24. 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 25. Notices

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

City:**Contractor:**

City Clerk		
City of Sheboygan		
828 Center Ave., Suite 108		
Sheboygan, WI 53081		

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

Article 26. 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 27. 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 28. 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
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)
4. All Addenda to the Request for Bids
5. All Other Submittals by Contractor
(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 29. 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 30. 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 pertaining to this procurement shall not be made without prior approval of the City's Representative. Release of broadcast e-mails pertaining 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) that becomes a party to this Agreement is required to conform 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 party 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 in accordance with such well known meanings unless otherwise specifically defined

Article 31. Incorporation of Required Clauses and Conditions

To the extent any applicable federal statute, regulation, or executive order requires any clause or condition to be included or incorporated into this contract between the The City of Sheboygan, Wisconsin and the contractor, and that term or condition has not been expressly included or incorporated, it is included or incorporated by reference.

To the extent Contractor is required, by this contract or by any applicable federal statute, regulation, or executive order, to include or incorporate any clause or condition into its subcontracts or Contractor agrees to ensure that any term.

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

CITY OF SHEBOYGAN, WISCONSIN

CONTRACTOR
Berglund Construction Co, Inc.

BY: _____

BY: _____

ATTEST: _____

ATTEST: _____

DATE: _____

DATE: _____

**CITY OF SHEBOYGAN
R. O. 24-24-25**

BY CITY PLAN COMMISSION.

JULY 1, 2024.

Your Commission to whom was referred Direct Referral Gen. Ord. No. 5-24-25 by Alderpersons Belanger and Perrella and Direct Referral R. O. No. 22-24-25 by City Clerk submitting an encroachment request from The Commonwealth Companies, owner of VUE 14, LLC to portions of Illinois Avenue right-of-way for the purpose of creating front steps to the building; recommends adopting the Ordinance and filing the report.

**CITY OF SHEBOYGAN
DIRECT REFERRAL GENERAL ORDINANCE 5-24-25
TO CITY PLAN COMMISSION**

BY ALDERPERSONS BELANGER AND PERRELLA.

JUNE 25, 2024.

AN ORDINANCE granting VUE 14, LLC, its successors and assigns, the privilege of encroaching upon described portions of Illinois Avenue right of way in the City of Sheboygan for the purpose of creating front steps to the building.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

Section 1. Subject to the terms and conditions contained herein, VUE 14, LLC, its successors and assigns, is hereby granted the privilege of encroaching upon Illinois Avenue right of way as follows:

A 5.00 foot permanent easement over, under, and across that part of Illinois Avenue as dedicated on THE ORIGINAL PLAT OF THE CITY OF SHEBOYGAN, Sheboygan County, Wisconsin, lying to the right of the following described lines:

Commencing at the northwest corner of Lot 6, Block 247, said THE ORIGINAL PLAT OF THE CITY OF SHEBOYGAN; thence on an assumed bearing of North 89 degrees 58 minutes 33 seconds East, along the north line of said Block 247, a distance of 47.12 feet to Point 'A' and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 1.24 feet and said line there terminating.

AND

Beginning at aforementioned Point 'A'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "B" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 2.17 feet and said line there terminating.

AND

Beginning at aforementioned Point 'B'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "C" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 4.10 feet and said line there terminating.

AND

Beginning at aforementioned Point 'C'; thence North 89 degrees 58 minutes 33 seconds East 32.06 feet to Point "D" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 5.05 feet and said line there terminating.

AND

Beginning at aforementioned Point 'D'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "E" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 5.98 feet and said line there terminating.

AND

Beginning at aforementioned Point 'E'; thence North 89 degrees 58 minutes 33 seconds East 26.00 feet to the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 6.94 feet and said line there terminating.

Said easement contains 127 square feet more or less.

for the purpose of adding front steps to the building.

Section 2. The privilege as granted above is granted only on the condition that by the acceptance of the privilege, the said VUE 14, LLC, its successors and assigns:

a. Shall become primarily responsible and liable for all and any damage to persons or property caused by and arising from the grant and exercise of such privilege.

b. Shall remove the encroachment allowed herein within ten (10) days after notice so to remove given by the State of Wisconsin or the City of Sheboygan; in the event of the failure so to remove, the said VUE 14, LLC, its successors and assigns: shall pay the costs of removal by the State of Wisconsin or the City of Sheboygan, waiving all claim or claims for damages resulting from such removal, whether the removal is done by the said VUE 14, LLC, its successors and assigns, or by the State of Wisconsin or by the City of Sheboygan.

c. Shall pay such compensation to the City of Sheboygan for the grant of this privilege as may be determined by a board consisting of the Mayor, the Director of Public Works and the City Attorney; the compensation shall be paid into the General Fund.

d. Shall make such construction and/or alterations and maintain the same subject to the approval of the City Building Inspector and Director of Public Works, and shall waive the right to contest in any manner the validity of this ordinance or the amount of compensation charged.

Section 3. The provisions of §66.045(1)(2) of the Wisconsin Statutes are incorporated herein by reference to all intents and purposes as if set out fully.

Section 4. The City Clerk is authorized and directed to record a certified copy of this ordinance in the office of the Register of Deeds for Sheboygan County, Wisconsin, the costs thereof to be charged to the General Fund.

Section 5. This ordinance shall take effect and be in full force from and after its passage and publication and upon payment of the consideration to be determined hereunder, provided, however, that in the event of failure to exercise the privilege herein granted and the payment of such consideration within six (6) months from the effective date hereof, then and in that event such privilege shall be rendered null and void.

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

Plot Date & Time: 22 January 2024 3:32 PM



Plot Date & Time: 22 January 2024 3:32 PM

ENCROACHMENT EXHIBIT

ENCROACHMENT EASEMENT DESCRIPTION

A 5.00 foot permanent easement over, under, and across that part of Illinois Avenue as dedicated on THE ORIGINAL PLAT OF THE CITY OF SHEBOYGAN, Sheboygan County, Wisconsin, lying to the right of the following described lines:

Commencing at the northwest corner of Lot 6, Block 247, said THE ORIGINAL PLAT OF THE CITY OF SHEBOYGAN; thence on an assumed bearing of North 89 degrees 58 minutes 33 seconds East, along the north line of said Block 247, a distance of 47.12 feet to Point 'A' and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 1.24 feet and said line there terminating.

AND

Beginning at aforementioned Point 'A'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "B" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 2.17 feet and said line there terminating.

AND

Beginning at aforementioned Point 'B'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "C" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 4.10 feet and said line there terminating.

AND

Beginning at aforementioned Point 'C'; thence North 89 degrees 58 minutes 33 seconds East 32.06 feet to Point "D" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 5.05 feet and said line there terminating.

AND

Beginning at aforementioned Point 'D'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "E" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 5.98 feet and said line there terminating.

AND

Beginning at aforementioned Point 'E'; thence North 89 degrees 58 minutes 33 seconds East 26.00 feet to the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 6.94 feet and said line there terminating.

Said easement contains 127 square feet more or less.

SURVEYORS CERTIFICATION:

I hereby certify that this sketch, plan or report was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Wisconsin

Steven F. Hough

1/17/2023

Steven F. Hough

Date

WI. License S-3218



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PROJECT TITLE				
ENCROACHMENT EXHIBIT				
DWN BY	CHK'D	APP'D	DWG DATE	SEE CERT.
RWN	SFH	SFH	SCALE	SEE SCALE BAR
PROJECT NO.		SHEET NO.		
193805620		2 OF 2		

**CITY OF SHEBOYGAN
DIRECT REFERRAL R. O. 22-24-25
TO CITY PLAN COMMISSION**

BY CITY CLERK.

JUNE 25, 2024.

Submitting an encroachment request from The Commonwealth Companies, owner of VUE 14, LLC to portions of Illinois Avenue right of way for the purpose of creating front steps to the building.



COMMONWEALTH DEVELOPMENT CORPORATION OF AMERICA

2501 Parmenter St., Suite 300B
Middleton, WI 53562
www.commonwealthco.net

Item 19.

June 18, 2024

City Of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

RE: VIEW 14 Encroachment

Dear Mr. Sorenson and Common Council Members,

As you are aware, The Commonwealth Companies, **owner of VUE 14, LLC**, the ownership entity developing a 48-unit apartment project on the corner of 14th Street and Illinois Avenue called VIEW 14. We have worked closely with the City of Sheboygan Representatives in the design of the site and buildings. Everything has been approved by the Plan Commission, Architectural Review Board and Common Council.

The site design was challenging for several reasons. We were able to successfully design the project to have adequate parking, storm water management, dumpster corral and required turning radiuses, etc. However, making all of this fit on the compact site required us to place some hard surfaces on the city-owned property. In total, there are (6) small areas that require us to create encroachments.

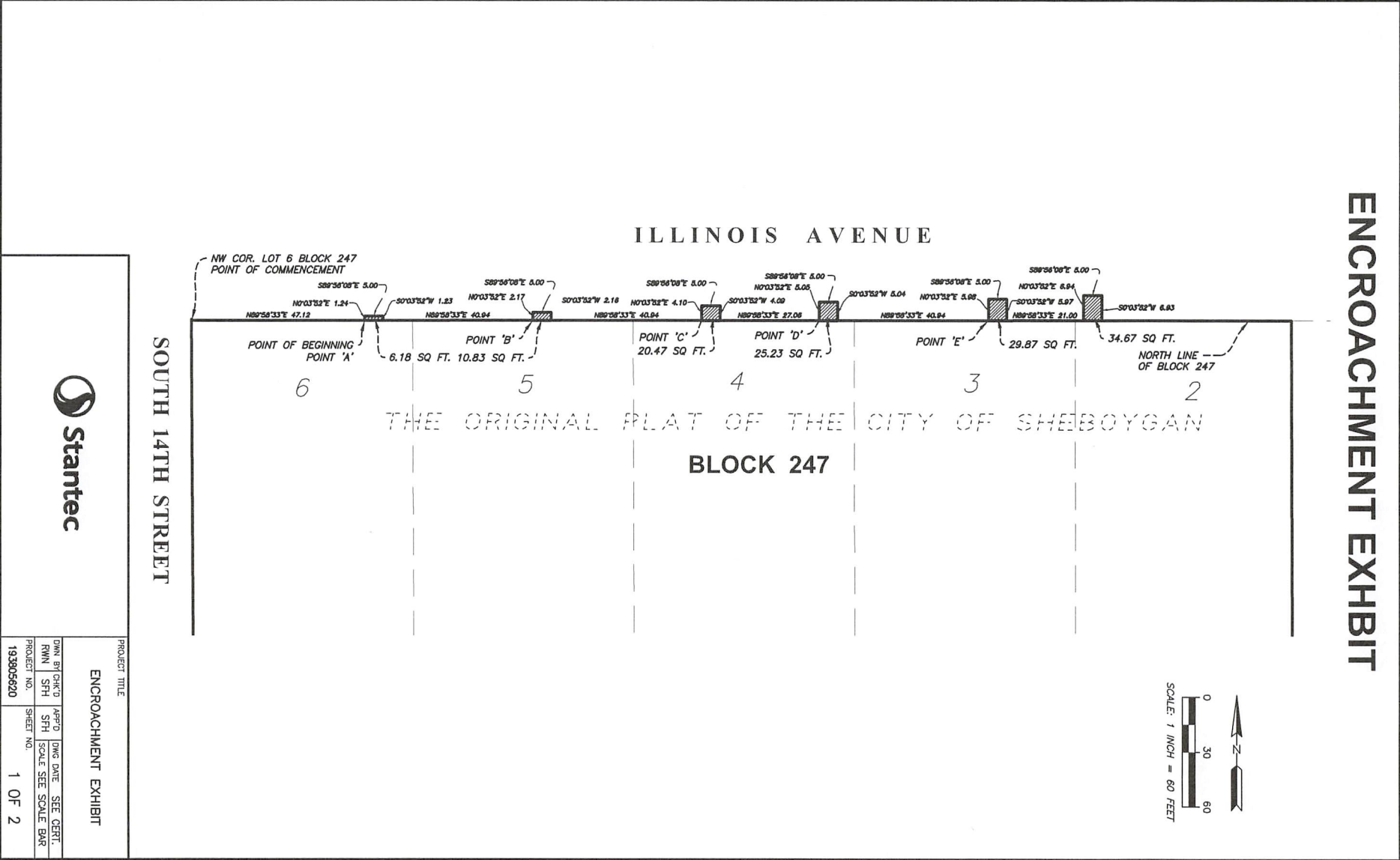
- Encroachment Area #1 = 34.67 Square Feet
- Encroachment Area #2 = 29.87 Square Feet
- Encroachment Area #3 = 25.23 Square Feet
- Encroachment Area #4 = 20.47 Square Feet
- Encroachment Area #5 = 10.83 Square Feet
- Encroachment Area #6 = 6.18 Square Feet
- TOTAL ENCROACHMENT AREA = 127.25 Square Feet

At this time, VUE 14, LLC, is requesting the city of Sheboygan's approval on the aforementioned encroachment area.

The required site plans, survey, and legal descriptions are attached for your review. Additionally, a check for \$190.88 accompanies this submittal. If you have any questions please do not hesitate to contact me directly.

Tyler Sheeran

Tyler Sheeran



Plot Date & Time: 22 January 2024 3:32 PM

ENCROACHMENT EXHIBIT

ENCROACHMENT EASEMENT DESCRIPTION

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AND

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AND

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AND

Beginning at aforementioned Point 'D'; thence North 89 degrees 58 minutes 33 seconds East 45.94 feet to Point "E" and the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 5.98 feet and said line there terminating.

AND

Beginning at aforementioned Point 'E'; thence North 89 degrees 58 minutes 33 seconds East 26.00 feet to the point of beginning; thence North 0 degrees 03 minutes 52 seconds East 6.94 feet and said line there terminating.

Said easement contains 127 square feet more or less.

SURVEYORS CERTIFICATION:

I hereby certify that this sketch, plan or report was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Wisconsin

Steven F. Hough

1/17/2023

Steven F. Hough

Date

WI. License S-3218



C:\Users\jness\Desktop\193805620 view 14 encroachment request.dwg



PROJECT TITLE				
ENCROACHMENT EXHIBIT				
DWN BY	CHK'D	APP'D	DWG DATE	SEE CERT.
RWN	SFH	SFH	SCALE	SEE SCALE BAR
PROJECT NO.		SHEET NO.		
193805620		2 OF 2		



EVIDENCE OF PROPERTY INSURANCE

DATE (MM)

Item 19.

6/17/2024

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Hausmann Group, Inc. 740 Regent Street 4th Floor PO Box 259408 Madison, WI 53725-9408		PHONE (A/C, No, Ext): 608-257-3795	COMPANY Zurich American Insurance Co.	
FAX (A/C, No): 608-257-4324	E-MAIL ADDRESS:			
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #:				
INSURED VUE 14, LLC Commonwealth Construction Corporation 24 South Brooke Street Fond Du Lac WI 54936		LOAN NUMBER		POLICY NUMBER EC78619778
		EFFECTIVE DATE 05/16/2023	EXPIRATION DATE 08/31/2024	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				


PROPERTY INFORMATION

LOCATION/DESCRIPTION 1103 South 14th St Sheboygan, WI 53081
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED		BASIC	BROAD	X	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
	COVERAGE / PERILS / FORMS							
	Hard Costs						10,459,010	10,000
	Soft Costs						101,000	14 Days
	Earthquake						Included	50,000
	Flood						5,000,000	50,000
	Transi						500,000	10,000
	Temporary Storage						500,000	10,000
	Loss of Rents						565,716	14 Days

REMARKS (Including Special Conditions) Replacement Cost; Waiver of Subrogation; Equipment Breakdown & Testing included;

CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST NAME AND ADDRESS City of Sheboygan 828 Center Ave Sheboygan, WI 53081	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

**CITY OF SHEBOYGAN
R. O. 25-24-25**

BY CITY PLAN COMMISSION.

JULY 1, 2024.

Your Commission to whom was referred Gen. Ord. No. 4-24-25 by Alderperson Belanger amending various articles and sections of Chapter 107 of the Municipal Code so as to make updates to the Floodplain Zoning Ordinance in order to comply with the requirements of the Department of Natural Resources; recommends adopting the Ordinance.

**CITY OF SHEBOYGAN
ORDINANCE 4-24-25**

BY ALDERPERSON BELANGER.

JUNE 17, 2024.

AN ORDINANCE amending various articles and sections of Chapter 107 of the Municipal Code so as to make updates to the Floodplain Zoning Ordinance in order to comply with the requirements of the Department of Natural Resources.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **AMENDMENT** “Sec 107-1 Statutory Authorization” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-1 Statutory Authorization

This ordinance ~~chapter~~ is adopted pursuant to the authorization in Wis. Stats. §§ 61.35 and 62.23 and the requirements in Wis. Stat. § 87.30. This ordinance shall be known as the Floodplain Zoning Ordinance for City of Sheboygan, Wisconsin.

(Ord. No. 78-08-09, § 1(1.1), 3-2-2009)

SECTION 2: **AMENDMENT** “Sec 107-2 Finding Of Fact” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-2 Finding Of Fact

Uncontrolled development and use of the floodplains and rivers of this municipality ~~the city~~ would impair the public health, safety, convenience, general welfare, and tax base.

(Ord. No. 78-08-09, § 1(1.2), 3-2-2009)

SECTION 3: AMENDMENT “Sec 107-3 Statement Of Purpose” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 107-3 Statement Of Purpose

This ordinance~~chapter~~ is intended to regulate floodplain development to:

- (a) Protect life, health and property;
- (b) Minimize expenditures of public funds for flood control projects;
- (c) Minimize rescue and relief efforts undertaken at the expense of the taxpayers;
- (d) Minimize business interruptions and other economic disruptions;
- (e) Minimize damage to public facilities in the floodplain;
- (f) Minimize the occurrence of future flood blight areas in the floodplain;
- (g) Discourage the victimization of unwary land and homebuyers;
- (h) Prevent increases in flood heights that could increase flood damage and result in conflicts between property owners; and
- (i) Discourage development in a floodplain if there is any practicable alternative to locate the activity, use or structure outside of the floodplain.

(Ord. No. 78-08-09, § 1(1.3), 3-2-2009)

SECTION 4: AMENDMENT “Sec 107-4 Definitions” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 107-4 Definitions

Unless specifically defined, words and phrases in this ordinance shall have their common law meaning and shall be applied in accordance with their common usage. Words used in the present tense include the future, the singular number includes the plural and the plural number includes the singular. The word "may" is permissive, "shall" is mandatory and is not discretionary. The following words, terms and phrases, when used in this ordinance~~chapter~~, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

A Zones means those areas shown on the official floodplain zoning map which would be inundated by the regional flood. These areas may be numbered or unnumbered A Zones. The A Zones may or may not be reflective of flood profiles, depending on the availability of data for a given area.

AH Zone. See Area of shallow flooding.

AO Zone. See Area of shallow flooding.

Accessory structure or use means a facility, structure, building or use which is accessory or incidental to the principal use of a property, structure or building. An accessory structure shall not be used for human habitation.

Alteration means an enhancement, upgrade or substantial change or modification other than an addition or repair to a dwelling or to electrical, plumbing, heating, ventilating, air conditioning and other systems within a structure.

Area of shallow flooding means a designated AO, AH, AR/AO, AR/AH, or VO zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable, and where velocity flood may be evident. Such flooding is characterized by ponding or sheet flow.

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year, as published by FEMA as part of a FIS and depicted on a FIRM.

Basement means any enclosed area of a building having its floor sub-grade, i.e., below ground level, on all sides.

Breakaway wall means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system.

Building. See *Structure.*

Bulkhead line means a geographic line along a reach of navigable water that has been adopted by a municipal ordinance and approved by the department pursuant to Wis. Stats. § 30.11, and which allows limited filling between this bulkhead line and the original ordinary highwater mark, except where such filling is prohibited by the floodway provisions of this ordinance chapter.

Campground means any parcel of land which is designed, maintained, intended, or used for the purpose of providing sites for nonpermanent overnight use by four or more camping units, or which is advertised or represented as a camping area.

Camping unit means any portable device, no more than 400 square feet in area, used as a temporary shelter, including, but not limited to, a camping trailer, motor home, bus, van, pick-up truck, tent or other mobile recreational vehicle that is fully licensed, if required, and ready for highway use.

Certificate of compliance means a certification that the construction and the use of land or a building, the elevation of fill or the lowest floor of a structure is in compliance with all of the provisions of this ~~ordinance~~chapter.

Channel means a natural or artificial watercourse with definite bed and banks to confine and conduct normal flow of water.

Coastal floodplain means an area along the coast of Lake Michigan or Lake Superior which is inundated by the regional flood and which is also subject to additional hazard due to wave runup.

Coastal high hazard area means an area of special flood hazard extending from offshore to the inland limit of a primary frontal dune along an open coast, and any other area subject to high velocity wave action from storms.

Crawlways or *crawl space* means an enclosed area below the first usable floor of a building, generally less than five feet in height, used for access to plumbing and electrical utilities.

Deck means an unenclosed exterior structure that has no roof or sides but has a permeable floor which allows the infiltration of precipitation.

Department means the Wisconsin~~state~~ department of natural resources.

Development means any artificial change to improved or unimproved real estate, including, but not limited to, the construction of buildings, structures or accessory structures; the construction of additions or alterations to buildings, structures or accessory structures; the repair of any damaged structure or the improvement or renovation of any structure, regardless of percentage of damage or improvement; the placement of buildings or structures; subdivision layout and site preparation; mining, dredging, filling, grading, paving, excavation or drilling operations; the storage, deposition or extraction of materials or equipment; and the installation, repair or removal of public or private sewage disposal systems or water supply facilities.

Dryland access means a vehicular access route which is above the regional flood elevation, and which connects land located in the floodplain to land outside the floodplain, such as a road with its surface above regional flood elevation and wide enough for wheeled rescue and relief vehicles.

Encroachment means any fill, structure, equipment, ~~building~~, use or development in the floodway.

~~*Existing manufactured home park or subdivision* means a parcel of land, divided into two or more manufactured home lots for rent or sale, on which the construction of facilities for servicing the lots is completed before the effective date of the ordinance from which this chapter is derived. At a minimum, this would include the installation of utilities, the construction of streets and either final site grading or the pouring of concrete pads.~~

~~Expansion to existing mobile/manufactured home park means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed. This includes installation of utilities, construction of streets and either final site grading, or the pouring of concrete pads.~~

Federal Emergency Management Agency (FEMA) means the federal agency that administers the National Flood Insurance Program.

Flood or flooding means a general and temporary condition of partial or complete inundation of normally dry land areas caused by one of the following conditions:

- (a) The overflow or rise of inland waters;
- (b) The rapid accumulation or runoff of surface waters from any source;
- (c) The inundation caused by waves or currents of water exceeding anticipated cyclical levels along the shore of Lake Michigan or Lake Superior; or
- (d) The sudden increase caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a seiche, or by some similarly unusual event.

Flood frequency means the probability of a flood occurrence which is determined from statistical analyses. The frequency of a particular flood event is usually expressed as occurring, on the average once in a specified number of years or as a percent (%) chance of occurring in any given year.

Flood hazard boundary map means a map designating approximate flood hazard areas. Flood hazard areas are designated as unnumbered A₁-Zones and do not contain floodway lines or regional flood elevations. This map forms the basis for both the regulatory and insurance aspects of the National Flood Insurance Program (NFIP) until superseded by a flood insurance study and a flood insurance rate map.

Flood insurance rate map (FIRM) means a map of a community on which the Federal Insurance Administration has delineated both ~~special flood hazard areas~~ (the floodplain) and the risk premium zones applicable to the community. This map can only be amended by the Federal Emergency Management Agency.

Flood insurance study (FIS) means a technical engineering examination, evaluation, and determination of the local flood hazard areas. It provides maps designating those areas affected by the regional flood and provides both flood insurance rate zones and base flood elevations and may provide floodway lines. The flood hazard areas are designated as numbered and unnumbered A₁-Zones. Flood insurance rate maps, that accompany the flood insurance study, form the basis for both the regulatory and the insurance aspects of the National Flood Insurance Program.

Flood profile means a graph or a longitudinal profile line showing the relationship of the water surface elevation of a flood event to locations of land surface elevations along a stream or river.

Flood protection elevation means an elevation of two feet of freeboard above the ~~water surface profile elevation designated for the~~ regional flood elevation. (Also ~~s~~See Freeboard.)

Flood storage means those floodplain areas where storage of floodwaters has been taken into account during analysis in reducing the regional flood discharge.

Floodfringe means that portion of the floodplain outside of the floodway which is covered by floodwaters during the regional flood and associated with standing water rather than flowing water.

Floodplain means land which has been or may be covered by floodwater during the regional flood. It includes the floodway and the floodfringe and may include other designated floodplain areas for regulatory purposes.

Floodplain island means a natural geologic land formation within the floodplain that is surrounded, but not covered, by floodwater during the regional flood.

Floodplain management means policy and procedures to ensure wise use of floodplains, including mapping and engineering, mitigation, education, and administration and enforcement of floodplain regulations.

Floodproofing means any combination of structural provisions, changes or adjustments to properties and structures, water and sanitary facilities and contents of buildings subject to flooding, for the purpose of reducing or eliminating flood damage.

Floodway means the channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional flood discharge.

Freeboard means a safety factor expressed in terms of a specified number of feet above a calculated flood level. Freeboard compensates for any factors that cause flood heights greater than those calculated, including ice jams, debris accumulation, wave action, obstruction of bridge openings and floodways, the effects of watershed urbanization, loss of flood storage areas due to development and aggregation of the river or streambed.

Habitable structure means any structure or portion thereof used or designed for human habitation.

Hearing notice means publication or posting meeting the requirements of Wis. Stats. ch. 985. For appeals, a Class 1 notice, published once at least one week (seven days) before the hearing, is required. For all zoning ordinances and amendments, a Class 2 notice, published twice, once each week consecutively, the last at least a week (seven days) before the hearing. Local ordinances or bylaws may require additional notice, exceeding these minimums.

High flood damage potential means damage that could result from flooding that includes any danger to life or health or any significant economic loss to a structure or building and its contents.

Highest adjacent grade means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

Historic structure means any structure that is either:

- (a) Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- (b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- (c) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- (d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either by an approved state program, as determined by the Secretary of the Interior; or by the Secretary of the Interior in states without approved programs.

Increase in regional flood height means a calculated upward rise in the regional flood elevation, ~~equal to or~~ greater than 0.00~~1~~ foot, based on a comparison of existing conditions and proposed conditions which is directly attributable to development in the floodplain but not attributable to manipulation of mathematical variables such as roughness factors, expansion and contraction coefficients and discharge.

Land use means any nonstructural use made of unimproved or improved real estate. (Also sSee *Development*.)

Lowest Adjacent Grade means elevation of the lowest ground surface that touches any of the exterior walls of a building.

Lowest Floor means the lowest floor of the lowest enclosed area (including basement). An enclosed space as provided in section 107-118(2)(f) is not considered the building's lowest floor.

Maintenance means the act or process of ordinary upkeep and repairs, including redecorating, refinishing, nonstructural repairs, or the replacement of existing fixtures, systems or equipment with equivalent fixtures, systems, or structures.

Manufactured home means a structure transportable in one or more sections, which is built on a permanent chassis and is designed to be used with or without a permanent foundation when connected to required utilities. The term "manufactured home" includes a mobile home but does not include a "mobile recreational vehicle."

Mobile/Manufactured home park or subdivision means a parcel (or contiguous parcels) of land, divided into two or more manufactured home lots for rent or sale.

Mobile/Manufactured home park or subdivision, existing means a parcel of land, divided into two or more manufactured home lots for rent or sale, on which the construction of facilities for servicing the lots is completed before the effective date of this ordinance. At a minimum, this would include the installation of utilities, the construction of streets and either final site grading or the pouring of concrete pads.

Mobile/Manufactured home park, expansion to existing means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed. This includes installation of utilities, construction of streets and either final site grading or the pouring of concrete pads.

Mobile recreational vehicle means a vehicle which is built on a single chassis, 400 square feet or less when measured at the largest horizontal projection, designed to be self-propelled, carried or permanently towable by a licensed, light-duty vehicle, is licensed for highway use if registration is required and is designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel or seasonal use. Manufactured homes that are towed or carried onto a parcel of land, but do not remain capable of being towed or carried, including park model homes, do not fall within the definition of the term "mobile recreational vehicles."

Model, corrected effective means a hydraulic engineering model that corrects any errors that occur in the Duplicate Effective Model, adds any additional cross sections to the Duplicate Effective Model, or incorporates more detailed topographic information than that used in the current effective model.

Model, duplicate effective means a copy of the hydraulic analysis used in the effective FIS and referred to as the effective model.

Model, effective means the hydraulic engineering model that was used to produce the current effective Flood Insurance Study.

Model, existing (pre-project) means a modification of the Duplicate Effective Model or Corrected Effective Model to reflect any man-made modifications that have occurred within the floodplain since the date of the effective model but prior to the construction of the project for which the revision is being requested. If no modification has occurred since the date of the effective model, then this model would be identical to the Corrected Effective Model or Duplicate Effective Model.

Model, revised (post-project) means a modification of the Existing or Pre-Project Conditions Model, Duplicate Effective Model or Corrected Effective Model to reflect revised or post-project conditions.

Moderate wave action area (MoWA) means a special flood hazard area subject to the potential for breaking wave heights of greater than or equal to 1.5 feet, but less than 3 feet, where the primary source of flooding is astronomical tides, storm surges, seiches, and/or tsunamis. A MoWA is an area within zone AE on a FIRM that is between the inland limit of zone VE and a Limit of Moderate Wave Action, where identified. (Also known as "coastal A zone")

Municipality or municipal means the county, city or village governmental units enacting, administering, and enforcing this zoning ordinance.

NAVD or North American Vertical Datum means elevations referenced to mean sea level datum, 1988 adjustment.

NGVD or National Geodetic Vertical Datum ~~(NGVD)~~ means elevations referenced to mean sea level datum, 1929 adjustment.

New construction means, ~~for floodplain management purposes,~~ structures for which the start of construction commenced on or after the effective date of a floodplain zoning regulations adopted by this community and includes any subsequent improvements to such structures. ~~For the purpose of determining flood insurance rates, the term "new construction" includes any structures for which the start of construction commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures.~~

Non-flood disaster means a fire or an ice storm, tornado, windstorm, mudslide, or other destructive act of nature, but excludes a flood.

Nonconforming structure means an existing lawful structure or building which is not in conformity with the dimensional or structural requirements of this chapter for the area of the floodplain which it occupies. (For example, an existing residential structure in the floodfringe district is a conforming use. However, if the lowest floor is lower than the flood protection elevation, the structure is nonconforming.)

Nonconforming use means an existing lawful use or accessory use of a structure or building which is not in conformity with the provisions of this ~~ordinance~~ chapter for the area of the floodplain which it occupies. (Such as a residence in the floodway.)

~~North American Vertical Datum (NAVD) means elevations referenced to mean sea level datum, 1988 adjustment.~~

Obstruction to flow means any development which blocks the conveyance of floodwaters such that this development alone or together with any future development will cause an increase in regional flood height.

Official floodplain zoning map means that map, adopted and made part of this ~~ordinance~~ chapter, as described in section 107-6, which has been approved by the department and FEMA.

Open space use means those uses having a relatively low flood damage potential and not involving structures.

Ordinary highwater mark means the point on the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation, or other easily recognized characteristic.

Person means an individual, or group of individuals, corporation, partnership, association, municipality, or state agency.

Primary frontal dune means a continuous or nearly continuous mound or ridge of sand with relatively steep seaward and landward slopes immediately landward and adjacent to the beach and subject to erosion and overtopping from high tides and waves during major coastal storms. The inland limit of the primary frontal dune occurs at the point where there is a distinct change from a relatively steep slope to a relatively mild slope.

Private sewage system means a sewage treatment and disposal system serving one structure with a septic tank and soil absorption field located on the same parcel as the structure. It also means an alternative sewage system approved by the department of safety and professional services~~commerce~~, including a substitute for the septic tank or soil absorption field, a holding tank, a system serving more than one structure, or a system located on a different parcel than the structure.

Public utilities means those utilities using underground or overhead transmission lines such as electric, telephone and telegraph, and distribution and collection systems such as water, sanitary sewer, and storm sewer.

Reasonably safe from flooding means base flood waters will not inundate the land or damage structures to be removed from the ~~special flood plain hazard area~~ and that any subsurface waters related to the base flood will not damage existing or proposed buildings.

Regional flood means a flood determined to be representative of large floods known to have occurred in Wisconsin~~the state~~. A regional flood is a flood with a one percent chance of being equaled or exceeded in any given year, and if depicted on the FIRM, the RFE is equivalent to the BFE.

Sand dunes means naturally occurring accumulations of sand in ridges or mounds landward of the beach.

Start of construction means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond initial excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For an alteration, the actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure means any manmade object with form, shape and utility, either permanently or temporarily attached to, placed upon or set into the ground, stream bed or lakebed, including, but not limited to, roofed and walled buildings, gas or liquid storage tanks, bridges, dams and culverts.

Subdivision ~~means~~ has the meaning given in Wis. Stats. § 236.02(12).

Substantial damage means damage of any origin sustained by a structure, whereby the cost of restoring the structure to its pre-damaged condition would equal or exceed 50 percent of the equalized assessed value of the structure before the damage occurred.

Substantial improvement means any repair, reconstruction, rehabilitation, addition or improvement of a building or structure, the cost of which equals or exceeds 50 percent of the equalized assessment value of the structure before the improvement or repair is started. If the structure has sustained substantial damage, any repairs are considered substantial improvement regardless of the work performed. The term does not include either any project for the improvement of a building required to correct existing health, sanitary or safety code violations identified by the building official and that are the minimum necessary to assure safe living conditions; or any alteration of a historic structure provided that the alteration will not preclude the structure's continued designation as a historic structure.

Unnecessary hardship means where special conditions affecting a particular property, which were not self-created, have made strict conformity with restrictions governing areas, setbacks, frontage, height, or density unnecessarily burdensome or unreasonable in light of the purposes of the ordinance.

Variance means an authorization by the board of adjustment or appeals for the construction or maintenance of a building or structure in a manner which is inconsistent with dimensional standards (not uses) contained in the floodplain zoning ordinance ~~this chapter~~.

Violation means the failure of a structure or other development to be fully compliant with the floodplain zoning ordinance~~this chapter~~. A structure or other development without required permits, lowest floor elevation documentation, floodproofing certificates or required floodway encroachment calculations is presumed to be in violation until such time as that documentation is provided.

Water surface profile means a graphical representation showing the elevation of the water surface of a watercourse for each position along a reach of river or stream at a certain flood flow. A water surface profile of the regional flood is used in regulating floodplain areas.

Watershed means the entire region contributing runoff or surface water to a watercourse or body of water.

Well means an excavation opening in the ground made by digging, boring, drilling, driving or other methods, to obtain groundwater regardless of its intended use.

(Ord. No. 78-08-09, § 1(10.0), 3-2-2009)

SECTION 5: AMENDMENT “Sec 107-5 Areas To Be Regulated” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-5 ~~Areas To Be Regulated~~ General Provisions

This ~~ordinance~~~~chapter~~ regulates all areas of special flood hazard identified as zones A, AO, AH, A1-30, AE, VE, V1-30, or V on the Flood Insurance Rate Map. Additional areas identified on maps approved by the Department of Natural Resources (DNR) and local community may also be regulated under the provisions of this ordinance, where applicable.~~that would be covered by the regional flood or base flood. Note: Base flood elevations are derived from the flood profiles in the flood insurance study. Regional flood elevations may be derived from other studies. Areas covered by the base flood are identified as A Zones on the flood insurance rate map.~~

(Ord. No. 78-08-09, § 1(1.5)(1), 3-2-2009)

SECTION 6: AMENDMENT “Sec 107-6 Official Maps And Revisions” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-6 Official Maps And Revisions

- (a) *Boundaries.* Special Flood Hazard Areas (SFHA) are designated as zones A, A1-30, AE, AH, AO, VE, V1-30, or V on the Flood Insurance Rate Maps (FIRMs) based on flood hazard analyses summarized in the Flood Insurance Study (FIS) listed in subsection (b) below. Additional flood hazard areas subject to regulation under this ordinance are identified on maps based on studies approved by the DNR and listed in subsection (b) below. These maps and revisions are on file in the office of Planning & Zoning, City of Sheboygan.

~~The boundaries of all floodplain districts are designated as floodplains or A Zones on the maps listed in subsection (b) of this section. Any change to the base flood elevations (BFE) in the flood insurance study (FIS) or on the flood insurance rate map (FIRM) must be reviewed and approved by the DNR and FEMA before it is effective. No changes to regional flood elevations (RFE's) on non-FEMA maps shall be effective until approved by the DNR. These maps and revisions are on file in the office of the department of city development. If more than one map or revision is referenced, the most restrictive information shall apply.~~

- (b) *Official maps based on the Flood Insurance Study (FIS):*

- (1) ~~Based on the FIS:~~ Flood insurance rate map (FIRM) panel numbers 55117C0217F, 55117C0219F, ~~55117C0236F, 55117C0237F, 55117C0238F, 55117C0239F,~~ 55117C0332F, 55117C0334F, 55117C0342F, 55117C0351F, 55117C0352F, and 55117C0353F, dated April 2, 2009; ~~with corresponding profiles that are based on the flood insurance study (FIS) for Sheboygan County and Incorporated Areas, (Volume 55117CV000A) dated April 2, 2009; approved by: The DNR and FEMA.~~
- (2) Flood insurance rate map (FIRM) panel numbers 55117C0236G, 55117C0237G, 55117C0238G, 55117C0239G, 55117C0352G, 55117C0354G, 55117C0361G, and 55117C0362G, dated August 28, 2024;
- (3) Flood insurance study (FIS) for Sheboygan County, 55117CV001B and 55117CV002B, dated August 28, 2024.
- (4) Conditional Letter of Map Change (CLOMR), Case No. 02-05-2241R, issue date August 28, 2002 (Sheboygan River - Reiss Coal Property).

- (c) *Official maps based on other studies.* Any maps referenced in this section must be approved by the DNR and be more restrictive than those based on the FIS at the site of the proposed development:

~~(Ord. No. 78-08-09, § 1(1.5)(2), 3-2-2009)~~

SECTION 7: AMENDMENT “Sec 107-7 Establishment Of Districts” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-7 Establishment Of Floodplain Zoning Districts

The flood hazard ~~regional floodplain~~ areas regulated by this ordinance are divided into ~~three~~ districts as follows:

- (a) The Floodway District (FW) is the channel of a river or stream and those portions of the floodplain adjoining the channel required to carry the regional floodwaters, within AE Zones as shown on the FIRM, or within A Zones shown on the FIRM when determined according to section 107-117(e).
- (b) The Floodfringe District (FF) is that portion of a riverine special flood hazard area outside the ~~the floodplain between the regional flood limits and the~~ floodway within AE Zones on the FIRM, or, when floodway limits have been determined according to section 107-117(e), within A Zones shown on the FIRM.
- (c) The General Floodplain District (GFP) is those riverine areas that ~~have been or~~ may be covered by floodwater during the regional flood in which a floodway boundary has not been delineated on the FIRM and also includes shallow flooding areas identified as AH and AO zones on the FIRM.
- (d) The Coastal Floodplain District (CFP) is an area of special flood hazard extending from offshore to the inland limit of a primary frontal dune along an open coast, and any other area subject to high velocity wave action from storms, including areas identified as zone V, V1-30, or VE on the FIRM. Where a riverine AE floodway extends into the CFP district, development within the floodway must comply with the regulations for both the FW and CFP districts. Where a riverine A zone or AE zone with no floodway determination abuts the CFP district, the riverine study's floodway limit must be determined based on standard floodway expansion principles within the CFP district and development within the floodway must comply with the standards for both the FW and CFP districts

(Ord. No. 78-08-09, § 1(1.5)(3), 3-2-2009)

SECTION 8: **AMENDMENT** “Sec 107-8 Locating Floodplain Boundaries” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-8 Locating Floodplain Boundaries

Discrepancies between the exterior boundaries of zones A1-30, AE, AH, or A on the official floodplain zoning map and actual field conditions ~~may~~shall be resolved using the criteria in subsections (a) or (b) ~~below of this section~~. If a significant difference exists, the map shall be amended according to article 107-VIII Amendments. The zoning administrator can rely on a boundary derived from a profile elevation to grant or deny a land use permit, whether or not a map amendment is required. The zoning administrator shall be responsible for documenting actual pre-development field conditions and the basis upon which the district boundary was determined, ~~and for initiating any map amendments required under this section~~. Disputes between the zoning administrator and an applicant over the district boundary line shall be settled according to section 107-169(c) and the criteria in subsections (a) and (b) ~~below of this section~~. Where the flood profiles are based on established base flood elevations from a FIRM, FEMA must approve any map amendment or revision pursuant to Article VIII of this chapter.

- (a) If flood profiles exist, the map scale and the profile elevations shall determine the district boundary. The regional or base flood elevations shall govern if there are any discrepancies.
- (b) Where flood profiles do not exist for projects, including any boundary of zone A, AO, V1-30, VE, or V, the location of the boundary shall be determined by the map scale; ~~visual on-site inspection and any information provided by the department. Where the flood profiles are based on established base flood elevations from a FIRM, FEMA must also approve any map amendment pursuant to section 107-198(f).~~

(Ord. No. 78-08-09, § 1(1.5)(4), 3-2-2009)

SECTION 9: AMENDMENT “Sec 107-9 Removal Of Lands From Floodplain” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-9 Removal Of Lands From Floodplain

- (a) Compliance with the provisions of this ~~ordinance~~chapter shall not be grounds for removing land from the floodplain unless it is filled at least two feet above the regional or base flood elevation, the fill is contiguous to land outside the floodplain, and the map is amended pursuant to article 107-VIII of this chapter. ~~This procedure does not remove the requirements for the mandatory purchase of flood insurance. The property owner must contact FEMA to request a letter of map change (LOMC).~~
- (b) The delineation of any of the Floodplain Districts may be revised by the community where natural or man-made changes have occurred and/or where more detailed studies have been conducted. However, prior to any such change, approval must be obtained from the Wisconsin Department of Natural Resources and Federal Emergency Management Agency. A completed Letter of Map Revision is a record of this approval. The floodplain administrator shall not sign a community acknowledgement

form unless all criteria set forth in the following paragraphs are met.

- (1) The land and/or land around the structure must be filled at least two feet above the regional or base flood elevation.
- (2) The fill must be contiguous to land outside the floodplain; Applicant shall obtain floodplain development permit before applying for a LOMR or LOMR-F.
- (c) Removal of lands from the floodplain may also occur by operation of Wis. Stat. § 87.30(1)(e) if a property owner has obtained a letter of map amendment from the federal emergency management agency under 44 CFR 70.

(Ord.
No. 78-
08-09,
§ 1(1.5)
(5), 3-2-
2009)

SECTION 10: **AMENDMENT** “Sec 107-10 Compliance” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-10 Compliance

- (a) ~~No structure~~ Any development or use within ~~the~~ areas regulated by this ordinance~~chapter~~ shall hereafter be located, erected, constructed, reconstructed, repaired, extended, converted, enlarged, or altered without full ~~in~~ compliance with the terms of these regulations ~~this chapter~~, and all other applicable ~~local, state, and federal~~ regulations that apply to uses within the jurisdiction of these regulations.
- (b) Failure to obtain a floodplain development permit shall be a violation of these regulations and shall be punishable in accordance with section 107-17 of this Code.
- (c) Floodplain development permits issued on the basis of plans and applications approved by the Floodplain Administrator authorize only the use, and arrangement, set forth in such approved plans and applications, or amendments thereto if approved by the Floodplain Administrator. Use, arrangement, or construction contrary to that authorized shall be deemed a violation of these regulations and punishable in accordance with section 107-17 of this Code.

(Ord. No. 78-08-09, § 1(1.5)(6), 3-2-2009)

SECTION 11: AMENDMENT “Sec 107-11 Municipalities And State Agencies Regulated” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-11 Municipalities And State Agencies Regulated

Unless specifically exempted by law, all cities, villages, towns, and counties are required to comply with this ~~ordinance~~~~chapter~~ and obtain all necessary permits. State agencies are required to comply if Wis. Stats. § 13.48(13); applies. The construction, reconstruction, maintenance and repair of state highways and bridges by the state department of transportation is exempt when Wis. Stats. § 30.2022 applies. The construction, reconstruction, maintenance and repair of state highways and bridges by the state department of transportation is exempt when Wis. Stat. § 30.2022 applies. Although exempt from a local zoning permit and permit fees, DOT must provide sufficient project documentation and analysis to ensure that the community is in compliance with Federal, State, and local floodplain standards. If a local transportation project is located within a Zone A floodplain and is not a WisDOT project under Wis. Stat. § 30.2022, then the road project design documents (including appropriate detailed plans and profiles) may be sufficient to meet the requirements for issuance of a local floodplain permit if the following apply: The applicant provides documentation to the Floodplain Administrator that the proposed project is a culvert replacement or bridge replacement under 20’ span at the same location, the project is exempt from a DNR permit under Wis. Stat. § 30.123(6)(d), the capacity is not decreased, the top road grade is not raised, and no floodway data is available from a federal, state, or other source. If floodway data is available in the impacted area from a federal, state, or other source that existing data must be utilized by the applicant in the analysis of the project site.

(Ord. No. 78-08-09, § 1(1.5)(7), 3-2-2009)

SECTION 12: AMENDMENT “Sec 107-12 Abrogation And Greater Restrictions” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-12 Abrogation And Greater Restrictions

- (a) This ~~ordinance~~~~chapter~~ supersedes all the provisions of chapter 105 of this Code and any municipal zoning ordinance enacted under Wis. Stats. § ~~87.30~~~~62.23~~, which relate to floodplains. A If another ordinance is more restrictive than this chapter, that ordinance shall continue in full force and effect to the extent of the greater restrictions, but not otherwise.

- (b) This ordinance~~chapter~~ is not intended to repeal, abrogate, or impair any existing deed restrictions, covenants or easements. If this ordinance~~chapter~~ imposes greater restrictions, the provisions of this ordinance~~chapter~~ shall prevail.

(Ord. No. 78-08-09, § 1(1.5)(8), 3-2-2009)

SECTION 13: AMENDMENT “Sec 107-13 Interpretation” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-13 Interpretation

In their interpretation and application, the provisions of this ordinance~~chapter~~ are the minimum requirements liberally construed in favor of the governing body~~common council~~ and are not a limitation on or repeal of any other powers granted by the Wisconsin Statutes~~state law~~. If a provision of this ordinance~~chapter~~, required by Wis. Admin. Code ch. NR 116 is unclear, the provision shall be interpreted in light of the standards in effect on the date of the adoption of this~~se~~ ordinance ~~from which this chapter is derived~~ or in effect on the date of the most recent text amendment to this ordinance~~chapter~~.

(Ord. No. 78-08-09, § 1(1.5)(9), 3-2-2009)

SECTION 14: AMENDMENT “Sec 107-14 Warning And Disclaimer Of Liability” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-14 Warning And Disclaimer Of Liability

The flood protection standards in this ordinance~~chapter~~ are based on engineering experience and ~~se~~scientific research. Larger floods may occur, or the flood height may be increased by manmade or natural causes. This ordinance~~chapter~~ does not imply or guarantee that non-floodplain areas or permitted floodplain uses will be free from flooding and flood damages. ~~Nor does T~~this ordinance~~chapter~~ does not create liability on the part of, or a cause of action against, the municipality or any officer or employee thereof for any flood damage that may result from reliance on this ordinance~~chapter~~.

(Ord. No. 78-08-09, § 1(1.5)(10), 3-2-2009)

SECTION 15: **ADOPTION** “Sec 107-15 Severability” of the Sheboygan Municipal Code is hereby *added* as follows:

A D O P T I O N

Sec 107-15 Severability(*Added*)

Should any portion of this ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance shall not be affected.

SECTION 16: **AMENDMENT** “Sec 107-15 Annexed Areas For Cities And Villages” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 107-~~15~~16 Annexed Areas For Cities And Villages

The Sheboygan County floodplain zoning provisions in effect on the date of annexation shall remain in effect and shall be enforced by the municipality for all annexed areas until the municipality adopts and enforces an ordinance which meets the requirements of Wis. Admin. Code ch. NR 116 and 44 CFR 59-72, ~~the~~ National Flood Insurance Program (NFIP). (This ordinance so qualifies.) These annexed lands are described on the municipality's official zoning map. County floodplain zoning provisions are incorporated by reference for the purpose of administering this section and are on file in the office of the municipal zoning administrator. All plats or maps of annexation shall show the regional flood elevation and the ~~location of the~~ floodway location.

(Ord. No. 78-08-09, § 1(1.5)(12), 3-2-2009)

SECTION 17: **REPEAL** “Sec 107-16 General Development Standards” of the Sheboygan Municipal Code is hereby *repealed* as follows:

R E P E A L

~~Sec 107-16 General Development Standards~~ (*Repealed*)

~~The community shall review all permit applications to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall be designed or modified and adequately anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads; be constructed with materials resistant to flood damage; be constructed by methods and practices that minimize flood damages; and be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding. Subdivisions shall be reviewed for compliance with the above standards. All subdivision proposals (including manufactured home parks) shall include regional flood elevation and floodway data for any development that meets the subdivision definition of this chapter.~~

~~(Ord. No. 78-08-09, § 1(1.5)(13), 3-2-2009)~~

SECTION 18: **AMENDMENT** “Sec 107-17 Enforcement And Penalties” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-17 Enforcement And Penalties

Any violation of the provisions of this ordinance~~chapter~~ by any person shall be unlawful and shall be referred to the municipal attorney who shall expeditiously prosecute all such violators. A violator shall, upon conviction, forfeit to the municipality a penalty of not less than \$50.00 and not more than \$250.00, together with a taxable cost of such action. Each day of continued violation shall constitute a separate offense. Every violation of this chapter is a public nuisance, and the creation may be enjoined, and the maintenance may be abated by action at suit of the municipality, the state, or any citizen thereof pursuant to Wis. Stats. § 87.30.

(Ord. No. 78-08-09, § 1(9.0), 3-2-2009)

SECTION 19: **AMENDMENT** “ARTICLE 107-II STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

ARTICLE 107-II GENERAL STANDARDS APPLICABLE TO ALL FLOODPLAIN DISTRICTS

SECTION 20: **ADOPTION** “Sec 107-37 General Development Standards” of the Sheboygan Municipal Code is hereby *added* as follows:

ADOPTION

Sec 107-37 General Development Standards(*Added*)

- (a) The community shall review all permit applications to determine whether proposed building sites will be reasonably safe from flooding and assure that all necessary permits have been received from those governmental agencies whose approval is required by federal or state law.
- (b) If a proposed building site is in a flood-prone area, all new construction and substantial improvements shall:
 - (1) Be designed and anchored to prevent floatation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
 - (2) Be constructed with flood-resistant materials;
 - (3) Be constructed by methods and practices that minimize flood damages; and
 - (4) Mechanical and utility equipment must be elevated to or above the flood protection elevation.
- (c) If a subdivision or other proposed new development is in a flood-prone area, the community shall assure that:
 - (1) Such proposed subdivision or other proposed new development is consistent with the need to minimize flood damage within the flood-prone area;
 - (2) Public utilities and facilities such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage; and
 - (3) Adequate drainage is provided to reduce exposure to flood hazards.
- (d) All subdivision proposals (including manufactured home parks) shall include regional flood elevation and floodway data for any development that meets the subdivision definition of this ordinance and all other requirements in section 107-167(b).

SECTION 21: **AMENDMENT** “Sec 107-38 Hydraulic And Hydrologic Analyses” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-38 Hydraulic And Hydrologic Analyses

- (a) ~~Except as allowed in subsection (e) of this section,~~ No floodplain development shall:
 - (1) Obstruct flow, defined as development which blocks the conveyance of floodwaters by itself or with other development, causing any increase in

- the regional flood height; or
- (2) Cause any icrease in the regional flood height due to floodplain storage area lost, ~~which equals or exceeds 0.01 foot.~~
- (b) The zoning administrator shall deny permits if it is determined the proposed development will obstruct flow or cause any increase in the regional flood heights ~~0.01 foot or more~~, based on the officially adopted FIRM or other adopted map, unless the provisions of article VIII subsection (e) of this ~~chapter~~section are met.
- ~~(e) Obstructions or increases equal to or greater than 0.01 foot may only be permitted if amendments are made to this chapter, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with article 107-VIII.~~

~~Note: This section refers to obstructions or increases in base flood elevations as shown on the officially adopted FIRM or other adopted map. Any such alterations must be reviewed and approved by FEMA and the DNR.~~

(Ord. No. 78-08-09, § 1(2.1), 3-2-2009)

SECTION 22: **AMENDMENT** “Sec 107-39 Watercourse Alterations” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-39 Watercourse Alterations

- (a) No land use permit to alter or relocate a watercourse in a mapped floodplain shall be issued until the local official has notified in writing all adjacent municipalities, the department and FEMA regional offices, and required the applicant to secure all necessary state and federal permits. The standards of section 107-38 must be met and ~~t~~The flood carrying capacity of any altered or relocated watercourse shall be maintained.
- (b) As soon as is practicable, but not later than six months after the date of the watercourse alteration or relocation, and pursuant to article VIII of this chapter, the ~~community zoning administrator~~ shall apply for a Letter of Map Revision (LOMR) from ~~notify~~ FEMA. Any such alterations must be reviewed and approved by FEMA and the DNR through the LOMC process of the changes by submitting appropriate technical or scientific data in accordance with NFIP guidelines that shall be used to revise the FIRM, risk premium rates and floodplain management regulations as required.

(Ord. No. 78-08-09, § 1(2.2), 3-2-2009)

SECTION 23: **AMENDMENT** “Sec 107-40 Wis Stats Chs 30, 31, Development” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-40 Wis Stats Chs 30, 31, Development

Development which requires a permit from the department, under Wis. Stats. chs. 30 and 31, such as docks, piers, wharves, bridges, culverts, dams and navigational aids, may be allowed if the necessary permits are obtained and amendments to the ~~floodway lines, water surface profiles, BFEs established in the FIS, or other data from the officially adopted FIRM, or other floodplain zoning maps or the~~ floodplain zoning ordinance are made according to article 107-VIII.

(Ord. No. 78-08-09, § 1(2.3), 3-2-2009)

SECTION 24: **AMENDMENT** “Sec 107-41 Public Or Private Campgrounds” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-41 Public Or Private Campgrounds

Public or private campgrounds shall have a low flood damage potential and shall meet the following provisions:

- (a) The campground is approved by the department of agriculture, trade and consumer protection~~health and family services~~.
- (b) A land use permit for the campground is issued by the zoning administrator.
- (c) The character of the river system and the campground elevation ~~of the campground~~ is~~are~~ such that a 72-hour warning of an impending flood can be given to all campground occupants.
- (d) There is an adequate flood warning procedure for the campground that offers the minimum notice required under this section to all persons in the campground. This procedure shall include a written agreement between the campground owner, the floodplain zoning agency or zoning administrator, the municipal emergency government coordinator and the chief law enforcement official which specifies the flood elevation at which evacuation shall occur, personnel responsible for monitoring flood elevations, types of warning systems to be used and the procedures for notifying at-risk parties, and the methods and personnel responsible for conducting the evacuation.
- (e) This agreement shall be for no more than one calendar year, at which time the

agreement shall be reviewed and updated; by the officials identified in subsection (d) ~~above of this section;~~ to remain in compliance with all applicable regulations, including those of the state department of agriculture, trade and consumer protection ~~health and family services~~ and all other applicable regulations.

- (f) ~~Only camping units are allowed.~~ All mobile recreational vehicles placed on site must meet one of the following:
- (1) Be fully licensed, if required, and ready for highway use; or
 - (2) Not occupy any site in the campground for more than 180 consecutive days, at which time the recreational vehicle must be removed from the floodplain for a minimum of 24 hours; or
 - (3) Meet the requirements in either Article III, Article IV, or Article V of this chapter for the floodplain district in which the structure is located.

A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect utilities and security devices and has no permanently attached additions

- ~~(g) The camping units may not occupy any site in the campground for more than 180 consecutive days, at which time the camping unit must be removed from the floodplain for a minimum of 24 hours.~~
- (h) All camping units that remain on site for more than 30 days shall be issued a limited authorization by the campground operator, a written copy of which is kept on file at the campground. Such authorization shall allow placement of a camping unit consistent with (f) above ~~for a period not to exceed 180 days~~ and shall ensure compliance with all the provisions of this section.
- ~~(i) The municipality shall monitor the limited authorizations issued by the campground operator to assure compliance with the terms of this section.~~
- ~~(j) All camping units that remain in place for more than 180 consecutive days must meet the applicable requirements in either article III or IV of this chapter for the floodplain district in which the structure is located.~~ The municipality shall monitor the limited authorizations issued by the campground operator to assure compliance with the terms of this section.
- (k) The campground shall have signs clearly posted at all entrances warning of the flood hazard and the procedures for evacuation when a flood warning is issued; and:
- (l) All service facilities, including, but not limited to, refuse collection, electrical service, ~~natural~~ gas lines, propane tanks, sewage systems and wells shall be properly anchored and placed at or floodproofed to the flood protection elevation; and:
- (m) Standards for structures in a campground:
- (1) All structures must comply with this section or meet the applicable requirements in Article III, Article IV, or Article V of this chapter for the floodplain district in which the structure is located;
 - (2) Deck/landing-a portable landing may be allowed for a camping unit for each entry provided that the landing is not permanently attached to the ground or camping unit, is no more than 200 square feet in size, shall be portable, contain no walls or roof, and can be removed from the campground by a truck and/or trailer. Sections of such portable landings may be placed together to

form a single deck not greater than 200 square feet at one entry point. Provisions for the removal of these temporary landings during flood events must be addressed within the written agreement with the municipality compliant with subsection (d) above. Any such deck/landing structure may be constructed at elevations lower than the flood protection elevation but must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood.

- (3) Decks/patios that are constructed completely at grade may be allowed but must also comply with applicable shoreland zoning standards.
- (4) Camping equipment and appurtenant equipment in the campground may be allowed provided that the equipment is not permanently attached to the ground or camping unit, is not used as a habitable structure, and must not obstruct flow of flood waters or cause any increase in flood levels during the occurrence of the regional flood. Provisions for the removal of this equipment during flooding events shall be addressed within the written agreement with the municipality compliant with subsection (d) above.
- (5) Once a flood warning in the written agreement has been issued for the campground, the campground owner or the designated operator shall ensure that all persons, camping units, decks, camping equipment and appurtenant equipment in the campground shall be evacuated within the timelines specified within the written agreement with the municipality compliant with subsection (d) above.
- (n) A land use permit shall be obtained as provided under section 107.167(b) of this Code before any development; repair, modification, or addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated.

(Ord. No. 78-08-09, § 1(2.4), 3-2-2009)

SECTION 25: **AMENDMENT** “Sec 107-71 Applicability” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-71 Applicability

This section applies to all floodway areas on the floodplain zoning maps and those identified pursuant to section 107-1 ~~17(e)20~~.

(Ord. No. 78-08-09, § 1(3.1), 3-2-2009)

SECTION 26: **AMENDMENT** “Sec 107-72 Permitted Uses” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-72 Permitted Uses

The following open space uses are allowed in the Floodway District and the floodway areas of the General Floodplain District, if:

- (a) They are not prohibited by any other ordinance;
- (b) They meet the standards in sections 107-73 and 107-74; and
- (c) All permits or certificates have been issued according to section 107-167:
 - (1) Agricultural uses, such as: ~~f~~Farming, outdoor plant nurseries, horticulture, viticulture, and wild crop harvesting.
 - (2) Nonstructural industrial and commercial uses, such as loading areas, parking areas and airport landing strips.
 - (3) Nonstructural recreational uses, such as golf courses, tennis courts, archery ranges, picnic grounds, boat ramps, swimming areas, parks, wildlife and nature preserves, game farms, fish hatcheries, shooting, trap and skeet activities, hunting and fishing areas and hiking and horseback riding trails, subject to the fill limitations of section 107-73(d).
 - (4) Uses or structures accessory to open space uses or classified as historic structures that comply with sections 107-73 and 107-74.
 - (5) Extraction of sand, gravel or other materials that comply with section 107-73(d).
 - (6) Functionally water-dependent uses, such as docks, piers or wharves, dams, flowage areas, culverts, navigational aids and river crossings of transmission lines, and pipelines that comply with Wis. Stats. chs. 30 and 31.
 - (7) Public utilities, streets and bridges that comply with section 107-73(c).
 - (8) Portable latrines that are removed prior to flooding and systems associated with recreational areas and department-approved campgrounds that meet the applicable provisions of local ordinances and Wis. Admin. Code ch. SPS 383.
 - (9) Public or private wells used to obtain potable water for recreational areas that meet the requirements of local ordinances and Wis. Admin. Code chs. NR 811 and NR 812.
 - (10) Wastewater treatment ponds or facilities permitted under Wis. Admin. Code § NR 110.15(3)(b).
 - (11) Sanitary sewer or water supply lines to service existing or proposed development located outside the floodway that complies with the regulations for the floodplain area occupied.

(Ord. No. 78-08-09, § 1(3.2), 3-2-2009)

SECTION 27: AMENDMENT “Sec 107-73 Standards For Developments In Floodway Areas” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 107-73 Standards For ~~Developments~~Development In ~~Floodway Areas~~The Floodway

(a) *Generally.*

- (1) Any development in the floodway ~~areas~~ shall comply with article ~~II~~107-H of this chapter and have a low flood damage potential.
- (2) Applicants shall provide an analysis calculating the following data to determine the effects of ~~this~~e proposal on the regional flood height to determine the effects of the proposal according to sections 107.38 and 107-67(2)(c) of this Code according to section 107-38. The analysis must be completed by a registered professional engineer in the State of Wisconsin.
- (3) ~~The zoning administrator shall deny the permit application if the project will increase flood elevations upstream or downstream 0.01 foot or more, based on the data submitted for subsection (b) of this section.~~
- (4) Any encroachment in the regulatory floodway is prohibited unless the data submitted for subsection (b) above demonstrates that the encroachment will cause no increase in flood elevations in flood events up to the base flood at any location or removes the encroached area from the regulatory floodway as provided in section 107-9 of this Code.
 - ~~a. A cross section elevation view of the proposal, perpendicular to the watercourse, showing if the proposed development will obstruct flow;~~
 - ~~or~~
 - ~~b. An analysis calculating the effects of this proposal on regional flood height.~~

(b) *Structures.* Structures accessory to permanent open space uses, including utility and sanitary facilities, or functionally dependent on a waterfront location may be allowed by permit if the structures comply with the following criteria:

- (1) ~~The structure is~~ Not designed for human habitation, ~~and~~ does not have a high flood damage potential and is constructed to minimize flood damage;
- (2) Shall either have the lowest floor elevated to or above the flood protection elevation or shall meet all the following standards:
 - a. Have the lowest floor elevated to or above the regional flood elevation and be dry floodproofed so that the structure is watertight with walls substantially impermeable to the passage of water and completely dry to the flood protection elevation without human intervention during flooding;
 - b. Have structural components capable of meeting all provisions of subsection (7) below; and
 - c. Be certified by a registered professional engineer or architect, through

the use of a Federal Emergency Management Agency Floodproofing Certificate, that the design and methods of construction are in accordance with subsection (7) below.

- (3) ~~H-M~~ must be anchored to resist flotation, collapse, and lateral movement;
- (4) Mechanical and utility equipment must be elevated ~~or floodproofed~~ to or above the flood protection elevation; and
- (5) ~~H-M~~ must not obstruct flow of floodwaters or cause any increase in flood levels during the occurrence of the regional flood.
- (6) For a structure designed to allow the automatic entry of floodwaters below the Regional Flood Elevation, the applicant shall submit a plan that meets subsections (1) through (5) above, and meets or exceeds the following standards:
 - a. The lowest floor must be elevated to or above the regional flood elevation;
 - b. A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
 - c. The bottom of all openings shall be no higher than one foot above the lowest adjacent grade; openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters, otherwise must remain open; and
 - d. The use must be limited to parking, building access or limited storage.
- (7) Certification. Whenever floodproofing measures are required, a registered professional engineer or architect shall certify that the following floodproofing measures will be utilized, where appropriate, and are adequate to withstand the flood depths, pressures, velocities, impact and uplift forces and other factors associated with the regional flood:
 - a. Reinforcement of floors and walls to resist rupture, collapse, or lateral movement caused by water pressures or debris buildup;
 - b. Construction of wells, water supply systems and waste treatment systems so as to prevent the entrance of flood waters in such systems and must be in accordance with provisions in sections 107-74(d) and (e);
 - c. Subsurface drainage systems to relieve external pressures on foundation walls and basement floors;
 - d. Cutoff valves on sewer lines or the elimination of gravity flow basement drains; and
 - e. Placement of utilities to or above the flood protection elevation.
- (c) *Public utilities, streets and bridges.* Public utilities, streets and bridges may be allowed by permit, if:
 - (1) Adequate floodproofing measures are provided to the flood protection elevation; and
 - (2) Construction meets the development standards of section 107-38.
- (d) *Fills or deposition of materials.* Fills or deposition of materials may be allowed by

permit, if:

- (1) The requirements of section 107-38 are met;
- (2) No material is deposited in ~~the~~ navigable waters ~~channel~~ unless a permit is issued by the department pursuant to Wis. Stats. ch. 30, and a permit pursuant to section 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 USC 1344 has been issued, if applicable, and all ~~the~~ other requirements have been ~~of this section are~~ met;
- (3) The fill or other materials will be protected against erosion by riprap, vegetative cover, sheet piling or bulkheading; and
- (4) The fill is not classified as a solid or hazardous material.

(Ord. No. 78-08-09, § 1(3.3), 3-2-2009)

SECTION 28: **AMENDMENT** “Sec 107-92 Applicability” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-92 Applicability

This section applies to all floodfringe areas shown on the floodplain zoning maps and those identified pursuant to section 107-117(e)~~120~~.

(Ord. No. 78-08-09, § 1(4.1), 3-2-2009)

SECTION 29: **AMENDMENT** “Sec 107-93 Permitted Uses” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-93 Permitted Uses

Any structure, land use, or development is allowed in the Floodfringe District if the standards in section 107-94 are met, the use is not prohibited by this or any other ordinance or regulation and all permits or certificates specified in section 107-167~~20~~ have been issued.

(Ord. No. 78-08-09, § 1(4.2), 3-2-2009)

SECTION 30: AMENDMENT “Sec 107-94 Standards For Development In Floodfringe Areas Shall Apply In Addition To The Following Requirements According To The Use Requested” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-94 Standards For Development In ~~Floodfringe Areas Shall Apply In Addition To The Following Requirements According To The Use Requested~~The Floodfringe

Article II of this chapter shall apply in addition to the following requirements according to the use requested. Any existing structure in the floodfringe must meet the requirements of Article VI of this chapter.

- (a) *Residential uses.* Any ~~habitable~~-structure, including a manufactured home, which is to be ~~erected, newly~~ constructed, ~~reconstructed, altered,~~ or moved into the floodfringe ~~area~~, shall meet or exceed the following standards:
 - (1) All new construction, including placement of manufactured homes, and substantial improvement of residential structures, shall have ~~The elevation of~~ the lowest floor ~~elevated to or above the flood protection elevation on fill, excluding the basement or crawlway, shall be at or above the flood protection elevation on fill.~~ The fill around the structure shall be one foot or more above the regional flood elevation extending at least 15 feet beyond the limits of the structure. No area may be removed from the floodfringe district unless it can be shown to meet section 107-9. The department may authorize other floodproofing measures if the elevations of existing streets or sewer lines makes compliance with the fill standards impractical;
 - (2) Notwithstanding subsection (1) above, a~~The~~ basement or crawlspace~~way~~ floor may be placed at the regional flood elevation if the basement or crawlspace is designed to make all portions of the structure below the flood protection elevation watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. No floor of any kind is ~~it is~~ floodproofed to the flood protection elevation. No basement or crawlway floor is allowed below the regional flood elevation;
 - (3) Contiguous dryland access shall be provided from a structure to land outside of the floodplain, except as provided in

subsection (4d) ~~below of this section~~;

- (4) In developments where existing street or sewer line elevations make compliance with subsection (3e) ~~above of this section~~ impractical, the municipality may permit new development and substantial improvements where ~~access~~ roads are ~~at or~~ below the regional flood elevation, if:

- a. The municipality has written assurance from police, fire and emergency services that rescue, and relief will be provided to the structure(s) by wheeled vehicles during a regional flood event; or
- b. The municipality has a ~~DNR-natural disaster plan~~ approved ~~plan by Wisconsin Emergency Management and the department that follows~~ acceptable hazard mitigation planning guidelines.

- (b) *Accessory structures or uses.* In addition to the requirements of article II of this chapter, new construction and substantial improvements of accessory structures shall be constructed on fill with the lowest floor at or above the regional flood elevation.
- (c) *Commercial uses.* In addition to the provisions of article II of this chapter, aAny commercial structure which is erected, altered, or moved into the floodfringe ~~area~~ shall meet the requirements of subsection (a) ~~above of this section~~. Subject to the requirements of subsection (e) ~~below of this section~~, storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.
- (d) *Manufacturing and industrial uses.* In addition to the provisions of article II of this chapter, aAny manufacturing or industrial structure which is erected, altered or moved into the floodfringe ~~area~~ shall have the lowest floor elevated to or above ~~be protected to~~ the flood protection elevation ~~using fill, levees, floodwalls, or meet the other~~ floodproofing ~~standards measures~~ in section 107-171. Subject to the requirements of subsection (e) ~~below of this section~~, storage yards, surface parking lots and other such uses may be placed at lower elevations if an adequate warning system exists to protect life and property.
- (e) *Storage of materials.* Materials that are buoyant, flammable, explosive, or injurious to property, water quality or human, animal, plant, fish or aquatic life shall be stored at or above the flood protection elevation or floodproofed in compliance with section 107-171. Adequate measures shall be taken to ensure that such materials will not enter the water body during flooding.
- (f) *Public utilities, streets and bridges.* All utilities, streets and bridges shall be designed to be compatible with comprehensive floodplain development plans; and:

- (1) When failure of public utilities, streets and bridges would endanger public health or safety, or where such facilities are deemed essential, construction or repair of ~~and substantial improvements to~~ such facilities shall ~~may~~ only be permitted if they are designed to comply ~~floodproofed in compliance~~ with section 107-171 ~~to the flood protection elevation~~.
 - (2) Minor roads or non-essential utilities may be constructed at lower elevations if they are designed to withstand flood forces to the regional flood elevation.
- (g) *Sewage systems.* All ~~on-site~~ sewage disposal systems shall be designed to minimize or eliminate infiltration of flood water into the system ~~floodproofed~~, pursuant to section 107-171(c), to the flood protection elevation and shall meet the provisions of all local ordinances and Wis. Admin. Code ch. SPS 383.
- (h) *Wells.* All wells shall be designed to minimize or eliminate infiltration of flood waters into the system ~~floodproofed~~, pursuant to section 107-171(c), to the flood protection elevation and shall meet the provisions of Wis. Admin. Code chs. NR 811 and NR 812.
- (i) *Solid waste disposal sites.* Disposal of solid or hazardous waste is prohibited in floodfringe areas.
- (j) *Deposition of materials.* Any deposited material must meet all the provisions of this ordinance ~~article~~.
- (k) *Manufactured homes.*
- (1) Owners or operators of all manufactured home parks and subdivisions shall provide adequate surface drainage to minimize flood damage, and prepare, secure approval, and file an evacuation plan, indicating vehicular access and escape routes, with local emergency management authorities.
 - (2) In existing manufactured home parks, all new homes, replacement homes on existing pads, and substantially improved homes shall:
 - a. Have the lowest floor elevated to the flood protection elevation; and
 - b. Be anchored so they do not float, collapse, or move laterally during a flood.
 - (3) Outside of existing manufactured home parks, including new manufactured home parks and all single units outside of existing parks, all new, replacement and substantially improved manufactured homes shall meet the residential development standards for the floodfringe in subsection (a) above of this section.
- (l) *Mobile recreational vehicles.* All mobile recreational vehicles must be on site for less than ~~that are on site for~~ 180 consecutive days and be either:
- (1) fully licensed and ready for highway use; or

(2) shall meet the elevation and anchoring requirements in subsection (k)(2) and (3) above.

A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect utilities and security devices and has no permanently attached additions.➤

-(Ord. No. 78-08-09, § 1(4.3), 3-2-2009)

SECTION 31: AMENDMENT “ARTICLE 107-V GENERAL FLOODPLAIN DISTRICT (GFP)” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

ARTICLE 107-V ~~GENERAL~~OTHER FLOODPLAIN ~~DISTRICT (GFP)~~DISTRICTS

SECTION 32: AMENDMENT “Sec 107-117 Applicability” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-117 ~~Applicability~~General Floodplain District (GFP)

(a) *Applicability.* The provisions for the General Floodplain District shall apply to development in all floodplains mapped as A, AO, AH, and in AE zones within which a floodway is not delineated on the Flood Insurance Rate Maps identified in section 107-6(b).

~~The provisions for this district shall apply to all floodplains for which flood profiles are not available or where flood profiles are available, but floodways have not been delineated. Floodway and Floodfringe Districts shall be delineated when adequate data is available.~~

(b) *Floodway boundaries.* For proposed development in zone A, or in zone AE within

which a floodway is not delineated on the Flood Insurance Rate Map identified in section 107-6(b), the boundaries of the regulatory floodway shall be determined pursuant to subsection (e) below. If the development is proposed to encroach upon the regulatory floodway, the development is subject to the standards of article III of this chapter. If the development is located entirely within the floodfringe, the development is subject to the standards of article IV of this chapter.

- (c) Permitted uses. Pursuant to subsection (e) below, it shall be determined whether the proposed use is located within the floodway or floodfringe. Those uses permitted in the floodway (article III of this chapter) and floodfringe (article IV of this chapter) districts are allowed within the general floodplain district, according to the standards of subsection (d) below provided that all permits or certificates required under section 107-167 have been issued.
- (d) Standards for development in the general floodplain district. Article III of this chapter applies to floodway areas, determined pursuant to subsection (e) below; Article IV of this chapter applies to floodfringe areas, determined pursuant to subsection (e) below.
 - (1) New construction and substantial improvement of structures in zone AO shall have the lowest floor, including basement, elevated:
 - a. To or above the depth, in feet, as shown on the FIRM above the highest adjacent natural grade; or
 - b. If the depth is not specified on the FIRM, two (2) feet above the highest adjacent natural grade or higher.
 - (2) New construction and substantial improvement of structures in zone AH shall have the lowest floor, including basement, elevated to or above the flood protection elevation.
 - (3) In AO/AH zones, provide adequate drainage paths to guide floodwaters around structures.
 - (4) All development in zones AO and zone AH shall meet the requirements of article IV of this chapter.
- (e) Determining floodway and floodfringe limits. Upon receiving an application for development within zone A, or within zone AE where a floodway has not been delineated on the Flood Insurance Rate Maps, the zoning administrator shall:
 - (1) Require the applicant to submit two copies of an aerial photograph or a plan which shows the proposed development with respect to the general floodplain district limits, stream channel, and existing floodplain developments, along with a legal description of the property, fill limits and elevations, building floor elevations and flood proofing measures and the flood zone as shown on the FIRM.
 - (2) Require the applicant to furnish any of the following information deemed necessary by the department to evaluate the effects of the proposal upon flood height and flood flows, regional flood elevation and to determine floodway boundaries:
 - a. A hydrologic and hydraulic study as specified in section 107-167(b)(3).
 - b. Plan (surface view) showing elevations or contours of the ground; pertinent structure, fill or storage elevations; size, location, and layout

of all proposed and existing structures on the site; location and elevations of streets, water supply, and sanitary facilities; soil types and other pertinent information.

- c. Specifications for building construction and materials, floodproofing, filling, dredging, channel improvement, storage, water supply and sanitary facilities.

(Ord. No. 78-08-09, § 1(5.1), 3-2-2009)

SECTION 33: **AMENDMENT** “Sec 107-118 Permitted Uses” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-118 ~~Permitted Uses~~ Coastal Floodplain District (CFD)

- (a) Applicability. The provisions of this section apply to all Coastal Floodplain Districts (CFD) shown on the floodplain zoning maps, which includes zones V, V1-30, and VE. Where a floodway shown on the floodplain zoning maps, or a floodway determined as explained in section 107-7(d) or a regulatory floodway identified pursuant to section 107-117(e), extends into a Coastal Floodplain District, development shall comply with the standards of article III of this chapter and of this section.
- (b) Standards for development in the coastal floodplain district. Development in the CFD district shall meet the requirements of article II of this chapter, as well as the following:
- (1) New construction shall be located landward of the Ordinary High-Water Mark.
 - (2) Bulkheads, seawalls, revetments, and other erosion control measures shall not be connected to the foundation or superstructure of a building and shall be designed and constructed so as not to direct floodwaters or increase flood forces or erosion impacts on the foundation or superstructure of any building.
 - (3) Man-made alterations of sand dunes are prohibited unless an engineering report documents that the alterations will not increase potential flood damage by reducing the wave and flow dissipation characteristics of the sand dunes.
 - (4) The use of fill for structural support of buildings is prohibited.
 - a. Non-structural fill shall be permitted only if an engineering report demonstrates that the fill will not cause runoff, ramping, or deflection of floodwaters that cause damage to buildings.
 - (5) New construction and substantial improvement of buildings shall be elevated, consistent with SPS 321.34, on pilings or columns so that the bottom of the lowest horizontal structural member of the lowest floor (excluding the pilings or columns) is elevated to or above the FPE.
 - a. The pile or column foundation and structure attached thereto shall be anchored to resist flotation, collapse, and lateral movement due to the

effects of wind and water loads acting simultaneously on all building components. Water loading values shall be those associated with the base flood. Wind loading values shall be those defined according to American Society of Civil Engineers 7-16 Minimum design loads and associated criteria for buildings and other structures, or other equivalent standard.

- b. A registered professional engineer or architect shall develop or review the structural design, specifications, and plans for the construction, and shall certify that the design and methods of construction to be used are in accordance with accepted standards of practice for meeting the provisions of this subsection.

(6) New construction and substantial improvement of buildings shall have the space below the lowest floor either free of obstruction or constructed with non-supporting breakaway walls, open wood latticework, or insect screening intended to collapse without causing collapse, displacement, or other structural damage to the elevated portion of the building or supporting foundation system.

- a. For the purpose of this subsection, a breakaway wall shall have a design safe loading resistance of not less than 10 and not more than 20 pounds per square foot.
- b. Use of breakaway walls which exceed a design safe loading resistance of 20 pounds per square foot (either by design or where so required by local or state codes) may be permitted only if a registered professional engineer or architect certifies that the designs proposed meet all of the following conditions:
 - 1. Breakaway wall collapse shall result from a water load less than that which would occur during the base flood; and
 - 2. The elevated portion of the building and supporting foundation system shall not be subject to collapse, displacement, or other structural damage due to the effects of wind and water loads acting simultaneously on all building components (structural and non-structural). Water loading values shall be those associated with the base flood. Wind loading values shall be those defined according to American Society of Civil Engineers 7-16 Minimum design loads and associated criteria for buildings and other structures, or equivalent standard.
- c. All space enclosed by breakaway walls, open wood latticework, or insect screening below the lowest floor shall be used solely for parking, building access, or storage.

(7) Require within flood-prone areas:

- a. New and replacement water supply systems to be designed to minimize or eliminate infiltration of flood waters into the systems; and
- b. New and replacement sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and

discharges from the systems into flood waters and onsite waste disposal systems to be located to avoid impairment to them or contamination from them during flooding.

- (8) All mobile recreation vehicles must be on site for less than 180 consecutive days and be either:
- a. Fully licensed and ready for highway use; or
 - b. Shall meet the standards of subsections (1) through (7) above inclusive. A mobile recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices and has no permanently attached additions.
- (9) Manufactured homes placed or substantially improved within the Coastal Floodplain District shall meet the standards of subsections (1) through (7) above.

~~Pursuant to section 107-120, it shall be determined whether the proposed use is located within a floodway or floodfringe area.~~

(Ord. No. 78-08-09, § 1(5.2), 3-2-2009)

SECTION 34: **REPEAL** “Sec 107-119 Standards For Development In The General Floodplain District” of the Sheboygan Municipal Code is hereby *repealed* as follows:

REPEAL

~~Sec 107-119 Standards For Development In The General Floodplain District (Repealed)~~

~~Article 107-III applies to floodway areas and article 107-IV applies to floodfringe areas. The rest of this chapter applies to either district.~~

~~(Ord. No. 78-08-09, § 1(5.3), 3-2-2009)~~

SECTION 35: **REPEAL** “Sec 107-120 Determining Floodway And Floodfringe Limits” of the Sheboygan Municipal Code is hereby *repealed* as follows:

REPEAL

~~Sec 107-120 Determining Floodway And Floodfringe Limits (Repealed)~~

~~Upon receiving an application for development within the General Floodplain District, the zoning administrator shall:~~

- ~~(a) Require the applicant to submit two copies of an aerial photograph or a plan which shows the proposed development with respect to the General Floodplain District limits, stream channel, and existing floodplain developments, along with a legal description of the property, fill limits and elevations, building floor elevations and floodproofing measures;~~
- ~~(b) Require the applicant to furnish any of the following information deemed necessary by the department to evaluate the effects of the proposal upon flood height and flood flows, regional flood elevation and to determine floodway boundaries:

 - ~~(1) A typical valley cross section showing the stream channel, the floodplain adjoining each side of the channel, the cross-sectional area to be occupied by the proposed development, and all historic high-water information;~~
 - ~~(2) Plan (surface view) showing elevations or contours of the ground; pertinent structure, fill or storage elevations; size, location and layout of all proposed and existing structures on the site; location and elevations of streets, water supply, and sanitary facilities; soil types and other pertinent information;~~
 - ~~(3) Profile showing the slope of the bottom of the channel or flow line of the stream;~~
 - ~~(4) Specifications for building construction and materials, floodproofing, filling, dredging, channel improvement, storage, water supply and sanitary facilities.~~~~
- ~~(c) Transmit one copy of the information described in subsections (a) and (b) of this section to the department regional office along with a written request for technical assistance to establish regional flood elevations and, where applicable, floodway data. Where the provisions of section 107-167(b)(3) apply, the applicant shall provide all required information and computations to delineate floodway boundaries and the effects of the project on flood elevations.~~

~~(Ord. No. 78-08-09, § 1(5.4), 3-2-2009)~~

SECTION 36: AMENDMENT “Sec 107-139 Generally” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-139 Generally

- ~~(a) Applicability.~~
 - ~~(1) ~~If these~~ The standards in this section shall apply to all uses and buildings that do not conform to the provisions contained within a floodplain zoning ordinance or ~~conform~~ with Wis. Stats. § 87.3062.23(7)(h) and Wis. Admin. Code §§ NR 166.12-14 and 44 CFR 59-72. These standards, ~~for cities and~~~~

~~villages, they~~ shall apply to all modifications or additions to any nonconforming use or structure and to the use of any structure or premises which was lawful before the passage of ~~this~~ ordinance ~~from which this chapter is derived~~ or any amendment thereto. A party asserting existence of a lawfully established nonconforming use or structure has the burden of proving that the use or structure was compliant with the floodplain zoning ordinance in effect at the time the use or structure was created.

- (2) As permit applications are received for additions, modifications, or substantial improvements to nonconforming buildings in the floodplain, municipalities shall develop a list of those nonconforming buildings, their present equalized assessed value, and a list of the costs of those activities associated with changes to those buildings.
- (b) ~~Modifications~~. The existing lawful use of a structure or its accessory use which is not in conformity with the provisions of this ~~ordinance~~ ~~chapter~~ may continue subject to the following conditions:

- (1) No modifications or additions to a nonconforming use or structure shall be permitted unless they comply with this ~~ordinance~~ ~~chapter~~. The ~~word~~ ~~terms~~ "modification" and "addition" include, but are not limited to, any alteration, addition, modification, structural repair, rebuilding or replacement of any such existing use, structure or accessory structure or use. ~~Ordinary~~ ~~M~~ ~~maintenance~~ ~~repairs~~ ~~is~~ ~~are~~ not considered an ~~extension~~; ~~modification~~ ~~or~~ ~~addition~~; ~~this~~ ~~ese~~ includes painting, decorating, paneling and ~~the replacement of doors, windows and~~ other nonstructural components and the maintenance, repair or replacement of existing private sewage or water supply systems or connections to public utilities. ~~Ordinary maintenance repairs do not include~~ A ~~any~~ costs associated with the repair of a damaged structure are not considered maintenance.

The construction of a deck that does not exceed 200 square feet and that is adjacent to the exterior wall of a principal structure is not an extension, modification, or addition. The roof of the structure may extend over a portion of the deck in order to provide safe ingress and egress to the principal structure.

- (2) If a nonconforming use or the use of a nonconforming structure is discontinued for 12 consecutive months, it is no longer permitted and any future use of the property, and any structure or building thereon, shall conform to the applicable requirements of this ~~ordinance~~ ~~chapter~~.
- (3) The municipality shall keep a record which lists all nonconforming uses and nonconforming structures, their present equalized assessed value, the cost of all modifications or additions which have been permitted, and the percentage of the structure's total current value those modifications represent.
- (4) No modification or addition to any nonconforming structure or any structure with a nonconforming use, which over the life of the structure would equal or exceed 50 percent of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure

with a conforming use in compliance with the applicable requirements of this ~~ordinance~~~~chapter~~. Contiguous dry land access must be provided for residential and commercial uses in compliance with section 107-94(a). The costs of elevating the lowest floor of a nonconforming building or a building with a nonconforming use to the flood protection elevation are excluded from the 50% ~~percent~~ provisions of this ~~paragraph~~~~section~~.

- (5) No maintenance on a per event basis to any nonconforming structure or any structure with a nonconforming use, the cost of which would equal or exceed 50% of its present equalized assessed value, shall be allowed unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with section 107-94(a). Maintenance to any nonconforming structure, which does not exceed 50% of its present equalized assessed value on a per event basis, does not count against the cumulative calculations over the life of the structure for substantial improvement calculations.
- (6) If on a per event basis the total value of the work being done under (4) and (5) equals or exceeds 50% of the present equalized assessed value, the work shall not be permitted unless the entire structure is permanently changed to a conforming structure with a conforming use in compliance with the applicable requirements of this ordinance. Contiguous dry land access must be provided for residential and commercial uses in compliance with section 107-94(a).
- (7) Except as provided in subdivision (8), if any nonconforming structure or any structure with a nonconforming use is destroyed or is substantially damaged, it cannot be replaced, reconstructed, or rebuilt unless the use and the structure meet the current ordinance requirements. A structure is considered substantially damaged if the total cost to restore the structure to its pre-damaged condition equals or exceeds 50% of the structure's present equalized assessed value.
- (8) For nonconforming buildings that are substantially damaged or destroyed by a nonflood disaster, the repair or reconstruction of any such nonconforming building shall be permitted in order to restore it to the size and use in effect prior to the damage event, provided that the following minimum requirements are met, and all required permits have been granted prior to the start of construction:
 - a. Residential structures.
 1. Shall have the lowest floor, including basement, elevated to or above the base flood elevation using fill, pilings, columns, posts, or perimeter walls. Perimeter walls must meet the requirements of section 107-171(b).
 2. Shall be anchored to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy, and shall be constructed with methods and materials resistant to flood

damage.

3. Shall be constructed with electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or elevated so as to prevent water from entering or accumulating within the components during conditions of flooding.

4. In A Zones, obtain, review, and utilize any flood data available from a federal, state or other source.

5. In AO Zones, with no elevations specified, shall have the lowest floor, including basement, meet the standards in section 107-117(d).

6. In AO Zones, shall have adequate drainage paths around structures on slopes to guide floodwaters around and away from the structure.

b. *Nonresidential structures.*

1. Shall meet the requirements of subsections (1) through (6) above, inclusive.

2. Shall either have the lowest floor, including basement, elevated to or above the regional flood elevation, or, together with attendant utility and sanitary facilities, shall meet the standards in section 107-171(a) or (b).

3. In AO Zones with no elevations specified, shall have the lowest floor, including basement, meet the standards in section 107-117(d).

(c) A nonconforming historic structure may be altered if the alteration will not preclude the structure's continued designation as a historic structure, the alteration will comply with section 107-73(a), flood resistant materials are used, and construction practices and floodproofing methods that comply with section 107-171 are used. Repair or rehabilitation of historic structures shall be exempt from the development standards of section 107-139(b)(8)a if it is determined that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and is the minimum necessary to preserve the historic character and design of the structure.

(d) Notwithstanding anything in this chapter to the contrary, modifications, additions, maintenance, and repairs to a nonconforming building shall not be prohibited based on cost and the building's nonconforming use shall be permitted to continue if:

(1) Any living quarters in the nonconforming building are elevated to be at or above the flood protection elevation;

(2) The lowest floor of the nonconforming building, including the basement, is elevated to or above the regional flood elevation;

(3) The nonconforming building is permanently changed to conform to the applicable requirements of article II of this chapter;

(4) If the nonconforming building is in the floodway, the building is permanently changed to conform to the applicable requirements of 107-73(a), 107-73(b)(2) through (5), 107-73(c), 107-73(d), and 107-40. Any development that adds

- additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with section 107-117(e). If the encroachment is in the floodway, it must meet the standards in section 107-73(d).
- (5) If the nonconforming building is in the floodfringe, the building is permanently changed to conform to the applicable requirements of sections 107-94 and 107-141;
- (6) Repair or reconstruction of nonconforming structures and substantial improvements of residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation;
- (7) Repair or reconstruction of nonconforming structures and substantial improvements of non-residential buildings in zones A1-30, AE, and AH must have the lowest floor (including basement) elevated to or above the base flood elevation, or (together with attendant utility and sanitary facilities) be designed so that below the base flood elevation the building is watertight with walls substantially impermeable to the passage of water and with structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy:
- a. Where a non-residential structure is intended to be made watertight below the base flood elevation, a registered professional engineer or architect must develop and/or review structural design, specifications, and plans for the construction, and must certify that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of this subsection.
 - b. The community must maintain a record of such certification including the specific elevation to which each such structure is floodproofed
- (8) Fully enclosed areas below the lowest floor of repair or reconstruction of nonconforming structures and substantial improvements in zones A1-30, AE, and AH that are usable solely for parking of vehicles, building access, or storage, must be designed to adequately equalize hydrostatic forces on exterior walls by allowing for the entry and exit of floodwaters. Subsequent improvements to repaired or reconstructed nonconforming structures must not increase the degree of their nonconformity. Designs for meeting this requirement must either be certified by a registered professional engineer or architect, or meet the following criteria:
- a. A minimum of two openings into each enclosed area must be located below the base flood elevation and provide a total net area of not less than one square inch for every square foot of enclosed area.
 - b. The bottom of all openings must be no higher than one foot above the adjacent grade.
 - c. Openings may be equipped with screens, louvers, valves, or other coverings if they permit the automatic entry and exit of floodwaters;
- (9)

- Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH outside of a manufactured home park or subdivision, in a new manufactured home park or subdivision, in an expansion to an existing manufactured home park or subdivision, or in an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as a result of flood, must be elevated on a permanent foundation such that the lowest floor of the manufactured home is at or above the base flood elevation, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;
- (10) Manufactured homes that are placed or substantially improved within zones A1-30, AE, and AH on existing sites in an existing manufactured home park that is not undergoing expansion and on which a manufactured home has not incurred substantial damage as a result of flood must be elevated so that either the lowest floor of the manufactured home is at or above the base flood elevation, or the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade, and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement;
- (11) Recreational vehicles placed on sites within zones A1-30, AH, and AE must either:
- a. Be on site for fewer than 180 consecutive days; or
 - b. Be fully licensed and ready for highway use (a recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions); or
 - c. Meet the elevation and anchoring requirements for manufactured homes in subsection (d)(9) above;
- (12) In a regulatory floodway that has been delineated on the FIRM in zone A1-30 or AE, encroachments, including repair or reconstruction of nonconforming structures, substantial improvement, or other development (including fill) must be prohibited unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment will not result in any increase in flood levels within the community during the occurrence of the base flood discharge. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;
- (13) In zone A, the community must obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source as criteria for requiring repair or reconstruction of nonconforming structures, substantial improvement, and other development to meet subsections (6) through (12) (inclusive) above. Any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with section 107-117(e). If the encroachment is in the

floodway, it must meet the standards in section 107-73(d). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;

- (14) In zones A1-30 or AE where a regulatory floodway has not been delineated on the FIRM, repair or reconstruction of nonconforming structures, substantial improvement, or any development that adds additional fill or creates an encroachment in the floodplain from beyond the original nonconforming structure's 3-D building envelope must determine the floodway in accordance with section 107-117(e). If the encroachment is in the floodway, it must meet the standards in section 107-73(d). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity;

- (15) In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of residential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified). Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity; or

- (16) In zone AO, repair or reconstruction of nonconforming structures and substantial improvements of nonresidential structures must have the lowest floor (including basement) elevated above the highest adjacent grade at least as high as the depth number specified in feet on the FIRM (at least two feet if no depth number is specified), or (together with attendant utility and sanitary facilities) be structurally dry-floodproofed to that level according to the standard specified in subsection (7) above. Subsequent improvements to repair or reconstructed nonconforming structures must not increase the degree of their nonconformity.

Replacement and restoration:

- ~~(1) Except as provided in subsection (c)(2) of this section, if any nonconforming structure or any structure with a nonconforming use is destroyed or is substantially damaged, it cannot be replaced, reconstructed or rebuilt unless the use and the structure meet the current ordinance requirements. A structure is considered substantially damaged if the total cost to restore the structure to its pre-damaged condition equals or exceeds 50 percent of the structure's present equalized assessed value.~~
- ~~(2) For nonconforming buildings that are damaged or destroyed by a nonflood disaster, the repair or reconstruction of any such nonconforming building may be permitted in order to restore it after the nonflood disaster, provided that the nonconforming building will meet all of the minimum requirements under applicable FEMA regulations (44 CFR part 60), or the regulations promulgated thereunder.~~
- ~~(3) A nonconforming historic structure may be altered if the alteration will not preclude the structures continued designation as a historic structure, the alteration will comply~~

~~with section 107-73(a), flood resistant materials are used, and construction practices and floodproofing methods that comply with section 107-171 are used.~~

(Ord. No. 78-08-09, § 1(6.1), 3-2-2009)

SECTION 37: AMENDMENT “Sec 107-140 Floodway Areas” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-140 Floodway ~~Areas~~District

- (a) No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use in the Floodway District~~a floodway area~~, unless such modification or addition:
 - (1) Has been granted a permit or variance which meets all ordinance requirements;
 - (2) Meets the requirements of section 107-139;
 - (3) ~~Shall~~Will not increase the obstruction to flood flows or regional flood height;
 - (4) Any addition to the existing structure shall be floodproofed, pursuant to section 107-171, by means other than the use of fill, to the flood protection elevation; and
 - (5) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
 - a. The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of floodwaters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
 - b. The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;
 - c. Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and
 - d. The use must be limited to parking or limited storage.
- (b) No new on-site sewage disposal system, or addition to an existing on-site sewage disposal system, except where an addition has been ordered by a government agency to correct a hazard to public health, shall be allowed in the Floodway District~~a floodway area~~. Any replacement, repair or maintenance of an existing on-site sewage disposal system in a floodway area shall meet the applicable requirements of all municipal ordinances, section 107-171(c) and Wis. Admin. Code ch. SPS 383.
- (c) No new well or modification to an existing well used to obtain potable water shall be allowed in the Floodway District~~a floodway area~~. Any replacement, repair or

maintenance of an existing well in the Floodway District ~~a floodway area~~ shall meet the applicable requirements of all municipal ordinances, including but not limited to section 107-171(c) and Wis. Admin. Code chs. NR 811 and NR 812.

(Ord. No. 78-08-09, § 1(6.2), 3-2-2009)

SECTION 38: AMENDMENT “Sec 107-141 Floodfringe Areas” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-141 Floodfringe ~~Areas~~District

- (a) No modification or addition shall be allowed to any nonconforming structure or any structure with a nonconforming use unless such modification or addition has been granted a permit or variance by the municipality and meets the requirements of; ~~and the modification or addition shall be placed on fill or floodproofed to the flood protection elevation in compliance with the standards for that particular use in~~ section 107-94, except where subsection (b) below of this section is applicable.
- (b) Where compliance with the provisions of subsection (a) of this section would result in unnecessary hardship and only where the structure will not be used for human habitation or be associated with a high flood damage potential, the board of ~~adjustment~~/appeals, using the procedures established in section 107-169, may grant a variance from those provisions of subsection (a) of this section for modifications or additions, using the criteria listed below. Modifications or additions which are protected to elevations lower than the flood protection elevation may be permitted if:
 - (1) No floor is allowed below the regional flood elevation for residential or commercial structures;
 - (2) Human lives are not endangered;
 - (3) Public facilities, such as water or sewer, will not be installed;
 - (4) Flood depths will not exceed two feet;
 - (5) Flood velocities will not exceed two feet per second; and
 - (6) The structure will not be used for storage of materials as described in section 107-94(e).
- ~~(c) If neither the provisions of subsection (a) or (b) of this section can be met, one addition to an existing room in a nonconforming building or a building with a nonconforming use may be allowed in the floodfringe, if the addition:~~
 - ~~(1) Meets all other regulations and will be granted by permit or variance; Does not exceed 60 square feet in area; and~~
 - ~~(2) In combination with other previous modifications or additions to the building, does not equal or exceed 50 percent of the present equalized assessed value of the building.~~
- (d) All new private sewage disposal systems, or addition to, replacement, repair or

maintenance of a private sewage disposal system shall meet all the applicable provisions of all local ordinances, including but not limited to section 107-171(c) and Wis. Admin. Code ch. SPS 383.

- (e) All new wells, or addition to, replacement, repair or maintenance of a well shall meet the applicable provisions of this ordinance~~chapter~~, section 107-171(c) and Wis. Admin. Code chs. NR 811 and 812.

(Ord. No. 78-08-09, § 1(6.3), 3-2-2009)

SECTION 39: **ADOPTION** “Sec 107-142 Coastal Floodplain District (CFD)” of the Sheboygan Municipal Code is hereby *added* as follows:

ADOPTION

Sec 107-142 Coastal Floodplain District (CFD)(*Added*)

- (a) New construction and substantial improvement shall meet the standards of section 107-118.
- (b) No structural repairs, modifications or additions to an existing building, the cost of which exceeds, over the life of the existing building, 50% of its present equalized assessed value, may be allowed in a coastal floodplain area unless the entire building is permanently changed to conform with the standards prescribed in section 107-118.

SECTION 40: **AMENDMENT** “Sec 107-166 Appointment” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-166 ~~Appointment~~Administration

Where a zoning administrator, planning agency or a board of ~~adjustment~~/appeals has already been appointed to administer a zoning ordinance adopted under Wis. Stats. §§ 59.69, 59.692 or 62.23(7), ~~these~~those officials shall also administer this ordinance~~chapter~~.

SECTION 41: **AMENDMENT** “Sec 107-167 Zoning Administrator” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-167 Zoning Administrator

- (a) *Duties and powers.* The zoning administrator is authorized to administer this ~~ordinance~~ chapter and shall have the following duties and powers:
- (1) Advise applicants of the ordinance provisions, assist in preparing permit applications and appeals, and assure that the regional flood elevation for the proposed development is shown on all permit applications.
 - (2) Issue permits and inspect properties for compliance with provisions of this ~~ordinance~~ chapter, and issue certificates of compliance where appropriate.
 - (3) Inspect and assess all damaged floodplain structures ~~and perform a substantial damage assessment~~ to determine if substantial damage to the structures has occurred.
 - (4) Keep records of all official actions such as:
 - a. All permits issued, inspections made, and work approved;
 - b. Documentation of certified lowest floor and regional flood elevations ~~for floodplain development;~~
 - c. Floodproofing certificates.
 - d. ~~Records of W~~ water surface profiles, floodplain zoning maps and ordinances, nonconforming uses and structures including changes, appeals, variances and amendments;
 - e. All substantial damage assessment reports for floodplain structures;
 - f. List of nonconforming structures and uses;
 - g. In the Coastal Floodplain District, documentation of the certified elevation of the bottom of the lowest horizontal structural member of new construction and substantial improvements;
 - h. In the Coastal Floodplain District, certification by a licensed professional engineer or architect where required for new construction and substantial improvement under section 107-118.
 - (5) Submit copies of the following items to the department regional office:
 - a. Within ten days of the decision, a copy of any decisions on variances, appeals for map or text interpretations, and map or text amendments;
 - b. Copies of ~~any~~ case-by-case analyses; and ~~any~~ other required information ~~required by the department including an annual summary of the number and types of floodplain zoning actions taken;~~
 - c. Copies of substantial damage assessments performed and all related correspondence concerning the assessments.
 - (6) Investigate, prepare reports, and report violations of this ~~ordinance~~ chapter to the municipal zoning agency and attorney for prosecution. Copies of the reports shall also be sent to the department regional office.
 - (7) Submit copies of ~~text and map amendments and biennial reports~~ to the FEMA Regional office.

(b) *Land use permit.* A land use permit shall be obtained before any ~~new development, or~~

NOTE: the paragraph numbering in subsection (b) needs to be corrected as indicated in red on pages 49 thru 53

any structural repair, modification, or change addition to an existing structure; or change in the use of a building or structure, including sewer and water facilities, may be initiated. Application to the zoning administrator shall include:

(1) a. *General information.*

- a. 1. Name and address of the applicant, property owner and contractor;
- b. 2. Legal description, proposed use, and whether it is new construction or a modification.

(2) b. *Site development plan.* A site plan drawn to scale shall be submitted with the permit application form and shall contain:

- a. 1. Location, dimensions, area and elevation of the lot;
- b. 2. Location of the ordinary highwater mark of any abutting navigable waterways;
- c. 3. Location of any structures with distances measured from the lot lines and street centerlines;
- d. 4. Location of any existing or proposed on-site sewage systems or private water supply systems;
- e. 5. Location and elevation of existing or future access roads;
- f. 6. Location of floodplain and floodway limits as determined from the official floodplain zoning maps;
- g. 7. The elevation of the lowest floor of proposed buildings and any fill using the vertical datum from the adopted study, either National Geodetic Vertical Datum (NGVD) or North American Vertical Datum (NAVD);
- h. 8. Data sufficient to determine the regional flood elevation in NGVD or NAVD at the location of the development and to determine whether or not the requirements of article III or IV of this chapter are met; and
- i. 9. Data to determine if the proposed development will cause an obstruction to flow or an increase in regional flood height or discharge according to section 107-38. This may include any of the information noted in section 107-73(a).

(3) c. *Hydraulic and hydrologic studies to analyze development*~~Data requirements to analyze developments.~~ All hydraulic and hydrologic studies shall be completed under the direct supervision of a professional engineer registered in the state. The study contractor shall be responsible for the technical adequacy of the study. All studies shall be reviewed and approved by the department.

- a. 1. The applicant shall provide all survey data and computations required to show the effects of the project on flood heights, velocities and floodplain storage, for all subdivision proposals, as the term "subdivision" is defined in Wis. Stats. ch. 236, and other proposed developments exceeding five acres in area or where the estimated cost exceeds \$125,000.00. The applicant shall provide:
Zone A floodplains and in AE zones within which a floodway is not delineated:

- 1. i. An analysis of the effect of the development on the regional flood profile, velocity of flow and floodplain storage

capacity; Hydrology.

- i. ~~(a)~~ The appropriate method shall be based on the standards in Wis. Admin. Code ch. NR 116.07(3), Hydrologic Analysis: Determination of Regional Flood Discharge. A map showing location and details of vehicular access to lands outside the floodplain; and
 2. ii. Hydraulic modeling A surface drainage plan showing how flood damage will be minimized. The regional flood elevation shall be based on the standards in Wis. Admin. Code ch. NR 116-07(4), Hydraulic Analysis: Determination of Regional Flood Elevation and the following:
 - i. ~~(a)~~ Determination of the required limits of the hydraulic model shall be based on detailed study information for downstream structures (dam, bridge, culvert) to determine adequate starting WSEL for the study.
 - ii. ~~(b)~~ Channel sections must be surveyed.
 - iii. ~~(c)~~ Minimum four-foot contour data in the overbanks shall be used for the development of cross-section overbank and floodplain mapping.
 - iv. ~~(d)~~ A maximum distance of 500 feet between cross-sections is allowed in developed areas with additional intermediate cross sections required at transitions in channel bottom slope including a survey of the channel at each location.
 - v. ~~(e)~~ The most current version of HEC-RAS shall be used.
 - vi. ~~(f)~~ A survey of bridge and culvert openings and the top of road is required at each structure.
 - vii. ~~(g)~~ Additional cross-sections are required at the downstream and upstream limits of the proposed development and any necessary intermediate locations based on the length of the reach if greater than 500 feet.
 - viii. ~~(h)~~ Standard accepted engineering practices shall be used when assigning parameters for the base model such as flow, Manning's N values, expansion and contraction coefficients or effective flow limits. The base model shall be calibrated to past flooding data such as high-water marks to determine the reasonableness of the model results. If no historical data is available, adequate justification shall be provided for any parameters outside standard accepted engineering practices.
 - ix. ~~(i)~~ The model must extend past the upstream limit of the difference in the existing and proposed flood profiles

in order to provide a tie-in to existing studies. The height difference between the proposed flood profile and the existing study profiles shall be no more than 0.00 feet.

3. ~~iii.~~ Mapping. A work map of the reach studied shall be provided, showing all cross-section locations, floodway/floodplain limits based on best available topographic data, geographic limits of the proposed development and whether the proposed development is located in the floodway.

i. ~~(a)~~ If the proposed development is located outside of the floodway, then it is determined to have no impact on the regional flood elevation.

ii. ~~(b)~~ If any part of the proposed development is in the floodway, it must be added to the base model to show the difference between existing and proposed conditions. The study must ensure that all coefficients remain the same as in the existing model, unless adequate justification based on standard accepted engineering practices is provided.

b. ~~2.~~ Zone AE Floodplains.

1. ~~i.~~ Hydrology. If the proposed hydrology will change the existing study, the appropriate method to be used shall be based on Wis. Admin. Code ch. NR 116-07(3), *Hydrologic Analysis: Determination of Regional Flood Discharge*.

2. ~~ii.~~ Hydraulic model. The regional flood elevation shall be based on the standards in Wis. Admin. Code ch. 116.07(4), *Hydraulic Analysis: Determination of Regional Flood Elevation* and the following:

i. ~~(a)~~ Duplicate effective model.

The effective model shall be reproduced to ensure correct transference of the model data and to allow integration of the revised data to provide a continuous FIS model upstream and downstream of the revised reach. If data from the effective model is available, models shall be generated that duplicate the FIS profiles and the elevations shown in the Floodway Data Table in the FIS report to within 0.1 foot.

ii. ~~(b)~~ Corrected effective model.

The corrected effective model shall not include any man-made physical changes since the effective model date but shall import the model into the most current version of HEC-RAS for department review.

- iii. ~~(c)~~ Existing (pre-project conditions) model.
The Existing Model shall be required to support conclusions about the actual impacts of the project associated with the revised (post-project) model or to establish more up-to-date models on which to base the revised (post-project) model.
- iv. ~~(d)~~ Revised (post-project conditions) model.
The revised (post-project conditions) model shall incorporate the existing model and any proposed changes to the topography caused by the proposed development. This model shall reflect proposed conditions.
- v. ~~(e)~~ All changes to the duplicate effective model and subsequent models must be supported by certified topographic information, bridge plans, construction plans and survey notes.
- vi. ~~(f)~~ Changes to the hydraulic models shall be limited to the stream reach for which the revision is being requested. Cross-sections upstream and downstream of the revised reach shall be identical to those in the effective model and result in water surface elevations and top widths computed by the revised models matching those in the effective models upstream and downstream of the revised reach as required. The effective model shall not be truncated.
- 3. iii- Mapping. Maps and associated engineering data shall be submitted to the department for review which meet the following conditions:

 - i. ~~(a)~~ Consistency between the revised hydraulic models, the revised floodplain and floodway delineations, the revised flood profiles, topographic work map, annotated FIRMs and/or Flood Boundary Floodway Maps (FBFMs), construction plans, bridge plans.
 - ii. ~~(b)~~ Certified topographic map of suitable scale, contour interval, and a planimetric map showing the applicable items. If a digital version of the map is available, it may be submitted in order that the FIRM may be more easily revised.
 - iii. ~~(c)~~ Annotated FIRM panel showing the revised 1% and 0.2% annual chance floodplains and floodway boundaries.
 - iv. ~~(d)~~ If an annotated FIRM and/or FBFM and digital mapping data (GIS or CADD) are used, then all

supporting documentation or metadata must be included with the data submission along with the Universal Transverse Mercator (UTM) projection and State Plane Coordinate System in accordance with FEMA mapping specifications.

~~V.~~ ~~(e)~~ The revised floodplain boundaries shall tie into the effective floodplain boundaries.

~~Vi.~~ ~~(f)~~ All cross-sections from the effective model shall be labeled in accordance with the effective map and a cross section lookup table shall be included to relate to the model input numbering scheme.

~~Vii.~~ ~~(g)~~ Both the current and proposed floodways shall be shown on the map.

~~Viii.~~ ~~(h)~~ The stream centerline, or profile baseline used to measure stream distances in the model shall be visible on the map.

~~3.~~ The estimated cost of the proposal shall include all structural development, landscaping, access and road development, utilities, and other pertinent items, but need not include land costs

~~(4)~~ ~~-d.~~ Expiration. All permits issued under the authority of this ordinancechapter shall expire no more than 180365 days after issuance. The permit may be extended for a maximum of 180 days for good and sufficient cause. If the permitted work has not started within 180 days of the permit date, the development must comply with any regulation, including any revision to the FIRM or FIS, that took effect after the permit date

(c) Certificate of compliance. No land shall be occupied or used, and no building which is hereafter constructed, altered, added to, modified, repaired, rebuilt or replaced shall be occupied until a certificate of compliance is issued by the zoning administrator, except where no permit is required, subject to the following provisions:

- (1) The certificate of compliance shall show that the building or premises or part thereof, and the proposed use, conform to the provisions of this ordinancechapter;
- (2) Application for such certificate shall be concurrent with the application for a permit;
- (3) If all ordinance provisions are met, the certificate of compliance shall be issued within ten days after written notification that the permitted work is completed;
- (4) The applicant shall submit a certification signed by a registered professional engineer, architect or land surveyor that the fill, lowest floor and floodproofing elevations are in compliance with the permit issued. Floodproofing measures also require certification by a registered professional engineer or architect that floodproofing measures meet the requirements of section 107-171 are met.
- (5) Where applicable pursuant to section 107-117(d), the applicant must submit a

certification by a registered professional engineer or surveyor of the elevation of the bottom of the lowest horizontal structural member supporting the lowest floor (excluding pilings or columns), and an indication of whether the structure contains a basement.

(6) Where applicable pursuant to section 107-117(d), the applicant must submit certifications by a registered professional engineer or architect that the structural design and methods of construction meet accepted standards of practice as required by section 107-117(d).

(d) *Other permits.* Prior to obtaining a floodplain development permit ~~t~~he applicant must secure all necessary permits from federal, state, and local agencies, including but not limited to those required by the U.S. Army Corps of Engineers under section 404 of the Federal Water Pollution Control Act, Amendments of 1972, 33 USC 1344.

(Ord. No. 78-08-09, § 1(7.1), 3-2-2009)

SECTION 42: **AMENDMENT** “Sec 107-168 Zoning Agency” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-168 Zoning Agency

- (a) The city planning commission shall:
 - (1) Oversee the functions of the office of the zoning administrator; ~~and~~
 - (2) Review and advise the governing body on all proposed amendments to this chapter, maps and text; ~~and~~;
 - (3) Publish adequate notice pursuant to Wis. Stat. ch. 985, specifying the date, time, place, and subject of the public hearing.
- (b) This zoning agency shall not:
 - (1) Grant variances to the terms of the ordinance in place of action by the zoning board of ~~adjustment~~/appeals; or
 - (2) Amend the text or zoning maps in place of official action by the governing ~~body~~~~common council~~.

(Ord. No. 78-08-09, § 1(7.2), 3-2-2009)

SECTION 43: **AMENDMENT** “Sec 107-169 Board Of Adjustment/Appeals” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-169 Zoning Board Of ~~Adjustment~~/Appeals

The zoning board of ~~adjustment~~/appeals, created under Wis. Stats. § 62.23(7)(e) and section 105-1011 of this Code is hereby authorized or shall be appointed to act for the purposes of this ordinance~~chapter~~. The board shall exercise the powers conferred by state statute and adopt rules for the conduct of business. The zoning administrator may not be the secretary of the board.

(a) *Powers and duties.* The zoning board of ~~adjustment~~/appeals shall ~~hear and decide~~:

- (1) Appeals. Hear and decide a Appeals where it is alleged there is an error in any order, requirement, decision or determination made by an administrative official in the enforcement or administration of this ordinance~~chapter~~.
- (2) Boundary Disputes. Hear and decide disputes concerning the district boundaries shown on the official floodplain zoning map.
- (3) Variances. Hear and decide, u Upon appeal, variances from the ordinance standards.

(b) *Appeals to the board.*

- (1) Appeals to the board may be taken by any person aggrieved, or by any officer or department of the municipality affected by any decision of the zoning administrator or other administrative officer. Such appeal shall be taken within 30 days unless otherwise provided by the rules of the board, by filing with the official whose decision is in question, and with the board, a notice of appeal specifying the reasons for the appeal. The official whose decision is in question shall transmit to the board all records regarding the matter appealed.
- (2) Notice and hearing for appeals including variances.

a. *Notice.* The board shall:

1. Fix a reasonable time for the hearing;
2. Publish adequate notice pursuant to state statute, specifying the date, time, place, and subject of the hearing; and
3. Assure that notice shall be mailed to the parties in interest and the department regional office at least ten days in advance of the hearing.

b. *Hearing.* Any party may appear in person or by agent. The board shall:

1. Resolve boundary disputes according to subsection (c) of this section.
2. Decide variance applications according to subsection (d) of this section.
3. Decide appeals of permit denials according to section 107-170.

(3) *Decision.* The final decision regarding the appeal or variance application shall:

- a. Be made within a reasonable time;
- b. Be sent to the department regional office within ten days of the decision;
- c. Be a written determination signed by the chairperson or secretary of

- the board;
- d. State the specific facts which are the basis for the board's decision;
 - e. Either affirm, reverse, vary or modify the order, requirement, decision or determination appealed, in whole or in part, dismiss the appeal for lack of jurisdiction or grant or deny the variance application; and
 - f. Include the reasons for granting an appeal, describing the hardship demonstrated by the applicant in the case of a variance, clearly stated in the recorded minutes of the board proceedings.
- (c) *Boundary disputes.* The following procedure shall be used by the board in hearing disputes concerning floodplain district boundaries:
- (1) If a floodplain district boundary is established by approximate or detailed floodplain studies, the flood elevations or profiles shall prevail in locating the boundary. ~~If none exist, other evidence may be examined.~~
 - (2) ~~In all cases,~~ The person contesting the boundary location shall be given a reasonable opportunity to present arguments and technical evidence to the board.
 - (3) If the boundary is incorrectly mapped, the board should inform the zoning committee or the person contesting the boundary location to petition the governing body ~~common council~~ for a map amendment according to article VIII of this chapter.
- (d) *Variance.*
- (1) The board may, upon appeal, grant a variance from the standards of this ordinance ~~chapter~~ if an applicant convincingly demonstrates that:
 - a. Literal enforcement of the ordinance provisions will cause unnecessary hardship;
 - b. The hardship is due to adoption of the floodplain ordinance and unique property conditions, not common to adjacent lots or premises. In such case the ordinance or map must be amended;
 - c. The variance is not contrary to the public interest; and
 - d. The variance is consistent with the purpose of this ordinance ~~chapter~~ in section 107-3.
 - (2) In addition to the criteria in subsection (d)(1) of this section, to qualify for a variance under FEMA regulations, the board must find that the following criteria have been ~~must be~~ met:
 - a. The variance shall ~~may~~ not cause any increase in the regional flood elevation;
 - b. The applicant has shown good and sufficient cause for issuance of the variance;
 - c. Failure to grant the variance would result in exceptional hardship;
 - d. Granting the v ~~Variances~~ will not result in additional threats to public safety, extraordinary expense, create a nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances ~~can only be granted for lots that are less than one-half acre and are contiguous to existing structures constructed below the RFE;~~

- e. ~~The v~~Variances shall only be granted upon a showing of good and sufficient cause, shall be is the minimum relief necessary, considering the flood hazard, to afford relief~~shall not cause increased risks to public safety or nuisances, shall not increase costs for rescue and relief efforts and shall not be contrary to the purpose of the ordinance.~~

(3) A variance shall not:

- a. Grant, extend or increase any use prohibited in the zoning district.
- b. Be granted for a hardship based solely on an economic gain or loss.
- c. Be granted for a hardship which is self-created.
- d. Damage the rights or property values of other persons in the area.
- e. Allow actions without the amendments to this ordinance~~chapter~~ or map(s) required in Article VIII of this chapter~~section 107-198~~.
- f. Allow any alteration of an historic structure, including its use, which would preclude its continued designation as an historic structure.

(4) When a floodplain variance is granted, the board shall notify the applicant in writing that it may increase ~~flood insurance premiums and~~ risks to life and property and flood insurance premiums could increase up to \$25.00 per \$100.00 of coverage. A copy shall be maintained with the variance record.

(Ord. No. 78-08-09, § 1(7.3), 3-2-2009)

SECTION 44: AMENDMENT “Sec 107-170 To Review Appeals Of Permit Denials” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 107-170 ~~To Review~~Review Of Appeals Of Permit Denials

- (a) The zoning agency (section 107-168) ~~or board~~ shall review all data related to the appeal. This may include:
 - (1) Permit application data listed in section 107-167(b);-
 - (2) Floodway/floodfringe determination data in section 107-~~117(e)~~120;
 - (3) Data listed in section 107-73(a)(2) where the applicant has not submitted this information to the zoning administrator; and;
 - (4) Other data submitted with the application or submitted to the board with the appeal.
- (b) For appeals of all denied permits the board shall:
 - (1) Follow the procedures of section 107-169;
 - (2) Consider zoning agency recommendations; and
 - (3) Either uphold the denial or grant the appeal.
- (c) For appeals concerning increases in regional flood elevation the board shall:
 - (1) Uphold the denial where the board agrees with the data showing an increase in flood elevation. Increases ~~equal to or greater than 0.01 foot~~ may only be

allowed after amending the flood profile and map and all appropriate legal arrangements are made with all adversely affected property owners as per the requirements of Article VIII of this chapter.

- (2) Grant the appeal where the board agrees that the data properly demonstrates that the project does not cause an increase ~~equal to or greater than 0.01 foot~~ provided no other reasons for denial exist.

(Ord. No. 78-08-09, § 1(7.4), 3-2-2009)

SECTION 45: AMENDMENT “Sec 107-171 Floodproofing Certification” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-171 Floodproofing ~~Certification~~Standards

- (a) No permit or variance shall be issued for a non-residential structure designed to be watertight below the regional flood elevation until the applicant submits a plan certified by a registered professional engineer or architect that the floodproofing measures will protect the structure or development to or above the flood protection elevation and submits a FEMA Floodproofing Certificate. Floodproofing is not an alternative to the development standards in Articles II, III, IV or V of this chapter.
- (b) For a structure designed to allow the entry of floodwaters, no permit or variance shall be issued until the applicant submits a plan either:
 - (1) Certified by a registered professional engineer or architect; or
 - (2) Meeting or exceeding the following standards:
 - a. A minimum of two openings having a total net area of not less than one square inch for every square foot of enclosed area subject to flooding;
 - b. The bottom of all openings shall be no higher than one foot above grade; and
 - c. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.
- (c) Floodproofing measures shall be designed, as appropriate, to
- ~~(d) Floodproofing measures shall be designed to:~~
 - (1) Withstand flood pressures, depths, velocities, uplift and impact forces and other regional flood factors;
 - (2) Protect structures to the flood protection elevation;
 - (3) Anchor structures to foundations to resist flotation and lateral movement; and
 - (4) Minimize or eliminate infiltration of flood waters; ~~Ensure that structural walls and floors are watertight to the flood protection elevation, and the interior remains completely dry during flooding without human intervention.~~

- (5) Minimize or eliminate discharges into flood waters;
- (6) Placement of essential utilities to or above the flood protection elevation; and
- (7) If any part of the foundation below the flood protection elevation is enclosed, the following standards shall apply:
 - a. The enclosed area shall be designed by a registered architect or engineer to allow for the efficient entry and exit of flood waters without human intervention. A minimum of two openings must be provided with a minimum net area of at least one square inch for every one square foot of the enclosed area. The lowest part of the opening can be no more than 12 inches above the adjacent grade;
 - b. The parts of the foundation located below the flood protection elevation must be constructed of flood-resistant materials;
 - c. Mechanical and utility equipment must be elevated or floodproofed to or above the flood protection elevation; and
 - d. The use must be limited to parking, building access or limited storage.

~~Withstand flood pressures, depths, velocities, uplift and impact forces and other regional flood factors;~~

- (e) ~~Floodproofing measures could include: Reinforcing walls and floors to resist rupture or collapse caused by water pressure. Adding mass or weight to prevent flotation. Placing essential utilities above the flood protection elevation. Installing surface or subsurface drainage systems to relieve foundation wall and basement floor pressures. Constructing water supply wells and waste treatment systems to prevent the entry of floodwaters. Putting cutoff valves on sewer lines or eliminating gravity flow basement drains.~~

(Ord. No. 78-08-09, § 1(7.5), 3-2-2009)

SECTION 46: **AMENDMENT** “Sec 107-172 Public Information” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-172 Public Information

- (a) Place marks on structures to show the depth of inundation during the regional flood.
- (b) All maps, engineering data and regulations shall be available and widely distributed.
- (c) ~~All~~ **R**real estate transfers should show what floodplain zoning district any real property is in.

(Ord. No. 78-08-09, § 1(7.6), 3-2-2009)

SECTION 47: AMENDMENT “Sec 107-198 Generally” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-198 Generally

- (a) Obstructions or increases may only be permitted if amendments are made to this ordinance, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with subsection (b) below.
 - (1) In AE Zones with a mapped floodway, no obstructions or increases shall be permitted unless the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this ordinance, the official floodplain zoning maps, floodway lines and water surface profiles, in accordance with subsection (b) below. Any such alterations must be reviewed and approved by FEMA and the DNR.
 - (2) In A Zones increases equal to or greater than 1.0 foot may only be permitted if the applicant receives a Conditional Letter of Map Revision from FEMA and amendments are made to this ordinance, the official floodplain maps, floodway lines, and water surface profiles, in accordance with subsection (b) below.
- (b) The governing body shall change or supplement the floodplain zoning district boundaries and this ordinance in the manner outlined in section 107-199. Actions which require an amendment to the ordinance and/or submittal of a Letter of Map Change (LOMC) include, but are not limited to, the following:
 - (1) Any fill or floodway encroachment that obstructs flow causing any increase in the regional flood height;
 - (2) Any change to the floodplain boundaries and/or watercourse alterations on the FIRM;
 - (3) Any changes to any other officially adopted floodplain maps listed in section 107-6(b);
 - (4) Any floodplain fill which raises the elevation of the filled area to a height at or above the flood protection elevation and is contiguous to land lying outside the floodplain;
 - (5) Correction of discrepancies between the water surface profiles and floodplain maps;
 - (6) Any upgrade to a floodplain zoning ordinance text required by Wis. Admin. Code § NR 116.05 or otherwise required by law, or for changes by the municipality; and
 - (7) All channel relocations and changes to the maps to alter floodway lines or to remove an area from the floodway or the floodfringe that is based on a base flood elevation from a FIRM requires prior approval by FEMA.

- (c) ~~Any change to the official floodplain zoning map, including the floodway line or boundary of any floodplain area.~~
- (d) ~~Correction of discrepancies between the water surface profiles and floodplain zoning maps.~~
- (e) ~~Any fill in the floodplain which raises the elevation of the filled area to a height at or above the flood protection elevation and is contiguous to land lying outside the floodplain.~~
- (f) ~~Any fill or floodplain encroachment that obstructs flow, increasing regional flood height 0.01 foot or more.~~
- (g) ~~Any upgrade to the floodplain zoning ordinance text required by Wis. Admin. Code § NR 116.05 or otherwise required by law, or for changes by the municipality.~~
- (h) ~~All channel relocations and changes to the maps to alter floodway lines or to remove an area from the floodway or the floodfringe that is based on a base flood elevation from a FIRM requires prior approval by FEMA.~~

~~Note: Consult the FEMA web site, www.fema.gov, for the map change fee schedule.~~

(Ord. No. 78-08-09, § 1(8.1), 3-2-2009)

SECTION 48: **AMENDMENT** “Sec 107-199 Procedures” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 107-199 Procedures

Ordinance amendments may be made upon petition of any ~~interested~~ party according to the provisions of Wis. Stats. § 62.23. ~~The~~Such petitions shall include all ~~necessary~~ data required by sections 107-~~117(c)~~120 and 107-167(b). The Land Use Permit shall not be issued until a Letter of Map Revision is issued by FEMA for the proposed changes.

- (a) The proposed amendment shall be referred to the zoning agency for a public hearing and recommendation to the governing body~~common council~~. The amendment and notice of public hearing shall be submitted to the department regional office for review prior to the hearing. The amendment procedure shall comply with the provisions of Wis. Stats. § 62.23.
- (b) No amendments shall become effective until reviewed and approved by the department.
- (c) All persons petitioning for a map amendment that obstructs flow causing any; increasing in the regional flood height ~~0.01 foot or more~~, shall obtain flooding easements or other appropriate legal arrangements from all adversely affected property owners and notify local units of government before the amendment can be approved by the governing body~~common council~~.

~~(d) For amendments in areas with no water surface profiles, the zoning agency or board shall consider data submitted by the department, the zoning administrator's visual on-site inspections and other available information. (See section 107-8.)~~

(Ord. No. 78-08-09, § 1(8.2), 3-2-2009)

SECTION 49: 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 50: 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
R. O. 23-24-25**

BY CITY CLERK.

JULY 1, 2024.

Submitting a claim from Thomas A. Binder for a sewer backup.

DATE RECEIVED 6-19-2024

RECEIVED BY WKC

Item 21.

CLAIM NO. 3-24

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

1. Notice of death, injury to persons or to property must be filed not later than 120 days after the occurrence.
2. Attach and sign additional supportive sheets, if necessary.
3. This notice form must be signed and filed with the Office of the City Clerk.

4. TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.

1. Name of Claimant: Thomas A. Binder
2. Home address of Claimant: 204 Huron Ave
3. Home phone number: (920) 458-1499
4. Business address and phone number of Claimant: see above
5. When did damage or injury occur? (date, time of day) 6/10/24
6. Where did damage or injury occur? (give full description) The sewer hacked-up into my basement.
7. How did damage or injury occur? (give full description) I called Competitive Plumbing who "jetted" out my sewer from house to street. It was not draining properly so he called the City Sewer Dept. They found the sewer on 2nd between my driveway and the alley clogged due to roots.
8. If the basis of liability is alleged to be an act or omission of a City officer or employee, complete the following:
 - (a) Name of such officer or employee, if known: _____
 - (b) Claimant's statement of the basis of such liability: _____
9. If the basis of liability is alleged to be a dangerous condition of public property, complete the following:
 - (a) Public property alleged to be dangerous: _____
 - (b) Claimant's statement of basis for such liability: _____

10. Give a description of the injury, property damage or loss, so far as is known at time. (If there were no injuries, state "NO INJURIES").

Item 21.

No injury. I had to pay the plumber \$300.00 when it was not my personal property sewer. My back-up was due to the city sewer being clogged. The city sent multiple trucks to solve the problem

11. Name and address of any other person injured:

12. Damage estimate: (You are not bound by the amounts provided here.)

Auto: \$

Property: \$

Personal injury: \$

Other: (Specify below) \$ 300.00

TOTAL \$ 300.00

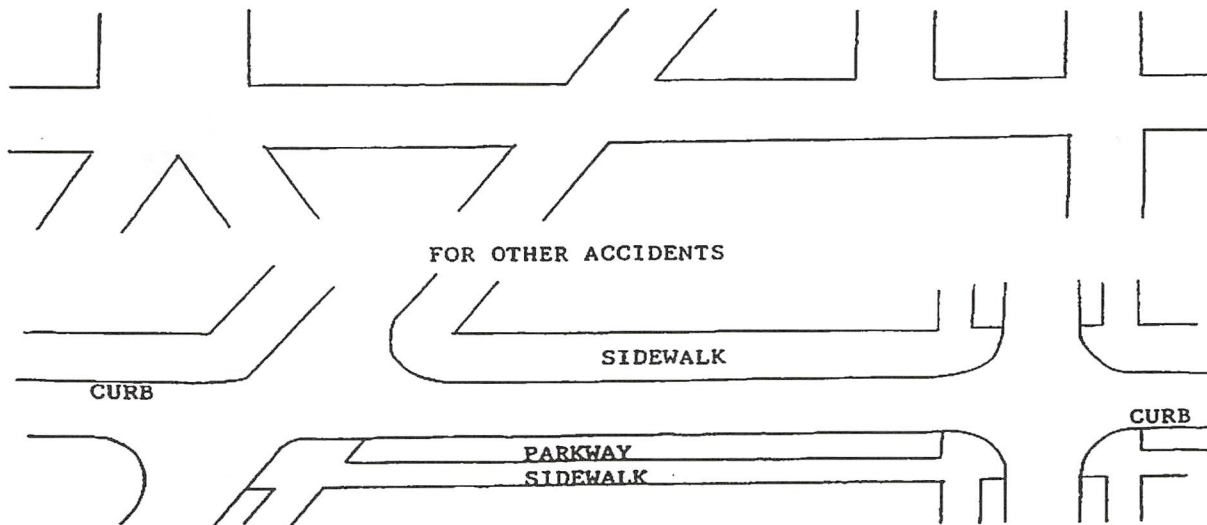
Damaged vehicle (if applicable)

Make: Model: Year: Mileage:

Names and addresses of witnesses, doctors and hospitals:

FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE NAMES OF ALL STREETS, HOUSE NUMBERS, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE (IF APPLICABLE), WHICH IS CLAIMANT VEHICLE, LOCATION OF INDIVIDUALS, ETC.

NOTE: If diagrams below do not fit the situation, attach proper diagram and sign.



SIGNATURE OF CLAIMANT

Thomas A. Binder

DATE

6-19-24

DATE RECEIVED 6-19-2024

RECEIVED BY _____

Item 21.

CLAIM NO. _____

CLAIM

Claimant's Name: Thomas A. Binder

Auto \$ _____

Claimant's Address: 204 Huron Ave.Property \$ ~~300.00~~Sheboygan, WI 53081

Personal Injury \$ _____

Claimant's Phone No. (920) 458-1499 (h)Other (Specify below) \$ 300.00(920) 889-3830 (c)TOTAL \$ 300.00

PLEASE INCLUDE COPIES OF ALL BILLS, INVOICES, ESTIMATES, ETC.

WARNING: IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM.
(WISCONSIN STATUTES 943.395)

The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of \$ 300.

I had a sewer back-up and have already paid \$300 to Competitive Plumbing (bill included). It turned out that my sewer had the problem because the sewer pipe running down the middle of 2nd Street between Huron and Superior was clogged due to tree roots.

I need to compliment city supervision Nathan and his crew for quick work. 4 trucks and workers verified the root problem with a camera. They took action to clear the sewer line by jetting the pipe/line.

In conclusion I feel the City should cover the \$300 I have paid to the plumber. Thank you for your consideration

SIGNED Thomas A. BinderDATE: 6-19-2024ADDRESS: 204 Huron
Sheboygan, WI 53081MAIL TO: CLERK'S OFFICE
828 CENTER AVE #100
SHEBOYGAN WI 53081

N3828 Blueberry Lane
Waldo, WI 53093
U.S.A

Voice: 920-627-4242
Fax:

Item 21.

Invoice Number: 5542
Invoice Date: 6/15/24
Page: 1

6-10-24

Tom & Mary Binder
204 Huron Avenue
Sheboygan, WI 53081

Customer ID: bindert

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		6/25/24

Description	Amount
Service call to jet out sewer again. City found a lot of roots in their pipe.	
--	
Jetter	300.00

Subtotal	300.00
Sales Tax	
Total Invoice Amount	300.00
Payment/Credit Applied	
TOTAL	300.00

Check/Credit Memo No.

Overdue invoices are subject to late charges.

**CITY OF SHEBOYGAN
R. O. 26-24-25**

BY COMPTROLLER EVAN GROSSEN.

JULY 1, 2024.

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 May 2024 is being provided.

Fund	Total Checks Issued
General (101)	\$2,035,662.55
Federal Grants (202)	\$1,860.00
Public Safety Special Revenue (220)	\$275.84
MEG Unit (221)	\$339.77
Marina (231)	\$168,942.01
Tourism (250)	\$290,517.64
Senior Services/Uptown Social (253)	\$16,169.35
Library (255)	\$127,618.72
Community Development Block Grant (260)	\$41,031.46
Affordable Housing (261)	\$2,510.00
Redevelopment Authority (264)	\$335.00
Debt Service (301)	\$2,800.00
Capital Improvements (400)	\$301,168.47
Tax Increment District 18 (418)	\$2,139.00
Tax Increment District 19 (419)	\$30,046.00
Tax Increment District 21 (421)	\$46,892.43
Tax Increment District 22 (422)	\$11,318.43
Tax Increment District 23 (423)	\$11,318.43
Tax Increment District 24 (424)	\$11,318.42
Wastewater (630)	\$565,383.86
Recycling (632)	\$29,146.41
Boat Facilities (633)	\$42,942.05
Parking (650)	\$4,887.94
Transit (651)	\$110,294.22
Health Insurance (710)	\$142,803.49
Liability Insurance (711)	\$16,603.50
Workers Compensation (712)	\$2,546.10
Information Technology (713)	\$152,900.42
Motor Vehicle (730)	\$175,275.86
Tax Collections (880)	\$0.00
Total	\$4,345,047.36

Voucher Listing

Fund	Department	Vendor Number	Vendor	Invoice	Inv date	Line Item Descr	Line item amount	Check date	Check Number	Org	Obj	Obj Descr
101	BUILDING INSPECTION	1555	ENVIRONET, INC.	9936	5/3/2024	521 N 14TH ST SHEBOYGAN RAZE ORDER ABATEMEN	3,075.00	5/15/2024		364053 101240	531100	CONTRACTED SERVICES
101	BUILDING INSPECTION	7073	NORTHSTAR TESTING	240-330	4/11/2024	RAZE ORDER 521 NORTH 14TH STREET SHEBOYGAN ASBEST	1,584.00	5/1/2024		4338 101240	531100	CONTRACTED SERVICES
101	BUILDING INSPECTION	1272	SCOTT'S EXCAVATING	05132024-RAZE	5/13/2024	RAZE ORDER DEMOLITION OF PROPERTY LOCATED AT 521 N	21,350.00	5/15/2024		364127 101240	531100	CONTRACTED SERVICES
101	CEMETERY	7091	JLJ SERVICES	1999	4/1/2024	THEN PAO LEE BURIAL	700.00	5/29/2024		4468 101	219035	CEMETERY FEE PASS THRU
101	CEMETERY	7091	JLJ SERVICES	2014	4/24/2024	GEORGE BALASSI BURIAL	700.00	5/29/2024		4468 101	219035	CEMETERY FEE PASS THRU
101	CEMETERY	7441	NEAT-N-CLEAN	2809	5/8/2024	2024 ESTIMATED CEMETERY SERVICES	124.00	5/29/2024		364248 101491	540210	OPERATING SUPPLIES
101	CEMETERY	7441	NEAT-N-CLEAN	2650	4/10/2024	2024 ESTIMATED CEMETERY SERVICES	124.00	5/1/2024		363970 101491	540210	OPERATING SUPPLIES
101	CITY ATTORNEY	2665	COMPLETE OFFICE OF	691015	4/22/2024	ORDER #866842 - OFFICE SUPPLIES	122.32	5/15/2024		4375 101130	540100	OFFICE SUPPLIES
101	CITY ATTORNEY	12075	LEAGUE OF WISCONSIN	87164 & 87165	5/15/2024	MAI PRE-CONF. LUNCH - ADAMS & MAJERUS	40.00	5/29/2024		4474 101130	536125	EMPLOYEE DEVELOPMENT
101	CITY ATTORNEY	12133	LEXIS-NEXIS	3095070549	4/30/2024	ACCT.422P53ZSL-APRIL 2024 RESEARCH	230.00	5/15/2024		364084 101130	531100	CONTRACTED SERVICES
101	CITY ATTORNEY	15075	NOTARY BOND RENEWAL	2010138210	4/18/2024	NOTARY PUBLIC BOND - MELISSA A. GARCI	30.00	5/1/2024		363972 101130	536155	FILE & RECORDING FEES
101	CITY ATTORNEY	6912	ONE TIME VENDOR	2010138658	5/1/2024	WITNESS FEE - CITY V. ELIANA RIOS	21.40	5/15/2024		364100 101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	ONE TIME VENDOR	2010138656	5/1/2024	WITNESS FEE - CITY V. ELIANA RIOS	5.80	5/15/2024		364108 101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	ONE TIME VENDOR	2010138657	5/1/2024	WITNESS FEE - CITY V. ELIANA RIOS	5.60	5/15/2024		364095 101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	ONE TIME VENDOR	2010137937	4/10/2024	WITNESS FEE - CITY VS. STEFANIE HAYTHORNE	5.60	5/1/2024		363976 101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	ONE TIME VENDOR	2010138638	4/24/2024	WITNESS FEE - CITY V. SCARLETT SMIT	5.00	5/15/2024		364099 101130	531205	WITNESS FEES
101	CITY ATTORNEY	6912	ONE TIME VENDOR	2010138639	4/24/2024	WITNESS FEE - CITY V. SCARLETT SMIT	5.00	5/15/2024		364115 101130	531205	WITNESS FEES
101	CITY ATTORNEY	900301	STATE BAR OF WISCONS	5137509	5/13/2024	WI PUBLIC RECORDS & OPEN REC. HANDBOOK ED 7-52	68.02	5/29/2024		364274 101130	546105	BOOKS - REFERENCE
101	CITY ATTORNEY	21248	THOMSON REUTERS - W	850178544	5/1/2024	ACCT 1000616987 LIBRARY PLAN CHARGES-MAY 202	486.12	5/15/2024		4429 101130	546105	BOOKS - REFERENCE
101	CITY ATTORNEY	21485	U.S. POSTAL SERVICE	2010138199	4/18/2024	POSTAGE STAMPS - 1200 X.88	816.00	5/1/2024		364008 101130	540100	OFFICE SUPPLIES
101	CITY DEVELOPMENT	3200	CDWG	QF92414	3/18/2024	7354108 HP PROBOOK 400 G10 LAPTOP AS PER TICKET #	1,604.54	5/15/2024		364039 101690	560255	TOOLS & SMALL EQUIPMENT
101	CITY DEVELOPMENT	2665	COMPLETE OFFICE OF	687264	4/16/2024	CUST # 9916 CITY DEVELOPMENT	77.59	5/1/2024		4315 101690	540100	OFFICE SUPPLIES
101	CITY DEVELOPMENT	2665	COMPLETE OFFICE OF	705312	5/14/2024	CUST # 9916 CITY DEV	30.70	5/29/2024		4448 101690	540100	OFFICE SUPPLIES
101	CITY DEVELOPMENT	2665	COMPLETE OFFICE OF	696310	4/29/2024	CUST # 9916 CITY DEV	25.98	5/15/2024		4375 101690	540100	OFFICE SUPPLIES
101	CITY DEVELOPMENT	2665	COMPLETE OFFICE OF	693836	4/25/2024	CUST # 9916	6.50	5/15/2024		4375 101690	540100	OFFICE SUPPLIES
101	CITY DEVELOPMENT	7465	GANNETT WI LOCALIQ	0006286320	4/1/2024	ACCT# 1012889 SHEB CITY DEVELOPMENT	81.04	5/1/2024		363940 101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	7465	GANNETT WI LOCALIQ	0006224107	3/1/2024	ACCT # 1012889 SHEB CITY DEV -FEB PUB	71.60	5/1/2024		363940 101690	536150	LEGAL NOTICES
101	CITY DEVELOPMENT	7011	JAMES IMAGING SYSTEM	16692	4/24/2024	Lessee JL-357 R5591-01 DEV COPIER	432.36	5/15/2024		364074 101690	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY DEVELOPMENT	7011	JAMES IMAGING SYSTEM	16774	4/30/2024	ACCT # C035-001	292.31	5/29/2024		364231 101240	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY DEVELOPMENT	7011	JAMES IMAGING SYSTEM	14889	3/15/2024	ACCT # C035-001 LEASE AGREEMENT JL-359	140.18	5/1/2024		363947 101690	563110	OFFICE EQUIPMENT MAINTENANCE
101	CITY DEVELOPMENT	1258	KWIK TRIP INC.	260159 04/31/24 BI	5/14/2024	COBG 2022-2023	308.55	5/1/2024		4473 101240	537100	VEHICLE & PARKING EXPENSES
101	CITY DEVELOPMENT	19000	SHEBOYGAN COUNTY TRE	133398	5/3/2024	ACCT 60032 ELECTRICAL INSPECTION	179.12	5/29/2024		364268 101690	540100	OFFICE SUPPLIES
101	CITY DEVELOPMENT	19000	SHEBOYGAN COUNTY TRE	133388	5/2/2024	ACCT # 60032 DAUGHTERTY B-CARDS	25.39	5/15/2024		364129 101690	540100	OFFICE SUPPLIES
101	DEPT OF PUBLIC WORKS	455	ALDAIGHONOLD MECH	4855	4/25/2024	JOB #64335 SIGN DEPT (1)	126.00	5/15/2024		4359 101331	531101	CONTRACTED SERVICES - TRAFFIC
101	DEPT OF PUBLIC WORKS	3200	CDWG	QT14570	4/17/2024	MIT TICKET 4941 7256878 HP ELITE MINI 800 G9 DESK	2,519.24	5/15/2024		364039 101310	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	2375	CINTAS FIRST AID	5207657677	4/19/2024	CUST #11266400 ORDER #7047341419 BUILDINGS & GROUND	43.93	5/1/2024		363920 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	2375	CINTAS FIRST AID	5209556993	5/2/2024	CUST #15666645 ORDER #7047615767 PAYER #15666645	36.05	5/15/2024		364042 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	2375	CINTAS FIRST AID	5211910407	5/16/2024	CUST# 11266400 FIRST AID SUPPLIES & SERVICE	25.61	5/29/2024		364208 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	801	COMPASS MINERALS	1325981	5/14/2024	CUST #420922 BULK HWY COARSE WYPS TICK #9366271	24,797.82	5/15/2024		4374 101331	540250	SAND & SALT
101	DEPT OF PUBLIC WORKS	801	COMPASS MINERALS	1329348	4/24/2024	PRODUCT #613544 BULK HIGHWAY COARSE WYPS	23,317.46	5/15/2024		4374 101331	540250	SAND & SALT
101	DEPT OF PUBLIC WORKS	801	COMPASS MINERALS	1326904	4/17/2024	CUST #420922 BULK HWY COARSE WYPS TICK #9366549	18,093.20	5/15/2024		4374 101331	540250	SAND & SALT
101	DEPT OF PUBLIC WORKS	801	COMPASS MINERALS	1331882	5/14/2024	BULK HWY COARSE WYPS TICKET #936729 936729	14,038.48	5/29/2024		4447 101331	540250	SAND & SALT
101	DEPT OF PUBLIC WORKS	801	COMPASS MINERALS	1330941	4/30/2024	BULK HWY COARSE WYPS TICK #9367752 936775	9,272.28	5/15/2024		4374 101331	540250	SAND & SALT
101	DEPT OF PUBLIC WORKS	801	COMPASS MINERALS	1326496	4/16/2024	CUST 420922 BULK HWY COARSE WYPS TICK #9366421	6,442.59	5/15/2024		4374 101331	540250	SAND & SALT
101	DEPT OF PUBLIC WORKS	2665	COMPLETE OFFICE OF	222150	5/7/2024	PROPOSAL 215620 PROJECT #65-1 CLIENT 2013	8,319.97	5/29/2024		4448 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	2665	COMPLETE OFFICE OF	220933	2/12/2024	PROPOSAL 214928 PROJ #65-1 CLIENT 2013 PO 33109	3,855.30	5/1/2024		4315 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	2665	COMPLETE OFFICE OF	220931	2/12/2024	PROPOSAL 214734 PROJ #65-1 CLIENT 20133 PO 33039	3,855.30	5/1/2024		4315 101310	563110	OFFICE EQUIPMENT MAINTENANCE
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103670429.002	4/30/2024	CUST #49037 PO STREET LIGHTING MILBA US136-Q-20C	1,875.00	5/15/2024		364046 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103649412.003	5/2/2024	CUST #49037 PO MSB PARTS PENNU IPBNA445 INS POWER	1,061.12	5/15/2024		364046 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103721041.001	5/13/2024	CUST #49037 PO IT GNCBL 7133800 CMR CAT8 APR 23G	657.30	5/29/2024		364212 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103721072.001	5/13/2024	CUST #49037 PO STREET LIGHTING GE MVR175U LMP HID	616.68	5/29/2024		364212 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103635529.001	5/1/2024	CUST #79037 PO 8TH STREET BRIDGE INTER 0776709 FA	438.68	5/15/2024		364046 101331	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103636192.001	4/10/2024	CUST #49037 PO CITY HALL GLSF ZL P20242	297.70	5/1/2024		363925 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103649412.002	5/1/2024	CUST #49037 PO MSB PARTS CANTX5144036 CPLG EXP PVI	255.28	5/15/2024		364046 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103643820.001	4/12/2024	CUST# 49037 - WIRE CU THWN 12 STRD BLK 500 SPOOL	246.45	5/1/2024		363925 101331	540291	CONSTRUCTION MATERIALS-TRAFFIC
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103734739.001	5/16/2024	CUST# 49097 AQUASTAT SPDT WELL MTD LESS WELL	225.90	5/29/2024		364212 101210	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103672982.001	4/24/2024	CUST #79037 PO MSB MILW 48-89-9224 STEP DRILL BIT	223.43	5/15/2024		364046 101331	540291	CONSTRUCTION MATERIALS-TRAFFIC
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103685492.002	4/30/2024	CUST #49037 PO STREET LIGHTING GE MVR175U LMP HID	205.56	5/15/2024		364046 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103653716.001	5/1/2024	CUST #49037 PO MSB PARTS CANTX5144008 BELL END PVI	104.74	5/15/2024		364046 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103685492.001	4/29/2024	CUST #79037 PO STREET LIGHTING GEMVR175U LMP HID	102.78	5/15/2024		364046 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103650672.001	4/16/2024	CUST# 49037 FILTER	84.78	5/1/2024		363925 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103636192.002	4/24/2024	CUST #49037 CUST PO CITY HALL GLSF ZL 10202 10X20 IN USE	62.42	5/15/2024		364046 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103656778.001	4/18/2024	CUST# 49037 - INTER WP100C IN USE	61.44	5/1/2024		363925 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103706001.001	5/7/2024	CUSTOMER #49037 PO MSB PN 6035 P&S P55266-X PLG 11	54.74	5/29/2024		364212 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100	DAKOTA SUPPLY	S103681540.001	4/26/2024	CUST #49037 PO CITY HALL SSL5812 5/8X1/2 SSL INSU	33.77	5/15/2024		364046 101160	550110	BUILDING MAINT & REPAIR

101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	s103627178.001	4/8/2024 CUST #49037 MSB CEL VBALNFE-12 3/4" LF THREADEDS	29.06	5/1/2024	363925 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103704587.001	5/6/2024 CUSTOMER #49037 PO TOOLS PN 88792 MLW 48-00-130	24.97	5/15/2024	364046 101160	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103651137.001	4/16/2024 CUST #49037 MLW 48-22-6825 25" AUTO LOCK TAPE	14.97	5/1/2024	363925 101160	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103699260.001	5/3/2024 CUST #49037 PO CITY HALL RACO 285-1 FAN PAN CEI	14.86	5/15/2024	364046 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103709744.001	5/8/2024 CUST #49037 PO SUPERIOR AVE FERNC OC-106.6" QUIC	8.92	5/29/2024	364212 101344	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103685997.001	5/3/2024 CUST #49037 PO CITY HALL OATEY 15100 1/2"x1000" GI	3.46	5/15/2024	364046 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103630959.001	4/9/2024 CUST #49037 CUST PO CITY HALL CONHO 19114 861 2X4	2.80	5/1/2024	363925 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103653734.001	4/17/2024 CUST #79037 ARL EMT200 BSH EMT INSLG 2" PN 6174	(6.92)	5/1/2024	363925 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	5648 FASTENAL COMPANY	WISHE347086	4/19/2024 CUST #WISHE0157 PO STREETS JOB CWI MARK 627- 7790	191.97	5/1/2024	4320 101331	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	5648 FASTENAL COMPANY	WISHE347543	5/13/2024 CUST# WISHE0157 - BHSCS 3/8- 16 X 2 3/4	55.42	5/29/2024	4457 101331	540270	TRAFFIC CONTROL SUPPLIES
101	DEPT OF PUBLIC WORKS	5825 FELDMANN'S SALES	35769	4/10/2024 ACCT #32226 PO MIKE WILLMAS PART 39435, 9944900190	1,199.97	5/1/2024	4321 101331	531101	CONTRACTED SERVICES - TRAFFIC
101	DEPT OF PUBLIC WORKS	5830 FERGUSON ENTERPRISES	0415041	5/10/2024 CUST# 17510 - 10X14 SDR35 PVC GJ SWR PIPE	3,469.20	5/29/2024	364224 101344	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	20884 GAT SUPPLY, INC	431112-1	5/17/2024 CUST# SHEBOYGAN - 1"x2"x6" HUBS-PENCIL POINTED 10I	259.77	5/29/2024	4461 101310	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	6947 GFL ENVIRONMENTAL	XH0000000689	4/30/2024 APRIL 2024 TIPPING FEES	61,681.35	5/29/2024	364226 101362	533125	TRANSFER STATION TIPPING
101	DEPT OF PUBLIC WORKS	6947 GFL ENVIRONMENTAL	XH0000000689	4/30/2024 APRIL 2024 TIPPING FEES	6,111.08	5/29/2024	364226 101331	533110	STREET SWEEPING DISPOSAL
101	DEPT OF PUBLIC WORKS	6947 GFL ENVIRONMENTAL	U30000146545	5/20/2024 CUST# W325507 - DUMPSITER	1,813.57	5/29/2024	364226 101362	533125	TRANSFER STATION TIPPING
101	DEPT OF PUBLIC WORKS	6947 GFL ENVIRONMENTAL	XH0000000689	4/30/2024 APRIL 2024 TIPPING FEES	722.79	5/29/2024	364226 101520	533125	TRANSFER STATION TIPPING
101	DEPT OF PUBLIC WORKS	7998 GRUENKE COMPANY	22849	4/11/2024 PO #SHEB CITY HALL COUNCIL NAME PLATES W/ HOLDERS	90.00	5/1/2024	363943 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	7998 GRUENKE COMPANY	22889	4/25/2024 PO SHEB CITY HALL LIZ MAJERUS NAME & ROOM PLATE	60.00	5/15/2024	364068 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	10182 J&H CONTROLS	10000025782	4/16/2024 2024 ESTIMATED MAINT SERVICE AGRMNT MSB & CITY HALL	472.00	5/1/2024	4328 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	10182 J&H CONTROLS	10000025882	5/15/2024 2024 ESTIMATED MAINT SERVICE AGRMNT MSB & CITY HALL	472.00	5/29/2024	4466 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	10182 J&H CONTROLS	10000025873	5/15/2024 2024 ESTIMATED MAINT SERVICE AGRMNT MSB & CITY HALL	338.00	5/29/2024	4466 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	10182 J&H CONTROLS	10000025783	4/16/2024 2024 ESTIMATED MAINT SERVICE AGRMNT MSB & CITY HALL	338.00	5/1/2024	4328 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	10181 J.F. AHERN COMPANY	652274	5/10/2024 FACILITIES - SHEB MSB SPRINKLER MAY INSPECTIO	255.00	5/29/2024	4467 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7403 LUCID SOFTWARE INC	15663086	3/28/2024 MARCH 28, 2024-MARCH 28, 2025 LUCID SUITE	657.00	5/15/2024	4398 101310	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	298361	4/4/2024 SHEB DPW PO #00331155 WEARABLES	1,000.00	5/1/2024	363958 101331	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	298361	4/4/2024 SHEB DPW PO #00331155 WEARABLES	750.00	5/1/2024	363958 101520	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	298361	4/4/2024 SHEB DPW PO #00331155 WEARABLES	500.00	5/1/2024	363958 101310	560255	SAFETY EQUIPMENT
101	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	298406	4/11/2024 PO # MIKE WILLMAS ERIE/9TH ST SERVICE ELECTRONIC	250.00	5/1/2024	363958 101331	531101	CONTRACTED SERVICES - TRAFFIC
101	DEPT OF PUBLIC WORKS	7196 MEYER MECHANICAL	1999	4/22/2024 CITY HALL SENSUS GAS REGULATOR REPLACEMENT	1,629.00	5/1/2024	363960 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	7488 MOBO TREX INC	273614	5/2/2024 ORDER #1932932 CUST SHEB001 CAMERA MTG BKT, UNIVE	740.00	5/15/2024	4404 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC
101	DEPT OF PUBLIC WORKS	7441 NEAT-N-CLEAN	2782	5/3/2024 CALLUMET AVE/14TH ST PORTABLE TOILETS 5/3-5/3K	170.00	5/15/2024	364093 101331	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	15048 NORTHEAST ASPHALT, I	30-00003379	5/16/2024 CUST# 118683 - ORDER# SA-30- 000001830 SA HMA - SI	240.51	5/29/2024	364249 101331	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	15048 NORTHEAST ASPHALT, I	30-00003286	5/9/2024 CUST# 118683 - ORDER# SA-30- 000001830 SA HMA - SI	140.90	5/29/2024	364249 101331	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	7226 PAUL DAVIS	42381	4/19/2024 REF #FV-24-0021-R SHEBOYGAN PO WATER DAMAGES RECD	7,059.17	5/1/2024	4340 101210	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	16228 POMP'S TIRE SERVICE	70136489	4/23/2024 SANITATION PO RECYCLING CENTER TDSIP 14, FDISP 15	260.00	5/15/2024	364117 101362	533125	TRANSFER STATION TIPPING
101	DEPT OF PUBLIC WORKS	16722 PROFESSIONAL SUPPLY	1087340	4/9/2024 CUST ACCT SHEB110 TO DOK MATIC BROWN ROLL TOWEL	855.40	5/1/2024	4342 101160	564130	ANTIORIAL SERVICES
101	DEPT OF PUBLIC WORKS	17005 QUASIUS CONSTRUCTION	10094	2/26/2024 ACCT# CITY S - SPD-COS005 SELF STUO BUILDING	7,934.00	5/1/2024	363989 101331	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	17005 QUASIUS CONSTRUCTION	10225	4/30/2024 PROJ #SPSD-COS007 ACCT #CITY S PROJ DPW TRUSS REPA	4,526.40	5/15/2024	364119 101160	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	18458 SERENITY FARM LANDSC	24-1417	5/2/2024 RESIDENTIAL RECYCLING CENTER DISPOSAL APRIL 2024	2,500.00	5/15/2024	4420 101362	533125	TRANSFER STATION TIPPING
101	DEPT OF PUBLIC WORKS	17220 SHEBOG REG OF DEEDS	05.01.24	5/1/2024 ENGINEERING - FEES FOR MARCH	150.00	5/29/2024	364264 101310	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	19400 SHERWIN INDUSTRIES	SC052096	4/18/2024 CUST ID SHEB300 ITEM S34221- NB ROAD SAVER 22"	2,788.50	5/1/2024	4346 101331	540290	CONSTRUCTION MATERIALS
101	DEPT OF PUBLIC WORKS	19450 SHERWIN-WILLIAMS CO.	6759-6.001	5/14/2024 CUST# 3125-4215-XYLENE QT	13.59	5/29/2024	364271 101331	540270	TRAFFIC CONTROL SUPPLIES
101	DEPT OF PUBLIC WORKS	7157 SMITHEREN PEST	3352148	4/12/2024 LOCATION #155046 BILL TO #155032 MSB PC SERVICE	85.00	5/1/2024	4347 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7157 SMITHEREN PEST	155046	5/10/2024 2024 PEST CONTROL FOR MSB & CITY HALL	85.00	5/29/2024	4491 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7157 SMITHEREN PEST	3352149	4/30/2024 LOC #155048 BILL TO #155032 REG SCH PC SERVICE	85.00	5/15/2024	4422 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7157 SMITHEREN PEST	3352135	4/23/2024 LOC #155032 BILL TO #155032 PO REG SCH PC SERVICE	60.00	5/15/2024	4422 101210	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	7157 SMITHEREN PEST	3352151	4/15/2024 LOCATION #155048 BILL TO #155032 CITY HALL PC SER	45.00	5/1/2024	4347 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	22125 SPECHT ELECTRIC CO.,	34628	4/5/2024 POLICE DEPT WATER DAMAGE REPAIR	1,719.52	5/15/2024	364135 101210	550110	BUILDING MAINT & REPAIR
101	DEPT OF PUBLIC WORKS	939 SPECTRUM LIGHTING	8916111073	5/9/2024 ORDER #H035234766 INV REF #8916111073 PO 331177	2,172.00	5/29/2024	364273 101342	560255	TOOLS & SMALL EQUIPMENT
101	DEPT OF PUBLIC WORKS	17980 ST. NICHOLAS HOSPITA	26340	4/30/2024 2024 ESTIMATED PREVEA DRUG SCREENING	937.00	5/15/2024	364136 101310	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7031 SUBURBAN LAB	221602	1/5/2024 WORK ORDER 2305195 PROJECT WELLS	2,282.00	5/15/2024	4425 101362	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7031 SUBURBAN LAB	222300	1/31/2024 WORK ORDER 2312906 PROJECT WELLS	1,236.00	5/15/2024	4425 101362	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	7031 SUBURBAN LAB	205200	7/31/2022 WORK ORDER 2205A29 PROJECT WELLS	651.00	5/15/2024	4425 101362	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	21250 TAPCO	1777018	4/18/2024 CUST# C331 - TRAFFIC SIGNAL PARTS	20,563.90	5/1/2024	4350 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC
101	DEPT OF PUBLIC WORKS	21250 TAPCO	1777803	4/30/2024 CUST #C331 PO #331178 ORDER #SOT50717 ITEM #144388	4,075.00	5/15/2024	4428 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC
101	DEPT OF PUBLIC WORKS	21250 TAPCO	1777102	4/19/2024 CUST #C331 ORDER #SOT50673 POR331173 5.8 GHZ RADIO	1,482.86	5/1/2024	4350 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC
101	DEPT OF PUBLIC WORKS	21250 TAPCO	1777505	4/26/2024 CUST #C331 ORDER #SOT50071 SIGNAL SERVICE CALIBRA1	992.86	5/15/2024	4427 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC
101	DEPT OF PUBLIC WORKS	21250 TAPCO	1776574	4/12/2024 CUST #C331 ORDER #SOT50470 SIGNAL SERVICE 14TH ER	360.00	5/1/2024	4350 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC
101	DEPT OF PUBLIC WORKS	21171 TRAFFTECH, INC	2230	5/17/2024 QUOTE #042427 SIGN SHOP TYSON PITSCH FLATBED LAMIN	21,523.00	5/29/2024	364279 101331	540270	TRAFFIC CONTROL SUPPLIES
101	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481015763	4/23/2024 CUST #1673791 BILL TO #1668510 04/20/2022	72.96	5/15/2024	364144 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481016136	4/30/2024 CUST #1673791 BILL TO #1668510 04/30/2022	39.73	5/15/2024	364144 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481016141	4/30/2024 CUST #1673840 BILL TO #1668510 04/30/2022	36.29	5/15/2024	364144 101160	531100	CONTRACTED SERVICES
101	DEPT OF PUBLIC WORKS	2443 VANDERVART CONCRETE	206848	5/17/2024 CUST# 074500 - SONOTUBE 10"	73.80	5/29/2024	364285 101520	563410	RECREATION EQUIPMENT MAINTENANCE
101	DEPT OF PUBLIC WORKS	21827 VORPAHL FIRE & SAFET	215380554	4/15/2024 ORDER #379475 CUST ID 14962 PICK TICK #390331	1,994.98	5/1/2024	4354 101331	560258	TOOLS & SMALL EQUIPMENT-TRAFFIC

101	DEPT OF PUBLIC WORKS	22450 WI DEPT OF NATURAL R	460016040-2024-1	5/3/2024	STORMWATER MUNICIPAL FEE	7,500.00	5/15/2024	364154 101344	536120	LICENSES & PERMITS
101	DEPT OF PUBLIC WORKS	6226 WISCONSIN LAKE & PON	INV-24-45060	4/26/2024	CUSTOMER C59311 WEEDEEN CREEK/MOENNING POND MANAGER	902.00	5/15/2024	364155 101344	531100	CONTRACTED SERVICES
101	ENGINEERING	1685 BAY-LAKE REGIONAL PL	7252	4/1/2024	CONTRACT# 22018-08 - TRAFFIC SIGNAL IMPROVEMENTS	329.52	5/29/2024	4441 101310	531100	CONTRACTED SERVICES
101	ENGINEERING	4673 FOTH INFRASTRUCTURE	89534	4/15/2024	GARBIANN PROPERTY TIF DISTRICT PRELIMINARY SURVEY	4,246.16	5/1/2024	363938 101310	531100	CONTRACTED SERVICES
101	ENGINEERING	5527 JT ENGINEERING, INC	240006-03	5/2/2024	PEDESTRIAN BRIDGE GRANT ADMINISTRATION	1,138.13	5/15/2024	4393 101310	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	27,598.54	5/22/2024	364300 101	210000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04252024-STREET	4/25/2024	APRIL BILLING-ACCT	17,225.15	5/17/2024	364180 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-CITY BLDGS	4/26/2024	APRIL BILLING-ACCT	7,056.76	5/20/2024	364182 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PD	4/24/2024	MARCH PARTIAL PYMT & APR BILLING-ACCT #033801000	5,173.31	5/16/2024	364178 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04252024-STREET LT	4/25/2024	APRIL BILLING-ACCT	4,042.15	5/17/2024	364181 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PARKS1	4/24/2024	APRIL BILLING-ACCT	3,752.13	5/16/2024	364177 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-FIRE	4/24/2024	APRIL BILLING-ACCT	3,074.69	5/16/2024	364174 101220	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-TRAF	4/24/2024	APRIL BILLING-ACCT	3,061.81	5/16/2024	364179 101331	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04252024-STREET	4/26/2024	APRIL BILLING-ACCT	2,797.15	5/20/2024	364187 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PD	4/24/2024	MARCH PARTIAL PYMT & APR BILLING-ACCT #033801000	2,728.73	5/16/2024	364178 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	2,469.08	5/22/2024	364300 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	1,873.28	5/22/2024	364300 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PARKS2A	4/24/2024	APRIL BILLING-ACCT	1,623.28	5/16/2024	364176 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04252024-STREET LT	4/25/2024	APRIL BILLING-ACCT	1,029.50	5/17/2024	364181 101331	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	1,020.17	5/22/2024	364300 101220	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	858.78	5/22/2024	364300 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-SENIOR CNTR	4/26/2024	APRIL BILLING-ACCT	711.54	5/20/2024	364185 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	635.88	5/22/2024	364300 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-LIFT	4/24/2024	APRIL BILLING-ACCT	441.51	5/16/2024	364172 101344	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	311.95	5/22/2024	364300 101520	555111	UTILITIES - MAYWOOD
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PARKS2	4/24/2024	APRIL BILLING-ACCT	293.77	5/16/2024	364171 101520	555111	UTILITIES - MAYWOOD
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	198.52	5/22/2024	364300 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	148.73	5/22/2024	364300 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	01292024-JAN24	1/29/2024	JAN24 BILLING-ACCT	126.85	5/15/2024	364027 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	02232024-FEB24	2/23/2024	FEB24 BILLING-ACCT	113.08	5/15/2024	364027 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	03252024-MAR24	3/25/2024	MAR24 BILLING-ACCT	103.52	5/15/2024	364027 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-APR24	4/24/2024	APR24 BILLING-ACCT	90.30	5/15/2024	364027 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PARKS2A	4/24/2024	APRIL BILLING-ACCT	63.67	5/16/2024	364176 101520	555111	UTILITIES - MAYWOOD
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	05032024-PARKS1	5/3/2024	ADDITIONAL BILLING - ACCT	57.03	5/28/2024	364194 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PARKS2A	4/24/2024	APRIL BILLING-ACCT	52.78	5/16/2024	364176 101491	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	51.37	5/22/2024	364300 101491	555140	GAS - UTILITY
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-CIVIL DEF	4/24/2024	APRIL BILLING-ACCT	26.77	5/16/2024	364175 101290	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024	APRIL BILLING-ACCT	19.19	5/22/2024	364300 101344	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04252024-STREET LT	4/25/2024	APRIL BILLING-ACCT	17.66	5/17/2024	364181 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-PARKS1	4/24/2024	APRIL BILLING-ACCT	2.66	5/16/2024	364177 101342	555100	UTILITIES
101	FINANCE ACCOUNTING	569 ASSESSMENT TECH	INV308317258	5/1/2024	MAY ASSESSMENT SVCS & REVALUATION	30,000.00	5/15/2024	4364 101155	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	862 AT&T	920Z283010004-APR24	4/25/2024	APRIL BILLING-ACCT #920 Z83-0100 046 3	412.90	5/15/2024	364030 101210	555120	PHONES
101	FINANCE ACCOUNTING	862 AT&T	920Z283010004-APR24	4/25/2024	APRIL BILLING-ACCT #920 Z83-0100 046 3	76.65	5/15/2024	364030 101999	589901	HOUSING AUTHORITY
101	FINANCE ACCOUNTING	862 AT&T	920Z283000104-MAR/APR	4/25/2024	MARCH & APRIL BILLING-ACCT #920 Z83-0001 217	76.10	5/15/2024	364030 101210	555120	PHONES
101	FINANCE ACCOUNTING	862 AT&T	920Z283000104-MAR/APR	4/25/2024	MARCH & APRIL BILLING-ACCT #920 Z83-0001 217	14.50	5/15/2024	364030 101999	589901	HOUSING AUTHORITY
101	FINANCE ACCOUNTING	101 AT&T CORP	8360639808	4/7/2024	APRIL BILLING - ACCT #831-001-2812 649	611.03	5/1/2024	363903 101210	555120	PHONES
101	FINANCE ACCOUNTING	101 AT&T CORP	2388229807	5/7/2024	APRIL BILLING-ACCT #831-001-2812 652	571.17	5/29/2024	364200 101210	555120	PHONES
101	FINANCE ACCOUNTING	101 AT&T CORP	5948379806	5/7/2024	MAY BILLING-ACCT #831-001-2812 652	313.91	5/29/2024	364200 101210	555120	PHONES
101	FINANCE ACCOUNTING	101 AT&T CORP	8370639806	4/7/2024	APRIL BILLING - ACCT #831-001-2812 652	313.91	5/1/2024	363903 101210	555120	PHONES
101	FINANCE ACCOUNTING	101 AT&T CORP	000021493939	4/4/2024	MARCH BILLING-ACCT #SHEBCITY0001	11.51	5/1/2024	363904 101210	555120	PHONES
101	FINANCE ACCOUNTING	101 AT&T CORP	000021655722	5/4/2024	APRIL BILLING-ACCT #SHEBCITY0001	11.51	5/29/2024	364201 101210	555120	PHONES
101	FINANCE ACCOUNTING	101 AT&T CORP	000021655722	5/4/2024	APRIL BILLING-ACCT #SHEBCITY0001	2.19	5/29/2024	364201 101999	589901	HOUSING AUTHORITY
101	FINANCE ACCOUNTING	101 AT&T CORP	000021493939	4/4/2024	MARCH BILLING-ACCT #SHEBCITY0001	2.19	5/1/2024	363904 101999	589901	HOUSING AUTHORITY
101	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024	APRIL BILLING-ACCT	211.10	5/15/2024	364032 101240	555120	PHONES
101	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024	APRIL BILLING-ACCT	82.18	5/15/2024	364032 101130	555120	PHONES
101	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024	APRIL BILLING-ACCT	82.18	5/15/2024	364032 101144	555120	PHONES
101	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024	APRIL BILLING-ACCT	43.61	5/15/2024	364032 101140	555120	PHONES
101	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024	APRIL BILLING-ACCT	38.57	5/15/2024	364032 101141	555120	PHONES
101	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024	APRIL BILLING-ACCT	33.49	5/15/2024	364032 101537	555120	PHONES
101	FINANCE ACCOUNTING	7143 BAKER TILLY US LLP	BT2781915	4/30/2024	PROGRESS BILLING #5-YE2023 AUDIT	17,080.00	5/15/2024	4366 101150	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	1660 BETHANY REFORMED	04162024-POLLING	4/16/2024	POLLING LOCATION	300.00	5/1/2024	363912 101143	550110	BUILDING MAINT & REPAIR
101	FINANCE ACCOUNTING	1972 BUELOW VETTER	11	5/7/2024	AUDIT LETTER FOR CITY-ACCT #244 00095	128.00	5/29/2024	364205 101150	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	3200 CDWG	PP32963	2/13/2024	FINANCE DEPT SCANNERS (2)	874.34	5/15/2024	364039 101150	560255	TOOLS & SMALL EQUIPMENT
101	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024	APRIL/MAY BILLING-ACCT	175.58	5/15/2024	364041 101310	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024	APRIL/MAY BILLING-ACCT	139.98	5/15/2024	364041 101520	560257	TOOLS & EQUIPMENT
101	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024	APRIL/MAY BILLING-ACCT	132.99	5/15/2024	364041 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024	APRIL/MAY BILLING-ACCT	100.44	5/15/2024	364041 101537	555120	PHONES
101	FINANCE ACCOUNTING	2665 COMPLETE OFFICE OF	221787	4/11/2024	FURNISHINGS AND LABOR TO DELIVER AND INSTALL TWO(2)	12,115.94	5/1/2024	4315 101150	652100	OFFICE EQUIPMENT
101	FINANCE ACCOUNTING	2665 COMPLETE OFFICE OF	684706	4/11/2024	OFFICE SUPPLIES-ASSESSORS OFFICE	462.74	5/1/2024	4315 101155	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	2665 COMPLETE OFFICE OF	693893	4/25/2024	OFFICE SUPPLIES-FIN DEPT	155.50	5/15/2024	4375 101150	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	2665 COMPLETE OFFICE OF	694693	4/26/2024	OFFICE SUPPLIES-FINANCE DEPT	31.48	5/15/2024	4375 101150	540100	OFFICE SUPPLIES

101	FINANCE ACCOUNTING	2665 COMPLETE OFFICE OF	698198	5/2/2024 OFFICE SUPPLIES- COUNTERFEIT DETECTOR PENS	7.56	5/29/2024	4448 101150	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	7446 CREDIT SERVICE	160651/161408/16217 01	4/1/2024 2024 1ST Q COLLECTIONS - FID	121.88	5/1/2024	363922 101220	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	2691 D&H SALES & SERVICE	11202023	1/1/2024 POST HOLE AUGER RENTAL	39.00	5/15/2024	4377 101520	560255	TOOLS & SMALL EQUIPMENT
101	FINANCE ACCOUNTING	1650 EVANGELICAL FREE	04162024-POLLING	4/16/2024 POLLING LOCATION	250.00	5/1/2024	363929 101143	550110	BUILDING MAINT & REPAIR
101	FINANCE ACCOUNTING	6545 FARNSWORTH MIDDLE SC	G780CL4FHJ-APR24	5/1/2024 RESTITUTION-DAKOTA JOYAL	30.00	5/15/2024	364058 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	1657 FIRST CONGREGATIONAL	04162024-POLLING	4/16/2024 POLLING LOCATION	300.00	5/1/2024	363934 101143	550110	BUILDING MAINT & REPAIR
101	FINANCE ACCOUNTING	394 FIRST UNITED LUTH	04162024-POLLING	4/16/2024 POLLING LOCATION	200.00	5/1/2024	363935 101143	550110	BUILDING MAINT & REPAIR
101	FINANCE ACCOUNTING	7018 FOUNTAIN PARK	G780B8M84X	5/1/2024 RESTITUTION-DEBBIE VILLA	17.75	5/15/2024	364063 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	7465 GANNETT WI LOCALIQ	0006286073	4/1/2024 MARCH NOTICES-ACCT #1012694	1,158.35	5/1/2024	363940 101142	536150	LEGAL NOTICES
101	FINANCE ACCOUNTING	7465 GANNETT WI LOCALIQ	0006286073	4/1/2024 MARCH NOTICES-ACCT #1012694	83.62	5/1/2024	363940 101142	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	7465 GANNETT WI LOCALIQ	0006286073	4/1/2024 MARCH NOTICES-ACCT #1012694	13.15	5/1/2024	363940 101143	536150	LEGAL NOTICES
101	FINANCE ACCOUNTING	1653 GOOD SHEPHERD LUTH	04162024-POLLING	4/16/2024 POLLING LOCATION	400.00	5/1/2024	363942 101143	550110	BUILDING MAINT & REPAIR
101	FINANCE ACCOUNTING	2134 INTERNAL REVENUE SER	05282024-PR TAX	5/23/2024 BI-WEEKLY PR TAX	246,119.52	5/28/2024	364196 101	215110	SOCIAL SECURITY DEDUCTIONS
101	FINANCE ACCOUNTING	2134 INTERNAL REVENUE SER	05132024-PR TAX	5/13/2024 BI-WEEKLY PR TAX	236,280.85	5/13/2024	364166 101	215110	SOCIAL SECURITY DEDUCTIONS
101	FINANCE ACCOUNTING	2134 INTERNAL REVENUE SER	053024-PR TAX	5/30/2024 PR TAX ADJUSTMENT	81.62	5/30/2024	364298 101	215110	SOCIAL SECURITY DEDUCTIONS
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16805	4/30/2024 MAY LEASE & APRIL OVERAGE ACCT #C035-006	416.06	5/15/2024	364075 101142	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16908	5/9/2024 MAY LEASE & APRIL OVERAGE ACCT #C035-006	283.77	5/29/2024	364232 101150	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16507	4/10/2024 APRIL LEASE & MARCH OVERAGE ACCT #C035-001	268.95	5/1/2024	363948 101150	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16909	5/9/2024 MAY LEASE & APRIL OVERAGE ACCT #C035-011	252.78	5/29/2024	364232 101144	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16508	4/10/2024 APRIL LEASE & MARCH OVERAGES ACCT #C035-011	237.90	5/1/2024	363948 101144	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16863	5/7/2024 MAY LEASE AND APRIL OVERAGE ACCT #C035-001	215.00	5/29/2024	364232 101155	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16747	4/29/2024 MAY LEASE PAYMENT ACCT #C035-001	140.18	5/15/2024	364075 101690	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	7036 JAMES LEASING	16773	4/30/2024 APRIL OVERAGE CHG-ACCT #C035	21.30	5/15/2024	364075 101130	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	1258 KWIK TRIP INC.	G780FMVB8D	5/1/2024 RESTITUTION-CHelsea MITCHELL	200.00	5/15/2024	364081 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	1258 KWIK TRIP INC.	G780FWJ8L8	5/1/2024 RESTITUTION-JACKSON SAUER	16.66	5/15/2024	364081 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	11899 LANGUAGE LINE SERVIC	11281961	4/30/2024 APRIL INTERPRETATION SVCS- ACCT #9022000521	231.12	5/15/2024	364083 101110	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	7554 MARCIA SMITH	2010138843	5/8/2024	25.00	5/15/2024	364087 101	451300	PARKING VIOLATIONS
101	FINANCE ACCOUNTING	12374 MBM MODERN BUSINESS	IN5166108	4/18/2024 MAR/APR OVERAGE CHARGES- ACCT #547400-B	193.81	5/15/2024	364089 101310	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	13575 MINNESOTA LIFE INSUR	002832L-CITY	4/24/2024 MAY PREMIUM PAYMENT- POLICY #002832L UNIT #00701	10,526.95	5/1/2024	363964 101	215302	LIFE INSURANCE DEDUCTION
101	FINANCE ACCOUNTING	13575 MINNESOTA LIFE INSUR	002832L-JUNE COS	5/13/2024 JUNE LIFE INSURANCE-COS	10,442.30	5/29/2024	364244 101	215302	LIFE INSURANCE DEDUCTION
101	FINANCE ACCOUNTING	13575 MINNESOTA LIFE INSUR	002832L-JUNE24 MPL	5/13/2024 JUNE LIFE INS PAYMENT - MPL UNIT #00701	478.13	5/29/2024	364244 101	215302	LIFE INSURANCE DEDUCTION
101	FINANCE ACCOUNTING	13575 MINNESOTA LIFE INSUR	002832L-MPL	4/24/2024 MAY INSURANCE PREMIUM- POLICY #002832L UNIT #00701	458.42	5/1/2024	363964 101	215302	LIFE INSURANCE DEDUCTION
101	FINANCE ACCOUNTING	7504 MUTUAL OF OMAHA	001678455782	3/20/2024 APR24 ANCLLARY BENEFITS- GRP ID #G000CDQW	16,745.90	5/15/2024	4405 101	215305	ANCLLARY BENEFIT DEDUCTIONS
101	FINANCE ACCOUNTING	7504 MUTUAL OF OMAHA	001694482667	4/20/2024 MAY24 ANCLLARY BENEFITS- GRP ID #G000CDQW	16,446.42	5/15/2024	4405 101	215305	ANCLLARY BENEFIT DEDUCTIONS
101	FINANCE ACCOUNTING	7504 MUTUAL OF OMAHA	001708254529	5/29/2024 JUNE24 ANCLLARY BENEFITS- GRP ID #G000CDQW	16,241.25	5/29/2024	4481 101	215305	ANCLLARY BENEFIT DEDUCTIONS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	05212024	5/22/2024 RETURN MONEY	1,347.00	5/29/2024	364253 101	219210	POLICE EVIDENCE COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	G780FB018V	5/1/2024 RESTITUTION-MICHAEL BOGGS	622.00	5/15/2024	364116 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	C24-0898	5/20/2024 RYAN MOSES SMITH	560.00	5/29/2024	364254 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04242024-REF	4/24/2024 CANCELLED PARK RENTAL- DELAND COMM CENTER	230.00	5/15/2024	364098 101	467200	PARK RESERVATION PERMITS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	05062024-REF	5/6/2024 OVERPAIDMENT ON INVOICE	188.49	5/15/2024	364101 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04262024-REF	4/26/2024 REFUND EQUIPMENT RENTAL	174.00	5/15/2024	364102 101	467205	MSB EQUIPMENT RENTALS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04162024-POLLING	4/16/2024 POLLING LOCATION	150.00	5/1/2024	363974 101143	550110	BUILDING MAINT & REPAIR
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	05022024-REF	5/2/2024 REFUND CANCELLED PARK RESERVATION-CLEVELAND	100.00	5/15/2024	364097 101	467200	PARK RESERVATION PERMITS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04172024-MAYER	4/17/2024 REFUND 2024 SLIP PAYMENT	93.50	5/1/2024	363975 101	242130	SALES TAX DUE TO STATE
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04112024-REF	4/11/2024 REFUND OVERPAYMENT	25.20	5/1/2024	363979 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	GJ8100002L	5/1/2024 RESTITUTION-JESSICA PLAZA	25.00	5/15/2024	364106 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	G780B7D763-APR24	5/1/2024 RESTITUTION-JEANETTE YURMANOVIC	25.00	5/15/2024	364111 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	G780B7D762-APR24	5/1/2024 RESTITUTION-MICHAEL SHELLEPP	25.00	5/15/2024	364112 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	G7809VBVV	5/1/2024 RESTITUTION-REBECCA BALL	20.00	5/15/2024	364110 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04242024-REF	4/24/2024 CANCELLED PARK RENTAL- DELAND COMM CENTER	13.75	5/15/2024	364098 101	242130	SALES TAX DUE TO STATE
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	G780DKRB4W- APR24	5/1/2024 RESTITUTION-OMAR DIXON	10.29	5/15/2024	364113 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	C24-5421	4/3/2024 PARKING TICKET OVERPAYMENT	10.00	5/1/2024	363978 101	451300	PARKING VIOLATIONS
101	FINANCE ACCOUNTING	7248 QUADIENT FINANCE USA	2383-APR24	5/23/2024 APRIL POSTAGE PURCHASES	3,054.20	5/1/2024	363987 101142	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	7248 QUADIENT FINANCE USA	2382-MAY2024	4/24/2024	2,000.54	5/29/2024	364258 101142	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	8381 QUADIENT INC	Q1288466	4/8/2024 QUARTERLY LEASE - CUST #01407597	610.92	5/1/2024	363988 101142	563110	OFFICE EQUIPMENT MAINTENANCE
101	FINANCE ACCOUNTING	1925 SHEBOYGAN AREA SCHOO	033124	4/30/2024 1ST Q MOBILE HOME LOTTERY & GAMING CREDI	22,294.25	5/15/2024	4421 101	411400	MOBILE HOME FEES
101	FINANCE ACCOUNTING	3233 SHEBOYGAN COUNTY CHA	31414	3/1/2024 SHEB CO CHAMBER OF COMMERCE MEMBERSHIP INVESTMENT	1,138.00	5/29/2024	4490 101110	536125	EMPLOYEE DEVELOPMENT
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	2023F0000159	5/8/2024 CASE NOS. 2023F000099,100,101,105, 159	2,364.40	5/29/2024	364295 101193	580210	INSURANCE DEDUCTIBLE & CLAIMS
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07384	5/6/2024 NATALIE TRINIDAD	1,300.00	5/15/2024	364128 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-6979	4/26/2024 MATTHEW FREYBERG	1,000.00	5/15/2024	364128 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07528	5/7/2024 DEVEN CORSARD	650.00	5/29/2024	364294 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07091	4/26/2024 BRIAN JOHNSTON	500.00	5/15/2024	364128 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07640	5/8/2024 JAVON JORDAN	150.00	5/29/2024	364294 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07875	5/13/2024 MADELIN CHAPMAN	150.00	5/29/2024	364294 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07915	5/13/2024 DIRK AKRHHIT	150.00	5/29/2024	364294 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	C24-07359	5/3/2024 ANTHONY M. JONES	150.00	5/15/2024	364128 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	18927 SHEBOYGAN COUNTY CLE	05222023-CLAIM FEE	5/20/2024 SATISFACTION OF JUDGEMENT FORMS-SUKOWATY CLAIM	60.00	5/29/2024	364266 101120	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	19030 SHEBOYGAN COUNTY SHE	C24-06483	4/18/2024 ISABELLA M. LOPEZ	898.00	5/1/2024	363995 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	19030 SHEBOYGAN COUNTY SHE	C24-07585	5/8/2024 TAKITA POE	598.00	5/29/2024	364267 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	19030 SHEBOYGAN COUNTY SHE	C24-08399	5/20/2024 JOSE GARZA	543.00	5/29/2024	364267 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	19030 SHEBOYGAN COUNTY SHE	C24-08474	5/20/2024 WARREN MARTIN	498.00	5/29/2024	364267 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	19030 SHEBOYGAN COUNTY SHE	C24-07799	5/13/2024 BRUCE OLSEN	355.00	5/29/2024	364267 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	19032 SHEBOYGAN COUNTY TRE	APR_2024	5/1/2024 APRIL MUNICIPAL COURT PAYMENT	8,643.79	5/15/2024	364131 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	19032 SHEBOYGAN COUNTY TRE	133396	5/1/2024 PURCHASING AGENT SVCS- APR24	5,890.69	5/29/2024	364269 101150	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	3258/3259	4/23/2024 MARCH GARBAGE & SEWER BILLING	12,228.89	5/20/2024	364189 101362	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	05172024-DELIQ	5/17/2024 APRIL DELINQUENT COLLECTIONS	7,350.13	5/29/2024	364270 101	245000	DUE TO WATER UTILITY
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024 APRIL WATER BILLING	2,556.49	5/20/2024	364190 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024 APRIL WATER BILLING	1,735.93	5/20/2024	364190 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04122024	4/12/2024 MARCH DELINQUENT COLLECTIONS	1,670.07	5/1/2024	363998 101	245000	DUE TO WATER UTILITY
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024 APRIL WATER BILLING	493.30	5/20/2024	364190 101220	555100	UTILITIES

101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024APRIL WATER BILLING	466.10	5/20/2024	364190 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024APRIL WATER BILLING	171.18	5/20/2024	364190 101491	555100	UTILITIES
101	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024APRIL WATER BILLING	97.79	5/20/2024	364190 101331	555100	UTILITIES
101	FINANCE ACCOUNTING	7157 SMITHEREN PEST	3380419	5/13/2024MONTHLY PEST CONTROL SERVICES	45.00	5/29/2024	4491 101160	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	22476 STATE OF WISCONSIN	APR_2024	5/15/2024APRIL 2024 MUNICIPAL COURT PAYMENT1	20,492.72	5/15/2024	364139 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	20727 TAYLOR READY MIX	05212024	5/21/2024STATEMENT BALANCE	4,887.50	5/29/2024	4495 101344	540290	CONSTRUCTION MATERIALS
101	FINANCE ACCOUNTING	21451 UNITED PARCEL SERVIC	00005406E7194	5/11/2024SHIPPING CHARGES-ACCT #5406E7	12.16	5/29/2024	364282 101220	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	21451 UNITED PARCEL SERVIC	00005406E7164-APR20	4/20/2024SHIPPING CHARGE-POMASL FIRE EQUIPMENT	12.05	5/1/2024	364010 101220	540100	OFFICE SUPPLIES
101	FINANCE ACCOUNTING	3166 UNITED STATES CELLUL	0646560656	4/8/2024MARCH BILLING-ACCT #345001963	884.00	5/1/2024	364011 101160	555120	PHONES
101	FINANCE ACCOUNTING	3166 UNITED STATES CELLUL	0646560656	4/8/2024MARCH BILLING-ACCT #345001963	191.96	5/1/2024	364011 101310	555120	PHONES
101	FINANCE ACCOUNTING	3166 UNITED STATES CELLUL	0646560656	4/8/2024MARCH BILLING-ACCT #345001963	43.12	5/1/2024	364011 101240	555120	PHONES
101	FINANCE ACCOUNTING	3166 UNITED STATES CELLUL	0646560656	4/8/2024MARCH BILLING-ACCT #345001963	40.49	5/1/2024	364011 101520	555120	PHONES
101	FINANCE ACCOUNTING	3166 UNITED STATES CELLUL	0646560656	4/8/2024MARCH BILLING-ACCT #345001963	40.49	5/1/2024	364011 101310	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9960559056	4/1/2024MARCH BILLING-ACCT #86694676-0000	1,438.37	5/1/2024	364014 101310	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963051851	5/1/2024APRIL BILLING-ACCT #86694676-00001	1,438.37	5/29/2024	364287 101310	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963051851	5/1/2024APRIL BILLING-ACCT #86694676-00001	160.04	5/29/2024	364287 101160	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9960559056	4/1/2024MARCH BILLING-ACCT #86694676-0000	160.04	5/1/2024	364014 101160	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9960559056	4/1/2024MARCH BILLING-ACCT #86694676-0000	120.03	5/1/2024	364014 101520	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963051851	5/1/2024APRIL BILLING-ACCT #86694676-00001	120.03	5/29/2024	364287 101520	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963774004	5/10/2024APRIL BILLING-ACCT #34208551-00001	112.05	5/29/2024	364287 101310	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9961274367	4/10/2024MARCH BILLING - ACCT #342085513-0000	112.03	5/1/2024	364014 101310	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9960559056	4/1/2024MARCH BILLING-ACCT #86694676-0000	80.02	5/1/2024	364014 101537	555135	INTERNET
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963051851	5/1/2024APRIL BILLING-ACCT #86694676-00001	80.02	5/29/2024	364287 101537	555135	INTERNET
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963773740	5/10/2024APRILMAY BILLING-ACCT #342076825-0000	76.02	5/29/2024	364287 101240	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9961274095	4/10/2024MARCH BILLING-ACCT #342076825-0000	76.02	5/1/2024	364014 101240	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9960559056	4/1/2024MARCH BILLING-ACCT #86694676-0000	40.05	5/1/2024	364014 101150	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963051851	5/1/2024APRIL BILLING-ACCT #86694676-00001	40.05	5/29/2024	364287 101150	555120	PHONES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963051851	5/1/2024APRIL BILLING-ACCT #86694676-00001	40.01	5/29/2024	364287 101491	540210	OPERATING SUPPLIES
101	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9960559056	4/1/2024MARCH BILLING-ACCT #86694676-0000	40.01	5/1/2024	364014 101491	540210	OPERATING SUPPLIES
101	FINANCE ACCOUNTING	21770 VILLAGE OF KOHLER	APR_2024	5/15/2024APRIL 2024 MUNICIPAL COURT PAYMENT1	3,168.85	5/15/2024	4433 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	6777 VISA	04302024-PCARD	4/25/2024APRIL P-CARD PURCHASES	58,796.50	5/7/2024	364181 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	21850 WAL-MART COMMUNITY	G780F800V5-APR24	5/1/2024RESTITUTION-DAVID SOERENS	25.00	5/15/2024	364149 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	467 WALGREEN CO	G780FSSGHL-APR24	5/1/2024RESTITUTION-STELLA DODGE	57.91	5/15/2024	364150 101	451110	COURT PENALTY COSTS
101	FINANCE ACCOUNTING	1710 WELLS FARGO FINANCIA	5020679210	5/3/2024MAY BILLING-CUST #10000011397	394.03	5/15/2024	4434 101310	563110	OFFICE EQUIPMENT
101	FINANCE ACCOUNTING	1710 WELLS FARGO FINANCIA	5020679210	5/3/2024MAY BILLING-CUST #10000011397	156.02	5/15/2024	4434 101140	563110	OFFICE EQUIPMENT
101	FINANCE ACCOUNTING	1710 WELLS FARGO FINANCIA	5020679210	5/3/2024MAY BILLING-CUST #10000011397	136.76	5/15/2024	4434 101130	563110	OFFICE EQUIPMENT
101	FINANCE ACCOUNTING	1710 WELLS FARGO FINANCIA	5020679210	5/3/2024MAY BILLING-CUST #10000011397	73.37	5/15/2024	4434 101155	563110	OFFICE EQUIPMENT
101	FINANCE ACCOUNTING	7187 WEX BANK	96567415	4/23/2024APRIL BILLING-ACCT #0496-00-820958-2	198.52	5/1/2024	364019 101240	537100	VEHICLE & PARKING EXPENSES
101	FINANCE ACCOUNTING	7187 WEX BANK	97189569	5/23/2024MAY FUEL PURCH-ACCT #0496-00-820958-7	180.44	5/29/2024	364291 101240	537100	VEHICLE & PARKING EXPENSES
101	FINANCE ACCOUNTING	22445 WI DEPT OF JUSTICE	202404	5/1/2024APRIL BACKGROUND CHECKS-ACCT #G2024	483.00	5/15/2024	364153 101142	531100	CONTRACTED SERVICES
101	FINANCE ACCOUNTING	7007 WI DEPT OF REV	05282024-PRTX	5/23/2024BI-WEEKLY PR TAX	46,763.36	5/28/2024	364195 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	7007 WI DEPT OF REV	05132024-PRTX	5/13/2024BI-WEEKLY PR TAX	45,191.30	5/13/2024	364185 101	211000	ACCOUNTS PAYABLE
101	FINANCE ACCOUNTING	7007 WI DEPT OF REV	05202024-SALES TAX	5/1/2024APRIL SALES TAX PAYMENT	12,465.24	5/20/2024	364188 101	242130	SALES TAX DUE TO STATE
101	FINANCE ACCOUNTING	7007 WI DEPT OF REV	05202024-SALES TAX	5/1/2024APRIL SALES TAX PAYMENT	(95.18)	5/20/2024	364188 101	412220	STATE SALES TAX COMMISSION
101	FINANCE ACCOUNTING	6998 WI EMP TRUST	53144	5/28/2024APRIL WRS PAYMENT	409,993.68	5/31/2024	364299 101	215200	WI RETIREMENT DEDUCTIONS
101	FINANCE ACCOUNTING	6998 WI EMP TRUST	53144	5/28/2024APRIL WRS PAYMENT	1,344.91	5/31/2024	364299 101220	520320	WI RETIREMENT FUND
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	3,120.54	5/1/2024	364159 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	2,378.53	5/1/2024	364159 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	1,628.88	5/1/2024	364159 101220	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	1,302.87	5/1/2024	364159 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	869.12	5/1/2024	364159 101520	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	427.55	5/1/2024	364159 101520	555111	UTILITIES - MAYWOOD
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	347.29	5/1/2024	364159 101160	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	213.15	5/1/2024	364159 101210	555100	UTILITIES
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	59.32	5/1/2024	364159 101491	555140	GAS - UTILITY
101	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024MARCH BILLING - ACCT #0403257315-0003	19.00	5/1/2024	364159 101344	555100	UTILITIES
101	FINANCE ACCOUNTING	587 WOODLAKE MARKET	GJ80Z597VW	5/1/2024RESTITUTION-DOMINIC HOLMES	3.78	5/15/2024	364157 101	451110	COURT PENALTY COSTS
101	FIRE DEPARTMENT	2743 AIRGAS, USA, LLC	5507349155	4/30/2024CUST #3214033 CYLINDER RENTAL	439.71	5/15/2024	364026 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2743 AIRGAS, USA, LLC	9149642524	5/7/2024CUST #3214033 OXYGEN	138.32	5/29/2024	364198 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2743 AIRGAS, USA, LLC	9148894795	4/15/2024CUST #3214033 OXYGEN	127.99	5/15/2024	364026 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2743 AIRGAS, USA, LLC	9149462775	5/1/2024CUST #3214033 OXYGEN	101.91	5/15/2024	364026 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2743 AIRGAS, USA, LLC	9148854096	4/12/2024CUST #3214033 OXYGEN	91.58	5/15/2024	364026 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2743 AIRGAS, USA, LLC	9149306605	4/26/2024CUST #3214033 OXYGEN	50.26	5/15/2024	364026 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	900 ANDRE FIRE EQUIPMENT	28381	5/2/2024CUST #10012 EXTINGUISHER REFILL	94.00	5/15/2024	4362 101220	560256	SAFETY EQUIPMENT
101	FIRE DEPARTMENT	158 AT&T MOBILITY	287311712618X041524	4/7/2024ACCT #287311712618 SFD APRIL BILLING	957.37	5/1/2024	363905 101220	555120	PHONES
101	FIRE DEPARTMENT	1293 AURORA EMPLOYEE ASST	136-CIO000217	4/25/2024CUST #3361 MEDICATIONS	1,176.44	5/15/2024	364034 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2213 BOUND TREE MEDICAL	85319227	4/18/2024ACCT #212408 MEDICAL SUPPLIES	775.00	5/1/2024	363915 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2213 BOUND TREE MEDICAL	85352178	5/1/2024ACCT #212408 MEDICAL SUPPLIES	173.60	5/29/2024	364203 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	2213 BOUND TREE MEDICAL	85308822	4/8/2024ACCT #212408 MED SUPPLIES	81.99	5/1/2024	363915 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	3200 CDWG	PP222448	2/13/20247551730 HP SMARTBUY P22V65 MONITORS	4,147.55	5/16/2024	364158 101220	560259	IT SMALL EQUIPMENT
101	FIRE DEPARTMENT	3200 CDWG	PP05459	2/12/20247551730 HP SMARTBUY P22V65 MONITORS	1,386.80	5/15/2024	364039 101220	560259	IT SMALL EQUIPMENT
101	FIRE DEPARTMENT	3200 CDWG	PM22547	2/12/20247551730 HP SMARTBUY P22V65 MONITORS	417.40	5/15/2024	364039 101220	560259	IT SMALL EQUIPMENT
101	FIRE DEPARTMENT	2665 COMPLETE OFFICE OF	693876	4/25/2024CUST #0916 COPY PAPER, PENS, BINDER CLIPS	139.31	5/15/2024	4375 101220	540100	OFFICE SUPPLIES
101	FIRE DEPARTMENT	385 DASH MEDICAL GLOVES	INV1300287	5/13/2024CUST #1666007 MEDICAL GLOVES	570.64	5/29/2024	4451 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7555 EAGLE ENGRAVING INC	2024-3048	4/10/2024SFD BADGES	368.95	5/15/2024	364050 101220	520490	CLOTHING ALLOWANCE
101	FIRE DEPARTMENT	7555 EAGLE ENGRAVING INC	2024-3792	5/8/2024SFD NAME TAGS	108.25	5/29/2024	364215 101220	520490	CLOTHING ALLOWANCE
101	FIRE DEPARTMENT	7439 FACTORY MOTOR PARTS	228-010873	4/12/2024ACCT #S85927 BRAKE PADS - 1853	137.10	5/1/2024	363930 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	7439 FACTORY MOTOR PARTS	228-010877	4/12/2024ACCT #S85927 TIE ROD - 1853	126.74	5/1/2024	363930 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	7439 FACTORY MOTOR PARTS	50-5239374	4/15/2024ACCT #S85927 BRAKE HOSE - 1853	33.10	5/1/2024	363930 101220	562110	VEHICLE MAINT & REPAIRS

101	FIRE DEPARTMENT	6040 FIRE APPARATUS & EQUIP	25772	5/2/2024 SFD REAR SUSPENSION PARTS & LABOR - 1873	20,198.08	5/15/2024	4386 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	6040 FIRE APPARATUS & EQUIP	25725	4/24/2024 SFD DPF FILTER - 1873	12,036.30	5/15/2024	4386 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	6040 FIRE APPARATUS & EQUIP	25705	4/18/2024 SFD AIRBAG SENSOR ERRORS 1864	1,234.53	5/1/2024	4322 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	6040 FIRE APPARATUS & EQUIP	25742	4/30/2024 SFD COOLANT LEAK REPAIRS - 1873	884.46	5/15/2024	4386 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	6040 FIRE APPARATUS & EQUIP	25676	3/29/2024 SFD CHECK ENGINE - 1873	659.68	5/15/2024	4386 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	7011 JAMES IMAGING SYSTEM	16933	5/13/2024 ACCT #C035-014 SFD LEASE PAYMENT	145.64	5/29/2024	364231 101220	563110	OFFICE EQUIPMENT MAINTENANCE
101	FIRE DEPARTMENT	7011 JAMES IMAGING SYSTEM	15836	2/19/2024 ACCT #C035 SFD LEASE PAYMENT	132.40	5/29/2024	364231 101220	563110	OFFICE EQUIPMENT MAINTENANCE
101	FIRE DEPARTMENT	7011 JAMES IMAGING SYSTEM	16558	4/11/2024 ACCT #C035-014 SFD LEASE PAYMENT	132.40	5/1/2024	363947 101220	563110	OFFICE EQUIPMENT MAINTENANCE
101	FIRE DEPARTMENT	7011 JAMES IMAGING SYSTEM	2235	5/16/2024 ACCT #C035-014 CREDIT MEMO	(13.24)	5/29/2024	364231 101220	563110	OFFICE EQUIPMENT MAINTENANCE
101	FIRE DEPARTMENT	7356 KNOX ASSOCIATES	04112024	4/11/2024 SFD KNOX CONNECT LICENSE RENEWAL	721.00	5/1/2024	363951 101220	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	FIRE DEPARTMENT	5156 KRIETE TRUCK CENTER	X108040011.01	4/24/2024 ACCT #661494 SFD AIR LINE - 1873	12.78	5/15/2024	364080 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	1258 KWIK TRIP INC.	260156APRIL24	5/2/2024 ACCT #260156 APRIL FD FUEL PURCH	6,028.49	5/15/2024	4397 101220	540230	GASOLINE
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1434296	5/10/2024 CUST #53081FD MEDICAL SUPPLIES	1,991.89	5/29/2024	364242 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1434780	5/13/2024 CUST #53081FD RAINBOW SENSOR	1,199.98	5/29/2024	364242 101220	560255	TOOLS & SMALL EQUIPMENT
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1436836	5/17/2024 CUST #53081FD MEDICAL SUPPLIES	1,112.00	5/29/2024	364242 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1427057	4/17/2024 CUST #53081FD MEDICAL SUPPLIES	683.99	5/1/2024	363956 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1428095	4/22/2024 CUST #53081FD MEDICAL SUPPLIES	565.00	5/1/2024	363956 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1430042	4/26/2024 CUST #53081FD MEDICAL SUPPLIES	416.50	5/15/2024	364085 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1432419	5/6/2024 CUST #53081FD MEDICAL SUPPLIES	283.38	5/15/2024	364085 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	7402 LIFE-ASSIST INC	1435284	5/14/2024 CUST #53081FD MEDICAL SUPPLIES	8.85	5/29/2024	364242 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	5940 MACQUEEN EQUIPMENT	P29571	5/7/2024 ACCT #SHEBO009 ANNUAL PM FOR HURST & COMPRESSOR	1,710.58	5/29/2024	4478 101220	540500	FIRE FIGHTING SUPPLIES
101	FIRE DEPARTMENT	1492 NAPA PARTS	448554	4/12/2024 ACCT #78337 OIL FILTER 1853	13.83	5/1/2024	4337 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	2455 NORTH STAR EMERGENCY	3866	4/16/2024 SFD SPRING PUMP MAINTENANCE	2,069.35	5/1/2024	363971 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	15320 OSHKOSH FIRE & POLIC	193298	2/27/2024 SFD NEW VEHICLE AMPS	2,400.00	5/15/2024	4410 101220	540500	FIRE FIGHTING SUPPLIES
101	FIRE DEPARTMENT	15320 OSHKOSH FIRE & POLIC	193756	4/26/2024 SFD SCBA PARTS & REPAIRS	553.31	5/15/2024	4410 101220	560256	SAFETY EQUIPMENT
101	FIRE DEPARTMENT	15320 OSHKOSH FIRE & POLIC	193787	4/30/2024 SFD SCBA PARTS & REPAIRS	128.55	5/15/2024	4410 101220	560256	SAFETY EQUIPMENT
101	FIRE DEPARTMENT	2366 POMASL FIRE EQUIP	96381	4/12/2024 SFD DOOR HANDLE FOR REAR DOOR - 1853	237.00	5/1/2024	363984 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	16228 POMP'S TIRE SERVICE	70136526	4/24/2024 SFD TIRES FOR 1865	2,231.34	5/15/2024	364117 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	16715 PROFESSIONAL DOOR	119216	4/20/2024 SFD STATION 1 ACCIDENT	503.00	5/15/2024	4415 101220	550110	BUILDING MAINT & REPAIR
101	FIRE DEPARTMENT	16715 PROFESSIONAL DOOR	119217	4/20/2024 SFD STATION 2 WIRING REPAIR	136.00	5/15/2024	4415 101220	550110	BUILDING MAINT & REPAIR
101	FIRE DEPARTMENT	16871 QUALITY CLEANING SER	153911	4/17/2024 SFD TABLECLOTHS CLEANING	96.00	5/15/2024	364118 101220	540100	OFFICE SUPPLIES
101	FIRE DEPARTMENT	16871 QUALITY CLEANING SER	152090	4/24/2024 SFD DRYCLEANING	24.78	5/15/2024	364118 101220	560256	SAFETY EQUIPMENT
101	FIRE DEPARTMENT	3233 SHEBOYGAN COUNTY CHA	31635	5/8/2024 SFD BEST UNDER 40 REGISTRATION - MONTELLANO	55.00	5/29/2024	4490 101220	540100	OFFICE SUPPLIES
101	FIRE DEPARTMENT	19032 SHEBOYGAN COUNTY TRE	133303	4/26/2024 CUST #100151 ANNUAL FIRE MODULE SUPPORT	16,737.07	5/15/2024	364130 101220	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	FIRE DEPARTMENT	3295 SIGN SHOP OF SHEB	20240882	4/24/2024 SFD 3 LICENSE PLATES	27.00	5/15/2024	364133 101220	560255	TOOLS & SMALL EQUIPMENT
101	FIRE DEPARTMENT	17980 ST. NICHOLAS HOSPITA	26374	4/9/2024 SFD CONNOR WALSH X-RAY & STRESS TEST	282.25	5/1/2024	364002 101220	531560	MEDICAL SERVICES
101	FIRE DEPARTMENT	1938 STRYKER MEDICAL	9206061531	4/26/2024 CUST #20036941 BLADES	374.82	5/15/2024	364140 101220	540215	MEDICAL SUPPLIES
101	FIRE DEPARTMENT	20716 TRUCK COUNTRY OF WIS	R204015163.01	3/22/2024 CUST #54003 DPF FILTER INSTALL - 187	3,043.81	5/15/2024	364143 101220	562110	VEHICLE MAINT & REPAIRS
101	FIRE DEPARTMENT	6917 UNIFIRST CORPORATION	1481016148	4/30/2024 CUST #1780688 SHOP RAGS	42.79	5/15/2024	364144 101220	540245	OILS & LUBRICANTS
101	FIRE DEPARTMENT	21778 VIKING ELECTRIC SUPP	5007971669.001	4/30/2024 ACCT #V9626 ALL STATIONS DROP CORD BREAK-A-WAYS	280.53	5/15/2024	364148 101220	550110	BUILDING MAINT & REPAIR
101	FIRE DEPARTMENT	21778 VIKING ELECTRIC SUPP	5007971669.002	4/30/2024 ACCT #V9626 STATION 5 FLAG POLE LIGHT	96.40	5/15/2024	364148 101220	550110	BUILDING MAINT & REPAIR
101	HUMAN RESOURCES	7359 4IMPRIET INC	12459479	4/25/2024 COS SHIRTS	3,059.44	5/15/2024	364024 101144	588000	WELLNESS INITIATIVE
101	HUMAN RESOURCES	3200 CDWG	QV09293	4/19/2024 IT TICKET # 4935 7668507 HP PROBOOK 450 G10 T	955.19	5/15/2024	364039 101144	540100	OFFICE SUPPLIES
101	HUMAN RESOURCES	3653 COTTINGHAM & BUTLER	351992	4/8/2024 CLASSIFICATION REVIEW	275.00	5/15/2024	4376 101130	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	3653 COTTINGHAM & BUTLER	351990	4/8/2024 CLASSIFICATION REVIEWS	275.00	5/15/2024	4376 101690	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	7368 DP FLORES INC	544752	5/5/2024 MAY FMLA ADMIN FEE	2,037.75	5/15/2024	4379 101144	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	7372 NEOGOV	INV 41092	4/25/2024 GOVERNMENT JOBS SUBSCRIPTION	2,131.06	5/15/2024	364094 101144	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	7550 RENNING, LEWIS & LAC	7326845	4/29/2024 INTERNAL INVESTIGATION	5,629.74	5/29/2024	4486 101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	7550 RENNING, LEWIS & LAC	7326276	3/31/2024 MATTER #07014.00001	753.14	5/1/2024	4344 101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	19000 SHEBOYGAN COUNTY TRE	133364	5/1/2024 MAY POL CLINIC RENT	885.00	5/15/2024	364129 101144	520340	HEALTH INSURANCE
101	HUMAN RESOURCES	17980 ST. NICHOLAS HOSPITA	16363	4/30/2024 APRIL DRUG SCREENS	291.00	5/15/2024	364138 101144	531100	CONTRACTED SERVICES
101	HUMAN RESOURCES	21823 VON BRIESEN & ROPER	459617	4/23/2024 MATTER NUMBER 004236-00006	3,640.50	5/29/2024	364289 101144	531200	LEGAL SERVICES
101	HUMAN RESOURCES	21823 VON BRIESEN & ROPER	455924	4/17/2024 MATTER NUMBER 004236-00006	3,091.00	5/1/2024	364016 101144	531200	LEGAL SERVICES
101	INFORMATION TECHNOLOGY	3200 CDWG	QR77920	4/12/2024 ALDERPERSON LAPTOPS	3,000.00	5/1/2024	363919 101110	560255	TOOLS & SMALL EQUIPMENT
101	INFORMATION TECHNOLOGY	5648 FASTENAL COMPANY	WISH347088	4/19/2024 CUST #WISH0157 CONTRACT #505ENT-M19-FACILITMRO-0	308.80	5/29/2024	4457 101	161000	INVENTORY
101	MUNICIPAL COURT	2665 COMPLETE OFFICE OF	692890	4/24/2024 LEGAL PADS & 6" X 9" ENVELOPES	22.08	5/15/2024	4375 101120	540100	OFFICE SUPPLIES
101	MUNICIPAL COURT	2665 COMPLETE OFFICE OF	698171	5/2/2024 HAND SANITIZER FOR COURTROOM	9.40	5/15/2024	4375 101120	540100	OFFICE SUPPLIES
101	MUNICIPAL COURT	7036 JAMES LEASING	16627	4/18/2024 COPIER LEASE PAYMENT	233.85	5/1/2024	363948 101120	531100	CONTRACTED SERVICES
101	MUNICIPAL COURT	11899 LANGUAGE LINE SERVIC	11295524	4.16.24 TO 5.15.24 4/30/2024 TRANSLATOR SERVICES APRIL 2024	47.00	5/15/2024	364083 101120	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	3239 A. CHAPPA CONSTRUCTI	46743	4/15/2024 JOB 5792 CASE #523-15707 TAYLOR DR RAILINGS NORTI	5,878.00	5/1/2024	363896 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	3239 A. CHAPPA CONSTRUCTI	46742	4/15/2024 JOB 5792 CASE #C23-03516 TAYLOR DR RAILINGI	3,988.00	5/1/2024	363896 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	2416 CAAN FLORAL & GREEN	95480417	5/19/2024 PARKS - 32CT FLAT - FLOWERING ANNUAL	79.96	5/29/2024	364206 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	2416 CAAN FLORAL & GREEN	95477626	5/15/2024 CUST# 00010632 FLOWERING ANNUALS	63.97	5/29/2024	364206 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	2416 CAAN FLORAL & GREEN	95414541 CREDIT	10/2/2024 CUST# 00010632 SPHAGNUM PEAT MOSS	(11.99)	5/29/2024	364206 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	2375 CINTAS FIRST AID	5207657660	4/19/2024 CUST #11266400 ORDER #7047341414 PAYER #11266894	94.53	5/1/2024	363920 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	2375 CINTAS FIRST AID	5211910465	5/16/2024 2024 ESTIMATED SERVICES	35.27	5/29/2024	364208 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103649412.001	4/17/2024 CUST# 49037 - CANTX A52CA12 COND PVC SCH-40 2"	1,600.00	5/1/2024	363925 101342	560255	TOOLS & SMALL EQUIPMENT
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103649412.001	4/17/2024 CUST# 49037 - CANTX A52CA12 COND PVC SCH-40 2"	1,525.05	5/1/2024	363925 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103670964.001	4/23/2024 CUST #49037 PICKLE BALL COURTS MIL US 156-O-1001	1,207.39	5/15/2024	364046 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103727798.001	5/14/2024 CUST# 49037 PICKLEBALL PVC/PVC CEMENT	477.12	5/29/2024	364212 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103704640.001	5/7/2024 CUST# 49037 PVC	408.20	5/29/2024	364212 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103681337.001	4/26/2024 CUST# 49057 - LEGND 107-544NL 3/4"BOILER DRAIN M	153.64	5/29/2024	364212 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103741757.001	5/20/2024 CUST# 49037 - GE LED 18BD78/G24/840 4' T8 LEC	134.98	5/29/2024	364212 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103644810.001	4/15/2024 CUST #49037 CUST PO #VETS PARK CANTX A52CA12 CONE	89.88	5/1/2024	363925 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103720819.001	5/13/2024 CUST# 49037 PVC	78.19	5/29/2024	364212 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103708481.001	5/7/2024 CUST# 49037 LED LAMPS	44.49	5/29/2024	364212 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	9100 DAKOTA SUPPLY	S103688917.001	4/30/2024 CUST# 49037 PARTS	33.85	5/29/2024	364212 101520	564120	ELECTRICAL MAINT & REPAIR

101	PARK DEPARTMENT	5644 FALLS GLASS SERVICE	38813	4/15/2024 SHAW PARK CLOSER ATTN: BRIAN DESIGN HARDWARE 416	209.00	5/1/2024	363931 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5825 FELDMANN'S SALES	37064	5/20/2024 ACCT# 32226 - CHAIN TENS	77.32	5/29/2024	4458 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	5825 FELDMANN'S SALES	10445	3/19/2024 CUST 32226 RO 9375 VIN P45014135301 STOCK #195	23.79	5/1/2024	4321 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8371474	5/14/2024 CUST# 435973 REAR URN	231.90	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8302649	4/29/2024 CUST# 435973 MEGATAPE, CLST KIT BRASS VE	178.73	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8395185	5/17/2024 CUST #435973 TO PARKS DEPT JG04003LF LF 3/4 BRASS	33.88	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8294764	4/26/2024 CUST# 435973 2X1 BRS BUSH & SQ HD CORED PLUG	33.60	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8355250	5/9/2024 CUST# 435973 AREA WALL FCT RC	31.74	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8302649-1	5/7/2024 CUST# 435973 LF 3/4 BRASS VB	28.23	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	5830 FERGUSON ENTERPRISES	8302935	5/7/2024 CUST# 435973 WASHERS	17.21	5/29/2024	364224 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3605217-00	5/20/2024 CUST #90104095 KING PARK 3305621 EL 1500, CLOSE	297.29	5/29/2024	4460 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3600707-00	5/9/2024 CUST# 90104095 URINAL	256.72	5/29/2024	4460 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3602157-00	5/13/2024 CUST# 90104095 REPAIR KIT SLOAN/CTRL STOP REPAIR H	134.43	5/29/2024	4460 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3605229-00	5/20/2024 CUST# 90104095 - REPAIR KIT EATON SOLENOID VALVE	109.04	5/29/2024	4460 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3597617-00	5/1/2024 CUST# 90104095 CONTROL STOP REPAIR KIT	76.04	5/29/2024	4460 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3593936-00	4/23/2024 CUST #90104095 CUST PO 43025 SIOG058 668 SB 12M	11.09	5/15/2024	4387 101520	560255	TOOLS & SMALL EQUIPMENT
101	PARK DEPARTMENT	6135 FIRST SUPPLY LLC	3601534-00	5/2/2024 CUST# 90104095 URINAL TOP	(215.90)	5/29/2024	4460 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	1413 JSM SECURE INC	76194	4/1/2024 PARKS - CELLULAR FOR DOOR ACCESS WITH APP 1 DOOR -	684.00	5/29/2024	4469 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	1413 JSM SECURE INC	76528	5/17/2024 PARKS - W09344 05-13-24 SCHEDULED SERVICE CALL MA	376.79	5/29/2024	4469 101520	550111	BUILDING M & R - MAYWOOD
101	PARK DEPARTMENT	1413 JSM SECURE INC	76375	4/15/2024 MAYWOOD PO ANGIE W09231 SCHED SERV CALL 4/12/24	110.00	5/1/2024	4329 101520	550111	BUILDING M & R - MAYWOOD
101	PARK DEPARTMENT	7441 NEAT-N-CLEAN	2781	5/3/2024 2024 ESTIMATED PARK SERVICES	1,513.60	5/29/2024	364248 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	7441 NEAT-N-CLEAN	2659	4/12/2024 2024 ESTIMATED PARK SERVICES	148.80	5/1/2024	363970 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	7441 NEAT-N-CLEAN	2657	4/12/2024 2024 ESTIMATED PARK SERVICES	124.00	5/1/2024	363970 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	15450 OTIS ELEVATOR CO	100401521982	4/15/2024 CUST #50104095 CONTRACT 21188/CM55285 ELLWOOD H MAY	1,550.88	5/1/2024	363981 101520	550111	BUILDING M & R - MAYWOOD
101	PARK DEPARTMENT	16722 PROFESSIONAL SUPPLY	1088624	5/1/2024 CUST# SHEBC160 MAINTENANCE SUPPLIE	713.23	5/29/2024	4485 101520	564130	JANITORIAL SERVICES
101	PARK DEPARTMENT	16722 PROFESSIONAL SUPPLY	1088482	4/29/2024 CUST# SHEBC160 MAINTENANCE SUPPLIE	271.94	5/29/2024	4485 101520	564130	JANITORIAL SERVICES
101	PARK DEPARTMENT	16722 PROFESSIONAL SUPPLY	1087947	4/19/2024 ACCT SHEBC160 MAYWOOD KENDRA KELLING DUST BAG CARP	46.16	5/1/2024	4342 101520	564131	JANITORIAL SERVICES - MAYWOOD
101	PARK DEPARTMENT	17049 RLO SIGN, INC.	37329	5/17/2024 WILDWOOD ATHLETIC COMPLEX LIGHTS	2,090.00	5/29/2024	364259 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	18458 SERENITY FARM LANDSC	24-1416	5/2/2024 TOPSOIL	405.00	5/29/2024	4488 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	20721 SHEBOYGAN SUN, THE	04.01.24	4/1/2024 CUST# 30268 2X4 MECHANIC CLASSIFIED DISPLA	200.00	5/1/2024	363997 101520	531100	CONTRACTED SERVICES
101	PARK DEPARTMENT	19450 SHERWIN-WILLIAMS CO.	6326-7	1/31/2024 ACCT# 3125-4215-2 - WDSCAPES SC ULTRAD	194.50	5/1/2024	363999 101520	563410	RECREATION EQUIPMENT
101	PARK DEPARTMENT	19450 SHERWIN-WILLIAMS CO.	7016-0	5/20/2024 ACCT# 3125-4215-2 - BRUSH 2" TRIM BARGAI	40.70	5/29/2024	364271 101520	563410	RECREATION EQUIPMENT
101	PARK DEPARTMENT	21250 TAPCO	1776863	4/17/2024 CUST C331 ORDER S0746491 PO 331093 POST, SQUARE	1,000.00	5/1/2024	4350 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	21250 TAPCO	1776863	4/17/2024 CUST C331 ORDER S0746491 PO 331093 POST, SQUARE	165.92	5/1/2024	4350 101520	550110	BUILDING MAINT & REPAIR
101	PARK DEPARTMENT	4352 TREESTUFF.COM	INV-968406	5/2/2024 PARKS - 36665 CHOOK (CHIPPALE HOOK) W 5/16" X 20"	382.49	5/29/2024	364280 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	2443 VANDERVART CONCRETE	206300	4/17/2024 CUST ID 074500 TICKET #S12586 ITEM 5202340 REBAR 4	1,855.12	5/1/2024	364013 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	2443 VANDERVART CONCRETE	206498	4/26/2024 CUST# 074500 SKATE PARK	295.06	5/29/2024	364285 101520	540210	OPERATING SUPPLIES
101	PARK DEPARTMENT	2443 VANDERVART CONCRETE	206326	4/18/2024 CUST ID 074500 TICKET #S12617 ITEM #5202340 REBAR	105.81	5/1/2024	364013 101520	564120	ELECTRICAL MAINT & REPAIR
101	PARK DEPARTMENT	2443 VANDERVART CONCRETE	206160	4/10/2024 KIWANIS SLAG BLACK DIAMOND	62.00	5/29/2024	364285 101520	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	455 ALDAGI/HOLD MECH	sd2033	5/3/2024 JOB S003647 SPD VALVE MAINTENANCE AND REPAI	499.08	5/15/2024	4360 101210	550110	BUILDING MAINT & REPAIR
101	POLICE DEPARTMENT	352 ARROWHEAD FORENSICS	169777	5/3/2024 SPD BOX SEALING AND FENTANYL LABELS	181.09	5/15/2024	364029 101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	158 AT&T MOBILITY	28732786054X05022 4	4/24/2024 ACCT 28732786054 SPD WIRELESS	2,388.81	5/15/2024	364033 101210	555120	PHONES
101	POLICE DEPARTMENT	158 AT&T MOBILITY	287309317415x0415 4	4/7/2024 ACCT 287309317415 SPD WIRELESS	802.78	5/1/2024	363906 101210	555120	PHONES
101	POLICE DEPARTMENT	18900 AURORA HEALTH CARE	1705342 REDO	2/12/2024 ACCT 910001331 SPD FEB BLOOD DRAWS	25.00	5/1/2024	363909 101210	531564	LABORATORY FEES
101	POLICE DEPARTMENT	18900 AURORA HEALTH CARE	22270 REDO	3/11/2024 ACCT 910001331 SPD MARCH BLOOD DRAWS	25.00	5/1/2024	363909 101210	531564	LABORATORY FEES
101	POLICE DEPARTMENT	7037 BAUMANN & ASSOC	1858	3/1/2024 SPD WILTERDINK ASSESSMENT	452.70	5/1/2024	363911 101210	531560	MEDICAL SERVICES
101	POLICE DEPARTMENT	2665 COMPLETE OFFICE OF	703672	5/10/2024 CUSTOMER 9916 SPD PAPER SUPPLIES	829.40	5/29/2024	4448 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	2665 COMPLETE OFFICE OF	706377	5/15/2024 CUSTOMER 9916 SPD NOTEBOOKS AND SHARPIES	237.58	5/29/2024	4448 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	2665 COMPLETE OFFICE OF	703675	5/10/2024 CUSTOMER 9916 SPD SCISSORS, STAPLER, RATTFRIS	128.79	5/29/2024	4448 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	2665 COMPLETE OFFICE OF	688338	4/17/2024 CUSTOMER 9916 SPD SOAP	52.20	5/1/2024	4315 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	2665 COMPLETE OFFICE OF	692926	4/24/2024 CUSTOMER 9916 SPD NOTE PADS AND STICKY NOTE	28.72	5/15/2024	4375 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	3827 CUSTOM CRAFT TROPHY	50915	4/16/2024 SPD JEFF FITZPATRICK RETIREMENT	140.00	5/15/2024	364045 101210	531800	PROGRAM SERVICES
101	POLICE DEPARTMENT	7436 DICTATION/PRODUCTS	10622	5/14/2024 SHEBOYGAN POLICE ANNUAL PHILIPS ENTERPRISE LIK	1,758.00	5/29/2024	4452 101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	6570 FOX VALLEY TECHNICAL	2010138260	4/11/2024 FVTC ID 3000015935 KOENIG W LEAP CONFERENCE	295.00	5/1/2024	363939 101210	536125	EMPLOYEE DEVELOPMENT
101	POLICE DEPARTMENT	7410 HERITAGE-CRYSTAL CLE	18624911	4/16/2024 CCOS2561853 SPD WASHER FLUID	422.80	5/1/2024	363944 101210	540245	OILS & LUBRICANTS
101	POLICE DEPARTMENT	9950 INTOXIMETERS, INC.	758349	4/15/2024 CUSTOMER C000WISHE1 MOUTHPIECE SUPPLIES	140.00	5/1/2024	363946 101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	10182 J&H CONTROLS	10000025874	5/15/2024 2024 MAINTENANCE OF AIR CONDITIONING, DIRECT DIGI	935.00	5/29/2024	4466 101	162000	PREPAID EXPENSES
101	POLICE DEPARTMENT	10181 J.F. AHERN COMPANYH	652276	5/10/2024 AGREEMENT 51968 SPD SEMI ANNUAL INSPECTIO	182.00	5/29/2024	4467 101210	550110	BUILDING MAINT & REPAIR
101	POLICE DEPARTMENT	7011 JAMES IMAGING SYSTEM	1443499	5/16/2024 ACCT R-R15522-000 SPD 1 BOX STAPLES FOR WRKRM COPY	119.39	5/29/2024	364231 101210	563110	OFFICE EQUIPMENT
101	POLICE DEPARTMENT	7036 JAMES LEASING	16666	4/24/2024 ACCT C031 SPD MAIN WORK ROOM COPIER LEASE	253.20	5/15/2024	364075 101210	563110	MAINTENANCE OFFICE EQUIPMENT
101	POLICE DEPARTMENT	7036 JAMES LEASING	16711	4/26/2024 ACCT C031 SPD CID COPIER LEASE	181.64	5/15/2024	364075 101210	563110	MAINTENANCE OFFICE EQUIPMENT
101	POLICE DEPARTMENT	7036 JAMES LEASING	16889	5/9/2024 ACCT C031 SPD FRONT DESK COPIER LEASE	147.82	5/29/2024	364232 101210	563110	MAINTENANCE OFFICE EQUIPMENT
101	POLICE DEPARTMENT	7036 JAMES LEASING	16504	4/10/2024 ACCT C031 SPD FRONT DESK COPIER LEASE	144.37	5/1/2024	363948 101210	563110	MAINTENANCE OFFICE EQUIPMENT
101	POLICE DEPARTMENT	10268 JERRY'S LAWN & GROUN	05-01-2024	5/1/2024 SPD APRIL BILLING SPRING CLEAN UP	1,605.00	5/15/2024	364076 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	10268 JERRY'S LAWN & GROUN	04-19-2024	4/19/2024 SPD MARCH BILLING SNOWBLOWING	355.00	5/1/2024	363949 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	1258 KWIK TRIP INC.	8304722	5/2/2024 ACCT 269406 SPD APRIL FUEL COSTS	10,152.32	5/15/2024	4397 101210	540230	GASOLINE
101	POLICE DEPARTMENT	7549 MAGNET FORENSICS LLC	SIN067572	4/11/2024 CUST9179 SPD AXIOM TERM FOR APRIL 24-25	4,300.00	5/1/2024	4334 101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	13877 MOTOROLA SOLUTIONS	8281853624	3/24/2024 CUSTOMER 1209115072 SPD ADDTL IN CAR SYSTEM	250.00	5/1/2024	363967 101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	426 NATL LAW ENFORCEMEN	01007729	4/18/2024 CUSTOMER 207117 SPD FARDAY BAGS	117.72	5/1/2024	363968 101210	540210	OPERATING SUPPLIES

101	POLICE DEPARTMENT	16722	PROFESSIONAL SUPPLY	1089141	5/9/2024	SPD PAPER TOWELS, CAN LINERS, ETC.	302.82	5/29/2024	4485 101210	564130	JANITORIAL SERVICES
101	POLICE DEPARTMENT	16722	PROFESSIONAL SUPPLY	1087975	4/19/2024	SPD ANTI-BACTERIAL FOAM SOAP AND DISPENSERS	178.72	5/1/2024	4342 101210	564130	JANITORIAL SERVICES
101	POLICE DEPARTMENT	16722	PROFESSIONAL SUPPLY	1087725	4/15/2024	CUSTOMER SHEB0350 SPD NITRILE GLOVES	162.58	5/1/2024	4342 101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	4412	PSAB ENTERPRISES	28147	5/1/2024	2024 MONTHLY CLEANING SERVICES FOR SPD	5,330.00	5/15/2024	4417 101210	564130	JANITORIAL SERVICES
101	POLICE DEPARTMENT	15240	RAY O'HERRON CO. INC	2336848	4/15/2024	BOXES #C4172 1MM LUGER, 115 GR. FMJ, 50 ROUNDS PI	3,310.00	5/1/2024	363990 101210	540201	RANGE SUPPLIES
101	POLICE DEPARTMENT	17233	RECORD MANAGEMENT	7191	5/1/2024	SPD SIMPLE SOFTWARE RECORDS MANAGEMENT	595.00	5/15/2024	364121 101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	17218	REEVES COMPANY, INC	492065	4/22/2024	CUST SHISH SPD NAME PINS	65.89	5/1/2024	363991 101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133294	4/26/2024	ACCT 1071 SPD ANNUAL SPILLMAN MAINTENANC	60,673.12	5/15/2024	364129 101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133141	4/9/2024	ACCT 1071 SPD LETTERHEAD	103.48	5/1/2024	363996 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133219	4/17/2024	ACCT 1071 SPD BITTITA WEST BUSINESS CARDS	31.17	5/1/2024	363996 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133526	5/14/2024	ACCT 1071 SPD NO PARKING SIGN PRINTING	25.37	5/29/2024	364268 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133359	5/1/2024	ACCT 1071 SPD PROPERTY RECEIPTS	22.25	5/15/2024	364129 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133357	5/1/2024	ACCT 1071 SPD BUSINESS CARDS WOODWARD RUPNICK	21.62	5/15/2024	364129 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133317	4/29/2024	ACCT 1071 SPD BUSINESS CARDS KUNDINGER	10.81	5/15/2024	364129 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133548	5/16/2024	ACCT 1071 SPD BUSINESS CARD PRINTING JAEGER	10.81	5/29/2024	364268 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	19000	SHEBOYGAN COUNTY TRE	133418	5/7/2024	ACCT 1071 SPD POSTERS FOR PEER SUPPORT	7.03	5/29/2024	364268 101210	540100	OFFICE SUPPLIES
101	POLICE DEPARTMENT	7157	SMITHEREN PEST	3380403	5/15/2024	LOCATION 155032 SPD MONTLY PEST CONTROL	60.00	5/29/2024	4491 101210	550110	BUILDING MAINT & REPAIR
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	MDN-2024008191	5/20/2024	SUBPOENA SERVICE SCOTT LINZMEIER RE RONDA RIRI	70.00	5/29/2024	4492 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	MDN-224007270	5/1/2024	SPD SUBPOENA DERRICK KUETHER RE ALEX YAN	70.00	5/15/2024	4424 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	2010138268	4/1/2024	DEFENDANT DEBORAH FEDERER - SERVED ON LE DUNG	65.00	5/1/2024	4348 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	MDN-2024007154	4/22/2024	SPD SUBPOENA LUKE PFEIFER RE LUKE PFEIFER	55.00	5/15/2024	4424 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	7546	SOUTHEAST WISCONSIN	2010138267	3/28/2024	DEFENDANT BRIAN DONLEA - IVAN CELEDON SERVICI	45.00	5/1/2024	4348 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	17980	ST. NICHOLAS HOSPITA	26353	4/30/2024	SPD TEST BURDICK DANEN FULLER HARRIS THOMAS WILTERC	2,214.10	5/15/2024	364136 101210	531560	MEDICAL SERVICES
101	POLICE DEPARTMENT	17980	ST. NICHOLAS HOSPITA	2010139006	5/3/2024	GUARANTOR 481321 SPD APRIL BLOOD DRAWS	511.50	5/15/2024	364137 101210	531564	LABORATORY FEES
101	POLICE DEPARTMENT	7515	THE POLICE	191296	4/9/2024	SPD ID CARDS FOR NEW OFFICERS	235.90	5/1/2024	364003 101210	540210	OPERATING SUPPLIES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481016147	4/30/2024	CUSTOMER 1685079 SPD MATS AND WIPES	37.52	5/15/2024	364144 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481015774	4/23/2024	CUSTOMER 1685079 SPD MATS AND WIPES	37.52	5/15/2024	364144 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481015361	4/16/2024	CUSTOMER 1685079 SPD MATS AND WIPES	37.52	5/15/2024	364144 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481014933	4/9/2024	CUSTOMER 1685079 SPD MATS AND WIPES	37.52	5/15/2024	364144 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6917	UNIFIRST CORPORATION	1481014520	4/2/2024	CUSTOMER 1685079 SPD MATS AND WIPES	37.52	5/15/2024	364144 101210	531100	CONTRACTED SERVICES
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185019260	5/3/2024	2024 VEHICLE EXPENSES AT VAN HORN FORD	633.95	5/15/2024	4432 101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185019091	4/23/2024	2024 VEHICLE EXPENSES AT VAN HORN FORD	253.50	5/15/2024	4432 101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185019342	5/8/2024	2024 VEHICLE EXPENSES AT VAN HORN FORD	132.54	5/29/2024	4498 101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	186025949	2/20/2024	2024 VEHICLE EXPENSES AT VAN HORN FORD	129.95	5/1/2024	4353 101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185018879	4/9/2024	2024 VEHICLE EXPENSES AT VAN HORN FORD	126.95	5/1/2024	4353 101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	6925	VAN HORN AUTO	185018878	4/9/2024	2024 VEHICLE EXPENSES AT VAN HORN FORD	111.25	5/1/2024	4353 101210	562110	VEHICLE MAINT & REPAIRS
101	POLICE DEPARTMENT	22448	WI DEPT OF JUSTICE	455TIME-0000016288	4/10/2024	BADGER TIME ACCESS/OFFCERSUPPT-QRTLY	3,021.75	5/1/2024	4356 101210	533106	SOFTWARE MAINT & SUBSCRIPTIONS
101	STOCKROOM	445	AL-CHROMA	2239291	4/4/2024	PO STOCK ROOM AIR CLEANER ASSY 3LB1, FILTER-ELEMENT	446.74	5/1/2024	363899 101	161000	INVENTORY
101	STOCKROOM	1193	ARROW TERMINAL LLC	0165531-IN	5/16/2024	ORDER #0055553 CUST #CITYSH PO STOCK ROOM 2 CAVIT	3.15	5/29/2024	364199 101	161000	INVENTORY
101	STOCKROOM	2142	BATTERIES PLUS LLC	P72427856	5/3/2024	ORDER #EC0050509278 PO STOCKROOM D ALKALINE BULK	56.52	5/15/2024	4367 101	161000	INVENTORY
101	STOCKROOM	1716	BELL TAPE, INC.	59749	5/9/2024	ORDER #70351 CUST ID SHECITY PO STOCKROOM LINER	2,628.00	5/29/2024	4442 101	161000	INVENTORY
101	STOCKROOM	3726	CTC SUPPLIES	0071612	5/7/2024	CUST #CITYS PO STOCKROOM GREEN HUCK TOWELS #25	512.50	5/29/2024	4449 101	161000	INVENTORY
101	STOCKROOM	2691	D&H SALES & SERVICE	02868	5/3/2024	CITY OF SHEB STOCKROOM 9300 930 3402 TRIMMER LIN	460.74	5/15/2024	4377 101	161000	INVENTORY
101	STOCKROOM	9100	DAKOTA SUPPLY	S103640813.001	4/11/2024	CUST #46037 PO STOCKROOM/RICK MLR07020	10.47	5/1/2024	363925 101	161000	INVENTORY
101	STOCKROOM	4955	EDER FLAG MFG CO INC	IN0183832	3/5/2024	CUST ID N81SHE PO STOCKROOM-RICK 5X8 NYL W/OD FLA	862.49	5/15/2024	364051 101	161000	INVENTORY
101	STOCKROOM	4955	EDER FLAG MFG CO INC	IN0194741	5/16/2024	CUST ID N81SHE PO STOCK ROOM 24 SO #CAT016057	835.88	5/29/2024	364218 101	161000	INVENTORY
101	STOCKROOM	4955	EDER FLAG MFG CO INC	IN0193040	5/7/2024	CUST ID N81SHE PO 0507245 STOCKROOM ITEM 010009	720.77	5/29/2024	364218 101	161000	INVENTORY
101	STOCKROOM	7506	ENVIRONMENTAL EQUIP	23760	3/7/2024	PO STOCKROOM ITEM 22516 FILTER-SPIN ON 3.1 MICRON	349.24	5/29/2024	364222 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011062	4/18/2024	ACCT #SB2410 CUST PO ITEM 9684 PICK TICK 228-1501	306.44	5/1/2024	363930 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011049	4/18/2024	ACCT #SB2410 PICK TICK #228-15144 ITEM #6692 ROLCO	212.19	5/1/2024	363930 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011095	4/19/2024	ACCT #SB2410 PICK TICK #228-15198 WIX 5768	163.66	5/1/2024	363930 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011675	5/6/2024	ACCT #SB2410 PO PER RICK PICK TICKET #228-1596	145.41	5/15/2024	364056 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011822	5/8/2024	ACCT #SB2410 PO STOCK PICK TICK 228-16145 COUPLING	106.98	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-012174	5/20/2024	ACCT #SB2410 PO STOCK PICK TICK #228-16005 FVP NCB	103.32	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011793	5/8/2024	ACCT #SB2410 PICK TICK #228-16108 GAT G25170-080	99.40	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011761	5/7/2024	ACCT #SB2410 PO ATT RICK PICK TICK #228-1607	46.75	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	1-9640163	4/23/2024	ACCT #SB2410 PICK TICK #1-56517 CABIN AIR PANE	42.07	5/15/2024	364056 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-010809	4/11/2024	ACCT #SB2410 - WIX 57746XD	34.96	5/1/2024	363930 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-012099	5/17/2024	ACCT #SB2410 - NIC BRAKE CLEAN 1502	32.34	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011195	4/23/2024	ACCT #SB2410 PICK TICK #228-15324 PART WIX388	25.91	5/15/2024	364056 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011117	4/19/2024	ACCT #SB2410 CUST PO #8570 PICK TICK #228-1622	19.40	5/1/2024	363930 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-010863	4/12/2024	ACCT #SB2410 CUST PO #STOCK PICK TICK #228-1482	18.44	5/1/2024	363930 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-012100	5/17/2024	ACCT #SB2410 - TAP BTM 1/4-20NC	15.60	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-012018	5/15/2024	ACCT #SB2410 - RADIAL SEAL OUTER AIR	12.10	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	50-5289519	5/6/2024	ACCT #SB2410 PO PER RICK PICK TICK #50-18921 TIRE	12.03	5/15/2024	364056 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	226-013307	5/9/2024	ACCT #SB2410 PO ITEM 4024 PICK TICK #226-1605	11.34	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	228-011727	5/7/2024	ACCT #SB2410 PICK TICKET #228-16026 HOLD-ZIT STRAI	9.36	5/29/2024	364223 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	226-012772	4/26/2024	ACCT #SB2410 PICK TICK #226-15448 EOL 6870001011	7.45	5/15/2024	364056 101	161000	INVENTORY
101	STOCKROOM	7439	FACTORY MOTOR PARTS	226-013302	5/9/2024	ACCT #SB2410 PICK TICK #226-16054 CLRMKR LAMP 2	4.69	5/29/2024	364223 101	161000	INVENTORY

101	STOCKROOM	7439	FACTORY MOTOR PARTS	28-011833	5/9/2024	ACCT SB2410 PICK TICK 228-16161 GROMMET 2-2632 HK	3.78	5/29/2024	364223	101	161000	INVENTORY
101	STOCKROOM	5648	FASTENAL COMPANY	WISHE346853	4/9/2024	CUST# WISHE0157 VALU STRAP/BOLT	2,123.78	5/1/2024	4320	101	161000	INVENTORY
101	STOCKROOM	5648	FASTENAL COMPANY	WISHE346821	4/11/2024	CUST# WISHE0157 BOLT	927.87	5/1/2024	4320	101	161000	INVENTORY
101	STOCKROOM	5648	FASTENAL COMPANY	WISHE347115	4/22/2024	CUST# WISHE0157 PO STOCKROOM PART 1006444	164.16	5/1/2024	4320	101	161000	INVENTORY
101	STOCKROOM	5648	FASTENAL COMPANY	WISHE347526	5/10/2024	CUST# WISHE0157 PO CONTRACT #505ENT-M19-FACILITMRC	32.79	5/29/2024	4457	101	161000	INVENTORY
101	STOCKROOM	5648	FASTENAL COMPANY	WISHE346853.1	4/11/2024	CUST# WISHE0157 BOLT	(1,404.90)	5/1/2024	4320	101	161000	INVENTORY
101	STOCKROOM	7750	GRAINGER	9102791754	4/30/2024	ACCT #880414736 PO STOCKROOM SQUARE POINT SHOVEL	135.04	5/15/2024	364066	101	161000	INVENTORY
101	STOCKROOM	2767	INTERSTATE POWER	0041070934:01	4/23/2024	ACCT #144838 PO STOCKROOM KIT-FILTER 4"SUMF	915.62	5/15/2024	364073	101	161000	INVENTORY
101	STOCKROOM	1439	KUNDINGER FLUID POW	226-013171	5/7/2024	ACCT #5B2410 PICK TICKET #226-15901 HOLD-2IT STR	14.04	5/29/2024	4472	101	161000	INVENTORY
101	STOCKROOM	5940	MACQUEEN EQUIPMENT	P33934	5/8/2024	ACCT# SHEBO003 - 3 MICRON ELEMEN	263.31	5/29/2024	4477	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450484	5/3/2024	CUST 78337 DPW MVD STOCKROOM PART #N99D27MBLUE	652.20	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450358	5/2/2024	CUST 78337 STOCKROOM PART #70354 (100	588.00	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450498	5/3/2024	CUST 78337 DPW MVD PO STOCKROOM PART #8822 OIL DRY	419.65	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449591	4/24/2024	CUST 78337 DPW MVD STOCKROOM PART 60179021 & 2469	371.94	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	451602	5/16/2024	STOCKROOM - FLAP DISC	228.14	5/29/2024	4482	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449806	4/26/2024	STOCKROOM - CARTRIDGE AD9	213.60	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450230	5/1/2024	CUST 78337 STOCKROOM REMAN AIR DRYER, CARTRIDGE AD	192.63	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449692	4/25/2024	CUST 78337 DPW MVD STOCKROOM REMAN AIR DRYER	181.07	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448899	4/16/2024	CUST 78337 DPW MVD PO STOCKROOM PART 600149 FUEL F	147.92	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449546	4/23/2024	CUST 78337 DPW MVD STOCKROOM PART 6556, 802684	146.21	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449931	4/29/2024	CUSTOMER 78337 PO STOCKROOM RATCHET TIE DOWN	105.42	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448416	4/11/2024	STOCKROOM - HYDRAULIC FILTER	103.58	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449313	4/22/2024	CUST 78337 PO STOCKROOM PART #1455, 3732, 368	90.32	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448531	4/11/2024	CUST 78337 DPW MVD PO STOCKROOM PART #6449, 1358	89.06	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449711	4/25/2024	CUST 78337 DPW MVD STOCKROOM PART G3030 & CR01	85.69	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	451769	5/17/2024	STOCKROOM - NAPA SYN 5W30 OT	83.40	5/29/2024	4482	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448143	4/9/2024	CUST 78337 DPW MVD PO STOCKROOM HYD HOSE FITTINGS	80.88	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448425	4/11/2024	STOCKROOM - MASKING TAPE	78.15	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449709	4/25/2024	CUST 78337 DPW MVD STOCKROOM PART 08984 & CM502	77.88	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448682	4/15/2024	CUST 78337 DPW MVD PO STOCKROOM SPRING BRAKE	68.01	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450165	4/30/2024	CUST 78337 STOCKROOM HYD HOSE FITTINGS, WD40 120.	67.83	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449500	4/23/2024	CUST 78337 DPW MVD STOCKROOM PART 6824	66.67	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449311	4/22/2024	CUST 78337 DPW MVD PO STOCKROOM PART 9665 OVAL AIR	60.70	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450082	4/30/2024	CUST 78337 STOCKROOM ELECTRIC CLEANER, LED M C LAM	39.97	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449585	4/24/2024	CUST 78337 DPW MVD PO STOCKROOM PART G25180-9606	38.57	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448417	4/11/2024	STOCKROOM - CAPSULE	36.01	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449310	4/22/2024	CUST 78337 DPW MVD PO STOCKROOM PART 2795 PANEL F	25.37	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448815	4/16/2024	CUST 78337 DPW MVD PO STOCKROOM PARTS 6449 & 1056	20.08	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	449934	4/29/2024	CUST 78337 PO STOCKROOM REPLACEMENT LENS PART13102	18.96	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448732	4/15/2024	CUST 78337 DPW MVD PO STOCKROOM TARPSTRAP 15IN W	17.04	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	451476	5/15/2024	STOCKROOM - INTERNAL PIPE SWIVEL	15.90	5/29/2024	4482	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450353	5/2/2024	CUST 78337 STOCKROOM PART #1820 SPIN-ON FLUID FILT	8.92	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448813	4/16/2024	CUST 78337 DPW MVD PO STOCKROOM PX ALUM ANTI SEIZE	8.29	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	448273	4/10/2024	STOCKROOM - SPIN-ON FLUID	8.00	5/1/2024	4337	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	451322	5/13/2024	MVD - CORE DEPOSIT	(74.00)	5/29/2024	4482	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450565	5/3/2024	MVD - CORE DEPOSIT - CREDIT	(74.00)	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450444	5/2/2024	CUST 78337 DPW MVD PART #107794X CORE DEPOSIT	(148.00)	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	1492	NAPA PARTS	450515	5/3/2024	CUST 78337 DPW MVD PO STOCKROOM PART #N99D27MBLUE	(373.98)	5/15/2024	4406	101	161000	INVENTORY
101	STOCKROOM	16722	PROFESSIONAL SUPPLY	1088580	4/30/2024	PO STOCKROOM TOILET TISSUE 1-PLY UNIVERSA	639.50	5/15/2024	4416	101	161000	INVENTORY
101	STOCKROOM	16722	PROFESSIONAL SUPPLY	1089373	5/15/2024	ACCT# SHEBC150 - PHENOL DISINFECTANT SPRAY	440.57	5/29/2024	4485	101	161000	INVENTORY
101	STOCKROOM	16722	PROFESSIONAL SUPPLY	1088410	4/29/2024	ACCT# SHEBC150 - BLEACH 6% AROCEP, 6 GAL CASE	158.92	5/15/2024	4416	101	161000	INVENTORY
101	STOCKROOM	20716	TRUCK COUNTRY OF WIS	X204025656:01	4/26/2024	CUST 54003 PO STOCK ROOM 20HF DDE-A00090485	421.35	5/15/2024	364143	101	161000	INVENTORY
101	STOCKROOM	20716	TRUCK COUNTRY OF WIS	X204025860:01	5/15/2024	STOCKROOM - SPRING BRAKE 3030LS PBK KIT	177.28	5/29/2024	364281	101	161000	INVENTORY
101	STOCKROOM	20716	TRUCK COUNTRY OF WIS	X204025709:01	4/30/2024	CUST 54003 PO STOCK ROOM 20HF HDX GP20381	171.48	5/15/2024	364143	101	161000	INVENTORY
101	STOCKROOM	20716	TRUCK COUNTRY OF WIS	X204025795:01	5/8/2024	PO STOCKROOM SPRING BRAKE-3030LS PBK KIT	88.64	5/29/2024	364281	101	161000	INVENTORY
101	STOCKROOM	20716	TRUCK COUNTRY OF WIS	X204025568:01	4/17/2024	CITY OF SHERBOGAN 54003 PO STOCK ROOM SPRING BRAKE	88.64	5/1/2024	364007	101	161000	INVENTORY
101	STOCKROOM	20716	TRUCK COUNTRY OF WIS	X204025718:01	5/1/2024	CUST 54003 PO STOCKROOM KIT, OIL FILER WITH SEAL	64.04	5/15/2024	364143	101	161000	INVENTORY
101	STOCKROOM	21827	VORPAHL FIRE & SAFET	215380802	4/18/2024	ORDER #380236 CUST ID 14651PICK TICK #30806	210.42	5/1/2024	4354	101	161000	INVENTORY
101	UPTOWN SOCIAL	20721	SHEBOYGAN SUN, THE	211067	11/1/2023	SUN ADS	625.00	5/1/2024	363997	101530	531100	CONTRACTED SERVICES
202	PARK DEPARTMENT	7507	PARKITECTURE & PLAN	1	5/9/2024	FOUNTAIN PARK RENOVATION CONCEPT PLANNING	1,860.00	5/29/2024	364255	202000	641100	IMPROVEMENTS OTHER THAN BUILD
220	POLICE DEPARTMENT	3827	CUSTOM CRAFT TROPHY	48406	4/9/2024	SPD K9 THANK YOU PLAQUES	275.84	5/1/2024	363924	220213	540200	PROGRAM SUPPLIES
221	FINANCE ACCOUNTING	4404	CHARTER COMMUNICATIO	170696901042124	4/21/2024	APRIL MAY BILLING-ACCT #170696901	129.98	5/15/2024	364041	221210	555120	PHONES
221	FINANCE ACCOUNTING	3166	UNITED STATES CELLUL	0646560656	4/8/2024	MARCH BILLING-ACCT #345001963	209.79	5/1/2024	364011	221210	555120	PHONES
231	DEPT OF PUBLIC WORKS	4828	ADVATECH	20240074	2/26/2024	HARBOR CENTERE MARINA P6 8 DOOR SYSTEM INSTALLATIO	4,900.00	5/1/2024	4308	231354	631200	BUILDING IMPROVEMENTS

231	DEPT OF PUBLIC WORKS	1010 ENERGY SOLUTION	154520	4/24/2024 GAS/DIESEL FUEL	2,212.80	5/15/2024	4381 231354	540235	DIESEL FUEL
231	DEPT OF PUBLIC WORKS	1010 ENERGY SOLUTION	154520	4/24/2024 GAS/DIESEL FUEL	2,033.12	5/15/2024	4381 231354	540230	GASOLINE
231	DEPT OF PUBLIC WORKS	750265 FLOTATION DOCKING	5072	4/11/2024 CUST ID #13301 MARINE OPERATORS LIABILITY- #331081 REPLACE 3 MARGINAL	81,000.00	5/1/2024	363937 231354	554240	MAINTENANCE & DOCK REPAIR
231	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	208361	4/4/2024 SHEB DPW PO #00331155 WEARABLES	560.00	5/1/2024	363958 231354	520490	CLOTHING ALLOWANCE
231	DEPT OF PUBLIC WORKS	7157 SMITHEREN PEST	3380917	5/1/2024 REGULAR SCHEDULED PC SERVICE	65.00	5/15/2024	4422 231354	531100	CONTRACTED SERVICES
231	DEPT OF PUBLIC WORKS	7552 THE HOME CITY ICE CO	6649246323	4/16/2024 7LB BAGGED ICE 165 TOTAL	295.50	5/15/2024	364141 231354	531100	CONTRACTED SERVICES
231	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04242024-MARINA	4/24/2024 APRIL BILLING-ACCT #787720001	1,239.44	5/1/2024	363900 231354	555100	UTILITIES
231	FINANCE ACCOUNTING	7548 ALLIANT INSURANCE	2649258	4/30/2024 MARINE OPERATORS LIABILITY- POLICY #MLB100180601	30,000.00	5/15/2024	364028 231354	531206	INSURANCE PREMIUMS
231	FINANCE ACCOUNTING	862 AT&T	920283010004-APR24	4/25/2024 APRIL BILLING-ACCT #920 283- 0100 046 3	49.15	5/15/2024	364030 231354	555120	PHONES
231	FINANCE ACCOUNTING	862 AT&T	920283000104- MAR/APR	4/25/2024 MARCH & APRIL BILLING-ACCT #920 283-0001 217 1	9.06	5/15/2024	364030 231354	555120	PHONES
231	FINANCE ACCOUNTING	101 AT&T CORP	000021655722	5/4/2024 APRIL BILLING-ACCT #SHEBCITY0001	1.37	5/29/2024	364201 231354	555120	PHONES
231	FINANCE ACCOUNTING	101 AT&T CORP	000021493939	4/4/2024 MARCH BILLING-ACCT #SHEBCITY0001	1.37	5/1/2024	363904 231354	555120	PHONES
231	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152 4	4/7/2024 APRIL BILLING-ACCT #28732252145:	38.57	5/15/2024	364032 231354	555120	PHONES
231	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170695601050124	5/1/2024 ACCT #170695601 MAY 2024 INTERNET	833.00	5/15/2024	364041 231354	555100	UTILITIES
231	FINANCE ACCOUNTING	5559 CLIFTONLARSONALLEN	L241257600	4/26/2024 PROFESSIONAL SVCS TAX RETURN PREP-ACCT #A81653:	1,601.25	5/15/2024	4373 231354	531100	CONTRACTED SERVICES
231	FINANCE ACCOUNTING	5907 HUSCH BLACKWELL, LLP	3516834	4/24/2024 PROFESSIONAL SVCS THROUGH MARCH 31, 202	590.00	5/15/2024	364071 231354	531100	CONTRACTED SERVICES
231	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04222024-REF	4/22/2024 REFUND SLIP DEPOSIT OVERPAYMENT	554.93	5/1/2024	363880 231	219231	MARINA SECURITY DEPOSITS
231	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	05142024-REF	5/14/2024 REFUND SLIP DEPOSIT	381.50	5/29/2024	364251 231	219231	MARINA SECURITY DEPOSITS
231	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04302024-SLIPREF	4/30/2024 BOAT SLIP DEPOSIT REFUND	200.00	5/15/2024	364107 231	219231	MARINA SECURITY DEPOSITS
231	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04302024-REF	4/30/2024 SLIP DEPOSIT REFUND	200.00	5/15/2024	364096 231	219231	MARINA SECURITY DEPOSITS
231	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	04172024-BLAK	4/17/2024 REFUND SLIP DEP	200.00	5/1/2024	363977 231	219231	MARINA SECURITY DEPOSITS
231	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	05222024-REF	5/22/2024 REFUND SLIP DEPOSIT	200.00	5/29/2024	364252 231	219231	MARINA SECURITY DEPOSITS
231	FINANCE ACCOUNTING	7365 PETTY CASH	05030204-MARINA	5/6/2024 PETTY CASH FOR MARINA GAS SALES	250.00	5/7/2024	364023 231	118000	PETTY CASH
231	FINANCE ACCOUNTING	7557 VENDORNOVATION LLC	2024-000179	1/17/2024 MARINA-2024 SOFTWARE LICENSE	275.00	5/29/2024	364286 231354	531100	CONTRACTED SERVICES
231	FINANCE ACCOUNTING	7208 WALTS	146687	5/14/2024 WORK ORDER 111912 SERVICE	1,053.00	5/29/2024	4499 231354	531100	CONTRACTED SERVICES
231	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	5009140281	4/30/2024 MARCH/APRIL BILLING-ACCT #0404878980-00002	383.91	5/29/2024	364293 231354	555100	UTILITIES
231	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	5008932104	4/30/2024 MARCH/APRIL BILLING ACCT #0404878980-00001	63.04	5/29/2024	364293 231354	555100	UTILITIES
231	HARBOR CENTRE MARINA	4828 ADVATECH	20240148	4/24/2024 FIBER REPAIR-DOCKS WIFI HARBOR CENTER MARINA	3,600.00	5/15/2024	4358 231354	631200	BUILDING IMPROVEMENTS
231	HARBOR CENTRE MARINA	4828 ADVATECH	20240159	4/23/2024 8 DOOR SYSTEM UPGRADE- ADD ON HARBOR CENTER MARIN	1,475.04	5/15/2024	4358 231354	631200	BUILDING IMPROVEMENTS
231	HARBOR CENTRE MARINA	4828 ADVATECH	20240157	4/22/2024 MIKE WILLIAMS MARINA KEY FOBS HIDICLASS KEY II 205X	761.41	5/1/2024	4308 231354	631200	BUILDING IMPROVEMENTS
231	HARBOR CENTRE MARINA	9100 DAKOTA SUPPLY	5103712307.001	5/8/2024 CUST #49037 PO MARINA MILW 2953-20 1/4" HEX IMPACT	149.00	5/29/2024	364212 231354	554240	MAINTENANCE & DOCK REPAIR
231	HARBOR CENTRE MARINA	750265 FLOTATION DOCKING	5073	4/11/2024 CUST ID #13301 MARINE OPERATORS LIABILITY- #331130 REPAIR WINTER DAMAC	32,577.95	5/1/2024	363937 231354	554240	MAINTENANCE & DOCK REPAIR
231	HARBOR CENTRE MARINA	4995 GT GRAPHICS OF SHEB	43980	5/3/2024 DPW 2ND SURFACE BOAT LAUNCH DECALS-NUMBERED (300)	327.60	5/15/2024	4389 231354	531100	CONTRACTED SERVICES
231	HARBOR CENTRE MARINA	10181 J.F. AHERN COMPANYH	650757	5/3/2024 AGREEMENT 60461 SPRINKLER INSPECTION MARINA MAY	690.00	5/15/2024	4392 231354	531100	CONTRACTED SERVICES
231	HARBOR CENTRE MARINA	7157 SMITHEREN PEST	3352403	4/10/2024 LOCATION #175680 BILL TO #155032 MARINA EXT PERIME	170.00	5/1/2024	4347 231354	531100	CONTRACTED SERVICES
250	FINANCE ACCOUNTING	4278 SHEBOYGAN AREA ROOM	03312024-Q1	3/31/2024 2024 Q1 ROOM TAX COLLECTIONS	288,925.24	5/29/2024	4489 250531	531100	CONTRACTED SERVICES
250	PARK DEPARTMENT	7441 NEAT-N-CLEAN	2783	5/3/2024 PORTABLE TOILETS-HANDWASHING (STATION/DAM/VAUF)	1,592.40	5/29/2024	364248 250531	531100	CONTRACTED SERVICES
253	DEPT OF PUBLIC WORKS	2375 CINTAS FIRST AID	4189021361	4/9/2024 SOLD TO #21385630 SERVICE TICKET #4189021361	171.08	5/1/2024	363921 253530	531100	CONTRACTED SERVICES
253	DEPT OF PUBLIC WORKS	2375 CINTAS FIRST AID	4191897895	5/7/2024 TICK #4191897895 PAYER #21385630 SERVICE TICKET #4189021361	171.08	5/29/2024	364209 253530	531100	CONTRACTED SERVICES
253	DEPT OF PUBLIC WORKS	2375 CINTAS FIRST AID	5211631822	5/15/2024 CUST# 21385630 FIRST AID SUPPLIES & SERVICE	36.08	5/29/2024	364208 253530	531100	CONTRACTED SERVICES
253	DEPT OF PUBLIC WORKS	2375 CINTAS FIRST AID	5207657659	4/19/2024 CUST #21385630 ORDER #7047339519 PAYER #11266894	13.94	5/1/2024	363920 253530	531100	CONTRACTED SERVICES
253	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	5103714008.001	5/8/2024 CUST #49037 PO UPTOWN SOCIAL MILW 2825-21ST M18 ST	290.00	5/29/2024	364212 253530	560255	TOOLS & SMALL EQUIPMENT
253	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	5103657741.001	4/23/2024 CUST #49037 SENIOR CENTER INTER A6 BELT 4L48	56.46	5/15/2024	364046 253530	550110	BUILDING MAINT & REPAIR
253	DEPT OF PUBLIC WORKS	10181 J.F. AHERN COMPANYH	652277	5/10/2024 FACILITIES - 1817 N 8TH SPRINKLER MAY INSPECTIO	304.00	5/29/2024	4467 253530	531100	CONTRACTED SERVICES
253	DEPT OF PUBLIC WORKS	15225 O & W COMMUNICATIONS	69577	4/23/2024 CUST ID #13301 SENIOR CENTER WMT-1AS. BOGEN ISOLATI	628.16	5/15/2024	4409 253530	550110	BUILDING MAINT & REPAIR
253	DEPT OF PUBLIC WORKS	16722 PROFESSIONAL SUPPLY	1083372	2/23/2024 CUST# SHEBMT10 - GOJO ADX- 12 HANDWASH FOAM	193.36	5/1/2024	4342 253530	564130	JANITORIAL SERVICES
253	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-SENIOR CNTR	4/26/2024 APRIL BILLING-ACCT #06305950001	1,648.16	5/20/2024	364185 253530	555100	UTILITIES
253	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024 APRIL BILLING-ACCT #0403257315-00031	346.04	5/22/2024	364300 253530	555100	UTILITIES
253	FINANCE ACCOUNTING	6400 C.A. FLIPSE & SONS	100809	4/17/2024 CAFE SUPPLIES	267.26	5/1/2024	363917 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	6400 C.A. FLIPSE & SONS	100818	4/22/2024 CAFE SUPPLIES	28.35	5/1/2024	363917 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	4455 DISCOVERY COACH	25723	5/28/2024 UPTOWN SOCIAL CHARTER 25723 JUNE 22 APPLETOP	690.00	5/29/2024	364213 253	211000	ACCOUNTS PAYABLE
253	FINANCE ACCOUNTING	4995 GT GRAPHICS OF SHEB	43426	3/20/2024 APRIL NEWSLETTER-PRINTING AND POSTAGE	2,567.95	5/1/2024	4325 253530	531400	ADVERTISING & MARKETING
253	FINANCE ACCOUNTING	4995 GT GRAPHICS OF SHEB	44154	5/17/2024 JUNE UPTOWN SOCIAL NEWSLETTER-PRINTING AND POSTAGE	2,504.25	5/29/2024	4463 253530	531400	ADVERTISING & MARKETING
253	FINANCE ACCOUNTING	4995 GT GRAPHICS OF SHEB	43904	4/29/2024 MAY UPTOWN SOCIAL NEWSLETTER-PRINTING AND POSTAGE	2,455.73	5/29/2024	4463 253530	531400	ADVERTISING & MARKETING
253	FINANCE ACCOUNTING	7036 JAMES LEASING	16509	4/10/2024 ACCT #C035-011 LEASE AGREEMENT JL-451	289.35	5/1/2024	363948 253530	531100	CONTRACTED SERVICES
253	FINANCE ACCOUNTING	11827 LAKESIDE BOTTLING CO	1361629	3/28/2024 CAFE SUPPLIES	109.56	5/1/2024	363954 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	11827 LAKESIDE BOTTLING CO	1360356	5/15/2024 ACCT #05890 CAFE SUPPLIES	102.67	5/29/2024	364239 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	11827 LAKESIDE BOTTLING CO	1363614	4/18/2024 CAFE SUPPLIES	68.56	5/1/2024	363954 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	REF- BOHNSTENGEL	5/10/2024 REFUND NEW YORK TRIP	700.00	5/29/2024	364250 253	211000	ACCOUNTS PAYABLE
253	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	REF-J CHESNIK	5/1/2024 REFUND TALIESIN TRIP	125.00	5/15/2024	364104 253	211000	ACCOUNTS PAYABLE
253	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	REF-CLAERBOUT	5/1/2024 REFUND TALIESIN TRIP	115.00	5/15/2024	364105 253	211000	ACCOUNTS PAYABLE
253	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	REF-SMITH	5/1/2024 REFUND TALIESIN TRIP	115.00	5/15/2024	364109 253	211000	ACCOUNTS PAYABLE
253	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	REF-S CHESNIK	5/1/2024 REFUND TALIESIN TRIP	115.00	5/15/2024	364112 253	211000	ACCOUNTS PAYABLE
253	FINANCE ACCOUNTING	6107 TIETZ'S PIGGLY WIGGL	024073430937	4/1/2024 ACCT #125 UPTOWN SOCIAL #0403257315-00031	369.39	5/1/2024	364005 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	6107 TIETZ'S PIGGLY WIGGL	024048690723	4/24/2024 ACCT #125 UPTOWN SOCIAL #0403257315-00031	150.23	5/29/2024	364277 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	21100 TORKE COFFEE COMPANY	0518313	5/9/2024 CUST #19198 CAFE SUPPLIES	263.38	5/29/2024	364278 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	21100 TORKE COFFEE COMPANY	0514921	4/24/2024 CAFE SUPPLIES	43.75	5/1/2024	364006 253530	540225	CAFE SUPPLIES
253	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024 MARCH BILLING - ACCT #0403257315-00031	571.90	5/1/2024	364159 253530	555100	UTILITIES
253	UPTOWN SOCIAL	3200 CDWG	PS01378	2/20/2024 T1 TICKET # 4481 7354109 HP PROBOOK 455 LAPTOP	658.06	5/15/2024	364039 253530	560255	TOOLS & SMALL EQUIPMENT
255	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-MPL	4/26/2024 APRIL BILLING-ACCT #0403257315-00031	6,180.53	5/20/2024	364183 255511	555100	UTILITIES
255	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024 APRIL BILLING-ACCT #0403257315-00031	2,397.22	5/22/2024	364300 255511	555100	UTILITIES
255	FINANCE ACCOUNTING	6739 AMAZON CAPITAL SERVI	1PVF-JN1H-FP7P	3/26/2024 ACCT# AZJXVCVZU4S49M DONATIONS	931.46	5/15/2024	4361 255511	548001	DONATION PURCHASES
255	FINANCE ACCOUNTING	6739 AMAZON CAPITAL SERVI	1FNL-HFKW-MHDL	3/26/2024 ACCT# AZJXVCVZU4S49M PRIM MEMBERSHIP	499.00	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739 AMAZON CAPITAL SERVI	1NJ3-6VY9-HKFK	3/29/2024 ACCT# AZJXVCVZU4S49M OFFICE SUPPLIES	475.27	5/15/2024	4361 255511	540100	OFFICE SUPPLIES

255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	13PP-HXDF-4CPJ	3/27/2024	ACCT# A2JXVCVZUS49M	216.00	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1R3C-GY17-RRLM	3/11/2024	ACCT# A2JXVCVZUS49M	124.69	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1PMF-NXNK-HPTP	3/25/2024	ACCT# A2JXVCVZUS49M	104.85	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1VNW-X67V-HCLN	3/20/2024	ACCT# A2JXVCVZUS49M	100.28	5/15/2024	4361 255511	550110	BUILDING MAINT & REPAIR
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1GK6-VJYJ-VJ3N	3/11/2024	ACCT# A2JXVCVZUS49M	94.64	5/15/2024	4361 255511	550110	BUILDING MAINT & REPAIR
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1VNW-X67V-HCLN	3/20/2024	ACCT# A2JXVCVZUS49M	94.40	5/15/2024	4361 255511	540222	JANITORIAL SUPPLIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1GK6-VJYJ-VJ3N	3/11/2024	ACCT# A2JXVCVZUS49M	83.40	5/15/2024	4361 255511	540222	JANITORIAL SUPPLIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1PMX-4LTY-169G	3/19/2024	ACCT# A2JXVCVZUS49M	80.00	5/15/2024	4361 255511	550110	BUILDING MAINT & REPAIR
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1YVK-1WGF-HCW1	3/9/2024	ACCT# A2JXVCVZUS49M	51.56	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1LJD-MQWV-3JFT	3/13/2024	ACCT# A2JXVCVZUS49M	50.62	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1TL6-YVRG-TJQQ	3/17/2024	ACCT# A2JXVCVZUS49M	49.99	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1PR1-CQK9-43FJ	3/27/2024	ACCT# A2JXVCVZUS49M	41.85	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1WML-GLJT-KL3Q	3/15/2024	ACCT# A2JXVCVZUS49M	39.99	5/15/2024	4361 255511	550110	BUILDING MAINT & REPAIR
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1NWJ-1D63-9LKL	4/3/2024	ACCT# A2JXVCVZUS49M	34.99	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1J1T-QT44-1G6N	3/13/2024	ACCT# A2JXVCVZUS49M	29.99	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1YRL-TL6K-CK7J	3/28/2024	ACCT# A2JXVCVZUS49M	28.98	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1PX7-QXPR-FDW3	3/25/2024	ACCT# A2JXVCVZUS49M	24.80	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1MK9-H4LK-R4TY	3/11/2024	ACCT# A2JXVCVZUS49M	24.20	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1MDX-WG7Y-C9YT	3/28/2024	ACCT# A2JXVCVZUS49M	21.98	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1FHM-VECN-DHVK	3/8/2024	ACCT# A2JXVCVZUS49M	19.98	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1RK3-XLV3-1YVF	3/23/2024	ACCT# A2JXVCVZUS49M	16.99	5/15/2024	4361 255511	548001	DONATION PURCHASES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1RMQ-96GQ-RQ31	3/22/2024	ACCT# A2JXVCVZUS49M	16.95	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	11P1-KGRV-DNVV	3/8/2024	ACCT# A2JXVCVZUS49M	16.85	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1XQ4-Y96Q-CAJX	3/26/2024	ACCT# A2JXVCVZUS49M	15.63	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1CWJ-CP4R-RKHL	3/22/2024	ACCT# A2JXVCVZUS49M	12.86	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	11NU-NH41-9FHT	3/14/2024	ACCT# A2JXVCVZUS49M	11.79	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1KX7-7DVT-V6PF	3/22/2024	ACCT# A2JXVCVZUS49M	9.99	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	19TN-WQ9N-93WD	4/3/2024	ACCT# A2JXVCVZUS49M	9.99	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1D3Y-XTQ7-3KLP	3/27/2024	ACCT# A2JXVCVZUS49M	9.48	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1Q1J-T1MW-D9PV	3/14/2024	ACCT# A2JXVCVZUS49M	7.76	5/15/2024	4361 255511	531800	PROGRAM SERVICES
255	FINANCE ACCOUNTING	6739	AMAZON CAPITAL SERVI	1TT6-M3JT-4AM3	4/1/2024	ACCT# A2JXVCVZUS49M	4.99	5/15/2024	4361 255511	548002	MATERIALS - ALL CATEGORIES
255	FINANCE ACCOUNTING	1710	WELLS FARGO FINANCIA	5029679210	5/3/2024	MAY BILLING-CLUST	725.52	5/15/2024	4434 255511	531100	CONTRACTED SERVICES
255	FINANCE ACCOUNTING	22650	WISCONSIN PUBLIC SER	4972310662	4/1/2024	MARCH BILLING - ACCT #10000011391	3,064.78	5/1/2024	364159 255511	555100	UTILITIES
255	HUMAN RESOURCES	3653	COTTINGHAM & BUTLER	351990	4/8/2024	CLASSIFICATION REVIEWS	275.00	5/15/2024	4376 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	7449	ADRIENNE ALLEN	MAY 04 2024	5/7/2024	PROGRAM EXPENSE - MAY 4, 2024	50.00	5/29/2024	364197 255511	548001	DONATION PURCHASES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GNH-OCTR-LWCN	2/24/2024	ACCT# A2JXVCVZUS49M	899.88	5/1/2024	4310 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14LC-3TWV-1J6F	4/18/2024	ACCT# A2JXVCVZUS49M	353.78	5/29/2024	4437 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1TPR-96K6-KV94	4/12/2024	ACCT# A2JXVCVZUS49M	212.67	5/29/2024	4437 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1XHW-LNWy-IDHR	4/10/2024	ACCT# A2JXVCVZUS49M	176.12	5/15/2024	4361 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1LVJ-71JM-NMHR	4/17/2024	ACCT# A2JXVCVZUS49M	141.93	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1NTD-RNT3-PJJJ	4/22/2024	ACCT# A2JXVCVZUS49M	131.91	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	16Q1-XDRK-JKYV	4/16/2024	ACCT# A2JXVCVZUS49M	114.56	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19TV-64XR-NLTL	5/1/2024	ACCT# A2JXVCVZUS49M	100.63	5/29/2024	4437 255511	536125	EMPLOYEE DEVELOPMENT
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19KQ-L6HN-449Q	4/15/2024	ACCT# A2JXVCVZUS49M	95.98	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1196-WW63-6WVP	4/26/2024	ACCT# A2JXVCVZUS49M	84.91	5/29/2024	4437 255511	540222	JANITORIAL SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	14LC-3TWV-1J6F	4/18/2024	ACCT# A2JXVCVZUS49M	83.24	5/29/2024	4437 255511	540222	JANITORIAL SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N6G-PQP1-RDKH	4/25/2024	ACCT# A2JXVCVZUS49M	72.86	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1FJC-7VKT-XKPR	5/2/2024	ACCT# A2JXVCVZUS49M	65.97	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1QTP-JGG3-QN41	4/8/2024	ACCT# A2JXVCVZUS49M	60.68	5/29/2024	4437 255511	540222	JANITORIAL SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11D9-X9PL-67YV	4/15/2024	ACCT# A2JXVCVZUS49M	57.82	5/29/2024	4437 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N6G-PQP1-RQQ3	4/25/2024	ACCT# A2JXVCVZUS49M	52.96	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19FD-J44R-RK94	4/8/2024	ACCT# A2JXVCVZUS49M	50.56	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19H6-RF9T-XML	4/15/2024	ACCT# A2JXVCVZUS49M	49.01	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1QLD-JGPR-KFQN	4/24/2024	ACCT# A2JXVCVZUS49M	42.99	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	11D9-X9PL-PJ49	4/17/2024	ACCT# A2JXVCVZUS49M	34.49	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1HLV-4LV7-QJK4	5/1/2024	ACCT# A2JXVCVZUS49M	32.78	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1F4T-37Y9-3433	4/29/2024	ACCT# A2JXVCVZUS49M	32.49	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19YR-NPK3-WWTR	5/2/2024	ACCT# A2JXVCVZUS49M	27.50	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1X36-V9G1-WGVF	4/14/2024	ACCT# A2JXVCVZUS49M	22.85	5/29/2024	4437 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1N6G-PQP1-JMD9	4/24/2024	ACCT# A2JXVCVZUS49M	20.21	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1C3Y-3GLL-LHRK	4/17/2024	ACCT# A2JXVCVZUS49M	19.89	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1GQP-HM4J-31VP	5/7/2024	ACCT# A2JXVCVZUS49M	17.09	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19H6-FFQL-TJ1R	4/25/2024	ACCT# A2JXVCVZUS49M	14.96	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1KPH-HQ9N-6TDK	4/15/2024	ACCT# A2JXVCVZUS49M	13.43	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1YVW-TYGB-WP3F	4/9/2024	ACCT# A2JXVCVZUS49M	10.99	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VFH-KCKN-4P39	2/5/2024	ACCT# A2JXVCVZUS49M	9.99	5/1/2024	4310 255511	548001	DONATION PURCHASES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1CVJ-M7W9-7MTP	4/23/2024	ACCT# A2JXVCVZUS49M	8.99	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1XHV-LCF6-1RFV	4/1/2024	ACCT# A2JXVCVZUS49M	8.31	5/29/2024	4437 255511	548001	DONATION PURCHASES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1G79-LX1H-DMQ1	4/23/2024	ACCT# A2JXVCVZUS49M	7.99	5/29/2024	4437 255511	531800	PROGRAM SERVICES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1J4F-T3XF-6QNX	2/5/2024	ACCT# A2JXVCVZUS49M	7.99	5/1/2024	4310 255511	548001	DONATION PURCHASES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	19RH-VRX3-KRLL	4/12/2024	ACCT# A2JXVCVZUS49M	5.96	5/29/2024	4437 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6739	AMAZON CAPITAL SERVI	1VNF-7MYX-6FDM	3/15/2024	CREDIT MEMO FOR INVOICE 1XVT-3JPN-DKVF	(53.99)	5/29/2024	4437 255511	540100	OFFICE SUPPLIES
255	MEAD LIBRARY	900009	AT&T	920Z83020004APR	4/25/2024	ACCT#20 283-4200 109 8	150.58	5/15/2024	364031 255511	555120	PHONES
255	MEAD LIBRARY	2146	CANVENDISH SQUARE	CAL3470331	4/26/2024	ACCT #1000136576 MATERIAL PURCHASE	204.44	5/1/2024	363918 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	4404	CHARTER COMMUNICATIO	121113701050124	5/1/2024	ACCT #121113701 INTERNET EXPENSE	159.98	5/15/2024	364041 255511	533106	SOFTWARE MAINT & SUBSCRIPTIONS

255	MEAD LIBRARY	90036 COMPUTYPE INC	698610	5/17/2024	CUST ID #106380 LABELS	338.97	5/29/2024	364210 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	9100 DAKOTA SUPPLY	S103699975.001	5/17/2024	CUST #28063 - BLDG MAINTENANCE	148.77	5/29/2024	364212 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	9100 DAKOTA SUPPLY	S103659735.001	5/1/2024	CUST #48083 BLD MAINTENANCE	67.06	5/29/2024	364212 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	900230 EBSCO SUBSCRIPTION	1726588	5/1/2024	ACCT #CG-F-98112-00 MATERIAL PURCHASE	11,202.39	5/29/2024	4455 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	900230 EBSCO SUBSCRIPTION	1000229506-1	5/1/2024	ACCT #C088133-75 MATERIAL PURCHASE	8,604.00	5/15/2024	4380 255511	548003	OTHER CONTENT
255	MEAD LIBRARY	4557 ELM USA, INC.	66524	4/15/2024	1 YEAR EXTENDED WARRANTY ECO DISK CLEANER	990.00	5/1/2024	363928 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	7155 ENGBERG ANDERSON INC	21339601-5	4/30/2024	ACCT #213396.01 LIBRARY LOCKERS	554.68	5/29/2024	364220 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	5424 ENVISIONWARE, INC.	INV-US-70635	4/10/2024	IT EQUIPMENT-QUOTE #US-84693	197.01	5/15/2024	4383 255511	652200	IT EQUIPMENT
255	MEAD LIBRARY	7390 EVEN'S PEST CONTROL	45565	4/25/2024	ACCT #5514 PEST CONTROL	110.00	5/15/2024	364055 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	3192 FIFTHCOLOR	34673	5/17/2024	MPL-SUMMER READING PROGRAM BROCHURES - 2 VERSIONS	1,991.18	5/29/2024	4459 255511	531400	ADVERTISING & MARKETING
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81784418	5/7/2024	CUST #20W8082 MATERIAL PURCHASE	4,007.37	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81681915	4/30/2024	CUST #20W8082 MATERIAL PURCHASE	3,182.24	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81833040	5/8/2024	CUST #20W8082 MATERIAL PURCHASE	2,647.80	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81811941	5/8/2024	CUST #20W8082 MATERIAL PURCHASE	1,939.20	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81958906	5/17/2024	CUST #20W8082 MATERIAL PURCHASE	1,841.35	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81386480	4/10/2024	CUST #20W8082 MATERIAL PURCHASE	1,780.50	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81730506	5/2/2024	CUST #20W8082 MATERIAL PURCHASE	1,569.93	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81407293	4/11/2024	CUST #20W8082 MATERIAL PURCHASE	1,516.08	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81743874	5/3/2024	CUST #20W8082 MATERIAL PURCHASE	1,352.21	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81391735	4/10/2024	CUST #20W8082 MATERIAL PURCHASE	1,335.45	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81531569	4/19/2024	CUST #20W8082 MATERIAL PURCHASE	943.78	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81619590	4/25/2024	CUST #20W8082 MATERIAL PURCHASE	713.87	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81966852	5/17/2024	CUST #20W8082 MATERIAL PURCHASE	534.24	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81445308	4/14/2024	CUST #20W8082 MATERIAL PURCHASE	510.52	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81939007	5/16/2024	CUST #20W8082 MATERIAL PURCHASE	446.99	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81816843	5/8/2024	CUST #20W8082 MATERIAL PURCHASE	410.62	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81531570	4/19/2024	CUST #20X7192 MATERIAL PURCHASE	375.23	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81875907	5/13/2024	CUST #20W8082 MATERIAL PURCHASE	367.72	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81425828	4/12/2024	CUST #20W8082 MATERIAL PURCHASE	358.09	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81647251	4/26/2024	CUST #20W8082 MATERIAL PURCHASE	345.10	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81743875	5/3/2024	CUST #20W8082 MATERIAL PURCHASE	324.23	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81385092	4/9/2024	CUST #20W8082 MATERIAL PURCHASE	323.48	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81816842	5/8/2024	CUST #20X7192 MATERIAL PURCHASE	297.10	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81811942	5/8/2024	CUST #20X7192 MATERIAL PURCHASE	252.39	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81897849	5/14/2024	CUST #20W8082 MATERIAL PURCHASE	249.56	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81939008	5/16/2024	CUST #20X7192 MATERIAL PURCHASE	214.56	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81663805	4/29/2024	CUST #20W1532 MATERIAL PURCHASE	170.90	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81619591	4/25/2024	CUST #20X7192 MATERIAL PURCHASE	163.20	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81724780	5/2/2024	CUST #20X7192 MATERIAL PURCHASE	145.04	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81407294	4/11/2024	CUST #20X7192 MATERIAL PURCHASE	143.36	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81470688	4/16/2024	CUST #20W8082 MATERIAL PURCHASE	129.54	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81386479	4/10/2024	CUST #20W8082 MATERIAL PURCHASE	86.27	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81751467	5/3/2024	CUST #20X7192 MATERIAL PURCHASE	83.24	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81539427	4/19/2024	CUST #20W8082 MATERIAL PURCHASE	44.12	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81557315	4/22/2024	CUST #20W1532 MATERIAL PURCHASE	44.07	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81647252	4/26/2024	CUST #20X7192 MATERIAL PURCHASE	41.48	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81539428	4/19/2024	CUST #20X7192 MATERIAL PURCHASE	40.24	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81365093	4/9/2024	CUST #20X7192 MATERIAL PURCHASE	38.58	5/1/2024	4326 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81816844	5/8/2024	CUST #20X7192 MATERIAL PURCHASE	33.57	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81859827	5/10/2024	CUST #20W8082 MATERIAL PURCHASE	30.74	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81705211	5/1/2024	CUST #20W1532 MATERIAL PURCHASE	15.85	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81811940	5/8/2024	CUST #20W1532 MATERIAL PURCHASE	8.59	5/29/2024	4465 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81724779	5/2/2024	CUST #20W1532 MATERIAL PURCHASE	7.47	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	6056 INGRAM LIBRARY SERV	81778928	5/8/2024	CREDIT MEMO FOR INVOICE 81388478 CUST #20W8082	(11.91)	5/15/2024	4391 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	3471 JIM GILL INC.	7073	2/11/2024	MEAD PUB LIBRARY/ 8-15-24 PROJ	2,750.00	5/15/2024	364077 255511	548001	DONATION PURCHASES
255	MEAD LIBRARY	318 KRISS PREMIUM PROD	188306	4/18/2024	MEAD PUBLIC LIBRARY - BUILDING MAINTENANC	254.03	5/1/2024	363953 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	318 KRISS PREMIUM PROD	188755	5/17/2024	BUILDING MAINTENANCE	222.20	5/29/2024	364238 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	11899 LANGUAGE LINE SERVIC	11296444	4/30/2024	ACCT #9020531055 - MEMBERSHIP RENEWAL FEI	35.00	5/29/2024	364241 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	12374 MBM/MODERN BUSINESS	IN5166802	4/18/2024	ACCT #MP01-B APRIL COPIER EXPENSE	1,779.67	5/1/2024	363959 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	12374 MBM/MODERN BUSINESS	IN5229997	5/20/2024	ACCT #MP01-B MAY COPIER EXPENSE	763.49	5/29/2024	364243 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	12374 MBM/MODERN BUSINESS	IN5172139	4/22/2024	ACCT #MP01-B APRIL COPIER EXPENSE	94.70	5/1/2024	363959 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	231 MIDWEST TAPE	505377643	4/24/2024	CUST #2000015656 MATERIAL PURCHASE	834.49	5/15/2024	4402 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	231 MIDWEST TAPE	505307767	4/9/2024	CUST #2000015656 MATERIAL PURCHASE	816.94	5/1/2024	4336 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	231 MIDWEST TAPE	505409059	5/1/2024	CUST #2000015656 MATERIAL PURCHASE	559.47	5/15/2024	4401 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	231 MIDWEST TAPE	505348265	4/17/2024	CUST #2000015656 MATERIAL PURCHASE	388.84	5/1/2024	4336 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	231 MIDWEST TAPE	505447029	5/8/2024	CUST #2000015656 MATERIAL PURCHASE	331.15	5/29/2024	4479 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	231 MIDWEST TAPE	505447184	5/2/2024	CUST #2000015656 MATERIAL PURCHASE	293.54	5/29/2024	4479 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	231 MIDWEST TAPE	505479451	5/15/2024	CUST #2000015656 MATERIAL PURCHASE	157.93	5/29/2024	4479 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	13389 MILWAUKEE JOURNAL SE	MJ0086055 2024	4/12/2024	ACCT #MJ0086055 MATERIAL PURCHASE	914.85	5/1/2024	363963 255511	533106	SOFTWARE MAINT & SUBSCRIPTIONS
255	MEAD LIBRARY	13389 MILWAUKEE JOURNAL SE	MJ2606211 RENEW 2024	4/18/2024	ACCT #MJ2606211 MATERIAL PURCHASE	914.85	5/1/2024	363963 255511	533106	SOFTWARE MAINT & SUBSCRIPTIONS
255	MEAD LIBRARY	2162 MILWAUKEE PUBLIC LIB	3098827	4/29/2024	DAMAGED ILL ITEM REQUEST #3098827	10.19	5/15/2024	364091 255	451915	PATRON FEES
255	MEAD LIBRARY	4139 MONARCH LIBRARY SYS	416256	5/6/2024	2024 MONARCH CONTRACTED SERVICES	40,554.01	5/29/2024	4480 255511	531100	CONTRACTED SERVICES
255	MEAD LIBRARY	982 MOTION PICTURE LICEN	50436853	4/1/2024	MOVIE LICENSING - MATERIAL PURCHASE 8/124-5/31/2	260.53	5/1/2024	363966 255511	548001	DONATION PURCHASES
255	MEAD LIBRARY	6912 ONE TIME VENDOR	9000845296	4/24/2024	PATRON REFUND	16.51	5/15/2024	364103 255	451915	PATRON FEES

255	MEAD LIBRARY	900304 PITNEY BOWES PURCHAS	04/17/24	4/17/2024 ACCT #8000-9000-1102-0652	325.00	5/1/2024	363983 255511	540130	POSTAGE & DELIVERY
255	MEAD LIBRARY	900304 PITNEY BOWES PURCHAS	05/17/24	5/17/2024 ACCT #8000-9000-1102-0652	300.00	5/29/2024	364256 255511	540130	POSTAGE & DELIVERY
255	MEAD LIBRARY	7479 SAN-A-CARE INC	622758	5/13/2024 CUST ID#10MEAT00 BLDG MAINTENANCE	108.55	5/29/2024	364262 255511	550110	BUILDING MAINT & REPAIR
255	MEAD LIBRARY	4190 SEWING MACHINE SHOP	H4342	5/17/2024 SEWING MACHINE-EXP. COLLECTION	150.00	5/29/2024	364263 255511	548002	MATERIALS - ALL CATEGORIES
255	MEAD LIBRARY	3233 SHEBOYGAN COUNTY CHA	30964	11/27/2023 JAN 2024-DEC 2024 SHEB CO CHAMBER OF COMMERCE MRSR	464.48	5/1/2024	4345 255511	536125	EMPLOYEE DEVELOPMENT
255	MEAD LIBRARY	900118 SHEBOYGAN WATER UTIL	1ST QUARTER USAGE 20240805	5/2/2024 CUST #39-139-00-00 WATER UTILITY	634.64	5/15/2024	364132 255511	555100	UTILITIES
255	MEAD LIBRARY	3295 SIGN SHOP OF SHEB	20240805	4/29/2024 MEAD PUBLIC LIBRARY: DONOR WALL	500.00	5/15/2024	364133 255511	531400	ADVERTISING & MARKETING
255	MEAD LIBRARY	3295 SIGN SHOP OF SHEB	20240954	4/29/2024 MEAD LIBRARY: BANNER & SIGNCADE INSERT	221.50	5/15/2024	364133 255511	531400	ADVERTISING & MARKETING
255	MEAD LIBRARY	21451 UNITED PARCEL SERVIC	0000576799154	4/13/2024 ACCT #576799 UPS CAMPUS SHIP	9.51	5/1/2024	364010 255511	540130	POSTAGE & DELIVERY
255	MEAD LIBRARY	1525 WI DEPT OF FINANCIAL	042224	4/22/2024 NOTARY BOND FILING FEE	20.00	5/1/2024	364020 255511	531110	FINANCIAL SERVICE FEES
255	MEAD LIBRARY	1525 WI DEPT OF FINANCIAL	050224	5/2/2024 NOTARY BOND FILING FEE	20.00	5/15/2024	364152 255511	531110	FINANCIAL SERVICE FEES
260	CITY DEVELOPMENT	1685 BAY-LAKE REGIONAL PL	7269	5/1/2024 IDIS #832 KIWANIS PICKLEBALL COURT DAVIS BACON	733.13	5/29/2024	4441 260660	531100	CONTRACTED SERVICES
260	CITY DEVELOPMENT	1685 BAY-LAKE REGIONAL PL	7260	5/1/2024 IDIS #846 KIWANIS TRAIL DAVIS BACON	473.53	5/29/2024	4441 260660	583320	COVID-19 GENERAL
260	CITY DEVELOPMENT	1685 BAY-LAKE REGIONAL PL	7238	4/1/2024 DAVIS-BACON WAGE MONITORING -KIWANIS PARK	329.48	5/15/2024	4369 260660	583320	COVID-19 GENERAL
260	CITY DEVELOPMENT	7370 FLAWLESS HOOPS	30300-80	4/25/2024 IDIS # 839	1,100.00	5/15/2024	364061 260660	580100	CONTRIBUTIONS
260	CITY DEVELOPMENT	7465 GANNETT WI LOCALIQ	0006286320	4/1/2024 ACCT# 1012889 SHEB CITY DEVELOPMENT	55.27	5/1/2024	363940 260660	531500	ADMINISTRATION SERVICES
260	CITY DEVELOPMENT	2576 HABITAT FOR HUMANITY	30337-71	4/25/2024 IDIS # 837	7,923.81	5/15/2024	364069 260660	580100	CONTRIBUTIONS
260	CITY DEVELOPMENT	2576 HABITAT FOR HUMANITY	30337-62	4/25/2024 IDIS # 837	4,576.19	5/15/2024	364069 260660	580100	CONTRIBUTIONS
260	CITY DEVELOPMENT	2199 M LAPLANT CONTRACTOR	1509	5/17/2024 IDIS # 858 1228 S 23rd St	6,060.00	5/29/2024	4476 260660	583305	HOUSING REHAB LOAN
260	CITY DEVELOPMENT	3482 NATL COMMUNITY DEV	NCD4 FY25-483	5/1/2024 IDIS #838 FY25-483 DUES	550.00	5/29/2024	364246 260660	531500	ADMINISTRATION SERVICES
260	CITY DEVELOPMENT	3601 PARTNERS FOR COMMUNI	76	5/2/2024 IDIS# 847 PUBLIC SERVICE DRAW	3,953.10	5/15/2024	4412 260660	580100	CONTRIBUTIONS
260	CITY DEVELOPMENT	3601 PARTNERS FOR COMMUNI	4355	2/20/2024 IDIS # 822 1644 MAIN AVENUE LEAD CLEARANCE	486.00	5/1/2024	4339 260660	583305	HOUSING REHAB LOAN
260	CITY DEVELOPMENT	7471 RENE ISIDORO	03.08.2024	3/8/2024 IDIS # 856 1703 S 25TH STREET	12,744.00	5/15/2024	364122 260660	583305	HOUSING REHAB LOAN
260	CITY DEVELOPMENT	5923 SALVATION ARMY	30278-78	4/25/2024 IDIS # 830	140.93	5/15/2024	364125 260660	580100	CONTRIBUTIONS
260	CITY DEVELOPMENT	17220 SHEBO REG OF DEEDS	DEV 3.31.24	4/4/2024	1,590.00	5/1/2024	363994 260660	583305	HOUSING REHAB LOAN
260	CITY DEVELOPMENT	17220 SHEBO REG OF DEEDS	DEV 4.1.24	5/1/2024 IDIS #838 CITY DEV APRIL	240.00	5/29/2024	364264 260660	531100	CONTRACTED SERVICES
260	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9963773740	5/10/2024 APRIL/MAY BILLING-ACCT #342076825-0000	38.01	5/29/2024	364287 260660	531500	ADMINISTRATION SERVICES
260	FINANCE ACCOUNTING	3194 VERIZON WIRELESS	9961274095	4/10/2024 MARCH BILLING-ACCT #342076825-0000	38.01	5/1/2024	364014 260660	531500	ADMINISTRATION SERVICES
261	CITY DEVELOPMENT	2199 M LAPLANT CONTRACTOR	1502	3/15/2024 SCHMITT -916 MICHIGAN AVE - FINAL	2,390.00	5/1/2024	4333 261660	531100	CONTRACTED SERVICES
261	CITY DEVELOPMENT	17220 SHEBO REG OF DEEDS	DEV 3.31.24	4/4/2024	120.00	5/1/2024	363994 261660	583305	HOUSING REHAB LOAN
264	CITY DEVELOPMENT	10268 JERRY'S LAWN & GROUN	RDA 04/19/24	4/19/2024 RDA MARCH BILLING	335.00	5/29/2024	364233 264660	564200	LANDSCAPING SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87371	4/15/2024 GO BONDS 2019B	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87370	4/15/2024 GO BONDS 2019A	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87374	4/15/2024 GO NOTES 2018	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87369	4/15/2024 GO NOTES 2020A	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87368	4/15/2024 GO NOTES 2021A	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87372	4/15/2024 GO BONDS 2018	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
301	FINANCE ACCOUNTING	1111 BOND TRUST SERVICES	87373	4/15/2024 GO BONDS 2018	400.00	5/1/2024	363914 301700	531100	CONTRACTED SERVICES
400	CITY DEVELOPMENT	1685 BAY-LAKE REGIONAL PL	7237	4/1/2024 DAVIS-BACON WAGE MONITORING -BROADWAY AVE RECONST.	1,186.25	5/15/2024	4369 400300	641200	STREET IMPROVEMENTS
400	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103551434.001	4/24/2024 CUST #49037 PO PD GE LED96DT8/G2840 IMP LED 9W TB	378.87	5/15/2024	364046 400200	631200	BUILDING IMPROVEMENTS
400	DEPT OF PUBLIC WORKS	3560 ZORN COMPRESSOR	423211-00	4/11/2024 PO #0033143 INSTALLATION O AIR COMPRESSOR	856.25	5/1/2024	364021 400100	631200	BUILDING IMPROVEMENTS
400	ENGINEERING	5527 JT ENGINEERING, INC	230003-08	5/2/2024 TAYLOR/WILGUS INTER IMPRV. RES# 132-22-23, 2/27/23	2,897.00	5/15/2024	4393 400300	641200	STREET IMPROVEMENTS
400	ENGINEERING	4358 STRAND ASSOCIATES,	0210699	5/9/2024 2ND CREEK DRY TO WET POND CONVERSION	2,860.00	5/29/2024	4493 400300	641500	STORM SEWER INFRASTRUCTURE
400	FINANCE ACCOUNTING	7465 GANNETT WI LOCALIQ	0006286073	4/1/2024 MARCH BILLING-ACCT #1012694	119.80	5/1/2024	363940 400300	641300	SIDEWALK/TRAFFIC IMPROVEMENTS
400	FINANCE ACCOUNTING	7465 GANNETT WI LOCALIQ	0006286073	4/1/2024 MARCH NOTICES-ACCT #1012694	92.80	5/1/2024	363940 400200	631100	BUILDINGS
400	MOTOR VEHICLE	7169 UTILITY SALES AND SE	0076958-IN	4/18/2024 CUST #SHEBOYG JOB #R83945 PO #320416 MVD001	277.320.50	5/1/2024	4352 400300	651500	HEAVY TRUCKS
400	MOTOR VEHICLE	7169 UTILITY SALES AND SE	0076959-IN	4/18/2024 CUST #SHEBOYG JOB #R83945 PO #320416 MVD001	3,778.00	5/1/2024	4352 400300	651500	HEAVY TRUCKS
400	PARK DEPARTMENT	10323 JOHNSON'S NURSERY, I	MO-17724-1	5/8/2024 PRINCETON ELMNORTHER CATALPA/DELIVER	2,230.00	5/29/2024	364234 400300	641150	TREES/FORESTRY
400	PARK DEPARTMENT	1223 RON'S TREE FARM, INC	18397	3/13/2024 GRIND EVERGREEN PARK	6,758.00	5/29/2024	4487 400300	641150	TREES/FORESTRY
400	PARK DEPARTMENT	7404 TILLMANN WHOLESALE	290770	4/18/2024 CUST PO 400300-641150 SO #114447 TSUGA CANADENSIS	1,383.00	5/1/2024	4351 400300	641150	TREES/FORESTRY
400	POLICE DEPARTMENT	397 BAYCOM, INC.	EQUIPINV_049138	4/23/2024 T170-0882-02 CONSOLE FOR F-150	1,308.00	5/15/2024	4370 400200	651100	VEHICLES
418	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456140	4/17/2024 PROFESSIONAL SRVS-TID#18 THROUGH 3/31/21	2,139.00	5/1/2024	364016 419660	531100	CONTRACTED SERVICES
419	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456137	4/17/2024 PROFESSIONAL SRVS-TID#19 THROUGH 3/31/21	46.00	5/1/2024	364016 419660	531100	CONTRACTED SERVICES
419	FINANCE ACCOUNTING	7551 WATERSHED HOTEL	04292024-DIA	4/29/2024 2023 DEVELOPMENT INCENTIVE AGREEMENT	30,000.00	5/1/2024	364017 419660	531212	DEVELOPER INCENTIVES
421	CITY DEVELOPMENT	7465 GANNETT WI LOCALIQ	0006224107	3/1/2024 ACCT # 1012889 SHEB CITY DEV -FEB PUB	244.30	5/1/2024	363940 421660	531500	ADMINISTRATION SERVICES
421	FINANCE ACCOUNTING	7030 CEDAR CREEK SURVEYIN	20240565	4/29/2024 SERVICES FOR TID 21- ST CLEMENTS CHURCH PROPERTY	1,295.00	5/29/2024	4446 421660	531100	CONTRACTED SERVICES
421	FINANCE ACCOUNTING	142 EHRLERS & ASSOC. INC.	97666	5/8/2024 CREATION OF TID21	14,500.00	5/15/2024	364052 421660	531100	CONTRACTED SERVICES
421	FINANCE ACCOUNTING	10640 KAPUR & ASSOCIATES,	125393	5/13/2024 PROJECT #24.0331.01-COMMERCE STREET	19,655.00	5/29/2024	364236 421660	531100	CONTRACTED SERVICES
421	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456139	4/17/2024 PROFESSIONAL SRVS-TID#21 THROUGH 3/31/21	9,793.00	5/1/2024	364016 421660	531100	CONTRACTED SERVICES
421	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456136	4/17/2024 PROFESSIONAL SRVS-TID#21 THROUGH 3/31/21	693.00	5/1/2024	364016 421660	531100	CONTRACTED SERVICES
421	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456135	4/17/2024 PROFESSIONAL SRVS-GEN DEVELOP ISSUES - 3/31/21	574.13	5/1/2024	364016 421660	531100	CONTRACTED SERVICES
421	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456138	4/17/2024 PROFESSIONAL SRVS-TID 21 THROUGH 3/31/21	138.00	5/1/2024	364016 421660	531100	CONTRACTED SERVICES
422	CITY DEVELOPMENT	7465 GANNETT WI LOCALIQ	0006224107	3/1/2024 ACCT # 1012889 SHEB CITY DEV -FEB PUB	244.30	5/1/2024	363940 422660	531500	ADMINISTRATION SERVICES
422	FINANCE ACCOUNTING	142 EHRLERS & ASSOC. INC.	97667	5/8/2024 CREATION OF TID22	10,500.00	5/15/2024	364052 422660	531100	CONTRACTED SERVICES
422	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456135	4/17/2024 PROFESSIONAL SRVS-GEN DEVELOP ISSUES - 3/31/21	574.13	5/1/2024	364016 422660	531100	CONTRACTED SERVICES
423	CITY DEVELOPMENT	7465 GANNETT WI LOCALIQ	0006224107	3/1/2024 ACCT # 1012889 SHEB CITY DEV -FEB PUB	244.30	5/1/2024	363940 423660	531500	ADMINISTRATION SERVICES
423	FINANCE ACCOUNTING	142 EHRLERS & ASSOC. INC.	97668	5/8/2024 CREATION OF TID23	10,500.00	5/15/2024	364052 423660	531100	CONTRACTED SERVICES
423	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456135	4/17/2024 PROFESSIONAL SRVS-GEN DEVELOP ISSUES - 3/31/21	574.12	5/1/2024	364016 423660	531100	CONTRACTED SERVICES
424	CITY DEVELOPMENT	7465 GANNETT WI LOCALIQ	0006224107	3/1/2024 ACCT # 1012889 SHEB CITY DEV -FEB PUB	244.30	5/1/2024	363940 424660	531500	ADMINISTRATION SERVICES
424	FINANCE ACCOUNTING	142 EHRLERS & ASSOC. INC.	97669	5/8/2024 CREATION OF TID24	10,500.00	5/15/2024	364052 424660	531100	CONTRACTED SERVICES
424	FINANCE ACCOUNTING	21823 VON BRIESEN & ROPER	456135	4/17/2024 PROFESSIONAL SRVS-GEN DEVELOP ISSUES - 3/31/21	574.12	5/1/2024	364016 424660	531100	CONTRACTED SERVICES
630	DEPT OF PUBLIC WORKS	2375 CINTAS FIRST AID	5207657681	4/19/2024 CUST #11268400 ORDER #7047341421 PAYER #11268694	100.01	5/1/2024	363920 630310	560256	SAFETY EQUIPMENT
630	DEPT OF PUBLIC WORKS	2375 CINTAS FIRST AID	5211910409	5/16/2024 CUST# 11268400 FIRST AID SUPPLIES & SERVICE	82.46	5/29/2024	364208 630310	560256	SAFETY EQUIPMENT

630	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103612142.001	4/15/2024 CUST #49037 PO STOCK	147.68	5/1/2024	363925 630310	540290	CONSTRUCTION MATERIALS
630	DEPT OF PUBLIC WORKS	3935 DUKE'S ROOT CONTROL	24276	4/30/2024 DOC #24276 CUST #C-001409	40,366.78	5/15/2024	364049 630310	531100	CONTRACTED SERVICES
630	DEPT OF PUBLIC WORKS	5149 ENVIROTECH EQUIPMENT	24-0023445	JOB #3259 RCS-24040-SHEE 4/18/2024 SN PE351017070920 PO VERBAI NATE 4/18/24 CAMERA LA	541.96	5/1/2024	4318 630310	540210	OPERATING SUPPLIES
630	DEPT OF PUBLIC WORKS	5149 ENVIROTECH EQUIPMENT	24-0023454	4/18/2024 PO #RICK TR331017079954 HIGH MOISTURE IN TRACT	478.86	5/1/2024	4318 630310	540210	OPERATING SUPPLIES
630	DEPT OF PUBLIC WORKS	5149 ENVIROTECH EQUIPMENT	24-0023169-1	5/16/2024 QUOTE 24-0023169 ATTN NATHAN SCHANNO	113.09	5/29/2024	4456 630310	659100	OTHER EQUIPMENT
630	DEPT OF PUBLIC WORKS	5149 ENVIROTECH EQUIPMENT	24-0023253	3/27/2024 STREETS - BLADE, WIPER, REFILL CAMERA/	42.20	5/29/2024	4456 630310	540210	OPERATING SUPPLIES
630	DEPT OF PUBLIC WORKS	4617 EXCEL UNDERGROUND	11324	4/30/2024 PO #320015 SWU01-STORM UTILITY LOCATING JACKET	12,806.05	5/15/2024	4385 630310	531317	LOCATE SERVICES
630	DEPT OF PUBLIC WORKS	5830 FERGUSON ENTERPRISES	0410078	3/7/2024 CYST #17510 WHSE #1478 SAN HD NON ROCK WHOLE LID	3,244.00	5/15/2024	364059 630310	540290	CONSTRUCTION MATERIALS
630	DEPT OF PUBLIC WORKS	4673 FOTH INFRASTRUCTURE	88254	1/25/2024 PROJECT : SIS REHAB / ACCESS R	26,473.00	5/15/2024	364062 630310	659200	EQUIPMENT
630	DEPT OF PUBLIC WORKS	7914 GREAT LAKES TV SEAL	22601	3/31/2024 CUST ID SHE003 CUST PO 331106 JOB 24033 DEPOSIT	17,009.20	5/1/2024	4324 630310	641400	REPLACEMENT
630	DEPT OF PUBLIC WORKS	7543 ITPIPES OPCO LLC	B2106	4/1/2024 MOBILE SUBSCRIPTION, TIER 2 GOVERNMENT/TPPEI	11,750.00	5/1/2024	4327 630310	652200	SANITARY SEWERLINES IT EQUIPMENT
630	DEPT OF PUBLIC WORKS	5993 J.J. KELLER & ASSOC	9108825161	2/26/2024 CUST# 200010048 - LLP FED @ WI ENG POLY PSTR SUB	632.62	5/29/2024	364230 630310	560256	SAFETY EQUIPMENT
630	DEPT OF PUBLIC WORKS	5940 MACQUEEN EQUIPMENT	P33361	5/2/2024 ACCT #SHEB0003 PO NATE ORDER #030791 QUICK CLAMF	519.40	5/15/2024	4399 630310	540210	OPERATING SUPPLIES
630	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	298361	4/4/2024 SHEB DPW PO #00331155 WEARABLES	1,000.00	5/1/2024	363958 630310	560255	TOOLS & SMALL EQUIPMENT
630	DEPT OF PUBLIC WORKS	17091 RAILROAD MANAGEMENT	504350	5/3/2024 CUST ID 21222 LIC 0169777 AUDIT 196953 FOLD 2468	946.64	5/15/2024	364120 630310	531317	LOCATE SERVICES
630	DEPT OF PUBLIC WORKS	17091 RAILROAD MANAGEMENT	504351	5/3/2024 CUST ID 21222 LIC 0169934 AUDI 196930 FOLD 2468	946.64	5/15/2024	364120 630310	531317	LOCATE SERVICES
630	DEPT OF PUBLIC WORKS	17091 RAILROAD MANAGEMENT	504352	5/3/2024 CUST ID 21222 LIC 0169936 AUDIT 186931 FOLD 2468	946.64	5/15/2024	364120 630310	531317	LOCATE SERVICES
630	DEPT OF PUBLIC WORKS	7417 UEMSHTV INC	2109148-IN	5/2/2024 ORDER #020081 CUST #00- SHEB530 PO NATHAN04/30/2	115.74	5/15/2024	4430 630310	540210	OPERATING SUPPLIES
630	ENGINEERING	4673 FOTH INFRASTRUCTURE	89364	4/8/2024 SOUTHSIDE INTERCEPTOR SEWER PRELIMINARY SURVEY	10,268.02	5/1/2024	363938 630310	531100	CONTRACTED SERVICES
630	ENGINEERING	4673 FOTH INFRASTRUCTURE	89539	4/15/2024 SOUTH SIDE SEWER FACILITY PLAN	2,688.00	5/15/2024	364062 630361	531100	CONTRACTED SERVICES
630	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-WWTP1	4/26/2024 APRIL BILLING-ACCT #1056150000	52,513.55	5/20/2024	364184 630361	555100	UTILITIES
630	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-WWTP2	4/26/2024 APRIL BILLING-ACCT #0355300000	10,339.98	5/20/2024	364186 630361	555101	ELECTRIC
630	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024 APRIL BILLING-ACCT #0403257315-0003	7,054.08	5/22/2024	364300 630361	555100	UTILITIES
630	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	5003017954	4/30/2024 APRIL BILLING-ACCT #0403257315-0003	172.82	5/22/2024	364300 630361	555140	GAS - UTILITY
630	FINANCE ACCOUNTING	22625 ALLIANT ENERGY	04262024-WWTP2	4/26/2024 APRIL BILLING-ACCT #0355300000	20.32	5/20/2024	364186 630361	555100	UTILITIES
630	FINANCE ACCOUNTING	862 AT&T	920283001004-APR24	4/25/2024 APRIL BILLING-ACCT #920 Z83- 0100 046 3	344.08	5/15/2024	364030 630361	555120	PHONES
630	FINANCE ACCOUNTING	862 AT&T	920283000104-	4/25/2024 MARCH & APRIL BILLING-ACCT #920 Z83-0001 217 1	63.42	5/15/2024	364030 630361	555120	PHONES
630	FINANCE ACCOUNTING	101 AT&T CORP	000021655722	5/4/2024 APRIL BILLING-ACCT #SHEBCTY0001	9.59	5/29/2024	364201 630361	555120	PHONES
630	FINANCE ACCOUNTING	101 AT&T CORP	000021493039	4/4/2024 MARCH BILLING-ACCT #SHEBCTY0001	9.59	5/1/2024	363904 630361	555120	PHONES
630	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024 APRIL MAY BILLING-ACCT #170696901	674.00	5/15/2024	364041 630361	555100	UTILITIES
630	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024 APRIL MAY BILLING-ACCT #170696901	129.98	5/15/2024	364041 630361	555135	INTERNET
630	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024 APRIL MAY BILLING-ACCT #170696901	129.98	5/15/2024	364041 630361	555135	INTERNET
630	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	170696901042124	4/21/2024 APRIL MAY BILLING-ACCT #170696901	129.98	5/15/2024	364041 630361	555135	INTERNET
630	FINANCE ACCOUNTING	1134 GREAT LAKES & ST.	1647	1/2/2024 2024 ANNUAL MEMBERSHIP CONTRIBUTION	3,300.00	5/15/2024	364067 630361	536125	EMPLOYEE SEVERANCE
630	FINANCE ACCOUNTING	2338 JWC ENVIRONMENTAL	111099	1/1/2024 BRUSH & SET SCREW ASSY	1,046.29	5/15/2024	364078 630361	550110	BUILDING MAINT & REPAIR
630	FINANCE ACCOUNTING	17984 SANITARY DISTRICT NO	1012	4/4/2024 1ST Q2024 CITY OF SHEB FLOW CHARGE	72,272.00	5/1/2024	363993 630361	531135	SEWER FLOW CHARGES
630	FINANCE ACCOUNTING	19032 SHEBOYGAN COUNTY TRE	133423	5/7/2024 APRIL UTILITY LOCATING CHARGE	1,422.73	5/29/2024	364269 630310	531317	LOCATE SERVICES
630	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	3258/3259	4/23/2024 MARCH GARBAGE & SEWER BILLING	73,413.28	5/20/2024	364189 630361	531510	BILLING SERVICES
630	FINANCE ACCOUNTING	19325 SHEBOYGAN WATER UTIL	04302024-WATER	4/30/2024 APRIL WATER BILLING	1,002.93	5/20/2024	364190 630361	555100	UTILITIES
630	FINANCE ACCOUNTING	21451 UNITED PARCEL SERVIC	00005408E7174- APR27	4/27/2024 SHIPPING CHARGES-WATTS WATER TECHNOLOGIES	18.92	5/29/2024	364282 630361	531100	CONTRACTED SERVICES
630	FINANCE ACCOUNTING	21451 UNITED PARCEL SERVIC	00005408E7144-APR6	4/6/2024 POSTAGE	10.89	5/1/2024	364010 630361	531100	CONTRACTED SERVICES
630	FINANCE ACCOUNTING	3166 UNITED STATES CELLUL	0646560656	4/8/2024 MARCH BILLING-ACCT #0450201961	175.12	5/1/2024	364011 630361	555120	PHONES
630	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024 MARCH BILLING - ACCT #0403257315-0003	12,141.20	5/1/2024	364159 630361	555100	UTILITIES
630	FINANCE ACCOUNTING	22650 WISCONSIN PUBLIC SER	4972310662	4/1/2024 MARCH BILLING - ACCT #0403257315-0003	276.54	5/1/2024	364159 630361	555140	GAS - UTILITY
630	WASTEWATER	4603 AECOM TECH. SERV.	2000881647	4/30/2024 WWTP - HVAC SYSTEM DESIGN ADMIN BUILDING WWTP 2024	16,474.11	5/15/2024	364025 630361	631200	BUILDING IMPROVEMENTS
630	WASTEWATER	4603 AECOM TECH. SERV.	2000877867	4/15/2024 WWTP - HVAC SYSTEM DESIGN ADMIN BUILDING WWTP 2024	12,049.86	5/1/2024	363898 630361	631200	BUILDING IMPROVEMENTS
630	WASTEWATER	2743 AIRGAS, USA, LLC	9149912346	5/15/2024 CUST# 2020764 DISPOSABLE GLOVES	549.95	5/29/2024	364198 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	22625 ALLIANT ENERGY	04.23.24	4/29/2024 CUST# 4269932143 OUTAGE BILLING/OT/VEHICLE COS	414.98	5/20/2024	364027 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	90 APPLIED INDUSTRIAL T	7029431150	4/16/2024 ORDER #19154151 DEL #3039221638 DODGE 9HS	647.90	5/1/2024	363901 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	1149 AQUACHEM OF AMERICA	9130AQ	4/26/2024 WWTP PO #331074 AQUACHEM EM 1175	46,644.00	5/15/2024	4363 630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	1381 AUTOMATIONDIRECT.COM	16435066	4/29/2024 CUST ID 30263 ORDER #1122085 PO LAMPE 4-26-24	206.00	5/15/2024	364035 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	7118 BADGER LABORATORIES	24-005674	4/13/2024 PROJ #24005674 SAMPLE ID IFS SP#1 3/1/24	1,086.00	5/1/2024	4311 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-007450	5/3/2024 PROJ #24007450 SAMPLE ID KOHLER 802 DATE 4/10/24	810.05	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-007465	4/29/2024 PROJ 24007465 SAMPLE ID VOLLRATH SP #1D 4/10-11/24	758.00	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-007462	5/3/2024 PROJ #24007462 SAMPLE ID ALDRICH CHEM DATE 4/10-1	727.00	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-006633	4/13/2024 PROJ #24006633 SAMPLE ID KOHLER 802 3/27-3/28	688.05	5/1/2024	4311 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-007512	4/29/2024 PROJ 24007512 SAMPLE ID ALDRICH CHEMICAL 4/10-11/	608.00	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-006693	4/13/2024 PROJECT 24006693 SAMPLE ID KOHLER SP #1 3/27/24	523.00	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-006692	4/13/2024 PROJECT 24006692 SAMPLE ID KOHLER SP #10 3/27-28	397.00	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-006706	4/13/2024 PROJECT 24006706 SAMPLE ID KOHLER SP #00 3/27-28	362.00	5/15/2024	4365 630361	531136	INDUSTRIAL WASTE TESTING
630	WASTEWATER	7118 BADGER LABORATORIES	24-007027	4/13/2024 PROJ #24007027 SAMPLE ID EFF RAW 4/1/24	182.00	5/1/2024	4311 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	2142 BATTERIES PLUS LLC	P71658463	4/4/2024 CUST #204058469 ORDER #P71658463 PO LAMP WWTF	176.50	5/15/2024	4367 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	2142 BATTERIES PLUS LLC	P72325134	4/29/2024 CUST ID 9204583469 ITEM #SLA12-TP2 DESCR 12V 7A	39.76	5/15/2024	4368 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	1802 BERG-JOHNSON ASSOC.	06228-0	5/16/2024 CHECK VALVE/SAMPLE PUMP MOTOR	174.06	5/29/2024	4443 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	1802 BERG-JOHNSON ASSOC.	06179-0	4/26/2024 SAMPLE PUMP MOTOR	164.01	5/15/2024	4371 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	2260 BRABAZON PUMPE CO.	5270960	4/16/2024 2023 ORDER U000117145	2,238.08	5/15/2024	364037 630361	651700	OTHER OPERATING EQUIPMENT
630	WASTEWATER	3200 CDWG	Q217981	4/29/2024 QUOTE #NWCH846 REF. AXIS/TRENDNET	1,428.52	5/29/2024	364207 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	3200 CDWG	RC33692	5/3/2024 CUST #3754872 PO #AXIS- WWTP ITEM #4756626	192.59	5/15/2024	364039 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	3200 CDWG	RC10723	5/2/2024 CUST #3754872 PO #AXIS- WWTP ITEM #5302652 AXIS T94	96.50	5/15/2024	364039 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	2665 COMPLETE OFFICE OF	685525	4/12/2024 CUST #9916 DEPT WWTP ORDER #862573 VPOBADGER PAPER	89.00	5/1/2024	4315 630361	540100	OFFICE SUPPLIES

630	WASTEWATER	9100 DAKOTA SUPPLY	S103649742.001	4/16/2024 CUST# 49119 - CRESL 43080 1-1/2 SCH-80 2" PE	199.96	5/1/2024	363825 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	9100 DAKOTA SUPPLY	S103668756.001	4/23/2024 CUST# #4819 WWTP 2GALV IMP TEE & 2X5-1/2 GALV IM	64.05	5/15/2024	364046 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	9100 DAKOTA SUPPLY	S103673642.001	4/24/2024 WWTP-TONY CUST #49119 AYM 4428-2000S 2 PIPE	12.38	5/15/2024	364046 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	4598 DONOHUE & ASSOCIATES	13775-16M	4/4/2024 WASTEWATER TASK ORDER #13 BLOWER INSTALL DESIGN	5,043.20	5/15/2024	364048 630361	659200	EQUIPMENT REPLACEMENT IMPROVEMENTS OTHER THAN BUILD
630	WASTEWATER	4598 DONOHUE & ASSOCIATES	13775-16J	4/4/2024 WASTEWATER CONSTRUCTION MANAGEMENT AERATION BASIN	2,866.00	5/1/2024	363926 630361	641100	IMPROVEMENTS OTHER THAN BUILD
630	WASTEWATER	4598 DONOHUE & ASSOCIATES	13775-17J	5/2/2024 WASTEWATER CONSTRUCTION MANAGEMENT AERATION BASIN	2,219.00	5/29/2024	364214 630361	641100	IMPROVEMENTS OTHER THAN BUILD
630	WASTEWATER	4598 DONOHUE & ASSOCIATES	13775-17M	5/2/2024 WASTEWATER TASK ORDER #13 BLOWER INSTALL DESIGN	1,260.80	5/29/2024	364214 630361	659200	EQUIPMENT REPLACEMENT IMPROVEMENTS OTHER THAN BUILD
630	WASTEWATER	5039 EATON CORPORATION	64305635	5/14/2024 TRANS #64305635 PO #0033102 ORDER REF #64305635	26,648.93	5/29/2024	364216 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5039 EATON CORPORATION	64257161	4/22/2024 CUST ID 25840 GO #EMK240100 PO #331151 CHOP ALFA	1,230.00	5/1/2024	363927 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	5039 EATON CORPORATION	64393670	5/14/2024 NEGOTIATION #AP510321X4K1 SHEBOYGAN WATER DRIVE	1,230.00	5/29/2024	364216 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	1826 ENVIRONMENTAL CONSUL	7175	5/15/2024 WWTP - EFFLUENT TOXICITY TESTING	2,000.00	5/29/2024	364221 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	7439 FACTORY MOTOR PARTS	228-011969	5/14/2024 ACCT# SB2410 - LUBE FILTER	59.43	5/29/2024	364223 630361	540245	OILS & LUBRICANTS
630	WASTEWATER	7439 FACTORY MOTOR PARTS	50-5308945	5/14/2024 ACCT# SB2410 - WIX 57094	24.30	5/29/2024	364223 630361	540245	OILS & LUBRICANTS
630	WASTEWATER	5648 FASTENAL COMPANY	WISHE345074	1/17/2024 CUST# WISHE0157 - M10 X 30 HCS A-2	91.37	5/29/2024	4457 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830 FERGUSON ENTERPRISES	8214986	4/10/2024 CUST# 435973 - 2X BLK CI THRD COMP FLG	358.51	5/1/2024	363932 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830 FERGUSON ENTERPRISES	8241088	4/19/2024 CUST# 435973 ORDER WWTP BATCH 356915 ISLRF SOF	230.69	5/1/2024	363932 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830 FERGUSON ENTERPRISES	8285303	4/24/2024 CUST #435973 WHSE #1696 ORDER WWTP ITEM #DS44NKN	59.99	5/15/2024	364059 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830 FERGUSON ENTERPRISES	8345612	5/7/2024 CUSTOMER 435973 PO WWTP ITEM PR24220C LFA 3/8 FI	51.04	5/29/2024	364224 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830 FERGUSON ENTERPRISES	8241157	4/16/2024 CUST# 435973 - 1-1/2 PVC S80 SXS COUP	44.83	5/1/2024	363933 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	5830 FERGUSON ENTERPRISES	8214996-1	4/19/2024 CUST# 435973 - 2X BLK CI THRD COMP FLG	39.62	5/1/2024	363932 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	7137 HARTER'S LAKESIDE	692803	4/30/2024 CUSTOMER #02-35793 7 WWTP FOR APRIL	327.45	5/15/2024	364070 630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	2056 HUBER TECHNOLOGY INC	CD10026690	5/14/2024 WASTEWATER EXTRACTION SCREW	1,519.56	5/29/2024	4464 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	6938 HYDRITE	2024000037803	5/15/2024 2024 ESTIMATED SODIUM HYPOCHLORITE	9,427.00	5/29/2024	364229 630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	5557 IDEXX DISTRIBUTION,	3151355078	5/3/2024 ACCT #356236 DELIVERY #B028113 ITEM #86-08878	292.42	5/15/2024	364072 630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	5557 IDEXX DISTRIBUTION,	3150225762	4/17/2024 ACCT #356236 WWTP DELIVERY #B02369932	248.28	5/1/2024	363945 630361	540228	LABORATORY SUPPLIES
630	WASTEWATER	7036 JAMES LEASING	16892	5/9/2024 ACCT #0303 CONTRACT #R5499-01 BW METERS, COLOR MET	260.28	5/29/2024	364232 630361	563110	OFFICE EQUIPMENT MAINTENANCE
630	WASTEWATER	7036 JAMES LEASING	16510	4/10/2024 ACCT# C037 - TOSHIBA/ES3515AC #R5496	252.56	5/1/2024	363948 630361	563110	OFFICE EQUIPMENT MAINTENANCE
630	WASTEWATER	11085 KEMIRA WATER Solutio	9017833124	4/19/2024 2024 ESTIMATED FERRIC CHLORIDE	12,739.57	5/1/2024	4331 630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	11085 KEMIRA WATER Solutio	9017837098	5/16/2024 2024 ESTIMATED FERRIC CHLORIDE	12,424.85	5/29/2024	4471 630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	1258 KWIK TRIP INC.	04.30.24 - 164.70	4/30/2024 CUST# 00280158 FUEL PURCHASES APRIL	164.70	5/15/2024	4397 630361	540230	GASOLINE
630	WASTEWATER	3789 L.W. ALLEN LLC	CD09522991	4/26/2024 ORDER #W104429 PO #331131 WWTP SOLID GLANC	1,553.67	5/15/2024	364082 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	12420 MC MASTER-CARR	25734517	4/19/2022 PO 041918ACCT #01997900 ITEM 68185K115 APPROV	146.31	5/1/2024	4335 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	12420 MC MASTER-CARR	23912095	3/18/2024 PO THOFFMANN3-18-24 WWTP HARD POLYETHYLENE TUBING	47.64	5/15/2024	4400 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	12420 MC MASTER-CARR	26509483	5/3/2024 ACCT #01997900 PO 0503THOFFMANN ITEM #5218KARR PI #	17.20	5/15/2024	4400 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	14044 NORTH CENTRAL LABORA	502072	4/5/2024 2024 ESTIMATED LABORATORY SUPPLIES	498.03	5/29/2024	4483 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	14044 NORTH CENTRAL LABORA	503136	4/29/2024 ACCT #42126 ORDER #00331004 CS (B0BK/CS) KK-045	465.63	5/15/2024	4407 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	14044 NORTH CENTRAL LABORA	503584	5/8/2024 ACCT #42126 ORDER #00331004 25PK H-TN1822, COD	362.61	5/29/2024	4483 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	14044 NORTH CENTRAL LABORA	502131	4/8/2024 2024 ESTIMATED LABORATORY SUPPLIES	229.66	5/29/2024	4483 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	14044 NORTH CENTRAL LABORA	499372	2/8/2024 2024 ESTIMATED LABORATORY SUPPLIES	105.13	5/29/2024	4483 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	15014 NORTHERN LAKE SERVIC	2406345	4/29/2024 2024 MONTHLY WASTEWATER ANALYSIS	829.26	5/15/2024	4408 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	15014 NORTHERN LAKE SERVIC	2407167	5/9/2024 WORK ORDER C004334 2024 SLUDGE TESTING 4/23/2	399.78	5/29/2024	4484 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	15541 PVS CHEMICAL Solutio	579469	4/9/2024 ORDER #369899 SHIP ID 500613 LOAD ID 438958-1	6,305.78	5/1/2024	363986 630361	540410	WASTEWATER CHEMICALS
630	WASTEWATER	7300 ROCKWELL AUTOMATION	84599	4/22/2024 WWTP PO #331029 CMMS BASIC	5,115.48	5/15/2024	364123 630361	652200	IT EQUIPMENT
630	WASTEWATER	18000 SAFETY-KLEEN SYSTEMS	94003404	4/10/2024 ACCT# SH16735 - CHEMISTRY FEE	361.26	5/29/2024	364261 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	19450 SHERWIN-WILLIAMS CO.	8389-3	4/11/2024 WASTEWATER LOCKER ROOM PAINT	442.47	5/1/2024	363999 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	7031 SUBURBAN LAB	224718	4/30/2024 WWTP - AQUEOUS PREP TIR METALS: ICF	575.00	5/29/2024	4494 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	7031 SUBURBAN LAB	223068	2/29/2024 2024 ESTIMATED BIMONTHLY TEST RESULTS	504.00	5/29/2024	4494 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	7031 SUBURBAN LAB	223901	3/31/2024 WWTP - AQUEOUS PREP TIR METALS: ICF	382.00	5/29/2024	4494 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	21502 ULINE, INC.	178173217	5/20/2024 CUST# 7922672 PALLET RACK WIRE DECKING/FREIGHT	302.60	5/29/2024	4496 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	6917 UNIFIRST CORPORATION	1481016134	4/30/2024 CUST #1673535 BILL TO #1668510 WWTP 04/30/2024	73.64	5/15/2024	364144 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	6917 UNIFIRST CORPORATION	1481014507	4/2/2024 CUST #1673535 BILL TO #1668510 WWTP 04/02/2024	73.64	5/15/2024	364144 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	17631 USA BLUE BOOK	INV00334822	4/15/2024 2024 ESTIMATED LAB EQUIPMENT AND SUPPLIES	968.19	5/1/2024	364012 630361	531100	CONTRACTED SERVICES
630	WASTEWATER	17631 USA BLUE BOOK	INV00367933	5/16/2024 CUST# 360633 FIRE HOSE/FREIGHT	674.19	5/29/2024	364283 630361	540210	OPERATING SUPPLIES
630	WASTEWATER	21622 VACUUM, PUMP & COMPR	125205-00	5/8/2024 SERVICE & MILEAGE	808.80	5/29/2024	364284 630361	550110	BUILDING MAINT & REPAIR
630	WASTEWATER	21778 VIKING ELECTRIC SUPP	S008014008.001	5/15/2024 QUOTE #S008014008 CUSTOMER #9626 PO# FLUKE QUOTE	902.43	5/29/2024	364288 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778 VIKING ELECTRIC SUPP	S007954581.001	4/10/2024 ACCT# #9626 - IDEAL 46-322	180.56	5/1/2024	364015 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778 VIKING ELECTRIC SUPP	S007960198.001	4/26/2024 ACCT # #9626 SQD 2510FG1 MANUAL STARTER 1P N1 ENCL	104.92	5/15/2024	364148 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778 VIKING ELECTRIC SUPP	S008035381.001	5/7/2024 ACCT # #9626 PO NAPS FAN T& 5332 1/2IN STR INSU	78.76	5/29/2024	364288 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778 VIKING ELECTRIC SUPP	S007888623.002	4/15/2024 CUST# #9626 GLOVES/PIPPK	25.12	5/1/2024	364015 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	21778 VIKING ELECTRIC SUPP	S007888623.001	4/26/2024 ACCT # #9626 CUST PO GLOVE TESTING RELEASE #TR785	7.57	5/15/2024	364148 630361	564120	ELECTRICAL MAINT & REPAIR
630	WASTEWATER	22007 WASTE MANAGEMENT	0033809-2289-2	4/16/2024 CUST ID #22279-33009 WWTP TICKET #1250611	790.40	5/15/2024	364151 630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	22007 WASTE MANAGEMENT	0033948-2289-8	5/16/2024 CUST# 25-22279-33009 TIPPING FEES	417.18	5/29/2024	364290 630361	533125	TRANSFER STATION TIPPING
630	WASTEWATER	627 WERNER ELECTRIC	S7369020.001	4/19/2024 BILL TO #33307 SHIP TO #38491 ORDER #630361-150111	4,627.00	5/1/2024	364018 630361	550110	BUILDING MAINT & REPAIR
632	DEPT OF PUBLIC WORKS	6947 GFL ENVIRONMENTAL	XH0000000689	4/30/2024 APRIL 2024 TIPPING FEES	29,134.41	5/29/2024	364226 632363	533125	TRANSFER STATION TIPPING
632	DEPT OF PUBLIC WORKS	12691 MARSHALL SIGN LLC	298361	4/4/2024 SHEB DPWP PO #00331155 WEARABLES	12.00	5/1/2024	363958 632363	560255	TOOLS & SMALL EQUIPMENT
633	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	S103703858.001	5/8/2024 CUSTOMER #40307 PO RAILING REPAIR PN 5996 & 6304	45.31	5/15/2024	364046 633540	531100	CONTRACTED SERVICES
633	DEPT OF PUBLIC WORKS	2443 VANDERVART CONCRETE	206848	5/17/2024 CUST# 074500 - SONOTUBE 10"	179.50	5/29/2024	364285 633540	564250	LOTS & RAMPS MAINTENANCE

633	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	04242024-BOAT	4/24/2024 APRIL BILLING-ACCT	1,266.41	5/16/2024	364173.633540	555100	UTILITIES
633	FINANCE ACCOUNTING	6912	ONE TIME VENDOR	RAMPS	4/17/2024 REFUND 2024 SLIP PAYMENT	1,700.00	5/1/2024	363975.633	463700	LAUNCH FEES
633	FINANCE ACCOUNTING	7007	WI DEPT OF REV	05202024-SALES TAX	5/1/2024 APRIL SALES TAX PAYMENT	225.83	5/20/2024	364188.633	242130	SALES TAX DUE TO STATE
633	HARBOR CENTRE MARINA	4935	B. BUTZEN CONTRACT	5781	4/22/2024 SITE: HARBOR CENTER RIVERFRONT RE: CITY PIERDOCK	39,525.00	5/15/2024	364036.633540	531100	CONTRACTED SERVICES
650	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	04242024-PARKING	4/24/2024 APRIL BILLING-ACCT	201.53	5/16/2024	364170.6503451	555101	ELECTRIC
650	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	04242024-PARKING	4/24/2024 APRIL BILLING-ACCT	73.24	5/16/2024	364170.6503452	555101	ELECTRIC
650	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	04242024-PARKING	4/24/2024 APRIL BILLING-ACCT	32.97	5/16/2024	364170.650345	555101	ELECTRIC
650	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	04242024-PARKING	4/24/2024 APRIL BILLING-ACCT	23.15	5/16/2024	364170.6503454	555101	ELECTRIC
650	PARKING UTILITY	20050	C. SPIELVOGEL & SONS	15270	4/15/2024 CUST ID: SHEBOYGAN PARKING UTILITY	790.20	5/1/2024	363916.650345	534220	SNOW REMOVAL SERVICES
650	PARKING UTILITY	20050	C. SPIELVOGEL & SONS	15270	4/15/2024 CUST ID: SHEBOYGAN PARKING UTILITY	790.20	5/1/2024	363916.6503451	534220	SNOW REMOVAL SERVICES
650	PARKING UTILITY	20050	C. SPIELVOGEL & SONS	15270	4/15/2024 CUST ID: SHEBOYGAN PARKING UTILITY	632.16	5/1/2024	363916.6503452	534220	SNOW REMOVAL SERVICES
650	PARKING UTILITY	20050	C. SPIELVOGEL & SONS	15270	4/15/2024 CUST ID: SHEBOYGAN PARKING UTILITY	316.08	5/1/2024	363916.6503454	534220	SNOW REMOVAL SERVICES
650	PARKING UTILITY	20050	C. SPIELVOGEL & SONS	15270	4/15/2024 CUST ID: SHEBOYGAN PARKING UTILITY	113.52	5/1/2024	363916.6503453	534220	SNOW REMOVAL SERVICES
650	PARKING UTILITY	1258	KWIK TRIP INC.	DATED: 4.30.2024P	4/30/2024 ACCT NO: 00260155	132.56	5/15/2024	4397.650345	540230	GASOLINE
650	SHEBOYGAN TRANSIT	12691	MARSHALL SIGN LLC	298497	4/30/2024 CUST ID: SHORELINE METRO	1,500.00	5/15/2024	364088.6503451	540210	OPERATING SUPPLIES
650	SHEBOYGAN TRANSIT	1492	NAPA PARTS	448270	4/10/2024 CUST NO: 78225	80.84	5/1/2024	4337.650345	562110	VEHICLE MAINT & REPAIRS
650	SHEBOYGAN TRANSIT	1492	NAPA PARTS	448472	4/11/2024 CUST NO: 78225	34.20	5/1/2024	4337.650345	562110	VEHICLE MAINT & REPAIRS
650	SHEBOYGAN TRANSIT	1492	NAPA PARTS	448269	4/10/2024 CUST NO: 78225	12.54	5/1/2024	4337.650345	562110	VEHICLE MAINT & REPAIRS
650	SHEBOYGAN TRANSIT	3295	SIGN SHOP OF SHEB	20240844	4/22/2024 CUST ID: SHORELINE METRO	20.00	5/1/2024	364000.6503451	540210	OPERATING SUPPLIES
650	SHEBOYGAN TRANSIT	849	SUPERIOR LAWN & GARD	16783	5/15/2024 CUST ID: SHEBOYGAN PARKING UTILITY	134.75	5/29/2024	364275.650345	540295	LANDSCAPING SUPPLIES
651	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	04242024-PARKING	4/24/2024 APRIL BILLING-ACCT	1,540.62	5/16/2024	364170.651352	555101	ELECTRIC
651	FINANCE ACCOUNTING	22625	ALLIANT ENERGY	5003017954	4/30/2024 APRIL BILLING-ACCT	819.57	5/22/2024	364300.651352	555140	GAS - UTILITY
651	FINANCE ACCOUNTING	862	AT&T	920Z83010004-APR24	4/25/2024 APRIL BILLING-ACCT	19.66	5/15/2024	364030.651352	555120	PHONES
651	FINANCE ACCOUNTING	862	AT&T	920Z83000104-MAR/APR	4/25/2024 MARCH & APRIL BILLING-ACCT	3.62	5/15/2024	364030.651352	555120	PHONES
651	FINANCE ACCOUNTING	101	AT&T CORP	000021655722	5/4/2024 APRIL BILLING-ACCT	0.55	5/29/2024	364201.651352	555120	PHONES
651	FINANCE ACCOUNTING	101	AT&T CORP	000021493939	4/4/2024 MARCH BILLING-ACCT	0.55	5/1/2024	363904.651352	555120	PHONES
651	FINANCE ACCOUNTING	5156	KRIETE TRUCK CENTER	X108037093.01A	1/24/2024 CONE, BEARINGS & FREIGHT	399.30	5/15/2024	364080.651352	562110	VEHICLE MAINT & REPAIRS
651	FINANCE ACCOUNTING	5156	KRIETE TRUCK CENTER	04302024-CREDIT	4/30/2024 CREDIT ON ACCT #661494	(454.41)	5/15/2024	364080.651352	562110	VEHICLE MAINT & REPAIRS
651	FINANCE ACCOUNTING	19325	SHEBOYGAN WATER UTIL	04302024-WATER BILL	4/30/2024 APRIL WATER BILLING	876.32	5/20/2024	364190.651352	555105	WATER
651	FINANCE ACCOUNTING	21451	UNITED PARCEL SERVIC	00005406E7194	5/11/2024 SHIPPING CHARGES-ACCT	8.07	5/29/2024	364282.651352	540100	OFFICE SUPPLIES
651	FINANCE ACCOUNTING	21451	UNITED PARCEL SERVIC	00005406E7154-APR13	4/13/2024 SHIPPING CHARGES-TRANSIT	8.01	5/15/2024	364145.651352	540100	OFFICE SUPPLIES
651	FINANCE ACCOUNTING	3166	UNITED STATES CELLUL	0646560656	4/8/2024 MARCH BILLING-ACCT	37.11	5/1/2024	364011.651352	555120	PHONES
651	FINANCE ACCOUNTING	22650	WISCONSIN PUBLIC SER	4972310662	4/12/2024 MARCH BILLING - ACCT	1,177.87	5/1/2024	364159.651352	555140	GAS - UTILITY
651	SHEBOYGAN TRANSIT	97	ADVANCE AUTO PARTS	2266725_AGA	4/15/2024 CUST NO: 18489016	17.83	5/1/2024	363897.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	900	ANDRE FIRE EQUIPMENT	28403	5/8/2024 ACCT NO: 10237	1,263.75	5/29/2024	4438.651352	550110	BUILDING MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	3583	ATCO INTERNATIONAL	10629149	5/7/2024 CUST ID: 500269	366.00	5/29/2024	364202.651352	564130	JANITORIAL SERVICES
651	SHEBOYGAN TRANSIT	3583	ATCO INTERNATIONAL	10628283	4/18/2024 CUST ID: 500269	254.87	5/1/2024	363907.651352	564130	JANITORIAL SERVICES
651	SHEBOYGAN TRANSIT	18900	AURORA HEALTH CARE	470959	4/21/2024 ACCT NO: 6000011555	650.00	5/1/2024	363910.651352	531560	MEDICAL SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	4193173216	5/20/2024 CUST NO: 18489016	627.46	5/29/2024	364209.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	4191736583	5/6/2024 CUST NO: 18489016	585.34	5/15/2024	364043.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	4190235216	4/22/2024 CUST NO: 18489016	547.28	5/15/2024	364043.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	4191011155	4/29/2024 CUST NO: 18489016	450.47	5/15/2024	364043.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	4192389185	5/13/2024 CUST NO: 18489016	414.76	5/29/2024	364209.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	4189521876	4/15/2024 CUST NO: 18489016	385.22	5/1/2024	363921.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	1904865337	5/16/2024 CUST NO: 18489016	120.00	5/29/2024	364209.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	5211631841	5/15/2024 CUST NO: 18489016	114.33	5/29/2024	364209.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2375	CINTAS FIRST AID	5207657669	4/19/2024 CUST NO: 18489016	92.58	5/15/2024	364043.651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	2665	COMPLETE OFFICE OF	701843	5/8/2024 CUST NO: 9916	89.00	5/29/2024	4448.651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	2665	COMPLETE OFFICE OF	694728	4/26/2024 CUST NO: 9916	51.14	5/15/2024	4375.651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	2665	COMPLETE OFFICE OF	690085	5/2/2024 CUST NO: 9916	9.79	5/15/2024	4375.651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	2665	COMPLETE OFFICE OF	685508	4/12/2024 CUST NO: 9916	9.58	5/1/2024	4315.651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	2665	COMPLETE OFFICE OF	704011	5/10/2024 CUST NO: 9916	3.27	5/29/2024	4448.651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	7108	CUMMINS INC	F6-73966	4/25/2024 CUST NO: 36500	595.05	5/15/2024	364044.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7108	CUMMINS INC	F6-73503	4/17/2024 CUST NO: 36500	592.38	5/1/2024	363923.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7559	CUSTOM CRAFT	2272_1	5/7/2024 CUST ID: SHORELINE METRO	11,444.22	5/29/2024	364211.651352	550110	BUILDING MAINT & REPAIR
651	SHEBOYGAN TRANSIT	4821	E.H. WOLF & SONS INC	417427	5/8/2024 ACCT NO: 39786	495.00	5/29/2024	4454.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	2286	ECOLANE USA, INC.	CINV-048628	4/30/2024 CUST NO: C00116	12,038.96	5/29/2024	364217.651352	563110	OFFICE EQUIPMENT
651	SHEBOYGAN TRANSIT	21821	ERIC VON SCHLEDORN	181774	5/3/2024 CUST NO: 203741	675.07	5/15/2024	4384.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	21821	ERIC VON SCHLEDORN	2209559	4/12/2024 ACCT NO: 203741	58.98	5/1/2024	4319.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5644	FALLS GLASS SERVICE	38944	4/26/2024 CUST ID: SHORELINE METRO	7,032.00	5/15/2024	364057.651352	550110	BUILDING MAINT & REPAIR
651	SHEBOYGAN TRANSIT	7181	GARROW OIL	1156292	4/1/2024 GALLONS UNBRANDED ULTRA LOW SULFUR DIESEL FUEL DEL	20,201.26	5/15/2024	364064.651352	540235	DIESEL FUEL
651	SHEBOYGAN TRANSIT	7334	GILLIG LLC	41162573	4/9/2024 CUST NO: 72320701	1,053.16	5/1/2024	363941.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7334	GILLIG LLC	41171384	5/2/2024 CUST NO: 72320701	239.80	5/15/2024	364065.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7334	GILLIG LLC	41172864	5/7/2024 CUST NO: 72320701	133.08	5/29/2024	364227.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7334	GILLIG LLC	41170594	5/1/2024 CUST NO: 72320107	96.80	5/15/2024	364065.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7334	GILLIG LLC	41162379	4/9/2024 CUST NO: 72320701	38.72	5/1/2024	363941.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	7998	GRUENKE COMPANY	22967	5/20/2024 CUST ID: SHORELINE METRO	30.00	5/29/2024	364228.651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	4995	GT GRAPHICS OF SHEB	43689	4/11/2024 CUST ID: SHORELINE METRO	389.50	5/1/2024	4325.651352	540210	OPERATING SUPPLIES
651	SHEBOYGAN TRANSIT	10181	J.F. AHERN COMPANY	652275	5/10/2024 AGREEMENT: 11728	210.00	5/29/2024	4467.651352	550110	BUILDING MAINT & REPAIR
651	SHEBOYGAN TRANSIT	7011	JAMES IMAGING SYSTEM	16891	5/9/2024 ACCT NO: C035-002	665.85	5/29/2024	364231.651352	563110	OFFICE EQUIPMENT
651	SHEBOYGAN TRANSIT	7011	JAMES IMAGING SYSTEM	16506	4/10/2024 ACCT NO: C035-02	664.05	5/29/2024	364231.651352	563110	OFFICE EQUIPMENT
651	SHEBOYGAN TRANSIT	3790	KAAT'S WATER CONDITI	1061978	5/10/2024 ACCT NO: 1387513	165.00	5/29/2024	4470.651352	555105	WATER
651	SHEBOYGAN TRANSIT	5156	KRIETE TRUCK CENTER	X108039851.01	4/18/2024 CUST NO: 15647	1,102.00	5/1/2024	363952.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156	KRIETE TRUCK CENTER	X108040190.01	5/1/2024 CUST NO: 15647	1,098.56	5/15/2024	364080.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156	KRIETE TRUCK CENTER	X108039851.02	4/18/2024 CUST NO: 15647	608.00	5/1/2024	363952.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156	KRIETE TRUCK CENTER	X108039735.01	4/15/2024 CUST NO: 15647	358.76	5/1/2024	363952.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156	KRIETE TRUCK CENTER	X108040193.01	5/1/2024 CUST NO: 15647	340.20	5/15/2024	364080.651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156	KRIETE TRUCK CENTER	X108040000.01	4/24/2024 CUST NO: 15647	268.68	5/15/2024	364080.651352	562110	VEHICLE MAINT & REPAIRS

651	SHEBOYGAN TRANSIT	5156 KRIETE TRUCK CENTER	X108039851:03	4/18/2024 CUST NO: 15647	190.00	5/1/2024	363952/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156 KRIETE TRUCK CENTER	X108040393:01	5/8/2024 CUST NO: 15647	123.00	5/29/2024	364237/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	5156 KRIETE TRUCK CENTER	X108038407:01	3/4/2024 CUST NO: 15647	(585.00)	5/1/2024	363952/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1439 KUNDINGER FLUID POW	50704367	5/17/2024 CUST NO: 101965	80.30	5/29/2024	4472/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1258 KWIK TRIP INC.	DATED: 4.30.24T	4/30/2024 ACCT NO: 00260160	4,061.92	5/15/2024	4397/651352	540230	GASOLINE
651	SHEBOYGAN TRANSIT	6500 MIDWEST TRANSIT EQUI	X109001928:01	4/25/2024 CUST NO: 36900	398.06	5/15/2024	4403/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450491	5/3/2024 CUST NO: 78225	403.74	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	451889	5/20/2024 CUST NO: 78225	178.57	5/29/2024	4482/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450709	5/6/2024 CUST NO: 78225	141.74	5/29/2024	4482/651352	540245	OILS & LUBRICANTS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450355	5/2/2024 cust no: 78225	126.47	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	448679	4/15/2024 CUST NO: 78225	65.99	5/1/2024	4337/651352	540245	OILS & LUBRICANTS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450747	5/7/2024 CUST NO: 78225	58.00	5/29/2024	4482/651352	540245	OILS & LUBRICANTS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450371	5/2/2024 CUST NO: 78225	42.85	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	449836	4/26/2024 CUST NO: 78225	41.85	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450720	5/6/2024 CUST NO: 78225	29.52	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450399	5/2/2024 cust no: 78225	23.98	5/15/2024	4406/651352	560255	TOOLS & SMALL EQUIPMENT
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450354	5/2/2024 cust no: 78225	21.37	5/15/2024	4406/651352	560255	TOOLS & SMALL EQUIPMENT
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	449438	4/23/2024 CUST NO: 78225	18.95	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	451958	5/20/2024 CUST NO: 78225	13.98	5/29/2024	4482/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	448158	4/9/2024 CUST NO: 78225	10.71	5/1/2024	4337/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	451857	5/20/2024 CUST NO: 78225	9.02	5/29/2024	4482/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	450488	5/3/2024 CUST NO: 78225	5.38	5/15/2024	4406/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	448473	4/11/2024 CUST NO: 78225	(3.98)	5/1/2024	4337/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	1492 NAPA PARTS	448376	4/10/2024 CUST NO: 78225	(54.00)	5/1/2024	4337/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	15202 OSI ENVIRONMENTAL	4024880	4/23/2024 ACCT NO: 9369	100.00	5/15/2024	4411/651352	540245	OILS & LUBRICANTS
651	SHEBOYGAN TRANSIT	7125 PAUL THOMAS EPPING	23217	4/18/2024 CUST ID: SHORELINE METRO	285.95	5/1/2024	363982/651352	560255	TOOLS & SMALL EQUIPMENT
651	SHEBOYGAN TRANSIT	16213 PLYMOUTH LUBRICANTS	6201962	4/25/2024 CUST NO: 4CITYOF SHE	1,291.11	5/15/2024	4413/651352	540235	DIESEL FUEL
651	SHEBOYGAN TRANSIT	16228 POMP'S TIRE SERVICE	70136925	5/9/2024 CUST ID: 4593313	768.75	5/29/2024	364257/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	16228 POMP'S TIRE SERVICE	70136101	4/9/2024 CUST ID: SHORELINE METRO	442.29	5/1/2024	363985/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	16228 POMP'S TIRE SERVICE	70136930	5/8/2024 CUST NO: 4593313	296.05	5/29/2024	364257/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	16228 POMP'S TIRE SERVICE	70136323	4/17/2024 CUST NO: 4593313	276.50	5/1/2024	363985/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	16228 POMP'S TIRE SERVICE	70136924	5/9/2024 CUST NO: 4593313	221.55	5/29/2024	364257/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	16228 POMP'S TIRE SERVICE	70136928	5/9/2024 CUST NO: 4593313	56.00	5/29/2024	364257/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	7539 ROMAINE ELECTRIC	18-023377	2/28/2024 CUST ID: SHORELINE METRO	282.72	5/15/2024	364124/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	18271 SCHUETTE MFG. & STEE	150105	4/25/2024 CUST ID: SHORELINE METRO	1,735.84	5/15/2024	364126/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	3295 SIGN SHOP OF SHEB	20241179	5/17/2024 CUST ID: SHORELINE METRO	20.00	5/29/2024	364272/651352	540100	OFFICE SUPPLIES
651	SHEBOYGAN TRANSIT	7157 SMITHEREN PEST	3380407	5/15/2024 CUST ID: 155035	59.00	5/29/2024	4491/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	7157 SMITHEREN PEST	3352138	4/24/2024 CUST NO: 155035	59.00	5/15/2024	4422/651352	531100	CONTRACTED SERVICES
651	SHEBOYGAN TRANSIT	4573 SNAP-ON INDUSTRIAL	ARV-54209173	8/29/2023 ORDER NO: 5Y1581839	1,815.44	5/15/2024	364134/651352	560255	TOOLS & SMALL EQUIPMENT
651	SHEBOYGAN TRANSIT	4573 SNAP-ON INDUSTRIAL	ARV-55223189	11/12/2023 ORDER NO: 5Y230835	137.56	5/15/2024	364134/651352	560255	TOOLS & SMALL EQUIPMENT
651	SHEBOYGAN TRANSIT	20076 SRJJ-HEAVY TRUCK & A	12341	4/12/2024 CUST ID: SHORELINE METRO	1,680.00	5/1/2024	4349/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	20551 SUPERIOR CHEMICAL CO	389716	4/24/2024 CUST NO: 1014000	335.04	5/15/2024	4426/651352	564130	JANITORIAL SERVICES
651	SHEBOYGAN TRANSIT	3166 UNITED STATES CELLUL	0647038861	4/10/2024 ACCT NO: 852786356	654.86	5/1/2024	364011/651352	555120	PHONES
651	SHEBOYGAN TRANSIT	5180 UNITEGPS, LLC	24-1256	5/1/2024 CUST ID: SHORELINE METRO	1,078.00	5/15/2024	364146/651352	555120	PHONES
651	SHEBOYGAN TRANSIT	6274 USSC ACQUISITION	11323981	5/3/2024 CUST ID: SMT001	1,297.55	5/15/2024	364147/651352	562110	VEHICLE MAINT & REPAIRS
651	SHEBOYGAN TRANSIT	2471 WEBER OIL COMPANY	636105	4/26/2024 GALLONS ULTRA LOW SULFUR UNBRANDED DIESEL FUEL # 2	19,440.00	5/29/2024	4500/651352	540235	DIESEL FUEL
651	SHEBOYGAN TRANSIT	13266 WHBL, WHBZ, WBFM, WX	650659-1	4/30/2024 ADVERTISER: SHORELINE METRO	272.00	5/15/2024	4435/651352	531400	ADVERTISING & MARKETING
651	SHEBOYGAN TRANSIT	13266 WHBL, WHBZ, WBFM, WX	650661-1	4/30/2024 ADVERTISER: SHORELINE METRO	272.00	5/15/2024	4435/651352	531400	ADVERTISING & MARKETING
651	SHEBOYGAN TRANSIT	13266 WHBL, WHBZ, WBFM, WX	650665-1	4/30/2024 ADVERTISER: SHORELINE METRO	272.00	5/15/2024	4435/651352	531400	ADVERTISING & MARKETING
651	SHEBOYGAN TRANSIT	22450 WI DEPT OF NATURAL R	460109640-2024-1	5/3/2024 FACILITY NO: 460109540	130.00	5/29/2024	364292/651352	540210	OPERATING SUPPLIES
651	SHEBOYGAN TRANSIT	4195 WISCONSIN NEWSPRESS	138435	4/30/2024 ADVERTISER NO: 2723	530.00	5/15/2024	364156/651352	531400	ADVERTISING & MARKETING
710	FINANCE ACCOUNTING	6984 DELTA DENTAL	795144	5/6/2024 CLAIM pAYMENTS FOR 5/2-5/9/2024	11,494.66	5/8/2024	364164/710144	537700	CLAIMS
710	FINANCE ACCOUNTING	6984 DELTA DENTAL	803866	5/28/2024 CLAIM PAYMENTS FOR 5/23-5/29/24 & MAY ADMIN FEE	9,056.27	5/29/2024	364296/710144	537700	CLAIMS
710	FINANCE ACCOUNTING	6984 DELTA DENTAL	802604	5/20/2024 CLAIM PAYMENTS FOR 5/16-5/22/24	8,927.14	5/22/2024	364192/710144	537700	CLAIMS
710	FINANCE ACCOUNTING	6984 DELTA DENTAL	796407	5/13/2024 CLAIMPAYMENTS FOR 5/9-5/15/2024	7,833.08	5/15/2024	364169/710144	537700	CLAIMS
710	FINANCE ACCOUNTING	6984 DELTA DENTAL	793881	4/29/2024 CLAIM PAYMENTS FOR 4/25-5/1/2024	7,641.81	5/1/2024	364160/710144	537700	CLAIMS
710	FINANCE ACCOUNTING	6984 DELTA DENTAL	803866	5/28/2024 CLAIM PAYMENTS FOR 5/23-5/29/24 & MAY ADMIN FEE	1,522.08	5/29/2024	364296/710144	531500	ADMINISTRATION SERVICES
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05082024-FSA	5/8/2024 FSA REIMBURSEMENT	1,624.00	5/8/2024	364163/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05152024-FSA	5/15/2024 FSA REIMBURSEMENT	1,337.60	5/15/2024	364168/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05292024-FSA	5/29/2024 FSA REIMBURSEMENT	690.52	5/29/2024	364297/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05072024-FSA	5/7/2024 FSA REIMBURSEMENT	586.12	5/7/2024	364162/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05142024-FSA	5/14/2024 FSA REIMBURSEMENT	452.11	5/14/2024	364167/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05222024-FSA	5/22/2024 FSA REIMBURSEMENT	237.30	5/22/2024	364193/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	FINANCE ACCOUNTING	834 DIVERSIFIED BENEFIT	05212024-FSA	5/21/2024 FSA REIMBURSEMENT	5.42	5/21/2024	364191/710	215900	FLEXIBLE BENEFIT DEDUCTION
710	HUMAN RESOURCES	834 DIVERSIFIED BENEFIT	4110100	5/2/2024 MAY COBRA ADMIN SERVICES	274.50	5/15/2024	4378/710144	531500	ADMINISTRATION SERVICES
710	HUMAN RESOURCES	834 DIVERSIFIED BENEFIT	408744	4/17/2024 APRIL FSA ADMIN SERVICES	109.20	5/1/2024	4317/710144	531500	ADMINISTRATION SERVICES
710	HUMAN RESOURCES	834 DIVERSIFIED BENEFIT	411331	5/17/2024 MAY FSA ADMIN SERVICES	109.20	5/29/2024	4453/710144	531500	ADMINISTRATION SERVICES
710	HUMAN RESOURCES	7153 NATIONAL VISION	4437097	5/17/2024 JUNE VISION PREMIUMS	2,820.37	5/29/2024	364247/710	211000	ACCOUNTS PAYABLE
710	HUMAN RESOURCES	7153 NATIONAL VISION	4435402	4/17/2024 MAY VISION PREMIUMS	2,673.71	5/1/2024	363989/710	211000	ACCOUNTS PAYABLE
710	HUMAN RESOURCES	7381 SOLIDARITUS HEALTH	CoS-PM-0424	4/15/2024 APRIL CLINIC BILLING	11,934.00	5/15/2024	4423/710144	580900	WELLNESS INITIATIVE
710	HUMAN RESOURCES	7480 THE VITALITY GROUP	90040626	5/10/2024 ADMIN FEE AND REWARDS	2,537.80	5/29/2024	364276/710144	580900	WELLNESS INITIATIVE
710	HUMAN RESOURCES	7480 THE VITALITY GROUP	90040113	5/10/2024 ADMIN FEE AND REWARDS	2,099.80	5/1/2024	364004/710144	580900	WELLNESS INITIATIVE
710	HUMAN RESOURCES	7480 THE VITALITY GROUP	90039429	3/15/2024 ADMIN FEE AND REWARDS	1,642.80	5/15/2024	364142/710144	580900	WELLNESS INITIATIVE
710	HUMAN RESOURCES	7480 THE VITALITY GROUP	90039303	3/15/2024 GO385 REWARDS TRANSFER REV	(975.00)	5/15/2024	364142/710144	580900	WELLNESS INITIATIVE
710	HUMAN RESOURCES	1236 UMR INC	0016014012	5/1/2024 MAY HEALTH INVOICE	61,446.88	5/15/2024	4431/710144	537705	STOP LOSS
710	HUMAN RESOURCES	1236 UMR INC	0016014012	5/1/2024 MAY HEALTH INVOICE	6,722.12	5/15/2024	4431/710144	531500	ADMINISTRATION SERVICES
711	CITY ATTORNEY	7399 MWH LAW GROUP LLP	32590	5/15/2024 WOLF V. CITY - CONVERSION OF PROPERTY	570.00	5/29/2024	364245/711150	531100	CONTRACTED SERVICES
711	CITY ATTORNEY	21823 VON BRIESE & ROPER	455175	4/11/2024 OUTSIDE COUNSEL - KOB'S ERD - MARCH 2024	6,141.00	5/1/2024	364016/711150	531100	CONTRACTED SERVICES
711	CITY ATTORNEY	21823 VON BRIESE & ROPER	455174	4/11/2024 OUTSIDE COUNSEL - V. SCHNEIDER ERD - MARCH 2024	4,410.00	5/1/2024	364016/711150	531100	CONTRACTED SERVICES

711	CITY ATTORNEY	21823 VON BRIESEN & ROPER	459091	5/17/2024 OUTSIDE COUNSEL - SCHNEIDER ERD MATTE	1,800.00	5/29/2024	364289711150	531100	CONTRACTED SERVICES
711	CITY ATTORNEY	21823 VON BRIESEN & ROPER	459093	5/17/2024 OUTSIDE COUNSEL - KOB'S DISCRIMINATION	586.50	5/29/2024	364289711150	531100	CONTRACTED SERVICES
711	FINANCE ACCOUNTING	6912 ONE TIME VENDOR	20-23	4/16/2024 CLAIM 20-23 ALEX XIONG	3,096.00	5/1/2024	363973711150	580210	INSURANCE DEDUCTIBLE & CLAIMS
712	HUMAN RESOURCES	1293 AURORA EMPLOYEE ASST	505-CR0000124	4/9/2024 EAP QUARTERLY FEE	2,546.10	5/1/2024	363908712144	531500	ADMINISTRATION SERVICES
713	DEPT OF PUBLIC WORKS	9100 DAKOTA SUPPLY	5103721041.001	5/13/2024 CUST #49037 PO IT GNCBL 7133800 CMR CAT8 4PR 23G	500.00	5/29/2024	364212713170	560255	TOOLS & SMALL EQUIPMENT
713	FINANCE ACCOUNTING	862 AT&T	920283010004-APR24	4/25/2024 APRIL BILLING-ACCT #920 283-0100 046 3	78.65	5/15/2024	364030713170	555120	PHONES
713	FINANCE ACCOUNTING	862 AT&T	920283000104-MAR/APR	4/25/2024 MARCH & APRIL BILLING-ACCT #920 283-0001 217 1	14.50	5/15/2024	364030713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	8360639808	4/7/2024 APRIL BILLING - ACCT #831-001-2812 649	611.03	5/1/2024	363903713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	2388229807	5/7/2024 APRIL BILLING-ACCT #831-001-2812 649	440.20	5/29/2024	364200713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	5948379806	5/7/2024 MAY BILLING-ACCT #831-001-2812 652	383.99	5/29/2024	364200713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	8370639806	4/7/2024 APRIL BILLING - ACCT #831-001-2812 652	383.99	5/1/2024	363903713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	000021493939	4/4/2024 MARCH BILLING-ACCT #SHEBCITY0001	2.19	5/1/2024	363904713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	000021655722	5/4/2024 APRIL BILLING-ACCT #SHEBCITY0001	2.19	5/29/2024	364201713170	555120	PHONES
713	FINANCE ACCOUNTING	101 AT&T CORP	6647955806	1/7/2024 JANUARY BILLING ACCT #831-001-0906 651	(1,756.02)	5/1/2024	363903713170	555120	PHONES
713	FINANCE ACCOUNTING	158 AT&T MOBILITY	287322521453X04152	4/7/2024 APRIL BILLING-ACCT #287322521453	69.98	5/15/2024	364032713170	555120	PHONES
713	FINANCE ACCOUNTING	7239 CAMERA CORNER	INV220624	5/10/2024 SERVICE BLOCK	10,000.00	5/29/2024	4445713170	531100	CONTRACTED SERVICES
713	FINANCE ACCOUNTING	7239 CAMERA CORNER	INV214568	4/12/2024 FORTIAUTHENTICATOR SUPPORT & LICENSE	3,266.00	5/1/2024	4314713170	563122	SOFTWARE MAINTENANCE
713	FINANCE ACCOUNTING	7239 CAMERA CORNER	INV215674	4/18/2024 VENDOR REPAIR	1,012.00	5/15/2024	4372713170	563120	COMPUTER MAINTENANCE
713	FINANCE ACCOUNTING	1812 CENTURYLINK	688266960	5/1/2024 MAY SERVICES-ACCT #84702696	27.39	5/15/2024	364040713170	555120	PHONES
713	FINANCE ACCOUNTING	4404 CHARTER COMMUNICATIO	17069601042124	4/21/2024 APRIL MAY BILLING-ACCT #17069601	592.00	5/15/2024	364041713170	555120	PHONES
713	FINANCE ACCOUNTING	7011 JAMES IMAGING SYSTEM	1438223	5/3/2024 MAY LEASE-APRIL OVERAGES/SUPPLIES	776.04	5/29/2024	364231713170	563120	COMPUTER MAINTENANCE
713	FINANCE ACCOUNTING	7011 JAMES IMAGING SYSTEM	1428198	3/31/2024 MARCH LEASE & SHIPPING CHARGES	751.91	5/29/2024	364231713170	563120	COMPUTER MAINTENANCE
713	FINANCE ACCOUNTING	7011 JAMES IMAGING SYSTEM	1429185	4/9/2024 APRIL LEASE PAYMENT	716.11	5/1/2024	363947713170	563120	COMPUTER MAINTENANCE
713	INFORMATION TECHNOLOGY	7239 CAMERA CORNER	INV215874	4/19/2024 (IT TICKET 4942) KNOWBE4 GOLD USER LICENSES-13 MO	8,075.00	5/15/2024	4372713170	536125	EMPLOYEE DEVELOPMENT
713	INFORMATION TECHNOLOGY	7239 CAMERA CORNER	INV219822	5/7/2024 VISIX AXIS TV ONE 3/5/2024 TO 3/4/2025	1,208.00	5/29/2024	4444713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY	3200 CDWG	QN41952	4/4/2024 6162182 MICROSOFT G1 USER LICENSES-3 YEAR TERM	43,375.50	5/1/2024	363919713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY	3200 CDWG	QP87952	4/9/2024 IT TICKET 4927 4393711 MS EA O365 GCC P USER LICE	41,528.80	5/1/2024	363919713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY	3200 CDWG	QX07339	4/25/2024 (IT TICKET 4941) 4393711 MS E3 GCC P USER LICE	14,427.20	5/15/2024	364039713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY	3200 CDWG	QP86455	4/9/2024 6162182 MICROSOFT G1 USER LICENSES-3 YEAR TERM	11,183.00	5/1/2024	363919713170	563122	SOFTWARE MAINTENANCE
713	INFORMATION TECHNOLOGY	3200 CDWG	QR77920	4/12/2024 ALDERPERSON LAPTOPS	3,718.50	5/1/2024	363919713170	560255	TOOLS & SMALL EQUIPMENT
713	INFORMATION TECHNOLOGY	3200 CDWG	QS83243	4/16/2024 ALDERPERSON LAPTOPS	666.00	5/15/2024	364039713170	560255	TOOLS & SMALL EQUIPMENT
713	INFORMATION TECHNOLOGY	3200 CDWG	QR80645	4/12/2024 ALDERPERSON LAPTOPS	249.60	5/1/2024	363919713170	560255	TOOLS & SMALL EQUIPMENT
713	INFORMATION TECHNOLOGY	6407 ELECTROLINE DATA	IN50811	3/27/2024 DATACOVE VM T2 SUBSCRIPTION THREE YEARS	10,596.67	5/29/2024	364219713170	563122	SOFTWARE MAINTENANCE
730	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481015351	4/16/2024 CUST #1666514 BILL TO #1666510 ROUTE #398	67.85	5/1/2024	364009730399	531100	CONTRACTED SERVICES
730	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481014923	4/9/2024 CUST #1666514 BILL TO #1666510 04/09/202	67.85	5/15/2024	364144730399	531100	CONTRACTED SERVICES
730	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481015764	4/23/2024 CUST #1481015764 BILL TO #1666510 04/23/202	67.85	5/15/2024	364144730399	531100	CONTRACTED SERVICES
730	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481016137	4/30/2024 CUST #1666514 BILL TO #1666510 04/30/202	67.85	5/15/2024	364144730399	531100	CONTRACTED SERVICES
730	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481014510	4/2/2024 CUST #1666514 BILL TO #1666510 04/02/202	67.18	5/15/2024	364144730399	531100	CONTRACTED SERVICES
730	DEPT OF PUBLIC WORKS	6917 UNIFIRST CORPORATION	1481014922	4/9/2024 CUST #1673791 BILL TO #1666510 04/09/202	51.53	5/1/2024	364009730399	531100	CONTRACTED SERVICES
730	FINANCE ACCOUNTING	21451 UNITED PARCEL SERVIC	00005406E7194	5/11/2024 SHIPPING CHARGES-ACCT #5406E7	15.06	5/29/2024	364282730399	562110	VEHICLE MAINT & REPAIRS
730	FINANCE ACCOUNTING	21451 UNITED PARCEL SERVIC	00005406E7204-MAY18	5/18/2024 SHIPPING CHARGES-ENTERPRISE FLEET MGMT	14.41	5/29/2024	364282730399	562110	VEHICLE MAINT & REPAIRS
730	FINANCE ACCOUNTING	7187 WEX BANK	96567415	4/23/2024 APRIL BILLING-ACCT #0496-00-820508-7	5,398.99	5/1/2024	364019730399	540230	GASOLINE
730	FINANCE ACCOUNTING	7187 WEX BANK	97189569	5/23/2024 MAY FUEL PURCH-ACCT #0496-00-820508-7	5,304.16	5/29/2024	364291730399	540230	GASOLINE
730	MOTOR VEHICLE	445 AL-CHROMA	2239290	4/9/2024 PO #MVD048 ITEM CODE 155038 HD NON-HEATED CRACK SE	1,593.46	5/1/2024	363899730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	3177 ALPHA HYDRAULICS LLC	19411	4/22/2024 SHEBOYGAN MVD PO #MVD 651 CYLINDER REPAIR	524.38	5/1/2024	4309730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	3177 ALPHA HYDRAULICS LLC	19301	4/10/2024 MVD - ELECTRONIC INVOICE	483.12	5/1/2024	4309730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7092 ANDREW DEMERRITT	25091	5/16/2024 MVD - 3/8 X 7/16 FLAREUNT WRENCH	13.13	5/29/2024	4439730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE	1150 ARING EQUIPMENT COMP	648808	4/11/2024 CUST #784361 CUST PO MZD505 EQUIP 1VM34080 HOSE AS	10,265.01	5/1/2024	363902730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2142 BATTERIES PLUS LLC	P72206033	4/24/2024 ORDER #P72204550 CUST ID 9204593489 REF MAJ	254.95	5/15/2024	4368730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2142 BATTERIES PLUS LLC	P72620285	5/10/2024 PO MVD741 CUST ID 920459348 12V U1 L&G	60.95	5/29/2024	4440730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2485 BOBCAT OF JANESVILLE	02-276285	4/18/2024 PO MVD-564 CUST ID CITY OF SH-02 ITEM 900-4903-8	98.34	5/1/2024	363913730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	3347 BONNELL INDUSTRIES I	0215617-IN	4/9/2024 15 GAL BLACK PAINTED HYDRAULIC TANK W/SIGHT GAUGE	508.50	5/1/2024	4312730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2368 BROOKS TRACTOR INC.	M75985	5/16/2024 DEF TANK HEADER WHSE6B	1,493.88	5/29/2024	364204730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2368 BROOKS TRACTOR INC.	D22462	5/1/2024 ORDER #209643 PO #MVD185 PART #AT210333 BLUB I3	45.22	5/15/2024	364038730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2401 BRUGGINKS, INC.	1-540511	4/17/2024 CUST #1334 PO #MVD 1 BREAKAWAY CABLE	15.95	5/1/2024	4313730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2375 CINTAS FIRST AID	5207657700	4/19/2024 CUST #11266400 ORDER #7047341422 PAYER #11266894	65.82	5/1/2024	363920730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE	2375 CINTAS FIRST AID	5211910475	5/16/2024 CUST #11266400 ORDER #7047907947 PAYER #11266894	27.04	5/29/2024	364208730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE	2691 D&H SALES & SERVICE	02245	4/15/2024 CITY OF SHEBOYGAN MVD FILTER 4282141030	86.05	5/1/2024	4316730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2691 D&H SALES & SERVICE	02614	5/2/2024 CITY OF SHEB MVD FUEL LINE 07-264	18.00	5/15/2024	4377730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2691 D&H SALES & SERVICE	01561	1/4/2024 MVD - STIHL TOOL	6.00	5/29/2024	4450730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2691 D&H SALES & SERVICE	02551	4/18/2024 CITY OF SHEB MVD 174 USED THROTTLE CABLE	5.00	5/1/2024	4316730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7506 ENVIRONMENTAL EQUIP	23965	5/2/2024 CUST PO MVD566 ITEM 503372 CYL 600 PUMP MOTOR S&E	1,612.86	5/15/2024	364054730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7506 ENVIRONMENTAL EQUIP	24017	5/20/2024 MVD - CURTAIN-REAR HEAVY 600	197.54	5/29/2024	364222730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7506 ENVIRONMENTAL EQUIP	24011	5/16/2024 MVD - CURTAIN-REAR HEAVY 600	197.54	5/29/2024	364222730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5149 ENVIROTECH EQUIPMENT	24-0022981	4/26/2024 PO MVD681 SERV ASSY, ROLLER BEARING KIT, INNER & C	13,559.79	5/15/2024	4382730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5149 ENVIROTECH EQUIPMENT	24-0022982-1	5/10/2024 PO MVD683 PROD #139126 SERV ASSY, ROLLER BEARING	8,399.49	5/29/2024	4456730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5149 ENVIROTECH EQUIPMENT	24-0022983-1	5/10/2024 PO MVD688 PRODUCT #139126 SERV ASSY, ROLLER BEARING	8,399.49	5/29/2024	4456730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5149 ENVIROTECH EQUIPMENT	24-0022982	4/26/2024 PO MVD683 VERTICAL LIFT KIT/SHAFT KIT, SERV ASS	5,600.57	5/15/2024	4382730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5149 ENVIROTECH EQUIPMENT	24-0022983	4/26/2024 PO MVD688 VERTICAL LIFT KIT/SHAFT KIT	5,314.74	5/15/2024	4382730399	562110	VEHICLE MAINT & REPAIRS

730	MOTOR VEHICLE	5149	ENVIROTECH EQUIPMENT	24-0023418	4/26/2024 PO MVD682 W/DMT, DUMP CYL TRUNION, NE	870.29	5/15/2024	4382 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5149	ENVIROTECH EQUIPMENT	24-0023565	5/6/2024 FEE FOR TITLE TRUCKS SOLD VIN RRUR5195 & PDUH925	339.00	5/15/2024	4382 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-011404	4/29/2024 ACCT# SB2410 - DEL 31G950T	485.49	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-011427	4/29/2024 ACCT# SB2410 - DEL 31G950T	485.49	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-011608	5/2/2024 ACCT# SB2410 PO MVD PICK TCK #228-15865 AP1 OPTD	289.42	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-011351	4/26/2024 ACCT# SB2410 - FRN 30-R134 30R R134 REFRIGERANT	281.06	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	226-013760	5/20/2024 ACCT# SB2410 PO MVD 688	39.42	5/29/2024	364223 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	226-013037	5/2/2024 ACCT# SB2410 PO MVD PICK TCK #226-15741 NOC GENII	36.99	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	226-012191	4/15/2024 ACCT# SB2410 CUST PO END	8.10	5/1/2024	363930 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-012224	5/21/2024 ACCT# SB2410 - MO0430 U-JOINT	(39.42)	5/29/2024	364223 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-011429	4/29/2024 ACCT# SB2410 - BCR LG-CORE	(45.00)	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7439	FACTORY MOTOR PARTS	228-011406	4/29/2024 ACCT# SB2410 - BCR LG-CORE	(45.00)	5/15/2024	364056 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5648	FASTENAL COMPANY	WISHE345125	1/19/2024 MVD - 5/8-11X3 Z 5 TAPBIT	22.15	5/29/2024	4457 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5825	FELDMANN'S SALES	3296	5/16/2024 ACCT# 32226 - ST1 TS800 SAW	1,439.99	5/29/2024	4458 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5825	FELDMANN'S SALES	36715	5/8/2024 ACCT# 32226 PT #3917 AIR FILTER PART #A22800216	30.55	5/29/2024	4458 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	15000	FERRELLGAS LP	1126644786	4/22/2024 ACCT# #732673 DISTANCE CHECK MET EXCH 33LB AL	139.81	5/15/2024	364060 730399	540230	GASOLINE
730	MOTOR VEHICLE	15000	FERRELLGAS LP	11265002627	4/15/2024 ACCT# #732673 EXCH 33 LB AL (1)	42.95	5/15/2024	364060 730399	540230	GASOLINE
730	MOTOR VEHICLE	6149	FISCHER'S FLEET SERV	69084P	5/16/2024 MVD - BAL 18165 CUTTING EDGES	3,404.25	5/29/2024	364225 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	6149	FISCHER'S FLEET SERV	68781P	4/9/2024 PO # MVD PLOW PARTS #2" DXT. 9/2" DXT. BAX009	3,258.93	5/1/2024	363936 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	6149	FISCHER'S FLEET SERV	68886P	4/19/2024 PO # MVD83 SLACK ADJUSTERS R803055 & R803054	224.92	5/1/2024	363936 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7257	GIBBSVILLE IMPLEMENT	25063	5/1/2024 ACCT #79060 PT#270550 PO #MVD335 BAFFLE W/A, BUMPE	249.03	5/15/2024	4388 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7257	GIBBSVILLE IMPLEMENT	24241	4/10/2024 ACCT #79060 PO #MVD399 PART #602283 60234	54.08	5/1/2024	4323 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7257	GIBBSVILLE IMPLEMENT	25288	5/9/2024 ACCT# 79060 - BLADE	29.16	5/29/2024	4462 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	9050	HORST DISTRIBUTING	107059-001	4/23/2024 ORDER #107059-001 CUST #6002300 PO MVD361	1,224.98	5/15/2024	4390 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	9050	HORST DISTRIBUTING	107059	4/23/2024 ORDER #107059-000 CUST #6002300 PO #MVD361	261.24	5/15/2024	4390 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2767	INTERSTATE POWER	R041046665.01	4/30/2024 ACCT# #144058 PO #MVD-50 VEHICLE #813006 UNIT #5	2,930.89	5/15/2024	364073 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	14303605P	4/17/2024 PARTS ORDER 303605 CUST 16714 TRANSYND 668, 1 GALL	857.78	5/1/2024	4330 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	14303583P	4/17/2024 CUST 16714 PARTS ORDER 303583 TRANSYND 668, 1 GALL	857.78	5/1/2024	4330 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	12270889P	5/7/2024 ORDER #270889 CUST #16714 PO #MVD598 GLASS WINDOW	660.99	5/29/2024	364235 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	12271057P	5/9/2024 ORDER #271057 CUST #16714 PO MVD680 SPRING-COMPRESS	361.94	5/29/2024	364235 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	12270035P	4/30/2024 ORDER #270035 CUST #16714 PO #MVD690 SENDING UNI	280.91	5/15/2024	4394 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	12271122P	5/8/2024 ORDER 271122 CUST 16714 PO MVD680 TUBE-CPR WATEF	113.85	5/29/2024	364235 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	12271177P	5/9/2024 ORDER 271177 CUSTOMER #16714 PO MVD680 SCREW, /S/C	40.32	5/29/2024	364235 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	12271325P	5/8/2024 ORDER 271325 CUST 16714 PO MVD680 WHEEL SEAL-PUSH	(89.97)	5/15/2024	4394 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2350	JX TRUCK CENTER	14303607P	4/17/2024 PARTS ORDER 303607 CUST 16714 TRANSYND 668, 1 GALL	(857.78)	5/1/2024	4330 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2473	KASSBOHRER ALL TERRA	90557655	4/26/2024 ORDER #71538759 CUST #73424822 DEL #81046924	13,424.85	5/15/2024	364079 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2473	KASSBOHRER ALL TERRA	90557656	4/26/2024 ORDER #71538759 CUST #73424822 DEL #8104692	3,361.21	5/15/2024	364079 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2473	KASSBOHRER ALL TERRA	90556279	4/15/2024 ORDER #71538308 CUST #73424822 DEL #8104456	1,193.78	5/1/2024	363950 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1450	KENNEDY FORD INC.	22085	4/25/2024 CUST# 6107 - GLASS ASY - RE	251.38	5/15/2024	4395 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	5156	KRIETE TRUCK CENTER	X108039832.01	4/19/2024 CUST #15647 ACCT #661494 PO #MVD05 PRESSURE SWITCH	156.51	5/1/2024	363952 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1439	KUNDINGER FLUID POW	50700928	4/24/2024 ORDER #1792676 CUST ID 101955 PICK TCK #8443901	110.36	5/15/2024	4396 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1439	KUNDINGER FLUID POW	50787952	4/3/2024 CUST# 101955 - 4 WLO-WL-N-S BULKHEAD UNION	52.77	5/29/2024	4472 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1439	KUNDINGER FLUID POW	50790396	4/19/2024 CUST 10955 ORDER 1791432 PO MVD80 PICK TCK 384289	23.98	5/1/2024	4332 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1258	KWIK TRIP INC.	05.02.24 - 508.04	5/2/2024 ACCT# 00260157 CITY OF SHEB MOTOR VEHICLE DEPT	508.04	5/1/2024	4397 730399	540230	GASOLINE
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	4091950P	4/17/2024 ORDER #MVD129 ACCT #70241 BL #AH280616 KT SHOE	722.56	5/1/2024	363955 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	4092231P	4/17/2024 ORDER #MVD49 ACCT #70241 BL #75291895 1/2" GAGE OIL L	389.45	5/1/2024	363955 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	4092504P	5/9/2024 ACCT #70241 ODER #MVD58 PART 3102753 TUBE, FUEL DF	102.88	5/29/2024	364240 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	4092122PX1	4/12/2024 ORDER #MVD10 ACCT #70241 PART #MCW1630 STRAP	58.85	5/1/2024	363955 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	4092122P	4/10/2024 ACCT# 70241 - STRAP NYLON LIM FDC	46.64	5/1/2024	363955 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	4092213P	4/16/2024 ACCT #70241 ORDER #MVD50 PART BDT 107934	23.94	5/1/2024	363955 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	11753	LAKESIDE INTERNATION	CM4091950P	4/19/2024 ORDER #MVD129 ACCT #10241 BL#AH280616 CORE RETURN	(106.40)	5/1/2024	363955 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	122208	LINCOLN CONTRACTORS	198453	5/13/2024 CUST# 02346 - HU-589339001 WATER PUMP HO	1,174.96	5/29/2024	4475 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	12478	MAC TOOLS	111869	4/10/2024 MVD - 3 PC RATCHETING BIT DRIVER SET	99.99	5/1/2024	363957 730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE	12478	MAC TOOLS	111885	4/24/2024 TCK #111885 DPW MVD PART TIT85512 & SS1	41.98	5/15/2024	364086 730399	560255	TOOLS & SMALL EQUIPMENT
730	MOTOR VEHICLE	5940	MACQUEEN EQUIPMENT	G00289	3/1/2024 ACCT #SEB0003 PO PM AGREEMENT ORDER #000287 VACTO	7,000.00	5/15/2024	4399 730399	531100	CONTRACTED SERVICES
730	MOTOR VEHICLE	2582	MILLER IMPLEMENT CO.	239447	1/18/2024 PO #MVD 133 PART 29CM1025 & 6675722	78.01	5/1/2024	363961 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2582	MILLER IMPLEMENT CO.	242541	4/26/2024 PO MVD133 ITEM #7121222 CAP & SHIPPING	43.46	5/15/2024	364090 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2582	MILLER IMPLEMENT CO.	240221	2/7/2024 MVD PO #282 PART #7352849 BULB HALOGEN	20.85	5/1/2024	363961 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2582	MILLER IMPLEMENT CO.	242275	4/18/2024 MVD PART #7352849 BULB HALOGEN	(20.85)	5/1/2024	363961 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13277	MILLER-BRADFORD & RI	P4320802	4/22/2024 ACCT# SHEB0009 PO MVD300 ORDER 038535 PART 0870401	577.35	5/1/2024	363962 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	38131	4/24/2024 ORDER #43985 SHP #77670 CUST #9424 PO #MVD69	2,094.22	5/15/2024	364092 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	38054	4/22/2024 ORDER #43828 SHP #77491 CUST #9424 PO #MVL	1,089.32	5/15/2024	364092 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	38225	4/26/2024 ORDER #44034 SHP #77817 CUST #9424 PO #MVL	561.44	5/15/2024	364092 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	853265	4/22/2024 CUST POMVD05 CUST #60780215 PART #3200000 & 05008068	552.16	5/1/2024	363965 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	37904	4/16/2024 ORDER #43984 SHP #77268 CUST #9424 PO MVL	437.43	5/1/2024	363965 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	5497261	5/24/2024 CUST PO MVD SOLD TO #6780215 MUNCIE, SOLENOID, VAL	153.13	5/15/2024	364092 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	5496606	4/10/2024 CUST #6780215 CUST PO MVD651 SHANE RC-05 VALV	89.93	5/1/2024	363965 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	13732	MONROE TRUCK EQUIP	5496777	4/23/2024 CUST 6780215 VALV MVD651 SHANE PART FA-RB110C-18/500	50.14	5/15/2024	364092 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1492	NAPA PARTS	451018	5/9/2024 MVD - IMP RATCHET	502.99	5/29/2024	4482 730399	560255	TOOLS & SMALL EQUIPMENT

730	MOTOR VEHICLE	1492 NAPA PARTS	451215	5/13/2024MVD - FILLER	117.99	5/29/2024	4482 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1492 NAPA PARTS	449597	4/24/2024CUST 78337 DPW MVD PART	37.47	5/15/2024	4406 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1492 NAPA PARTS	450526	NNGB53 NAPA ANTIFRZ O	24.19	5/15/2024	4406 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1492 NAPA PARTS	448214	5/3/2024 CUST 78337 DPW MVD PART #330-3000 GASKET	24.16	5/1/2024	4337 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1492 NAPA PARTS	451111	4/9/2024MVD - M C ID BAR	16.47	5/29/2024	4482 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16213 PLYMOUTH LUBRICANTS	6201720	5/10/2024CUSTOMER 78337 PO MVD PART 60190 FLAP WHEEL	681.39	5/1/2024	4341 730399	540230	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70136908	4/11/2024ORDER 5206781 BY RICK NEY DEF BULK FILL TOTE	7,856.00	5/29/2024	364257 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70137001	5/8/2024PO MVD STOCK 11R22.5/16 B/S M799 MED TRK DSMN	6,104.99	5/29/2024	364257 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70136447	5/13/2024CUST# 4593313 - 11R22.5/16 B/S M799	4,186.20	5/1/2024	363985 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70137004	4/22/2024PO MVD STOCK PRODUCT 11R22.5/16 B/S M799	643.75	5/29/2024	364257 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70136389	5/13/2024CUST# 4593313 - 8.25X22.5 HP11ST 2HH	275.50	5/1/2024	363985 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70136868	4/19/2024CUST #4593313 PO MVD DURO FRONTIER TIR60G	174.95	5/29/2024	364257 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	16228 POMP'S TIRE SERVICE	70137067	5/7/2024PO #MVD360 REF #SCOTT CARLISLE TUR TRC	80.00	5/29/2024	364257 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2484 PRECISE MRM LLC	IN200-1048558	5/14/2024CUST# 4593313 - INNER/OUTER NUTS	820.00	5/15/2024	4414 730399	531100	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7140 QUALITY STATE OIL	851559	4/29/2024ORDER #S0200-1056312 PO PRECISE MAR 2024 INV 5M	2,820.00	5/15/2024	4418 730399	540245	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	6396 QUALITY TRUCK CARE	X103026491-01	4/24/2024ACCT #66290232 PO #MVD RELEASE #RICK BOL 5211	79.09	5/15/2024	4419 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	17055 R.N.O.W., INC.	2024-69972	5/3/2024PO MVD361 ITEM 1030A2120055-001 CAP & FREIGHT	64.25	5/1/2024	4343 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1084 S.I. METALS SHEB	34116	4/16/2024CUST ID SHEBOYGAN CUST PO MVD124 SO #42363 NOZZLE	50.00	5/29/2024	364260 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	1084 S.I. METALS SHEB	33956	5/16/2024MVD - 1-1/2 SCH 40 (1.9 OD X .145) - BARE PIPE	50.00	5/29/2024	364260 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	18000 SAFETY-KLEEN SYSTEMS	94123295	5/16/2024PO MVD50 ORDER #34116 1-1/2 SCH 40 X 1.45	410.78	5/1/2024	363992 730399	531100	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	6876 SNAP-ON	04102441801	4/13/2024ACCT #BILLING ACCT #C123716 SERVICE ACCT #C122956	280.25	5/1/2024	364001 730399	560255	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	6876 SNAP-ON	04102441803	4/10/2024MVD - 1 CABLE SLITTER UP TO 1.25 O.D.	28.50	5/1/2024	364001 730399	560255	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20551 SUPERIOR CHEMICAL CO	389717	4/10/2024MVD - 3LB MAG-5LB POWERCAP MAG	709.04	5/1/2024	4426 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025773-01	4/24/2024ORDER 578539 REF MVD ITEM 767100 CLEAN & BRIGHT FC	1,316.16	5/29/2024	364281 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025629-01	5/7/2024PO #18 REF Q204009143 RAD CORE/TANK ASSY-ALUMINU	644.58	5/15/2024	364143 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025459-01	4/25/2024MVD - REMAN BRAKE SHOE KIT	304.82	5/1/2024	364007 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025906-01	4/9/2024MVD - CLAMP, V BAND	262.06	5/29/2024	364281 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025697-01	5/17/2024ACCT SHEBOYGO PO MVD 625 ITEM MT081874 TRAY MATERIA	171.48	5/29/2024	364143 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025639-01	4/29/2024PO #MVD651 ITEM 204F/HDX GP3036L 3036 PGGYBACJ	85.58	5/15/2024	364143 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025889-01	4/25/2024MVD - SENSOR, POSITION	75.80	5/15/2024	364143 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025774-01	5/16/2024MVD - LATCH-HOOD COWL MTD, FLAT	60.49	5/29/2024	364281 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025610-01	5/8/2024PO #MVD080 REF Q204009144 KIT-WIF REPLACEMENT1	54.94	5/1/2024	364007 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025772-01	4/22/2024BILL TO #54003 PO #MVD68 ITEM 204F/HDX SC24X	17.62	5/29/2024	364281 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	20716 TRUCK COUNTRY OF WIS	X204025786-01	5/7/2024PO #18 REF X204025773-01 RAD CORE/TANK ASSY-ALUMIN	(1,316.16)	5/29/2024	364281 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	7169 UTILITY SALES AND SE	0214586-IN	5/7/2024ACCT SHEBOYGO PO MVD 625 ITEM MT081874 TRAY MATERIA	1,071.43	5/29/2024	4497 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	6925 VAN HORN AUTO	185019063	4/22/2024PO #MVD061 GC32 9278 B SWITCH ASY - OIL PF	22.91	5/1/2024	4353 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2471 WEBER OIL COMPANY	635005	4/22/2024ACCT 4520 TICKET 635005 #2 DIESEL FUEL EXEMPT FEE	21,832.34	5/1/2024	4355 730399	540230	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2102 WOLTER INC	232402095	3/11/2024CUST #607138 PO MVD134 ORDER PA24252302 SPARK PLUG	409.90	5/15/2024	4436 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2102 WOLTER INC	232402223	3/15/2024CUST #607138 CUST PO MVD134 ORDER PA24252576 SENS0	293.00	5/15/2024	4436 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2102 WOLTER INC	232402720	4/9/2024CUST# 607138 - COVER, GASKET	69.56	5/1/2024	4357 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	2102 WOLTER INC	232402744	4/10/2024CUST# 607138 - FITTING - ELBOW - GM3.0L	26.83	5/1/2024	4357 730399	562110	VEHICLE MAINT & REPAIRS
730	MOTOR VEHICLE	22900 ZARNOTH BRUSH WORKS	0197999-IN	5/1/2024CUSTOMER #SHE1868 ORDER #00995872 ZBW-GB-EHH-L	1,256.10	5/29/2024	4501 730399	562110	VEHICLE MAINT & REPAIRS

**CITY OF SHEBOYGAN
R. O. 27-24-25**

BY CITY CLERK.

JULY 1, 2024.

Submitting various license applications.

CHANGE OF AGENT

Melissa McGraw is replacing Amber M. Schanno as agent effective immediately for Kwik Trip #897 located at 2033 North Avenue.

CHANGE OF AGENT

Denise Petek is replacing Stanley Petek as agent effective immediately for Peteks Tavern located at 2702 S. 8th Street.

CLASS “B” BEER LICENSE (June 30, 2025) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3028	Harbor Winds Hotel LLC (Harbor Winds Hotel)	905 S. 8 th Street

“CLASS C” LICENSE (June 30, 2025) (NEW)

3028	Harbor Winds Hotel LLC (Harbor Winds Hotel)	905 S. 8 th Street
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**CITY OF SHEBOYGAN
RESOLUTION 41-24-25**

BY ALDERPERSONS DEKKER AND RUST.

JULY 1, 2024.

A RESOLUTION authorizing professional services agreements between the City of Sheboygan and Wendel Architecture, P.C. for architectural design services related to the construction of Fire Station 2 and Fire Station 3.

WHEREAS, a suspension of the rules to allow for immediate passage of this resolution is desired in order to allow the project to proceed without delay.

NOW, THEREFORE, BE IT RESOLVED: That the City Administrator is authorized to enter into professional services agreements with Wendel Architecture, P.C. for architectural design services related to the construction of Fire Station 2 and Fire Station 3, in form substantially similar to the attached, after the City Attorney's Office has approved the final agreements.

BE IT FURTHER RESOLVED: That the Finance Director is hereby authorized to draw funds in an amount not to exceed \$1,000,000.00 from Account No. 400200-631100 (Capital Projects Fund – Public Safety – Buildings) for the services rendered.

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



AIA® Document B101® – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 1st day of June in the year two thousand twenty-four.
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

and the Architect:
(Name, legal status, address and other information)

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

for the following Project:
(Name, location and detailed description)

Sheboygan Fire Station No. 2

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Phase I and II Design Services for remodel and additions or a new Fire Station No. 2.

Phase I will include Existing Condition Assessment, Programming, conceptual/master planning, multiple options for remodel/additions or new construction, and development of the selected option continuing into Phase II.

Phase II includes but is not limited to site planning, alternative development, programming, schematic design, design development, construction documents, bidding assistance and construction administration of the selected options in Phase I.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

See 1.1.1.

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

TBD

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

Conceptual Design Complete: July 2024
Schematic Design Complete: September 2024
Design Development Complete: December 2024
Construction Documents Complete: March 2025
Project Bidding: March 2025

.2 Construction commencement date:

April 2025

.3 Substantial Completion date or dates:

August 2026

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:

(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Competitive Bid as provided under Wisconsin State Statutes.

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:

(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

Not Applicable

(Paragraph deleted)

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:

(List name, address, and other contact information.)

Casey Bradley, City Administrator
City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

(List name, address, and other contact information.)

Not Applicable

§ 1.1.9 The Owner shall retain the following consultants and contractors:

(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

TBD, by Owner. RFP Assistance by Architect.

(Paragraphs deleted)

.2 Land Surveyor:

TBD, by Owner. RFP Assistance by Architect.

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Robert Krzyzanowski
Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

Northland Consulting Engineers
101 S. 21st Ave. W#1
Duluth, MN 55806
Telephone Number: 218-727-5995

.2 Mechanical & Electrical Engineer:

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701
Telephone Number: 715-832-4848

.3 Electrical Engineer:

JSD Professional Services
161 Horizon Drive #101
Verona, WI 53593
Telephone Number: 608-848-5060

§ 1.1.11.2 Consultants retained under Supplemental Services:

Not Applicable

§ 1.1.12 Other Initial Information on which the Agreement is based:

Not Applicable

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust

the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 Owner represents and warrants that it is financially solvent, able to pay its debts as they become due, and possesses sufficient working capital to perform its obligations under this Agreement and under the Contract Documents. The Architect may demand assurance in writing of the Owner's ability to satisfy the foregoing obligation, such as a certified statement of an accounting professional. The Owner's failure to provide such reasonable assurances shall be grounds for termination of this Agreement by the Architect.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located, and that the services required by this Agreement shall be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Notwithstanding any clause in the Agreement documents to the contrary, Architect expressly disclaims all express or implied warranties, guarantees or fiduciary obligations with respect to the performance of professional services.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than two million dollars (\$ 2,000,000) for each occurrence and four million dollars (\$ 4,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage

than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000) each accident, one million dollars (\$ 1,000,000) each employee, and one million dollars (\$ 1,000,000) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than five million dollars (\$ 5,000,000) per claim and five million dollars (\$ 5,000,000) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

(Paragraphs deleted)

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

Init.

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User Notes:

(929841476)

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.4.6 The Owner and Architect acknowledge that the Construction Documents prepared by the Architect will generally describe the intended scope of work for the Project, and that the Contractor (engaged by the Owner to construct the Project) shall be required to provide only those services that are expressly required by the Contract Documents or are reasonably inferable from such documents as being necessary to produce the intended results. Consequently, the need may arise during the course of construction to adjust the Contract for Construction to reflect the cost of items that are not consistent with or reasonably inferable from the Contract Documents. In accordance with paragraphs 5.2 and 6.3, the Owner shall maintain a reasonable amount of contingency monies to pay for change orders to the Contract for Construction and other contingencies which impact the Project cost including, but not limited to, unforeseen conditions, and such items as changes to the program or scope of the Project, items of additional value that are not included in or may not be reasonably inferable from the Contract Documents, and adjustments to allowance cost items carried in the Project budget or the Contractor's bid amount. If any required item or component of the Project is omitted from the Construction Documents, the Architect shall not be responsible for the cost of adding such item or component to the extent that such item or component would have been otherwise necessary to the Project or adds betterment or value to the Project. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement to the Project.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and

Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Observations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect’s response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect’s decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect’s certification for payment shall constitute a representation to the Owner, based on the Architect’s observation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor’s Application for Payment, that, to the best of the Architect’s knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an

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observation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect. The Architect's certification on the Certificate for Payment shall be that the percentages of Work shown on the application are completed, to the best of the Architect's knowledge, information and belief. No judgment is made by the Architect as to the value of the Work or the value of uncompleted Work.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect.

The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall notify the Owner and the Contractor of any inconsistencies discovered by the review. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect, Included in Basic Services
§ 4.1.1.2 Multiple preliminary designs	Architect, Included in Basic Services
§ 4.1.1.3 Measured drawings	Not Provided
§ 4.1.1.4 Existing facilities surveys	Architect, Included in Basic Services

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.5 Site evaluation and planning	Architect, Included in Basic Services
§ 4.1.1.6 Building Information Model management responsibilities	Not Provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.8 Civil engineering	Architect, Included in Basic Services
§ 4.1.1.9 Landscape design	Architect, Included in Basic Services
§ 4.1.1.10 Architectural interior design	Architect, Included in Basic Services
§ 4.1.1.11 Value analysis	Architect, Included in Basic Services
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Architect, Included in Basic Services
§ 4.1.1.13 On-site project representation	Not Provided
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Not Provided
§ 4.1.1.16 As-constructed record drawings	Not Provided
§ 4.1.1.17 Post-occupancy evaluation	Architect, Included in Basic Services
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect, Included in Basic Services
§ 4.1.1.21 Telecommunications/data design	Architect, Included in Basic Services
§ 4.1.1.22 Security evaluation and planning	Architect, Included in Basic Services for coordination with Owner's System Providers
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Architect, Included in Basic Services for coordination with Owner's System Providers
§ 4.1.1.29 Other services provided by specialty Consultants	Not Provided
§ 4.1.1.30 Other Supplemental Services	Not Provided
§ 4.1.1.31 City/Town approval process	Refer to Section 4.1.2.2.

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

The Architect will provide a maximum of 5 meetings to support approval processes for the City. This work could include, but not limited to, Planning Board, Zoning Board, City council meetings, workshop meetings and/or neighborhood association meetings.

The Owner shall compensate the Architect on an hourly basis for all additional work beyond the 5 meetings. Any additional services will be approved prior to such meetings and/or requests by the Owner's designated representative.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

(Paragraph deleted)

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,

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- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.
- .6 The Owner agrees to include a provision in the Contract(s) for Construction that the Contractor(s) will review any requests for information (RFIs) submitted by subcontractors prior to submission to the Architect to ensure such RFIs are not already clearly and unambiguously answered in the Contract Documents. The Owner shall look to the Contractor for reimbursement for the Architect's time and expenses in reviewing RFIs which are already clearly answered or inferable from the Contract Documents in accordance with the Architect's standard rates. In the event of a disagreement over such compensation, the judgment of the Owner's representative shall prevail.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Twenty (20) visits to the site by the Architect during construction
- .3 One (1) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within thirty-six (36) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall include a clause in all Owner contracts with project construction contractors, construction managers and consultants requiring each to maintain insurance, including professional liability insurance, as appropriate to the services or work being performed, and to indemnify and hold harmless the Owner, Architect and their respective shareholders, directors, officers, employees, and agents, from any and all (i) claims resulting from their negligence in the performance of their Work or (ii) claims by their employees and the employees of their subconsultants and subcontractors. Owner, Architect and their respective shareholders, partners, officers, employees, and agents shall be named as additional insured on their CGL, Auto and Umbrella insurance policies.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 To the fullest extent permitted by law, The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by a mutually agreed upon mediator. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and

filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Not Used

(Paragraphs deleted)

§ 8.3.4 Not Used

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

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§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

Not Applicable

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

Not Applicable

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement. All certifications made by the Architect shall be based on 'the best of their knowledge, information, and belief' whether or not so stated in the certification.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, it is understood and agreed that Architect is not, and has no responsibility as, a handler, generator, operator, treater, storer, transporter, or arranger for transport or disposal of hazardous materials or toxic substances found or identified at the site, and that Architect shall not be responsible to

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undertake or arrange for the handling, removal, treatment, storage, transportation, or disposal of hazardous materials or toxic substances or constituents found or identified at the site. A hazardous material or toxic substance is any material or substance identified now or in the future as hazardous or toxic under any federal, state or local law or regulation, or any other material or substance that may be considered hazardous, toxic or otherwise subject to statutory or regulatory requirements governing handling, disposal and/or cleanup. For purposes of this agreement, the term hazardous material shall include asbestos, polychlorinated biphenyl (PCB), mold, mildew, fungi or other similar microbial conditions.

§ 10.6.1 To the fullest extent permitted by law, Owner agrees to indemnify, defend and save harmless the Architect from and against any and all liabilities, demands, claims, penalties, damages, forfeitures, suits, and the costs and expenses arising from hazardous or toxic substances or conditions (including costs of defense, settlement and reasonable attorneys and expert fees and expenses), except to the extent the hazardous or toxic conditions result from the sole negligence or willful misconduct of the Architect.

§ 10.6.2 If Architect or any other party encounters undisclosed hazardous or toxic substances or conditions, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed hazardous or toxic substances or conditions, then Architect may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist professionals or contractors to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

§ 10.6.3 Owner and Architect agree that the discovery of undisclosed hazardous or toxic substances or conditions constitutes a changed condition, which may require a renegotiation of the Scope of Services, negotiation of Additional Services, or termination of services. Owner shall rely on Architect's judgment as to the continued adequacy of this Agreement in light of discoveries that were not anticipated or known. If Architect determines that renegotiation is necessary, Architect and Owner shall in good faith enter into renegotiation of this Agreement to permit Architect to continue to meet Owner's needs. If renegotiated terms cannot be agreed to, Owner agrees that Architect has the right to terminate this Agreement. If the Agreement is terminated, Owner shall pay Architect for all services performed and expenses incurred up to and including the date of termination, plus reasonable termination costs.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

1 Phase I – Conceptual Design Services: Phase I will include a feasibility study with Existing Condition Assessment of the existing facility, Programming, Preliminary Site Design, Preliminary Building Plans and Cost Estimates based on cost per square foot analysis. Options for new replacement construction will also be provided. Cost estimates will be provided for any options, allowing the owner to select an option for Phase II. This analysis shall be completed for a fixed fee of **\$15,500 (Fifteen Thousand, Five Hundred Dollars)**. It is the intent of this phase to define the project to an extent that will allow the City to decide upon a course of action for the remainder of the project and move into Phase II.

2 Phase II – Project Completion: To consist of architectural and engineering services to complete Schematic Design through the Construction phases of the project as accepted and approved in the Phase II process and as defined within this proposal, as follows:

If remodel and additions to the existing facility is selected in Phase I, we propose a fee of 8.5% of the cost of work as defined in Article 6.

If a new facility design is selected in Phase I, we propose a fee of 6.5% of the cost of work as defined in Article 6.

(Paragraphs deleted)

Alternate bids, if any, shall be compensated at the percentage fee (as indicated above) of the Cost of the Work as defined in Article 6 and shall be invoiced at 80% of the fee for items designed and bid but not built and at 100% of the fee for items designed, bid and built.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

TBD

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

TBD

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10%), or as follows:

(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty	percent (	20	%)
Design Development Phase	Twenty	percent (	20	%)
Construction Documents Phase	Thirty-Five	percent (	35	%)
Procurement Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (20	%)

Total Basic Compensation	one hundred	percent (100	%)
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§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

See Attached Wendel Rate Sheet.

(Table deleted)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

§ 11.9 **Architect's Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

Not Applicable

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

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§ 11.10.1.1 An initial payment of Zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

(Paragraph deleted)

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

One and five tenths percent(1.5%) per month, cumulative.

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.3 Contingency Fund

§ 12.3.1 The Architect agrees, as a design professional, to provide architectural services in accordance with generally accepted architectural practices and standards. It is acknowledged by the parties that the design process for buildings is not an exact science and that it continues through the Construction Phase. Accordingly, it is understood and agreed that a need for modifications, changes, revisions, interpretations and/or clarifications of the Drawings and Specifications during the Construction Phase are anticipated, as a result of unforeseen conditions, concealed conditions, minor design refinements (other than errors and omissions), and that these changes may result in additional expenses to the Owner through the change order process.

§ 12.3.2 When the need for such changes, revisions, interpretations and/or clarifications becomes known to the Architect, he shall promptly investigate and take appropriate action in the form of drawings, specifications, written description, clarifications, or as otherwise may be necessary to facilitate the modification, change or revision as the case may be. The Architect shall have no liability or responsibility to the Owner or other parties for the costs resulting from such circumstances, except to perform such professional services at the agreed rates under Article 11 of this Agreement when they are due to unforeseen or concealed conditions, and at no additional cost to the Owner when they are a result of minor errors or omissions. The Owner agrees to budget for and provide a contingency fund based on a percent of the Cost of the Work against which these costs will be charged

12.4 Delivery of Electronic Files. (Applicable in absence of E203 2013, G201 2013 and G202 2013)

12.4.1 In accepting and utilizing any Instruments of Service or data in any form of electronic media generated and furnished by the Architect, the Owner and Construction Manager agree that all such electronic files are Instruments of Service of the Architect and the Architect's consultants, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights, except as set forth in Article 7 above.

12.4.2 The Owner agrees not to reuse these electronic files, in whole or in part, for any purposes other than for this Project. Except as permitted under Article 7 above, the Owner, Construction Manager and Contractor(s) agree not to transfer these electronic files to others outside of the Project Team (Owner and Owner's Consultants, Construction Manager, Contractor and appropriate Subcontractor(s)) without the prior written consent of the Architect. The Owner, Construction Manager and Contractor further agree to waive all claims against the Architect and the Architect's

consultants resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than the Architect.

12.4.3 The Owner, Construction Manager and Contractor are aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between electronic files and the signed Construction Documents and hard-copy addendum(s) prepared by the Architect, the signed, sealed or hard-copy Construction Documents and addendum(s) shall govern.

12.4.4 In addition, the User (Owner, Construction Manager, Contractor(s), and/or Consultant) agree, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees and subconsultants (collectively, Architect) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from User's modifications to the files not authorized by the Architect, or the User's unlicensed use of such files. Nothing in this section shall obligate one party to indemnify another party against that party's own negligence or intentional wrongdoing.

12.4.5 Under no circumstances shall delivery of electronic files for use by the Owner or others be deemed a sale by the Architect. In no event shall the Architect be liable for indirect or consequential damages as a result of the Owner's or others' use or reuse of the electronic files.

12.4.6 The Owner shall include this provision in its contract(s) with the Construction Manager, Contractor(s) and its Consultants.

§12.5 Construction Documents Omissions. If, due to the Architect's omission, a required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project. The Owner will not be responsible for redesign fees due to the Architect omission. The Architect will absorb the cost of redesign. Should there be an omission by the Architect the Owner will pay the cost of "betterment" at the time of bid. The architect will absorb the upcharge costs associated with a change order limited to no more than 10% of the item cost.

§12.5 Laboratory Testing. If the Architect is requested by the Owner to subcontract certain laboratory testing services on behalf of the Owner, the Architect agrees to do so in reliance upon the Owner's assurance that the Owner will make no claim or bring any action at law or in equity against the Architect as a result of these subcontracted services. The Owner understands that the Architect has not performed any independent evaluation of the testing laboratory's data and the Owner shall not rely upon the Architect to determine the quality or reliability of the testing laboratory's reports. In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from the services performed by the testing companies and for tests recommended by the Architect and not completed per the Owner's direction, except only those damages, liabilities or costs caused by the negligence or willful misconduct of the Architect.

§12.6 Design By Others.

§12.6.1 Architect is not responsible to Owner or any third-parties for errors, omissions or other deficiencies in the design services of any other design professional, design-build contractor, contractor, vendor or manufacturer rendering design, engineering or related services and not employed by Architect. Architect's sole liability in connection with the services of Owner's consultants, contractors or design-build contractors shall be to coordinate Owner's consultants', contractors' or design-build contractor's portion of the Instruments of Service. Owner shall require consultants, contractors or design-build contractor retained by Owner to coordinate their services and documents with those of Architect and Architect's consultants.

§12.6.2 Unless specifically otherwise indicated in the Contract Documents, any design services provided by Owner's consultants shall be performed by licensed professional consultants, who shall affix their seals on the appropriate documents prepared by them. The contracts between the Owner and Owner's consultants shall require the consultants to coordinate their drawings and other instruments of service with those of the Architect and to advise the Architect of

any potential conflict. The Architect shall have no responsibility for the components of the Project designed by the Owner's consultants. Review by the Architect of Owner consultants' drawings and other instruments of service is solely for consistency with the Architect's design concept for the Project. The Architect shall be entitled to rely upon the technical sufficiency and timely delivery of documents and services furnished by Owner consultants, as well as on the computations performed by those consultants in connection with such documents and services. The Architect shall not be required to review or verify those computations or designs for compliance with applicable laws, statutes, ordinances, building codes, and rules and regulations, or certify completion or payment for the Work designed by the Owner's consultant. The Owner shall indemnify and hold harmless the Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of the services performed by the other consultants of the Owner.

§12.7 Indemnification

§12.7.1 To the fullest extent permitted by law, the Architect will indemnify and hold the Owner and its director, officers and employees harmless from that part of claims, costs, losses or damages, including reasonable attorney fees, but only to the extent caused by the negligent acts, errors or omissions of the Architect or the negligent acts, errors or omissions of the Architect's officers, directors, employees, and sub consultants or any other entity or person for whom Architect would be legally liable for, The Architect's obligation under this Section 12.7.1 does not include a duty to defend and the obligation to indemnify shall be limited to the available proceeds of the insurance coverage required by this Agreement.

§12.7.2 To the fullest extent permitted by law the Owner will indemnify and hold the Architect and its directors, officers, and employees harmless from any and all claims, costs, losses, or damages, including reasonable attorney fees, but only to extent caused by the negligent acts, error or omissions of the Owner or the negligent acts, errors or omissions of the Owner's officers, directors, employees, and subconsultants or any other entity or person for whom the Owner would be legal liable for.

§ 12.8 Cap on Damages. In recognition of the relative risks, rewards and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees that, to the fullest extent permitted by law, the Architect's total liability to the Owner for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed the Architect's fee or \$50,000, whichever is less.

§12.9 Force Majeure. The Owner agrees that the Architect is not responsible for damages arising directly or indirectly from any delays for causes beyond the Architect's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions other natural disasters; fires, riots, acts of terrorism, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by the Owner or the Owner's contractors or consultants; or discovery of any hazardous substances or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by the Architect to perform its services in an orderly and efficient manner, the Architect shall be entitled to an equitable adjustment in schedule or compensation.

§ 12.10 Exclusive Remedy. It is the intent of the parties to this Agreement that the Architect's services in connection with the Project shall not subject the Architect's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Owner agrees that as the Owner's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the Architect and not against any of the Architect's employees, officers or directors.

§ 12.11 179D Energy Tax Deduction. The Owner shall designate the Architect as the sole beneficiary of the Internal Revenue Code Section 179D Energy Tax Deduction if available. **(Applicable to public contracts only.)**

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

Init.

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User Notes:

(929841476)

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

(Paragraphs deleted)

- .2 Other documents:

(List other documents, if any, forming part of the Agreement.)

Wendel Rate Sheet

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

ARCHITECT (Signature)

(Printed name and title)

(Printed name, title, and license number, if required)

Init.

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User Notes:

(929841476)

Additions and Deletions Report for AIA® Document B101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:22:39 ET on 06/11/2024.

PAGE 1

AGREEMENT made as of the 1st day of June in the year two thousand twenty-four.

...

City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

...

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

...

Sheboygan Fire Station No. 2

PAGE 2

Phase I and II Design Services for remodel and additions or a new Fire Station No. 2.

Phase I will include Existing Condition Assessment, Programming, conceptual/master planning, multiple options for remodel/additions or new construction, and development of the selected option continuing into Phase II.

Phase II includes but is not limited to site planning, alternative development, programming, schematic design, design development, construction documents, bidding assistance and construction administration of the selected options in Phase I.

...

See 1.1.1.

PAGE 3

TBD

...

Conceptual Design Complete: July 2024
Schematic Design Complete: September 2024
Design Development Complete: December 2024
Construction Documents Complete: March 2025
Project Bidding: March 2025

...

April 2025

...

August 2026

...

Competitive Bid as provided under Wisconsin State Statutes.

...

Not Applicable

~~§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™ 2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204 2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204 2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.~~

...

Casey Bradley, City Administrator
City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

...

Not Applicable**PAGE 4**TBD, by Owner. RFP Assistance by Architect..2 — Civil Engineer; .2 Land Surveyor;TBD, by Owner. RFP Assistance by Architect.

...

Robert Krzyzanowski
Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

...

Northland Consulting Engineers

101 S. 21st Ave. W#1
Duluth, MN 55806
Telephone Number: 218-727-5995

.2 Mechanical & Electrical Engineer:

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701
Telephone Number: 715-832-4848

...

JSD Professional Services
161 Horizon Drive #101
Verona, WI 53593
Telephone Number: 608-848-5060

...

Not Applicable

...

Not Applicable

PAGE 5

§ 1.4 Owner represents and warrants that it is financially solvent, able to pay its debts as they become due, and possesses sufficient working capital to perform its obligations under this Agreement and under the Contract Documents. The Architect may demand assurance in writing of the Owner's ability to satisfy the foregoing obligation, such as a certified statement of an accounting professional. The Owner's failure to provide such reasonable assurances shall be grounds for termination of this Agreement by the Architect.

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide located, and that the services required by this Agreement, or shall cause such services to Agreement shall be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Notwithstanding any clause in the Agreement documents to the contrary, Architect expressly disclaims all express or implied warranties, guarantees or fiduciary obligations with respect to the performance of professional services.

...

§ 2.5.1 Commercial General Liability with policy limits of not less than two million dollars (\$ 2,000,000) for each occurrence and four million dollars (\$ 4,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

PAGE 6

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000) each accident, one million dollars (\$ 1,000,000) each employee, and one million dollars (\$ 1,000,000) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than five million dollars (\$ 5,000,000) per claim and five million dollars (\$ 5,000,000) in the aggregate.

PAGE 7

~~§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.~~

~~§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.~~

PAGE 8

§ 3.4.6 The Owner and Architect acknowledge that the Construction Documents prepared by the Architect will generally describe the intended scope of work for the Project, and that the Contractor (engaged by the Owner to construct the Project) shall be required to provide only those services that are expressly required by the Contract Documents or are reasonably inferable from such documents as being necessary to produce the intended results. Consequently, the need may arise during the course of construction to adjust the Contract for Construction to reflect the cost of items that are not consistent with or reasonably inferable from the Contract Documents. In accordance with paragraphs 5.2 and 6.3, the Owner shall maintain a reasonable amount of contingency monies to pay for change orders to the Contract for Construction and other contingencies which impact the Project cost including, but not limited to, unforeseen conditions, and such items as changes to the program or scope of the Project, items of additional value that are not included in or may not be reasonably inferable from the Contract Documents, and adjustments to allowance cost items carried in the Project budget or the Contractor's bid amount. If any required item or component of the Project is omitted from the Construction Documents, the Architect shall not be responsible for the cost of adding such item or component to the extent that such item or component would have been otherwise necessary to the Project or adds betterment or value to the Project. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement to the Project.

...

~~§ 3.5.3 Negotiated Proposals~~

~~§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.~~

~~§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:~~

- ~~1 — facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;~~
- ~~2 — organizing and participating in selection interviews with prospective contractors;~~
- ~~3 — preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,~~
- ~~4 — participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.~~

~~§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.~~

...

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document ~~A201™-2017, A201™-2007~~, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document ~~A201-2017, A201-2007~~, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

PAGE 9

§ 3.6.2 ~~Evaluations~~ Observations of the Work

...

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document ~~A201-2017, A201-2007~~, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

...

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's ~~evaluation-observation~~ of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an ~~evaluation-observation~~ of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect. The Architect's certification on the Certificate for Payment shall be that the percentages of Work shown on the application are completed, to the best of the Architect's knowledge, information and belief. No judgment is made by the Architect as to the value of the Work or the value of uncompleted Work.

PAGE 10

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review ~~and take appropriate action on~~ Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect.

The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall notify the Owner and the Contractor of any inconsistencies discovered by the review. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

PAGE 11

§ 4.1.1.1	Programming	<u>Architect, Included in Basic Services</u>
§ 4.1.1.2	Multiple preliminary designs	<u>Architect, Included in Basic Services</u>
§ 4.1.1.3	Measured drawings	<u>Not Provided</u>
§ 4.1.1.4	Existing facilities surveys	<u>Architect, Included in Basic Services</u>
§ 4.1.1.5	Site evaluation and planning	<u>Architect, Included in Basic Services</u>
§ 4.1.1.6	Building Information Model management responsibilities	<u>Not Provided</u>
§ 4.1.1.7	Development of Building Information Models for post construction use	<u>Not Provided</u>

§ 4.1.1.8 Civil engineering	<u>Architect, Included in Basic Services</u>
§ 4.1.1.9 Landscape design	<u>Architect, Included in Basic Services</u>
§ 4.1.1.10 Architectural interior design	<u>Architect, Included in Basic Services</u>
§ 4.1.1.11 Value analysis	<u>Architect, Included in Basic Services</u>
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	<u>Architect, Included in Basic Services</u>
§ 4.1.1.13 On-site project representation	<u>Not Provided</u>
§ 4.1.1.14 Conformed documents for construction	<u>Not Provided</u>
§ 4.1.1.15 As-designed record drawings	<u>Not Provided</u>
§ 4.1.1.16 As-constructed record drawings	<u>Not Provided</u>
§ 4.1.1.17 Post-occupancy evaluation	<u>Architect, Included in Basic Services</u>
§ 4.1.1.18 Facility support services	<u>Not Provided</u>
§ 4.1.1.19 Tenant-related services	<u>Not Provided</u>
§ 4.1.1.20 Architect's coordination of the Owner's consultants	<u>Architect, Included in Basic Services</u>
§ 4.1.1.21 Telecommunications/data design	<u>Architect, Included in Basic Services</u>
§ 4.1.1.22 Security evaluation and planning	<u>Architect, Included in Basic Services for coordination with Owner's System Providers</u>
§ 4.1.1.23 Commissioning	<u>Not Provided</u>
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	<u>Not Provided</u>
§ 4.1.1.25 Fast-track design services	<u>Not Provided</u>
§ 4.1.1.26 Multiple bid packages	<u>Not Provided</u>
§ 4.1.1.27 Historic preservation	<u>Not Provided</u>
§ 4.1.1.28 Furniture, furnishings, and equipment design	<u>Architect, Included in Basic Services for coordination with Owner's System Providers</u>
§ 4.1.1.29 Other services provided by specialty Consultants	<u>Not Provided</u>
§ 4.1.1.30 Other Supplemental Services	<u>Not Provided</u>
§ 4.1.1.31 City/Town approval process	<u>Refer to Section 4.1.2.2.</u>

PAGE 12

The Architect will provide a maximum of 5 meetings to support approval processes for the City. This work could include, but not limited to, Planning Board, Zoning Board, City council meetings, workshop meetings and/or neighborhood association meetings.

The Owner shall compensate the Architect on an hourly basis for all additional work beyond the 5 meetings. Any additional services will be approved prior to such meetings and/or requests by the Owner's designated representative.

PAGE 13

~~§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™ 2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.~~

PAGE 14

- .6 The Owner agrees to include a provision in the Contract(s) for Construction that the Contractor(s) will review any requests for information (RFIs) submitted by subcontractors prior to submission to the Architect to ensure such RFIs are not already clearly and unambiguously answered in the Contract Documents. The Owner shall look to the Contractor for reimbursement for the Architect's time and expenses in reviewing RFIs which are already clearly answered or inferable from the Contract

Documents in accordance with the Architect's standard rates. In the event of a disagreement over such compensation, the judgment of the Owner's representative shall prevail.

...

- .1 ~~(—)Two (2)~~ reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 ~~(—)Twenty (20)~~ visits to the site by the Architect during construction
- .3 ~~(—)One (1)~~ inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 ~~(—)Two (2)~~ inspections for any portion of the Work to determine final completion.

...

§ 4.2.5 If the services covered by this Agreement have not been completed within ~~(—)thirty-six (36)~~ months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

PAGE 15

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors Project. The Owner shall include a clause in all Owner contracts with project construction contractors, construction managers and consultants requiring each to maintain insurance, including professional liability insurance, as appropriate to the services or work provided being performed, and to indemnify and hold harmless the Owner, Architect and their respective shareholders, directors, officers, employees, and agents, from any and all (i) claims resulting from their negligence in the performance of their Work or (ii) claims by their employees and the employees of their subconsultants and subcontractors. Owner, Architect and their respective shareholders, partners, officers, employees, and agents shall be named as additional insured on their CGL, Auto and Umbrella insurance policies.

PAGE 17

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, ~~A201-2007~~, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 To the fullest extent permitted by law, The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

...

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by ~~the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement, a mutually agreed upon mediator~~. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties

or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

PAGE 18

[X] Litigation in a court of competent jurisdiction

...

§ 8.3 ArbitrationNot Used

~~§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.~~

~~§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.~~

~~§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

§ 8.3.4 Consolidation or JoinderNot Used

~~§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).~~

~~§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.~~

~~§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.~~

~~§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.~~

PAGE 19

Not Applicable

...

Not Applicable

...

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. ~~If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.~~

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, A201-2007, General Conditions of the Contract for Construction.

...

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement. All certifications made by the Architect shall be based on 'the best of their knowledge, information, and belief' whether or not so stated in the certification.

...

§ 10.6 Unless otherwise required in this Agreement, ~~the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.~~ it is understood and agreed that Architect is not, and has no responsibility as, a handler, generator, operator, treater, storer, transporter, or arranger for transport or disposal of hazardous materials or toxic substances found or identified at the site, and that Architect shall not be responsible to undertake or arrange for the handling, removal, treatment, storage, transportation, or disposal of hazardous materials or toxic substances or constituents found or identified at the site. A hazardous material or toxic substance is any material or substance identified now or in the future as hazardous or toxic under any federal, state or local law or regulation, or any other material or substance that may be considered hazardous, toxic or otherwise subject to statutory or regulatory requirements governing handling, disposal and/or cleanup. For purposes of this agreement, the term hazardous material shall include asbestos, polychlorinated biphenyl (PCB), mold, mildew, fungi or other similar microbial conditions.

§ 10.6.1 To the fullest extent permitted by law, Owner agrees to indemnify, defend and save harmless the Architect from and against any and all liabilities, demands, claims, penalties, damages, forfeitures, suits, and the costs and expenses arising from hazardous or toxic substances or conditions (including costs of defense, settlement and reasonable attorneys and expert fees and expenses), except to the extent the hazardous or toxic conditions result from the sole negligence or willful misconduct of the Architect.

§ 10.6.2 If Architect or any other party encounters undisclosed hazardous or toxic substances or conditions, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed hazardous or toxic substances or conditions, then Architect may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist professionals or contractors to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

§ 10.6.3 Owner and Architect agree that the discovery of undisclosed hazardous or toxic substances or conditions constitutes a changed condition, which may require a renegotiation of the Scope of Services, negotiation of Additional Services, or termination of services. Owner shall rely on Architect's judgment as to the continued adequacy of this Agreement in light of discoveries that were not anticipated or known. If Architect determines that renegotiation is necessary, Architect and Owner shall in good faith enter into renegotiation of this Agreement to permit Architect to continue to meet Owner's needs. If renegotiated terms cannot be agreed to, Owner agrees that Architect has the right to terminate this Agreement. If the Agreement is terminated, Owner shall pay Architect for all services performed and expenses incurred up to and including the date of termination, plus reasonable termination costs.

PAGE 21

~~4~~ 1 **Phase I – Conceptual Design Services:** Phase I will include a feasibility study with Existing Condition Assessment of the existing facility, Programming, Preliminary Site Design, Preliminary Building Plans and Cost Estimates based on cost per square foot analysis. Options for new replacement construction will also be provided. Cost estimates will be provided for any options, allowing the owner to select an option for Phase II. This analysis shall be completed for a fixed fee of **\$15,500 (Fifteen Thousand, Five Hundred Dollars)**. It is the intent of this phase to define the project to an extent that will allow the City to decide upon a course of action for the remainder of the project and move into Phase II.

(Insert amount)

2 **Phase II – Project Completion:** To consist of architectural and engineering services to complete Schematic Design through the Construction phases of the project as accepted and approved in the Phase II process and as defined within this proposal, as follows:

If remodel and additions to the existing facility is selected in Phase I, we propose a fee of 8.5% of the cost of work as defined in Article 6.

2 **Percentage Basis**

(Insert percentage value) If a new facility design is selected in Phase I, we propose a fee of 6.5% of the cost of work as defined in Article 6.

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

3 **Other**

(Describe the method of compensation)

Alternate bids, if any, shall be compensated at the percentage fee (as indicated above) of the Cost of the Work as defined in Article 6 and shall be invoiced at 80% of the fee for items designed and bid but not built and at 100% of the fee for items designed, bid and built.

...

TBD

...

TBD

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10%), or as follows:

...

Schematic Design Phase	<u>Twenty</u>	percent (	<u>20</u>	%)
Design Development Phase	<u>Twenty</u>	percent (	<u>20</u>	%)
Construction Documents Phase	<u>Thirty-Five</u>	percent (	<u>35</u>	%)
Procurement Phase	<u>Five</u>	percent (	<u>5</u>	%)
Construction Phase	<u>Twenty</u>	percent (	<u>20</u>	%)

PAGE 22

See Attached Wendel Rate Sheet.

Employee or Category

Rate (\$0.00)

...

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

...

Not Applicable

PAGE 23

§ 11.10.1.1 An initial payment of Zero (\$ 0.) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

~~§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.~~

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

...

% One and five tenths percent (1.5%) per month, cumulative.

...

§ 12.3 Contingency Fund

§ 12.3.1 The Architect agrees, as a design professional, to provide architectural services in accordance with generally accepted architectural practices and standards. It is acknowledged by the parties that the design process for buildings is not an exact science and that it continues through the Construction Phase. Accordingly, it is understood and agreed that a need for modifications, changes, revisions, interpretations and/or clarifications of the Drawings and Specifications during the Construction Phase are anticipated, as a result of unforeseen conditions, concealed conditions, minor design refinements (other than errors and omissions), and that these changes may result in additional expenses to the Owner through the change order process.

§ 12.3.2 When the need for such changes, revisions, interpretations and/or clarifications becomes known to the Architect, he shall promptly investigate and take appropriate action in the form of drawings, specifications, written description, clarifications, or as otherwise may be necessary to facilitate the modification, change or revision as the case may be. The Architect shall have no liability or responsibility to the Owner or other parties for the costs resulting from such circumstances, except to perform such professional services at the agreed rates under Article 11 of this Agreement when they are due to unforeseen or concealed conditions, and at no additional cost to the Owner when they are a result of minor errors or omissions. The Owner agrees to budget for and provide a contingency fund based on a percent of the Cost of the Work against which these costs will be charged

12.4 Delivery of Electronic Files. (Applicable in absence of E203 2013, G201 2013 and G202 2013)

12.4.1 In accepting and utilizing any Instruments of Service or data in any form of electronic media generated and furnished by the Architect, the Owner and Construction Manager agree that all such electronic files are Instruments of Service of the Architect and the Architect's consultants, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights, except as set forth in Article 7 above.

12.4.2 The Owner agrees not to reuse these electronic files, in whole or in part, for any purposes other than for this Project. Except as permitted under Article 7 above, the Owner, Construction Manager and Contractor(s) agree not to transfer these electronic files to others outside of the Project Team (Owner and Owner's Consultants, Construction

Manager, Contractor and appropriate Subcontractor(s)) without the prior written consent of the Architect. The Owner, Construction Manager and Contractor further agree to waive all claims against the Architect and the Architect's consultants resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than the Architect.

12.4.3 The Owner, Construction Manager and Contractor are aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between electronic files and the signed Construction Documents and hard-copy addendum(s) prepared by the Architect, the signed, sealed or hard-copy Construction Documents and addendum(s) shall govern.

12.4.4 In addition, the User (Owner, Construction Manager, Contractor(s), and/or Consultant) agree, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees and subconsultants (collectively, Architect) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from User's modifications to the files not authorized by the Architect, or the User's unlicensed use of such files. Nothing in this section shall obligate one party to indemnify another party against that party's own negligence or intentional wrongdoing.

12.4.5 Under no circumstances shall delivery of electronic files for use by the Owner or others be deemed a sale by the Architect. In no event shall the Architect be liable for indirect or consequential damages as a result of the Owner's or others' use or reuse of the electronic files.

12.4.6 The Owner shall include this provision in its contract(s) with the Construction Manager, Contractor(s) and its Consultants.

§12.5 Construction Documents Omissions. If, due to the Architect's omission, a required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project. The Owner will not be responsible for redesign fees due to the Architect omission. The Architect will absorb the cost of redesign. Should there be an omission by the Architect the Owner will pay the cost of "betterment" at the time of bid. The architect will absorb the upcharge costs associated with a change order limited to no more than 10% of the item cost.

§12.5 Laboratory Testing. If the Architect is requested by the Owner to subcontract certain laboratory testing services on behalf of the Owner, the Architect agrees to do so in reliance upon the Owner's assurance that the Owner will make no claim or bring any action at law or in equity against the Architect as a result of these subcontracted services. The Owner understands that the Architect has not performed any independent evaluation of the testing laboratory's data and the Owner shall not rely upon the Architect to determine the quality or reliability of the testing laboratory's reports. In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from the services performed by the testing companies and for tests recommended by the Architect and not completed per the Owner's direction, except only those damages, liabilities or costs caused by the negligence or willful misconduct of the Architect.

§12.6 Design By Others.

§12.6.1 Architect is not responsible to Owner or any third-parties for errors, omissions or other deficiencies in the design services of any other design professional, design-build contractor, contractor, vendor or manufacturer rendering design, engineering or related services and not employed by Architect. Architect's sole liability in connection with the services of Owner's consultants, contractors or design-build contractors shall be to coordinate Owner's consultants', contractors' or design-build contractor's portion of the Instruments of Service. Owner shall require consultants, contractors or design-build contractor retained by Owner to coordinate their services and documents with those of Architect and Architect's consultants.

§12.6.2 Unless specifically otherwise indicated in the Contract Documents, any design services provided by Owner's consultants shall be performed by licensed professional consultants, who shall affix their seals on the appropriate documents prepared by them. The contracts between the Owner and Owner's consultants shall require the consultants

to coordinate their drawings and other instruments of service with those of the Architect and to advise the Architect of any potential conflict. The Architect shall have no responsibility for the components of the Project designed by the Owner's consultants. Review by the Architect of Owner consultants' drawings and other instruments of service is solely for consistency with the Architect's design concept for the Project. The Architect shall be entitled to rely upon the technical sufficiency and timely delivery of documents and services furnished by Owner consultants, as well as on the computations performed by those consultants in connection with such documents and services. The Architect shall not be required to review or verify those computations or designs for compliance with applicable laws, statutes, ordinances, building codes, and rules and regulations, or certify completion or payment for the Work designed by the Owner's consultant. The Owner shall indemnify and hold harmless the Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of the services performed by the other consultants of the Owner.

§12.7 Indemnification

§12.7.1 To the fullest extent permitted by law, the Architect will indemnify and hold the Owner and its director, officers and employees harmless from that part of claims, costs, losses or damages, including reasonable attorney fees, but only to the extent caused by the negligent acts, errors or omissions of the Architect or the negligent acts, errors or omissions of the Architect's officers, directors, employees, and sub consultants or any other entity or person for whom Architect would be legally liable for. The Architect's obligation under this Section 12.7.1 does not include a duty to defend and the obligation to indemnify shall be limited to the available proceeds of the insurance coverage required by this Agreement.

§12.7.2 To the fullest extent permitted by law the Owner will indemnify and hold the Architect and its directors, officers, and employees harmless from any and all claims, costs, losses, or damages, including reasonable attorney fees, but only to extent caused by the negligent acts, error or omissions of the Owner or the negligent acts, errors or omissions of the Owner's officers, directors, employees, and subconsultants or any other entity or person for whom the Owner would be legal liable for.

§ 12.8 Cap on Damages. In recognition of the relative risks, rewards and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees that, to the fullest extent permitted by law, the Architect's total liability to the Owner for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed the Architect's fee or \$50,000, whichever is less.

§12.9 Force Majeure. The Owner agrees that the Architect is not responsible for damages arising directly or indirectly from any delays for causes beyond the Architect's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions other natural disasters; fires, riots, acts of terrorism, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by the Owner or the Owner's contractors or consultants; or discovery of any hazardous substances or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by the Architect to perform its services in an orderly and efficient manner, the Architect shall be entitled to an equitable adjustment in schedule or compensation.

§ 12.10 Exclusive Remedy. It is the intent of the parties to this Agreement that the Architect's services in connection with the Project shall not subject the Architect's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Owner agrees that as the Owner's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the Architect and not against any of the Architect's employees, officers or directors.

§ 12.11 179D Energy Tax Deduction. The Owner shall designate the Architect as the sole beneficiary of the Internal Revenue Code Section 179D Energy Tax Deduction if available. **(Applicable to public contracts only.)**

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~~2~~ AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

~~— (Insert the date of the E203-2013 incorporated into this agreement.)~~

3 Exhibits:*(Check the appropriate box for any exhibits incorporated into this Agreement.)*

☐ AIA Document E204™ 2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204 2017 incorporated into this agreement.)

☐ Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

4 Other 2 Other documents:

...

Wendel Rate Sheet

Certification of Document's Authenticity**AIA® Document D401™ – 2003**

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:22:39 ET on 06/11/2024 under Order No. 4104246501 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2017, Standard Form of Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)



AIA® Document B101® – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 1st day of June in the year two thousand twenty-four.
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

and the Architect:
(Name, legal status, address and other information)

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

for the following Project:
(Name, location and detailed description)

Sheboygan Fire Station No. 3

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

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7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
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10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Phase I and II Design Services for a new Fire Station No. 3 as well as a multi-functional training facility.

Phase I will include Programming, conceptual/master planning, multiple options, and development of the selected options continuing into Phase II. Phase I will also include reviewing the condition of an existing storage building on the selected site for suitability of remodel/renovation for training purposes.

Phase II includes but is not limited to site planning, alternative development, programming, schematic design, design development, construction documents, bidding assistance and construction administration, with both fire station no. 3 and the training facility being located on the same site.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

See 1.1.1.

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

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(Provide total and, if known, a line item breakdown.)

Cost of the work for Station No. 3 was previously estimated at \$10 million in previous studies with no estimate provided for the desired training facility.

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

Conceptual Design Complete: July 2024
Schematic Design Complete: September 2024
Design Development Complete: December 2024
Construction Documents Complete: March 2025
Project Bidding: March 2025

.2 Construction commencement date:

April 2025

.3 Substantial Completion date or dates:

August 2026

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:

(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Competitive Bid as provided under Wisconsin State Statutes.

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:

(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

Not Applicable

(Paragraph deleted)

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:

(List name, address, and other contact information.)

Casey Bradley, City Administrator
City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

(List name, address, and other contact information.)

Not Applicable

§ 1.1.9 The Owner shall retain the following consultants and contractors:

(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

TBD, by Owner. RFP Assistance by Architect.

(Paragraphs deleted)

.2 Land Surveyor:

TBD, by Owner. RFP Assistance by Architect.

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Robert Krzyzanowski
 Wendel Architecture, P.C.
 204 E. Grand Avenue, Suite 200
 Eau Claire, WI 54701

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

Northland Consulting Engineers
 101 S. 21st Ave. W#1
 Duluth, MN 55806
 Telephone Number: 218-727-5995

.2 Mechanical & Electrical Engineer:

Wendel Architecture, P.C.
 204 E. Grand Avenue, Suite 200
 Eau Claire, WI 54701
 Telephone Number: 715-832-4848

.3 Electrical Engineer:

JSD Professional Services
 161 Horizon Drive #101
 Verona, WI 53593
 Telephone Number: 608-848-5060

§ 1.1.11.2 Consultants retained under Supplemental Services:

Not Applicable

§ 1.1.12 Other Initial Information on which the Agreement is based:

Not Applicable

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 Owner represents and warrants that it is financially solvent, able to pay its debts as they become due, and possesses sufficient working capital to perform its obligations under this Agreement and under the Contract Documents. The Architect may demand assurance in writing of the Owner's ability to satisfy the foregoing obligation, such as a certified statement of an accounting professional. The Owner's failure to provide such reasonable assurances shall be grounds for termination of this Agreement by the Architect.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located, and that the services required by this Agreement shall be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Notwithstanding any clause in the Agreement documents to the contrary, Architect expressly disclaims all express or implied warranties, guarantees or fiduciary obligations with respect to the performance of professional services.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than two million dollars (\$ 2,000,000) for each occurrence and four million dollars (\$ 4,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000) each accident, one million dollars (\$ 1,000,000) each employee, and one million dollars (\$ 1,000,000) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than five million dollars (\$ 5,000,000) per claim and five million dollars (\$ 5,000,000) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

Init.

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§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

(Paragraphs deleted)

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.4.6 The Owner and Architect acknowledge that the Construction Documents prepared by the Architect will generally describe the intended scope of work for the Project, and that the Contractor (engaged by the Owner to construct the Project) shall be required to provide only those services that are expressly required by the Contract Documents or are reasonably inferable from such documents as being necessary to produce the intended results. Consequently, the need may arise during the course of construction to adjust the Contract for Construction to reflect the cost of items that are not consistent with or reasonably inferable from the Contract Documents. In accordance with paragraphs 5.2 and 6.3, the Owner shall maintain a reasonable amount of contingency monies to pay for change orders to the Contract for Construction and other contingencies which impact the Project cost including, but not limited to, unforeseen conditions, and such items as changes to the program or scope of the Project, items of additional value that are not included in or may not be reasonably inferable from the Contract Documents, and adjustments to allowance cost items carried in the Project budget or the Contractor's bid amount. If any required item or component of the Project is omitted from the Construction Documents, the Architect shall not be responsible for the cost of adding such item or component to the extent that such item or component would have been otherwise necessary to the Project or adds betterment or value to the Project. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement to the Project.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Observations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the

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Architect's observation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an observation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect. The Architect's certification on the Certificate for Payment shall be that the percentages of Work shown on the application are completed, to the best of the Architect's knowledge, information and belief. No judgment is made by the Architect as to the value of the Work or the value of uncompleted Work.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect.

The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall notify the Owner and the Contractor of any inconsistencies discovered by the review. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect, Included in Basic Services
§ 4.1.1.2 Multiple preliminary designs	Architect, Included in Basic Services

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.3 Measured drawings	Not Provided
§ 4.1.1.4 Existing facilities surveys	Review of Existing Storage Building Included
§ 4.1.1.5 Site evaluation and planning	Architect, Included in Basic Services
§ 4.1.1.6 Building Information Model management responsibilities	Not Provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.8 Civil engineering	Architect, Included in Basic Services
§ 4.1.1.9 Landscape design	Architect, Included in Basic Services
§ 4.1.1.10 Architectural interior design	Architect, Included in Basic Services
§ 4.1.1.11 Value analysis	Architect, Included in Basic Services
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Architect, Included in Basic Services
§ 4.1.1.13 On-site project representation	Not Provided
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Not Provided
§ 4.1.1.16 As-constructed record drawings	Not Provided
§ 4.1.1.17 Post-occupancy evaluation	Architect, Included in Basic Services
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect, Included in Basic Services
§ 4.1.1.21 Telecommunications/data design	Architect, Included in Basic Services
§ 4.1.1.22 Security evaluation and planning	Architect, Included in Basic Services for coordination with Owner's System Providers
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Architect, Included in Basic Services for coordination with Owner's System Providers
§ 4.1.1.29 Other services provided by specialty Consultants	Not Provided
§ 4.1.1.30 Other Supplemental Services	Not Provided
§ 4.1.1.31 City/Town approval process	Refer to Section 4.1.2.2.

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

The Architect will provide a maximum of 5 meetings to support approval processes for the City. This work could include, but not limited to, Planning Board, Zoning Board, City council meetings, workshop meetings and/or neighborhood association meetings.

The Owner shall compensate the Architect on an hourly basis for all additional work beyond the 5 meetings. Any additional services will be approved prior to such meetings and/or requests by the Owner's designated representative.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

(Paragraph deleted)

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;

- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.
- .6 The Owner agrees to include a provision in the Contract(s) for Construction that the Contractor(s) will review any requests for information (RFIs) submitted by subcontractors prior to submission to the Architect to ensure such RFIs are not already clearly and unambiguously answered in the Contract Documents. The Owner shall look to the Contractor for reimbursement for the Architect's time and expenses in reviewing RFIs which are already clearly answered or inferable from the Contract Documents in accordance with the Architect's standard rates. In the event of a disagreement over such compensation, the judgment of the Owner's representative shall prevail.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Twenty-Four (24) visits to the site by the Architect during construction
- .3 One (1) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within thirty-six (36) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private,

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above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall include a clause in all Owner contracts with project construction contractors, construction managers and consultants requiring each to maintain insurance, including professional liability insurance, as appropriate to the services or work being performed, and to indemnify and hold harmless the Owner, Architect and their respective shareholders, directors, officers, employees, and agents, from any and all (i) claims resulting from their negligence in the performance of their Work or (ii) claims by their employees and the employees of their subconsultants and subcontractors. Owner, Architect and their respective shareholders, partners, officers, employees, and agents shall be named as additional insured on their CGL, Auto and Umbrella insurance policies.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the

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Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official

regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 To the fullest extent permitted by law, The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by a mutually agreed upon mediator. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

- ☐ Arbitration pursuant to Section 8.3 of this Agreement
- ☒ Litigation in a court of competent jurisdiction
- ☐ Other: (Specify)

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Not Used

(Paragraphs deleted)

§ 8.3.4 Not Used

(Paragraphs deleted)

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

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§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

Not Applicable

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

Not Applicable

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement. All certifications made by the Architect shall be based on "the best of their knowledge, information, and belief" whether or not so stated in the certification.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, it is understood and agreed that Architect is not, and has no responsibility as, a handler, generator, operator, treater, storer, transporter, or arranger for transport or disposal of hazardous materials or toxic substances found or identified at the site, and that Architect shall not be responsible to undertake or arrange for the handling, removal, treatment, storage, transportation, or disposal of hazardous materials or toxic substances or constituents found or identified at the site. A hazardous material or toxic substance is any material or substance identified now or in the future as hazardous or toxic under any federal, state or local law or regulation, or any other material or substance that may be considered hazardous, toxic or otherwise subject to statutory or regulatory requirements governing handling, disposal and/or cleanup. For purposes of this agreement, the term hazardous material shall include asbestos, polychlorinated biphenyl (PCB), mold, mildew, fungi or other similar microbial conditions.

§ 10.6.1 To the fullest extent permitted by law, Owner agrees to indemnify, defend and save harmless the Architect from and against any and all liabilities, demands, claims, penalties, damages, forfeitures, suits, and the costs and expenses arising from hazardous or toxic substances or conditions (including costs of defense, settlement and reasonable attorneys and expert fees and expenses), except to the extent the hazardous or toxic conditions result from the sole negligence or willful misconduct of the Architect.

§ 10.6.2 If Architect or any other party encounters undisclosed hazardous or toxic substances or conditions, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed hazardous or toxic substances or conditions, then Architect may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist professionals or contractors to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

§ 10.6.3 Owner and Architect agree that the discovery of undisclosed hazardous or toxic substances or conditions constitutes a changed condition, which may require a renegotiation of the Scope of Services, negotiation of Additional Services, or termination of services. Owner shall rely on Architect's judgment as to the continued adequacy of this Agreement in light of discoveries that were not anticipated or known. If Architect determines that renegotiation is necessary, Architect and Owner shall in good faith enter into renegotiation of this Agreement to permit Architect to continue to meet Owner's needs. If renegotiated terms cannot be agreed to, Owner agrees that Architect has the right to terminate this Agreement. If the Agreement is terminated, Owner shall pay Architect for all services performed and expenses incurred up to and including the date of termination, plus reasonable termination costs.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or

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unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

1 Phase I – Conceptual Design Services: Phase I will include a feasibility study with Programming, Preliminary Site Design, Preliminary Building Plans and Cost Estimates based on cost per square foot analysis. This phase will also include a review of the existing storage facility on site for potential remodel and reconstruction. Cost estimates will be provided for any options, allowing the owner to select an option for Phase II. This analysis shall be completed for a fixed fee of **\$15,500 (Fifteen Thousand, Five Hundred Dollars)**. It is the intent of this phase to define the project to an extent that will allow the City to decide upon a course of action for the remainder of the project and move into Phase II.

2 Phase II – Project Completion: To consist of architectural and engineering services to complete Schematic Design through the Construction phases of the project as accepted and approved in the Phase II process and as defined within this proposal, as follows:

For a new facility design, we propose a fee of 6.5% of the cost of work as defined in Article 6.

(Paragraphs deleted)

Alternate bids, if any, shall be compensated at the percentage fee (as indicated above) of the Cost of the Work as defined in Article 6 and shall be invoiced at 80% of the fee for items designed and bid but not built and at 100% of the fee for items designed, bid and built.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

TBD

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

TBD

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10%), or as follows:

(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty	percent (	20	%)
Design Development Phase	Twenty	percent (	20	%)
Construction Documents Phase	Thirty-Five	percent (	35	%)
Procurement Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (20	%)

Total Basic Compensation	one hundred	percent (100	%)
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§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

See Attached Wendel Rate Sheet.

(Table deleted)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

§ 11.9 **Architect's Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

Not Applicable

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of Zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

(Paragraph deleted)

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

One and five tenths percent(1.5%) per month, cumulative.

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

§ 12.3 Contingency Fund

§ 12.3.1 The Architect agrees, as a design professional, to provide architectural services in accordance with generally accepted architectural practices and standards. It is acknowledged by the parties that the design process for buildings is not an exact science and that it continues through the Construction Phase. Accordingly, it is understood and agreed that a need for modifications, changes, revisions, interpretations and/or clarifications of the Drawings and Specifications during the Construction Phase are anticipated, as a result of unforeseen conditions, concealed conditions, minor design refinements (other than errors and omissions), and that these changes may result in additional expenses to the Owner through the change order process.

§ 12.3.2 When the need for such changes, revisions, interpretations and/or clarifications becomes known to the Architect, he shall promptly investigate and take appropriate action in the form of drawings, specifications, written description, clarifications, or as otherwise may be necessary to facilitate the modification, change or revision as the case may be. The Architect shall have no liability or responsibility to the Owner or other parties for the costs resulting from such circumstances, except to perform such professional services at the agreed rates under Article 11 of this Agreement when they are due to unforeseen or concealed conditions, and at no additional cost to the Owner when they are a result of minor errors or omissions. The Owner agrees to budget for and provide a contingency fund based on a percent of the Cost of the Work against which these costs will be charged

12.4 Delivery of Electronic Files. (Applicable in absence of E203 2013, G201 2013 and G202 2013)

12.4.1 In accepting and utilizing any Instruments of Service or data in any form of electronic media generated and furnished by the Architect, the Owner and Construction Manager agree that all such electronic files are Instruments of Service of the Architect and the Architect's consultants, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights, except as set forth in Article 7 above.

12.4.2 The Owner agrees not to reuse these electronic files, in whole or in part, for any purposes other than for this Project. Except as permitted under Article 7 above, the Owner, Construction Manager and Contractor(s) agree not to transfer these electronic files to others outside of the Project Team (Owner and Owner's Consultants, Construction Manager, Contractor and appropriate Subcontractor(s)) without the prior written consent of the Architect. The Owner, Construction Manager and Contractor further agree to waive all claims against the Architect and the Architect's

consultants resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than the Architect.

12.4.3 The Owner, Construction Manager and Contractor are aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between electronic files and the signed Construction Documents and hard-copy addendum(s) prepared by the Architect, the signed, sealed or hard-copy Construction Documents and addendum(s) shall govern.

12.4.4 In addition, the User (Owner, Construction Manager, Contractor(s), and/or Consultant) agree, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees and subconsultants (collectively, Architect) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from User's modifications to the files not authorized by the Architect, or the User's unlicensed use of such files. Nothing in this section shall obligate one party to indemnify another party against that party's own negligence or intentional wrongdoing.

12.4.5 Under no circumstances shall delivery of electronic files for use by the Owner or others be deemed a sale by the Architect. In no event shall the Architect be liable for indirect or consequential damages as a result of the Owner's or others' use or reuse of the electronic files.

12.4.6 The Owner shall include this provision in its contract(s) with the Construction Manager, Contractor(s) and its Consultants.

§12.5 Construction Documents Omissions. If, due to the Architect's omission, a required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project. The Owner will not be responsible for redesign fees due to the Architect omission. The Architect will absorb the cost of redesign. Should there be an omission by the Architect the Owner will pay the cost of "betterment" at the time of bid. The architect will absorb the upcharge costs associated with a change order limited to no more than 10% of the item cost.

§12.5 Laboratory Testing. If the Architect is requested by the Owner to subcontract certain laboratory testing services on behalf of the Owner, the Architect agrees to do so in reliance upon the Owner's assurance that the Owner will make no claim or bring any action at law or in equity against the Architect as a result of these subcontracted services. The Owner understands that the Architect has not performed any independent evaluation of the testing laboratory's data and the Owner shall not rely upon the Architect to determine the quality or reliability of the testing laboratory's reports. In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from the services performed by the testing companies and for tests recommended by the Architect and not completed per the Owner's direction, except only those damages, liabilities or costs caused by the negligence or willful misconduct of the Architect.

§12.6 Design By Others.

§12.6.1 Architect is not responsible to Owner or any third-parties for errors, omissions or other deficiencies in the design services of any other design professional, design-build contractor, contractor, vendor or manufacturer rendering design, engineering or related services and not employed by Architect. Architect's sole liability in connection with the services of Owner's consultants, contractors or design-build contractors shall be to coordinate Owner's consultants', contractors' or design-build contractor's portion of the Instruments of Service. Owner shall require consultants, contractors or design-build contractor retained by Owner to coordinate their services and documents with those of Architect and Architect's consultants.

§12.6.2 Unless specifically otherwise indicated in the Contract Documents, any design services provided by Owner's consultants shall be performed by licensed professional consultants, who shall affix their seals on the appropriate documents prepared by them. The contracts between the Owner and Owner's consultants shall require the consultants to coordinate their drawings and other instruments of service with those of the Architect and to advise the Architect of

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any potential conflict. The Architect shall have no responsibility for the components of the Project designed by the Owner's consultants. Review by the Architect of Owner consultants' drawings and other instruments of service is solely for consistency with the Architect's design concept for the Project. The Architect shall be entitled to rely upon the technical sufficiency and timely delivery of documents and services furnished by Owner consultants, as well as on the computations performed by those consultants in connection with such documents and services. The Architect shall not be required to review or verify those computations or designs for compliance with applicable laws, statutes, ordinances, building codes, and rules and regulations, or certify completion or payment for the Work designed by the Owner's consultant. The Owner shall indemnify and hold harmless the Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of the services performed by the other consultants of the Owner.

§12.7 Indemnification

§12.7.1 To the fullest extent permitted by law, the Architect will indemnify and hold the Owner and its director, officers and employees harmless from that part of claims, costs, losses or damages, including reasonable attorney fees, but only to the extent caused by the negligent acts, errors or omissions of the Architect or the negligent acts, errors or omissions of the Architect's officers, directors, employees, and sub consultants or any other entity or person for whom Architect would be legally liable for, The Architect's obligation under this Section 12.7.1 does not include a duty to defend and the obligation to indemnify shall be limited to the available proceeds of the insurance coverage required by this Agreement.

§12.7.2 To the fullest extent permitted by law the Owner will indemnify and hold the Architect and its directors, officers, and employees harmless from any and all claims, costs, losses, or damages, including reasonable attorney fees, but only to extent caused by the negligent acts, error or omissions of the Owner or the negligent acts, errors or omissions of the Owner's officers, directors, employees, and subconsultants or any other entity or person for whom the Owner would be legal liable for.

§ 12.8 Cap on Damages. In recognition of the relative risks, rewards and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees that, to the fullest extent permitted by law, the Architect's total liability to the Owner for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed the Architect's fee or \$50,000, whichever is less.

§12.9 Force Majeure. The Owner agrees that the Architect is not responsible for damages arising directly or indirectly from any delays for causes beyond the Architect's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions other natural disasters; fires, riots, acts of terrorism, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by the Owner or the Owner's contractors or consultants; or discovery of any hazardous substances or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by the Architect to perform its services in an orderly and efficient manner, the Architect shall be entitled to an equitable adjustment in schedule or compensation.

§ 12.10 Exclusive Remedy. It is the intent of the parties to this Agreement that the Architect's services in connection with the Project shall not subject the Architect's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Owner agrees that as the Owner's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the Architect and not against any of the Architect's employees, officers or directors.

§ 12.11 179D Energy Tax Deduction. The Owner shall designate the Architect as the sole beneficiary of the Internal Revenue Code Section 179D Energy Tax Deduction if available. **(Applicable to public contracts only.)**

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

(Paragraphs deleted)

- .2 Other documents:

(List other documents, if any, forming part of the Agreement.)

Wendel Rate Sheet

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

ARCHITECT *(Signature)*

(Printed name and title)

(Printed name, title, and license number, if required)

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Additions and Deletions Report for AIA® Document B101® – 2017

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PAGE 1

AGREEMENT made as of the 1st day of June in the year two thousand twenty-four.

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City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

...

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

...

Sheboygan Fire Station No. 3

PAGE 2

Phase I and II Design Services for a new Fire Station No. 3 as well as a multi-functional training facility.

Phase I will include Programming, conceptual/master planning, multiple options, and development of the selected options continuing into Phase II. Phase I will also include reviewing the condition of an existing storage building on the selected site for suitability of remodel/renovation for training purposes.

Phase II includes but is not limited to site planning, alternative development, programming, schematic design, design development, construction documents, bidding assistance and construction administration, with both fire station no. 3 and the training facility being located on the same site.

...

See 1.1.1.

PAGE 3

Cost of the work for Station No. 3 was previously estimated at \$10 million in previous studies with no estimate provided for the desired training facility.

...

Conceptual Design Complete: July 2024
Schematic Design Complete: September 2024
Design Development Complete: December 2024

Construction Documents Complete: March 2025
Project Bidding: March 2025

...

April 2025

...

August 2026

...

Competitive Bid as provided under Wisconsin State Statutes.

...

Not Applicable

~~§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™ 2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204 2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204 2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.~~

...

Casey Bradley, City Administrator
City of Sheboygan
828 Center Avenue
Sheboygan, WI 53081

...

Not Applicable
PAGE 4

TBD, by Owner. RFP Assistance by Architect.

~~.2~~ Civil Engineer; ~~.2~~ Land Surveyor;

TBD, by Owner. RFP Assistance by Architect.

...

Robert Krzyzanowski
Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701

...

Northland Consulting Engineers
101 S. 21st Ave. W#1
Duluth, MN 55806
Telephone Number: 218-727-5995

.2 Mechanical & Electrical Engineer:

Wendel Architecture, P.C.
204 E. Grand Avenue, Suite 200
Eau Claire, WI 54701
Telephone Number: 715-832-4848

...

JSD Professional Services
161 Horizon Drive #101
Verona, WI 53593
Telephone Number: 608-848-5060

...

Not Applicable

...

Not Applicable

PAGE 5

§ 1.4 Owner represents and warrants that it is financially solvent, able to pay its debts as they become due, and possesses sufficient working capital to perform its obligations under this Agreement and under the Contract Documents. The Architect may demand assurance in writing of the Owner's ability to satisfy the foregoing obligation, such as a certified statement of an accounting professional. The Owner's failure to provide such reasonable assurances shall be grounds for termination of this Agreement by the Architect.

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide located, and that the services required by this Agreement, or shall cause such services to Agreement shall be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project. Notwithstanding any clause in the Agreement documents to the contrary, Architect expressly disclaims all express or implied warranties, guarantees or fiduciary obligations with respect to the performance of professional services.

...

§ 2.5.1 Commercial General Liability with policy limits of not less than two million dollars (\$ 2,000,000) for each occurrence and four million dollars (\$ 4,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than one million dollars (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

PAGE 6

§ 2.5.5 Employers' Liability with policy limits not less than one million dollars (\$ 1,000,000) each accident, one million dollars (\$ 1,000,000) each employee, and one million dollars (\$ 1,000,000) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than five million dollars (\$ 5,000,000) per claim and five million dollars (\$ 5,000,000) in the aggregate.

PAGE 7

~~§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.~~

~~§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.~~

PAGE 8

§ 3.4.6 The Owner and Architect acknowledge that the Construction Documents prepared by the Architect will generally describe the intended scope of work for the Project, and that the Contractor (engaged by the Owner to construct the Project) shall be required to provide only those services that are expressly required by the Contract Documents or are reasonably inferable from such documents as being necessary to produce the intended results. Consequently, the need may arise during the course of construction to adjust the Contract for Construction to reflect the cost of items that are not consistent with or reasonably inferable from the Contract Documents. In accordance with paragraphs 5.2 and 6.3, the Owner shall maintain a reasonable amount of contingency monies to pay for change orders to the Contract for Construction and other contingencies which impact the Project cost including, but not limited to, unforeseen conditions, and such items as changes to the program or scope of the Project, items of additional value that are not included in or may not be reasonably inferable from the Contract Documents, and adjustments to allowance cost items carried in the Project budget or the Contractor's bid amount. If any required item or component of the Project is omitted from the Construction Documents, the Architect shall not be responsible for the cost of adding such item or component to the extent that such item or component would have been otherwise necessary to the Project or adds betterment or value to the Project. In no event will the Architect be responsible for any cost or expense that provides betterment, upgrade or enhancement to the Project.

...

~~§ 3.5.3 Negotiated Proposals~~

~~§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.~~

~~§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:~~

- ~~1— facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;~~
- ~~2— organizing and participating in selection interviews with prospective contractors;~~
- ~~3— preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,~~
- ~~4— participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.~~

~~§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.~~

PAGE 9

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document ~~A201™-2017~~, A201™-2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document ~~A201-2017~~, A201-2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

...

§ 3.6.2 ~~Evaluations~~ Observations of the Work

...

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document ~~A201-2017~~, A201-2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

...

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation-observation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation-observation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect. The Architect's certification on the Certificate for Payment shall be that the percentages of Work shown on the application are completed, to the best of the Architect's knowledge, information and belief. No judgment is made by the Architect as to the value of the Work or the value of uncompleted Work.

PAGE 10

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review ~~and take appropriate action on~~ Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect.

The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall notify the Owner and the Contractor of any inconsistencies discovered by the review. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

PAGE 11

§ 4.1.1.1	Programming	<u>Architect, Included in Basic Services</u>
§ 4.1.1.2	Multiple preliminary designs	<u>Architect, Included in Basic Services</u>
§ 4.1.1.3	Measured drawings	<u>Not Provided</u>
§ 4.1.1.4	Existing facilities surveys	<u>Review of Existing Storage Building Included</u>
§ 4.1.1.5	Site evaluation and planning	<u>Architect, Included in Basic Services</u>
§ 4.1.1.6	Building Information Model management responsibilities	<u>Not Provided</u>

§ 4.1.1.7	Development of Building Information Models for post construction use	<u>Not Provided</u>
§ 4.1.1.8	Civil engineering	<u>Architect, Included in Basic Services</u>
§ 4.1.1.9	Landscape design	<u>Architect, Included in Basic Services</u>
§ 4.1.1.10	Architectural interior design	<u>Architect, Included in Basic Services</u>
§ 4.1.1.11	Value analysis	<u>Architect, Included in Basic Services</u>
§ 4.1.1.12	Detailed cost estimating beyond that required in Section 6.3	<u>Architect, Included in Basic Services</u>
§ 4.1.1.13	On-site project representation	<u>Not Provided</u>
§ 4.1.1.14	Conformed documents for construction	<u>Not Provided</u>
§ 4.1.1.15	As-designed record drawings	<u>Not Provided</u>
§ 4.1.1.16	As-constructed record drawings	<u>Not Provided</u>
§ 4.1.1.17	Post-occupancy evaluation	<u>Architect, Included in Basic Services</u>
§ 4.1.1.18	Facility support services	<u>Not Provided</u>
§ 4.1.1.19	Tenant-related services	<u>Not Provided</u>
§ 4.1.1.20	Architect's coordination of the Owner's consultants	<u>Architect, Included in Basic Services</u>
§ 4.1.1.21	Telecommunications/data design	<u>Architect, Included in Basic Services</u>
§ 4.1.1.22	Security evaluation and planning	<u>Architect, Included in Basic Services for coordination with Owner's System Providers</u>
§ 4.1.1.23	Commissioning	<u>Not Provided</u>
§ 4.1.1.24	Sustainable Project Services pursuant to Section 4.1.3	<u>Not Provided</u>
§ 4.1.1.25	Fast-track design services	<u>Not Provided</u>
§ 4.1.1.26	Multiple bid packages	<u>Not Provided</u>
§ 4.1.1.27	Historic preservation	<u>Not Provided</u>
§ 4.1.1.28	Furniture, furnishings, and equipment design	<u>Architect, Included in Basic Services for coordination with Owner's System Providers</u>
§ 4.1.1.29	Other services provided by specialty Consultants	<u>Not Provided</u>
§ 4.1.1.30	Other Supplemental Services	<u>Not Provided</u>
§ 4.1.1.31	City/Town approval process	<u>Refer to Section 4.1.2.2.</u>

PAGE 12

The Architect will provide a maximum of 5 meetings to support approval processes for the City. This work could include, but not limited to, Planning Board, Zoning Board, City council meetings, workshop meetings and/or neighborhood association meetings.

The Owner shall compensate the Architect on an hourly basis for all additional work beyond the 5 meetings. Any additional services will be approved prior to such meetings and/or requests by the Owner's designated representative.

PAGE 13

~~§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™ 2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.~~

PAGE 14

- .6 The Owner agrees to include a provision in the Contract(s) for Construction that the Contractor(s) will review any requests for information (RFIs) submitted by subcontractors prior to submission to the Architect to ensure such RFIs are not already clearly and unambiguously answered in the Contract

Documents. The Owner shall look to the Contractor for reimbursement for the Architect's time and expenses in reviewing RFIs which are already clearly answered or inferable from the Contract Documents in accordance with the Architect's standard rates. In the event of a disagreement over such compensation, the judgment of the Owner's representative shall prevail.

...

- .1 ~~(—)Two (2)~~ reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 ~~(—)Twenty-Four (24)~~ visits to the site by the Architect during construction
- .3 ~~(—)One (1)~~ inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 ~~(—)Two (2)~~ inspections for any portion of the Work to determine final completion.

...

§ 4.2.5 If the services covered by this Agreement have not been completed within ~~(—)thirty-six (36)~~ months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

PAGE 15

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors Project. The Owner shall include a clause in all Owner contracts with project construction contractors, construction managers and consultants requiring each to maintain insurance, including professional liability insurance, as appropriate to the services or work provided, being performed, and to indemnify and hold harmless the Owner, Architect and their respective shareholders, directors, officers, employees, and agents, from any and all (i) claims resulting from their negligence in the performance of their Work or (ii) claims by their employees and the employees of their subconsultants and subcontractors. Owner, Architect and their respective shareholders, partners, officers, employees, and agents shall be named as additional insured on their CGL, Auto and Umbrella insurance policies.

PAGE 17

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, ~~A201-2007~~, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 To the fullest extent permitted by law, The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

PAGE 18

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by ~~the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement, a mutually agreed upon mediator.~~ A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties

or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

...

[X] Litigation in a court of competent jurisdiction

...

§ 8.3 ArbitrationNot Used

~~§ 8.3.1~~ If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

~~§ 8.3.1.1~~ A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

~~§ 8.3.2~~ The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

~~§ 8.3.3~~ The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or JoinderNot Used

~~§ 8.3.4.1~~ Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

~~§ 8.3.4.2~~ Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

~~§ 8.3.4.3~~ The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

~~§ 8.4~~ The provisions of this Article 8 shall survive the termination of this Agreement.

PAGE 19

Not Applicable

...

Not Applicable

...

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. ~~If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.~~

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, A201-2007, General Conditions of the Contract for Construction.

...

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement. All certifications made by the Architect shall be based on 'the best of their knowledge, information, and belief' whether or not so stated in the certification.

PAGE 20

§ 10.6 Unless otherwise required in this Agreement, ~~the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. it is understood and agreed that Architect is not, and has no responsibility as, a handler, generator, operator, treater, storer, transporter, or arranger for transport or disposal of hazardous materials or toxic substances found or identified at the site, and that Architect shall not be responsible to undertake or arrange for the handling, removal, treatment, storage, transportation, or disposal of hazardous materials or toxic substances or constituents found or identified at the site. A hazardous material or toxic substance is any material or substance identified now or in the future as hazardous or toxic under any federal, state or local law or regulation, or any other material or substance that may be considered hazardous, toxic or otherwise subject to statutory or regulatory requirements governing handling, disposal and/or cleanup. For purposes of this agreement, the term hazardous material shall include asbestos, polychlorinated biphenyl (PCB), mold, mildew, fungi or other similar microbial conditions.~~

§ 10.6.1 To the fullest extent permitted by law, Owner agrees to indemnify, defend and save harmless the Architect from and against any and all liabilities, demands, claims, penalties, damages, forfeitures, suits, and the costs and expenses arising from hazardous or toxic substances or conditions (including costs of defense, settlement and reasonable attorneys and expert fees and expenses), except to the extent the hazardous or toxic conditions result from the sole negligence or willful misconduct of the Architect.

§ 10.6.2 If Architect or any other party encounters undisclosed hazardous or toxic substances or conditions, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed hazardous or toxic substances or conditions, then Architect may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist professionals or contractors to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

§ 10.6.3 Owner and Architect agree that the discovery of undisclosed hazardous or toxic substances or conditions constitutes a changed condition, which may require a renegotiation of the Scope of Services, negotiation of Additional Services, or termination of services. Owner shall rely on Architect's judgment as to the continued adequacy of this Agreement in light of discoveries that were not anticipated or known. If Architect determines that renegotiation is necessary, Architect and Owner shall in good faith enter into renegotiation of this Agreement to permit Architect to continue to meet Owner's needs. If renegotiated terms cannot be agreed to, Owner agrees that Architect has the right to terminate this Agreement. If the Agreement is terminated, Owner shall pay Architect for all services performed and expenses incurred up to and including the date of termination, plus reasonable termination costs.

PAGE 21

- 4 — Stipulated Sum. 1 Phase I – Conceptual Design Services: Phase I will include a feasibility study with Programming, Preliminary Site Design, Preliminary Building Plans and Cost Estimates based on cost per square foot analysis. This phase will also include a review of the existing storage facility on site for potential remodel and reconstruction. Cost estimates will be provided for any options, allowing the owner to select an option for Phase II. This analysis shall be completed for a fixed fee of **\$15,500 (Fifteen Thousand, Five Hundred Dollars)**. It is the intent of this phase to define the project to an extent that will allow the City to decide upon a course of action for the remainder of the project and move into Phase II.

(Insert amount)

- 2 Phase II – Project Completion: To consist of architectural and engineering services to complete Schematic Design through the Construction phases of the project as accepted and approved in the Phase II process and as defined within this proposal, as follows:

For a new facility design, we propose a fee of 6.5% of the cost of work as defined in Article 6.

- 2 — Percentage Basis

(Insert percentage value)

— () % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

- 3 — Other

(Describe the method of compensation)

Alternate bids, if any, shall be compensated at the percentage fee (as indicated above) of the Cost of the Work as defined in Article 6 and shall be invoiced at 80% of the fee for items designed and bid but not built and at 100% of the fee for items designed, bid and built.

...

TBD

...

TBD

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (%), 10%, or as follows:

...

Schematic Design Phase	<u>Twenty</u>	percent (	<u>20</u>	%)
Design Development Phase	<u>Twenty</u>	percent (	<u>20</u>	%)
Construction Documents Phase	<u>Thirty-Five</u>	percent (	<u>35</u>	%)
Procurement Phase	<u>Five</u>	percent (	<u>5</u>	%)
Construction Phase	<u>Twenty</u>	percent (	<u>20</u>	%)

PAGE 22

See Attached Wendel Rate Sheet.

Employee or Category

Rate (\$0.00)

...

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus Zero percent (0 %) of the expenses incurred.

...

Not Applicable

PAGE 23

§ 11.10.1.1 An initial payment of Zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

~~§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$ —) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.~~

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

...

~~%—One and five tenths percent(1.5%) per month, cumulative.~~

...

§ 12.3 Contingency Fund

§ 12.3.1 The Architect agrees, as a design professional, to provide architectural services in accordance with generally accepted architectural practices and standards. It is acknowledged by the parties that the design process for buildings is not an exact science and that it continues through the Construction Phase. Accordingly, it is understood and agreed that a need for modifications, changes, revisions, interpretations and/or clarifications of the Drawings and Specifications during the Construction Phase are anticipated, as a result of unforeseen conditions, concealed conditions, minor design refinements (other than errors and omissions), and that these changes may result in additional expenses to the Owner through the change order process.

§ 12.3.2 When the need for such changes, revisions, interpretations and/or clarifications becomes known to the Architect, he shall promptly investigate and take appropriate action in the form of drawings, specifications, written description, clarifications, or as otherwise may be necessary to facilitate the modification, change or revision as the case may be. The Architect shall have no liability or responsibility to the Owner or other parties for the costs resulting from such circumstances, except to perform such professional services at the agreed rates under Article 11 of this Agreement when they are due to unforeseen or concealed conditions, and at no additional cost to the Owner when they are a result of minor errors or omissions. The Owner agrees to budget for and provide a contingency fund based on a percent of the Cost of the Work against which these costs will be charged

12.4 Delivery of Electronic Files. (Applicable in absence of E203 2013, G201 2013 and G202 2013)

12.4.1 In accepting and utilizing any Instruments of Service or data in any form of electronic media generated and furnished by the Architect, the Owner and Construction Manager agree that all such electronic files are Instruments of Service of the Architect and the Architect's consultants, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights, except as set forth in Article 7 above.

12.4.2 The Owner agrees not to reuse these electronic files, in whole or in part, for any purposes other than for this Project. Except as permitted under Article 7 above, the Owner, Construction Manager and Contractor(s) agree not to transfer these electronic files to others outside of the Project Team (Owner and Owner's Consultants, Construction Manager, Contractor and appropriate Subcontractor(s)) without the prior written consent of the Architect. The Owner, Construction Manager and Contractor further agree to waive all claims against the Architect and the Architect's

consultants resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than the Architect.

12.4.3 The Owner, Construction Manager and Contractor are aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between electronic files and the signed Construction Documents and hard-copy addendum(s) prepared by the Architect, the signed, sealed or hard-copy Construction Documents and addendum(s) shall govern.

12.4.4 In addition, the User (Owner, Construction Manager, Contractor(s), and/or Consultant) agree, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees and subconsultants (collectively, Architect) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from User's modifications to the files not authorized by the Architect, or the User's unlicensed use of such files. Nothing in this section shall obligate one party to indemnify another party against that party's own negligence or intentional wrongdoing.

12.4.5 Under no circumstances shall delivery of electronic files for use by the Owner or others be deemed a sale by the Architect. In no event shall the Architect be liable for indirect or consequential damages as a result of the Owner's or others' use or reuse of the electronic files.

12.4.6 The Owner shall include this provision in its contract(s) with the Construction Manager, Contractor(s) and its Consultants.

§12.5 Construction Documents Omissions. If, due to the Architect's omission, a required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project. The Owner will not be responsible for redesign fees due to the Architect omission. The Architect will absorb the cost of redesign. Should there be an omission by the Architect the Owner will pay the cost of "betterment" at the time of bid. The architect will absorb the upcharge costs associated with a change order limited to no more than 10% of the item cost.

§12.5 Laboratory Testing. If the Architect is requested by the Owner to subcontract certain laboratory testing services on behalf of the Owner, the Architect agrees to do so in reliance upon the Owner's assurance that the Owner will make no claim or bring any action at law or in equity against the Architect as a result of these subcontracted services. The Owner understands that the Architect has not performed any independent evaluation of the testing laboratory's data and the Owner shall not rely upon the Architect to determine the quality or reliability of the testing laboratory's reports. In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold the Architect harmless from any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from the services performed by the testing companies and for tests recommended by the Architect and not completed per the Owner's direction, except only those damages, liabilities or costs caused by the negligence or willful misconduct of the Architect.

§12.6 Design By Others.

§12.6.1 Architect is not responsible to Owner or any third-parties for errors, omissions or other deficiencies in the design services of any other design professional, design-build contractor, contractor, vendor or manufacturer rendering design, engineering or related services and not employed by Architect. Architect's sole liability in connection with the services of Owner's consultants, contractors or design-build contractors shall be to coordinate Owner's consultants', contractors' or design-build contractor's portion of the Instruments of Service. Owner shall require consultants, contractors or design-build contractor retained by Owner to coordinate their services and documents with those of Architect and Architect's consultants.

§12.6.2 Unless specifically otherwise indicated in the Contract Documents, any design services provided by Owner's consultants shall be performed by licensed professional consultants, who shall affix their seals on the appropriate documents prepared by them. The contracts between the Owner and Owner's consultants shall require the consultants to coordinate their drawings and other instruments of service with those of the Architect and to advise the Architect of any potential conflict. The Architect shall have no responsibility for the components of the Project designed by the

Owner's consultants. Review by the Architect of Owner consultants' drawings and other instruments of service is solely for consistency with the Architect's design concept for the Project. The Architect shall be entitled to rely upon the technical sufficiency and timely delivery of documents and services furnished by Owner consultants, as well as on the computations performed by those consultants in connection with such documents and services. The Architect shall not be required to review or verify those computations or designs for compliance with applicable laws, statutes, ordinances, building codes, and rules and regulations, or certify completion or payment for the Work designed by the Owner's consultant. The Owner shall indemnify and hold harmless the Architect, Architect's consultants, and agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of the services performed by the other consultants of the Owner.

§12.7 Indemnification

§12.7.1 To the fullest extent permitted by law, the Architect will indemnify and hold the Owner and its director, officers and employees harmless from that part of claims, costs, losses or damages, including reasonable attorney fees, but only to the extent caused by the negligent acts, errors or omissions of the Architect or the negligent acts, errors or omissions of the Architect's officers, directors, employees, and sub consultants or any other entity or person for whom Architect would be legally liable for. The Architect's obligation under this Section 12.7.1 does not include a duty to defend and the obligation to indemnify shall be limited to the available proceeds of the insurance coverage required by this Agreement.

§12.7.2 To the fullest extent permitted by law the Owner will indemnify and hold the Architect and its directors, officers, and employees harmless from any and all claims, costs, losses, or damages, including reasonable attorney fees, but only to extent caused by the negligent acts, error or omissions of the Owner or the negligent acts, errors or omissions of the Owner's officers, directors, employees, and subconsultants or any other entity or person for whom the Owner would be legal liable for.

§ 12.8 Cap on Damages. In recognition of the relative risks, rewards and benefits of the project to both the Owner and the Architect, the risks have been allocated such that the Owner agrees that, to the fullest extent permitted by law, the Architect's total liability to the Owner for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed the Architect's fee or \$50,000, whichever is less.

§12.9 Force Majeure. The Owner agrees that the Architect is not responsible for damages arising directly or indirectly from any delays for causes beyond the Architect's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions other natural disasters; fires, riots, acts of terrorism, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by the Owner or the Owner's contractors or consultants; or discovery of any hazardous substances or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by the Architect to perform its services in an orderly and efficient manner, the Architect shall be entitled to an equitable adjustment in schedule or compensation.

§ 12.10 Exclusive Remedy. It is the intent of the parties to this Agreement that the Architect's services in connection with the Project shall not subject the Architect's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary contained herein, the Owner agrees that as the Owner's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the Architect and not against any of the Architect's employees, officers or directors.

§ 12.11 179D Energy Tax Deduction. The Owner shall designate the Architect as the sole beneficiary of the Internal Revenue Code Section 179D Energy Tax Deduction if available. (Applicable to public contracts only.)

PAGE 26

~~2~~ AIA Document E203™ 2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

~~— (Insert the date of the E203-2013 incorporated into this agreement.)~~

~~3~~ Exhibits:*(Check the appropriate box for any exhibits incorporated into this Agreement.)*

☐ AIA Document E204™ 2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204 2017 incorporated into this agreement.)

☐ Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

~~4~~ Other ~~2~~ Other documents:

...

Wendel Rate Sheet

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:23:30 ET on 06/11/2024 under Order No. 4104246501 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2017, Standard Form of Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

**CITY OF SHEBOYGAN
RESOLUTION 35-24-25**

BY ALDERPERSONS RAMEY AND LA FAVE.

JULY 1, 2024.

A RESOLUTION officially recognizing the Cleveland Park Neighborhood Association.

WHEREAS, the Mayor and Common Council of the City of Sheboygan, along with its staff and citizens, recognize the importance of developing and maintaining healthy neighborhoods throughout the community; and

WHEREAS, the City of Sheboygan values citizen involvement and wishes to reach out to all segments of the community by supporting the formation of effective neighborhood associations; and

WHEREAS, the Cleveland Park Neighborhood Association has been organized by residents of the City of Sheboygan with a mission statement as follows:

To promote friendly and cooperative communication amongst neighbors and encourage increased awareness and security, while maintaining an open line of communication with our local government;

and

WHEREAS, the primary goals of the Cleveland Park Neighborhood Association are to:

- Promote neighborliness, cooperation and goodwill among the members of the neighborhood;
- Work with officials, citizens and organizations to maintain the safety and cleanliness of our neighborhood and to ensure the availability of public and private community services;
- Promote communication and coordination with governmental, private and public entities to strengthen our neighborhood; and
- Maintain and improve a sense of pride and identity in our neighborhood; and

WHEREAS, the Cleveland Park Neighborhood Association will serve residents of the City of Sheboygan in the neighborhood bounded by the east side of North 25th Street, the north side of Superior Avenue, the west side of the railroad right-of-way that runs north to south to the east of North 18th Street, and the south side of Geele Avenue; and

WHEREAS, the Cleveland Park Neighborhood Association shall become a member of the Mayor's Neighborhood Leadership Cabinet (MNLC) and be eligible to apply for grant funds through grant programs offered by the MNLC.

NOW, THEREFORE, BE IT RESOLVED: That the City of Sheboygan, whose Mayor and Common Council are herein assembled, officially recognizes the Cleveland Park Neighborhood Association.

BE IT FURTHER RESOLVED: That the Mayor, Common Council, and staff of the City of Sheboygan hereby pledge their support and cooperation in addressing the needs of the citizens of the neighborhood in particular and the community in general.

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 34-24-25**

BY ALDERPERSONS DEKKER AND RAMEY.

JULY 1, 2024.

A RESOLUTION confirming that the Common Council approves of a proposed pool expansion at Camp Evergreen, formerly Kiddies Camp Foundation, on City owned property (Parcel No. 59281628964).

WHEREAS, on November 1, 1949, and amended on October 12, 1989, the City of Sheboygan entered into a lease agreement with Kiddies Camp Foundation for use of a portion of Parcel No. 59281628964; and

WHEREAS, in accordance with the lease agreement (attached), no improvements may be constructed on the property without City approval of the plans and specifications; and

WHEREAS, Camp Evergreen wishes to construct a pool enclosure building addition for the existing pool and has provided plans and specifications for review and approval by the City of Sheboygan (attached); and

WHEREAS, such improvement further requires a permit issued in accordance with Sheboygan Municipal Code Article 12-IX.

NOW, THEREFORE, BE IT RESOLVED: That the Common Council hereby approves the proposed pool expansion at Camp Evergreen, formerly Kiddies Camp Foundation, subject to review and approval by City staff in accordance with Sheboygan Municipal Code Article 12-IX.

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

FIRST AMENDMENT TO LEASE

Parties: City of Sheboygan, a municipal corporation located in Sheboygan County, Wisconsin, hereinafter referred to as "lessor" or, in the alternative, party of the first part

Kiddies Camp Foundation, Inc., a Wisconsin corporation located in the City of Sheboygan, Sheboygan County, Wisconsin, hereinafter referred to as "lessee" or, in the alternative, party of the second part

Date: October 12, 1989

WHEREAS the parties hereto entered into a lease of the premises described in Schedule A attached and incorporated herein by reference dated November 1, 1949, for a term of 99 years; and,

WHEREAS the parties have mutually agreed to amend said lease to clarify and codify their understanding of certain terms and conditions of the lease.

NOW, THEREFORE, for and in consideration of the mutual covenants set forth herein, the parties hereto do covenant and agree as follows:

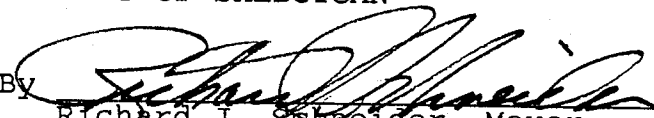
1. That paragraph I is hereby amended so as to extend the term of the lease to November 1, 2089.
2. The parties agree that all terms and conditions set forth in said lease have been fulfilled by the parties through this date.
3. That paragraph II.B. shall be amended to include a camp for handicapped and/or retarded children and/or adults, as well as underprivileged children.
4. That the parties hereto agree that lessee shall have the right to demolish and remove the present buildings located on the demised premises, and lessor specifically approves lessee's right to said demolition. In addition, the lessor does hereby approve the construction by lessee of a new building to be erected on the demised premises substantially consistent with the preliminary plans and specifications attached hereto as Schedule B and incorporated herein by this reference, conditioned upon obtaining a conditional use permit from the city.
5. Lessor shall take all steps necessary within a reasonable time from the date of this amendment so

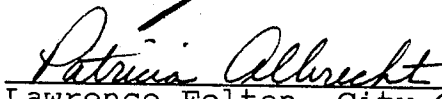
as to permit an access way for the camp's use from Cherokee Drive and/or Apachee Road to the demised premises, to be used exclusively for camp purposes. Lessor agrees to take such steps that may be necessary so as to grant the lessee the right and opportunity to hook up with water, sewer, and other utilities located in Cherokee Drive and/or Apachee Road for the sole and exclusive benefit of the lessee's needs for running the camp contemplated herein.

6. That in all other respects except as modified herein, the lease shall remain in full force and effect.

IN WITNESS WHEREOF, the lessor has caused these presents to be executed by its duly authorized Mayor and City Clerk, and its corporate seal hereto affixed, and the lessee has caused these presents to be executed by its duly authorized President and Secretary, and its corporate seal affixed hereto as of the day and year first above written.

CITY OF SHEBOYGAN

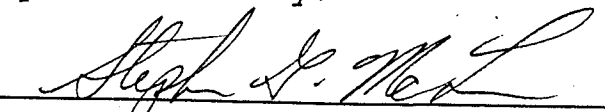
By 
Richard J. Schneider, Mayor


Lawrence Felten, City Clerk

Lessor

STATE OF WISCONSIN)
) SS.
SHEBOYGAN COUNTY)

Personally came before me this 5th day of October, 1989, Richard J. Schneider, Mayor, and Lawrence Felten, City Clerk, of the above-named municipal corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such Mayor and City Clerk of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.



Notary Public, State of Wisconsin
My Commission Expires: _____

is permanent

KIDDIES CAMP FOUNDATION, INC.

By Robert E. Chesebro, Jr.
Robert E. Chesebro, Jr., President

Robert J. Nickodem
Robert J. Nickodem, Secretary

STATE OF WISCONSIN)
) SS.
SHEBOYGAN COUNTY)

Personally came before me this 12th day of October, 1989, Robert E. Chesebro, Jr., President, and Robert J. Nickodem, Secretary, of the above-named corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such President and Secretary of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Holly M. Luth
Holly M. Luth
Notary Public, State of Wisconsin
My Commission Expires: 10/7/90

Approved as to form and execution this 12th day of October, 1989.

Stephen G. McLean
Stephen McLean, City Attorney

Authorized in accordance with Rec. No. 220-89-90.

L E A S E

THIS INDENTURE, Made and executed in duplicate this 1st day of November, A.D., 1949, by and between the City of Sheboygan, a municipal corporation of the State of Wisconsin, hereinafter designated as the Lessor, party of the first part, and the Kiddies Camp Foundation, Inc., a Wisconsin corporation, hereinafter called the Lessee, party of the second part,

WITNESSETH:

I In consideration of the rent and the Lessee's covenants hereinafter reserved and contained, the Lessor hereby demises and leases unto the Lessee all those certain premises situate in the County of Sheboygan, State of Wisconsin, described as follows, to-wit:

Commencing at the Southwest corner of the Southeast Quarter (SE $\frac{1}{4}$) of Section 9, Township 15 North, Range 23 East, running thence East along the South line of said Southeast Quarter Five Hundred Sixty (560.0) feet, thence Northwesterly to a point Two Hundred Seventy (270.0) feet North and Three Hundred Seventy Five (375.0) feet East of point of beginning, thence Northwesterly to a point in the West line of the said Southeast Quarter Five Hundred Forty (540.0) feet North of beginning, thence South along the West line of said Southeast Quarter Five Hundred Forty (540.0) feet to beginning,

together with a right of way as a means of access thereto over City owned property constituting what is generally known as Evergreen Park; such right of way shall consist and be limited to the roadways as presently existing or as may be relocated in the future in said area.

TO HAVE AND TO HOLD the said premises for and during the term of ninety-nine (99) years from the 1st day of November, A.D., 1949, yielding and paying therefor the annual rent of One (\$1.00) Dollar and the performance of the conditions of this lease and continuing the public function of the purpose hereinafter stated; the monetary consideration shall be paid annually, in advance, on or before the 1st day of November, in each calendar year during the continuation hereof.

II The Lessee, to the intent that the obligations may continue throughout the term hereby created, covenants with the Lessor and agrees to the conditions as follows:

A. To pay the reserve rent at the times and in the manner aforesaid;

B.. To limit the use of the demised premises to the... conduct of a camp, principally for the underprivileged children residing in the City of Sheboygan, State of Wisconsin;

C. To maintain the buildings now on said premises in a reasonable state of repair at its own expense until it comes to remove the same for the purpose of rebuilding as in this lease provided; in connection with any rebuilding project, the tenant or Lessee may demolish and raze the buildings now on said premises covering the land on which such new buildings are to be erected (or which may interfere with the planning and management of such camp) and have the salvage of such building or buildings so to be wrecked and the material therefrom for its own use in connection with any reconstruction;

D.. To bear and pay and discharge any future taxes, assessments, duties, impositions and burdens whatsoever assessed, charged or imposed either by the nation, state, city or any other public authority, upon the demised premises or any erections thereon or upon the owner or occupier in respect thereof, or payable by either in respect thereof, and to deliver to the Lessor at all times, promptly, proper and sufficient receipts and other evidences of the payment and discharge of the same.

E. Not to suffer the demised premises or any erection or improvements thereon, or the estate of the Lessee in the same, at any time during the said term, to become subject to any lien, mortgage or encumbrance whatsoever and to indemnify and to keep indemnified the Lessor against all such liens, charges and encumbrances; it being hereby expressly agreed that the Lessee shall have no authority, express or implied, to create any lien, charge or encumbrance upon the demised premises or the improvements thereon or upon the estate of the Lessee in the same;

F. Not to assign or sublease any part or all of demised premises or any of the privileges, burdens or duties of this contract;

G. To keep the buildings and improvements upon the said demised premises insured against loss or damage by fire, windstorm or other similar forces of nature for their full insurable value in companies satisfactory to the Lessor and to furnish the Lessor with a complete list of all such insurance; to pay all premiums necessary for those purposes immediately as they become due, and to deliver to the Lessor the receipts therefor; to make all insurance payable to the Lessor and to the Lessee as their respective interests may appear; provided, that if the Lessee shall at any time fail to insure or keep insured as aforesaid, the Lessor may do all things necessary to effect or maintain such insurance and any moneys expended by it for that purpose shall be repayable by the Lessee with interest at the rate of 5% per annum on demand;

H. To assume all and any liability for the injury to persons and property arising from the use of these premises and does hereby promise and covenant to save the Lessor harmless from all claim or claims for such injury or injuries; to secure such undertaking and condition, the Lessee does hereby covenant to secure and maintain public liability insurance on these premises at its own cost in an amount not less than \$10,000.00, and shall deliver receipts and certification of the existence of such policies to the Lessor from time to time;

I. In case of damage or destruction, from time to time, by fire or otherwise, to repair, restore, or rebuild the buildings and improvements on the demised premises, in accordance with plans and specifications to be approved by the Lessor, with all reasonable dispatch, and in any event within twelve (12) months from the time of such damage or destruction; provided, that in case of any such damage or destruction, the Lessor shall apply any insurance money recovered by or paid to it to such repair, restoration, or rebuilding under plans and specifications approved by the Lessor; and provided,

Page 11 of 11
further, that all insurance money recovered and not paid to Lessor shall first be so applied, and also, that in case the Lessee shall not so repair, restore, or rebuild within twelve (12) months, then such insurance money recovered by the Lessor may be retained by it as liquidated damages for the breach of the Lessee's covenant so to repair, restore or rebuild;

Item 26.

J. To keep the said buildings so to be erected and all other buildings and erections which may at any time during the said term be erected upon the demised premises and the drains and appurtenances in good condition and repair;

K. Not to erect or permit to be erected on the demised premises any new buildings or to make or permit to be made any addition to the said building so to be erected or to any buildings which may at any time during the said term be erected upon the land hereby demised, except in accordance with plans and specifications previously approved by the Lessor;

L. To permit the Lessor, by its agents, at all reasonable times to enter upon the demised premises to view the condition of the premises and buildings;

M. Not to make or suffer any use or occupancy of the demised premises contrary to any law or ordinance now or hereafter in force, or contrary to the purposes of the use herein designated;

N. To indemnify the Lessor against all costs and expenses, including counsel fees, lawfully and reasonably incurred in or about the premises, or in the defense of any action or proceeding, or in discharging the premises from any charge, lien, or incumbrance, or in obtaining possession after default of the Lessee or the termination of this demise;

O. At the termination of the tenancy, to yield up the demised premises with all buildings erected thereon, together with the fixtures thereof, and additions thereto, in such repair and condition as shall be in accordance with the covenants hereinbefore contained, without any liability on the part of the Lessor to reimburse or pay the Lessee for any of the costs thereof;

III. The Lessor hereby covenants with the Lessee that the said party of the second part on paying the said yearly rent and performing the said covenants and conditions on its part, shall and may peaceably and quietly have, hold and enjoy the demised premises during the term aforesaid;

A. Provided, always, and it is expressly agreed, that if the rent hereby reserved shall be unpaid for thirty days after becoming payable, whether formally demanded or not, or if any covenant or condition on the Lessee's part herein contained shall not be performed or observed, or in the event of the abandonment of such project by the Lessee for a period of any two successive years, or in the event the conduct of the camp is commercialized (i.e. attempt is made to make a profit from the operation thereof through charges made to the children or parents or guardians of the campers) then and in that event it shall be lawful for the Lessor at any time to re-enter upon the demised premises or any part thereof in the name of the whole, and thereupon this demise shall absolutely determine, but without prejudice to the right of action of the Lessor in respect of any of the Lessee's covenants herein contained. No waiver by the Lessor of any covenant hereunder shall be a waiver of any succeeding breach of the same covenant.

IV It is hereby agreed that the covenants, stipulations and conditions herein contained shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Lessor and the Lessee herein.

IN WITNESS WHEREOF, the said Lessor has caused these presents to be executed by its duly authorized Mayor and City Clerk, and its corporate seal hereto affixed, and the said Lessee has caused these presents to be executed by its duly authorized President and Secretary and its corporate seal affixed hereto the day and

year first above written.

In the presence of:

Phyllis Holland

LaVerne Muller

CITY OF SHEBOYGAN

By

Dr. W. Sonnenburg
Mayor

Joseph E. Leberman
City Clerk

Lessor

In the presence of:

JR. McKinley

Thomas J. Broughton

KIDDIES CAMP FOUNDATION, INC.

By

Charles E. Broughton
President

Harold Prange
Secretary

Lessee

STATE OF WISCONSIN }
SHEBOYGAN COUNTY } SS.

Personally came before me, this 1st day of November, A.D., 1949, Willard H. Sonnenburg, Mayor, and Joseph E. Leberman, City Clerk, of the above named municipal corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such Mayor and City Clerk of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Willard H. Sonnenburg

Notary Public, Sheboygan County, W.
My commission expires:

STATE OF WISCONSIN }
SHEBOYGAN COUNTY } SS.

My Commission Expires March 16, 1950

Personally came before me, this 1st day of November, A.D., 1949, Charles E. Broughton, President, and H. Carl Prange, Secretary of the above named corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such President and Secretary of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

Roland C. Gummer

Notary Public, Sheboygan County, W.
My commission expires:

March 22, 1953

Approved as to form and execution this 7th day of November, A.D., 1949.

C. W. Wilbur

City Attorney



NORTH RENDERING



REVISIONS:

△	DATE	ISSUE
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NOTICE TO BIDDERS
BIDDERS SHALL REVIEW ALL DRAWINGS AND SPECIFICATION SECTIONS TO DETERMINE THE IMPACT OF OTHER SECTIONS OF WORK ON THEIR OWN WORK
© 2024 ABACUS ARCHITECTS, INC.

ISSUE DATE: JUNE 6, 2024
POOL ENCLOSURE ADDITION
CAMP EVERGREEN
2776 N 31st PLACE, SHEBOYGAN, WI 53083
1135A MICHIGAN AVE. SHEBOYGAN, WI 53081 (920) 452-4444 | 640 N VEL R. PHILIPS AVE. SUITE 210. MILWAUKEE, WI 53203

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN BY: KS

CHECKED BY: KS

RENDERING

A
901

PROJ. NO. 2015-61



SOUTH RENDERING



REVISIONS:		
△	DATE	ISSUE

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DRAWN BY: KS

CHECKED BY: KS

RENDERING

A
902

PROJ. NO. 2015-61



- #1 BASE BID CONCRETE SIDEWALK TO POOL DOOR. ADD ALTERNATE EXTERIOR WOOD DECK WITH COMPOSITE DECKING BOARDS AND METAL GUARDRAIL.
- #2 BASE BID WOOD SIDING AND TRIM TO MATCH EXISTING. ADD ALTERNATE STRAND SUBSTRATE SIDING AND TRIM.
- #3 BASE BID ASPHALT SINGLES TO MATCH EXISTING. ADD ALTERNATE 16" WIDE METAL STANDING SEAM ROOF PANELS.
- #4 BASE BID NO SKYLIGHTS. ADD ALTERNATE ROOF RIDGE SKYLIGHTS.

NORTH RENDERING
WITH ALTERNATES



REVISIONS:		
△	DATE	ISSUE

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DRAWN BY: KS

CHECKED BY: KS

RENDERING WITH
ALTERNATES

A
903

PROJ. NO. 2015-61



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SOUTH RENDERING
WITH ALTERNATES



REVISIONS:		
△	DATE	ISSUE

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PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN BY: KS

CHECKED BY: KS

RENDERING WITH
ALTERNATES

A
904

PROJ. NO. 2015-61



INTERIOR RENDERING



REVISIONS:		
△	DATE	ISSUE

NOTICE TO BIDDERS
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ISSUE DATE: JUNE 6, 2024
POOL ENCLOSURE ADDITION
CAMP EVERGREEN
2776 N 31st PLACE, SHEBOYGAN, WI 53083
1135A MICHIGAN AVE. SHEBOYGAN, WI 53081 (920) 452-4444 | 640 N VEL R. PHILIPS AVE. SUITE 210. MILWAUKEE, WI 53203

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INTERIOR RENDERING

A
905

PROJ. NO. 2015-61

POOL ENCLOSURE ADDITION

CAMP EVERGREEN

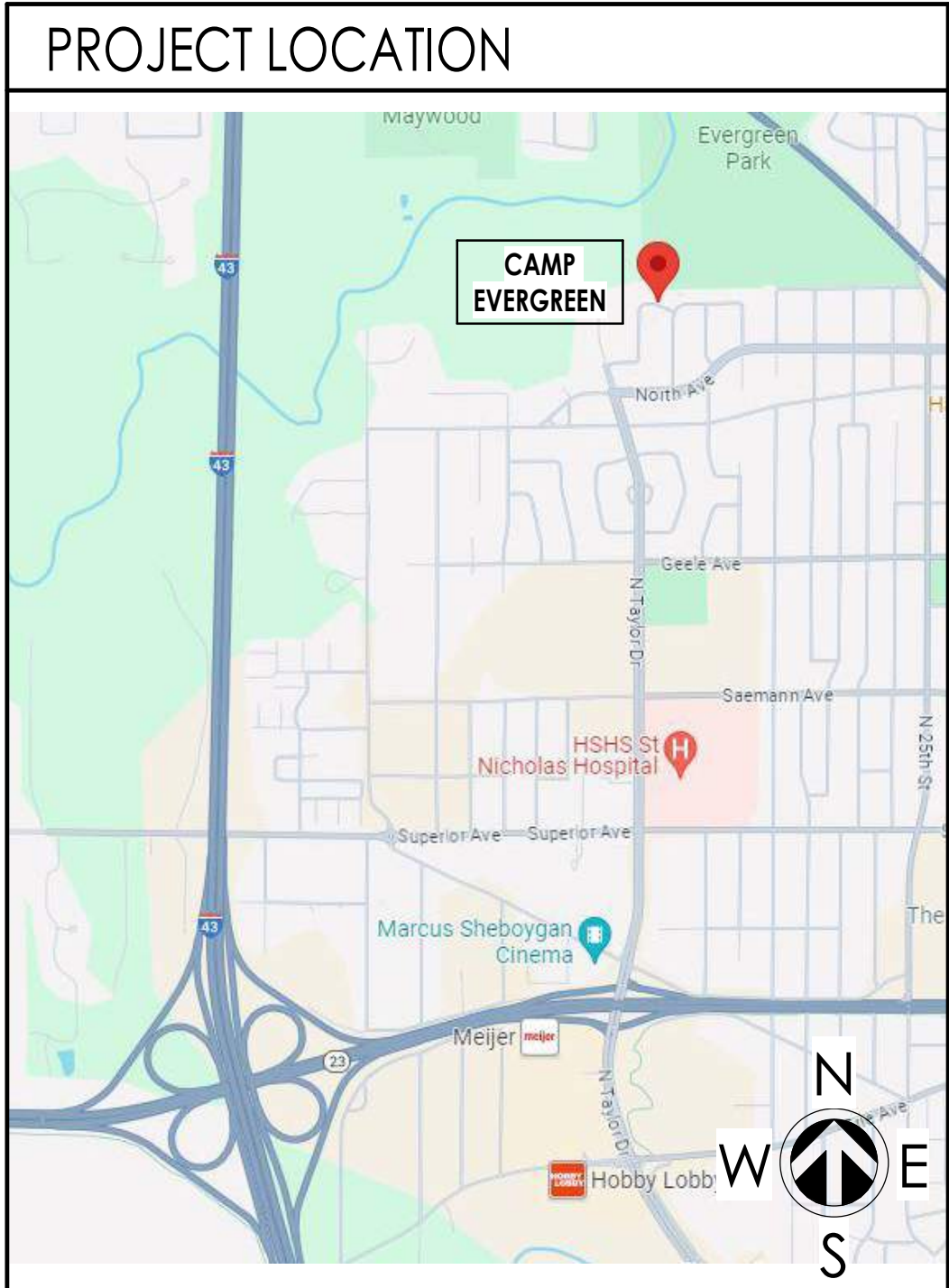
2776 N 31st PLACE, SHEBOYGAN, WI 53083




ARCHITECTURAL & CIVIL		STRUCTURAL	
ABACUS ARCHITECTS, INC. 1135A MICHIGAN AVENUE SHEBOYGAN, WISCONSIN 53081 P: 920-452-4444		PIERCE ENGINEERS, INC. 181 N. BROADWAY AVE. MILWAUKEE, WI, 53202 P: 414-278-6060	
A 101	TITLE SHEET	S 001	GENERAL NOTES
A 102	WALL TYPES, ABBREVIATIONS, AND SYMBOLS	S 002	DESIGN CRITERIA
A 200	EXISTING CONDITIONS & DEMO PLAN	S 003	LOADING PLANS
A 201	SITE PLAN	S 100	FOUNDATION PLAN
A 202	UTILITY PLAN	S 200	DECK FRAMING PLAN
A 203	GRADING PLAN	S 300	ROOF FRAMING PLAN
A 204	EROSION CONTROL PLAN	S 400	STRUCTURAL DETAILS
A 205	CIVIL DETAILS	S 401	STRUCTURAL DETAILS
A 301	DEMO PLAN	S 410	WOOD SCHEDULES AND DETAILS
A 302	FLOOR PLAN	S 411	WOOD SCHEDULES AND DETAILS
A 303	REFLECTED CEILING PLAN	S 412	WOOD SCHEDULES
A 401	ROOM FINISH & DOOR SCHEDULES	S 420	STRUCTURAL DETAILS
A 402	DETAILS	S 421	STRUCTURAL DETAILS
A 501	EXTERIOR ELEVATIONS		
A 601	BUILDING SECTIONS		
A 602	WALL SECTIONS		
A 603	WALL SECTIONS		
A 701	ROOF PLAN		
A 801	INTERIOR ELEVATIONS		

PROJECT INFORMATION			
APPLICABLE BUILDING CODES 2018 WISCONSIN COMMERCIAL BUILDING CODE (2015 IBC) 2015 INTERNATIONAL EXISTING BUILDING CODE		EXISTING BUILDING	
MEANS OF EGRESS AND EXIT DISTANCE EXIT ACCESS TRAVEL DISTANCE- WITHOUT SPRINKLER SYSTEM (W.C.B.C. TABLE 1017.2) = 200FT.		BUILDING AREA EXISTING BUILDING AREA: FIRST FLOOR AREA: 8,564 S.F. ADDITION: 486 S.F. TOTAL: 9,050 S.F. TOTAL BUILDING AREA= 14,967 S.F.	
OCCUPANT LOAD REFER TO SHEET A 302 FOR OCCUPANT LOAD INFORMATION		CONSTRUCTION CLASSIFICATION EXISTING BUILDING: TYPE VB CONSTRUCTION (W.C.B.C. SECTION 402.5) NEW BUILDING ADDITION: TYPE VB CONSTRUCTION (W.C.B.C. SECTION 402.5)	
SANITARY FIXTURES REFER TO SHEET A 302 FOR SANITARY FIXTURE INFORMATION		OCCUPANCY CLASSIFICATION USE GROUPS PRESENT IN THE BUILDING INCLUDE: EXISTING BUILDING: RESIDENTIAL GROUP "R-4" (W.C.B.C. SECTION 310.6.2) NEW BUILDING ADDITION: ASSEMBLY GROUP "A-3" (W.C.B.C. SECTION 303.4)	
FIRE PROTECTION EXISTING BUILDING AND NEW BUILDING ADDITION ARE UN-SPRINKLERED.		ALLOWABLE HEIGHT AND AREA TABULAR AREA ALLOWANCE (W.C.B.C. TABLE 506.2) USE GROUP "R-4" / CONSTRUCTION CLASSIFICATION VB NON-SPRINKLERED ALLOWABLE AREA = 7,000 S.F. FRONTAGE INCREASE (SECTION 506.3) (FRONTAGE / PERIMETER - 0.25) WIDTH / 30 = INCREASE FACTOR (290' / 521' - 0.25) 30 / 30 = .30 TOTAL ALLOWABLE AREA (PER STORY) TABULAR AREA + (TABULAR AREA x FRONTAGE INCREASE) = ALLOWABLE 7,000 + (2,100) = 9,100 S.F. BUILDING HEIGHT (ALLOWABLE) = 2 STORIES / 40'-0" BUILDING HEIGHT (ACTUAL) = 1 STORY / 20'-0" BUILDING AREA (ACTUAL) = 9,050 S.F.	

PROJECT NOTES	
EXTENT OF WORK THE INTENT OF THE CONTRACT DOCUMENTS IS TO INCLUDE ALL ITEMS NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK BY THE CONTRACTOR. PERFORMANCE BY THE CONTRACTOR SHALL BE REQUIRED TO THE EXTENT CONSISTENT WITH THE CONTRACT DOCUMENTS AND REASONABLY INFERRABLE FROM THEM AS BEING NECESSARY TO PRODUCE THE INTENDED RESULTS.	
SITE VISIT THE CONTRACTOR SHALL VISIT THE SITE, BECOME FAMILIAR WITH LOCAL CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED AND CORRELATE PERSONAL OBSERVATIONS WITH REQUIREMENTS OF THE CONTRACT DOCUMENTS.	
NOTICE TO BIDDERS BIDDERS SHALL REVIEW ALL DRAWINGS AND ALL SPECIFICATION SECTIONS TO DETERMINE THE IMPACT OF OTHER SECTIONS OF WORK ON THEIR OWN WORK.	
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PROJECT ADD ALTERNATES	
#1	BASE BID CONCRETE SIDEWALK TO POOL DOOR. ADD ALTERNATE EXTERIOR WOOD DECK WITH COMPOSITE DECKING BOARDS AND METAL GUARDRAIL.
#2	BASE BID WOOD SIDING AND TRIM TO MATCH EXISTING. ADD ALTERNATE STRAND SUBSTRATE SIDING AND TRIM.
#3	BASE BID ASPHALT SINGLES TO MATCH EXISTING. ADD ALTERNATE 16" WIDE METAL STANDING SEAM ROOF PANELS.
#4	BASE BID NO SKYLIGHTS. ADD ALTERNATE ROOF RIDGE SKYLIGHTS.





REVISIONS:

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ISSUE DATE: JUNE 6, 2024

POOL ENCLOSURE ADDITION

CAMP EVERGREEN

2776 N 31st PLACE, SHEBOYGAN, WI 53083

1135A MICHIGAN AVE. SHEBOYGAN, WI 53081 | 920) 452-4444 | 640 N VEL R. PHILIPS AVE, SUITE 210, MILWAUKEE, WI 53203

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TITLE SHEET

A
101

PROJ. NO. 2015-61

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DEMOLITION LEGEND

- X APPROXIMATE LOCATION OF TREES TO BE REMOVED. TREE REMOVAL TO BE PERFORMED BY THE OWNER PRIOR TO CONSTRUCTION
- XXXXXX HATCH TYPE INDICATES CONCRETE PAVEMENT TO BE REMOVED AND DISPOSED OF OFFSITE
- XXXXXX HATCH TYPE INDICATES WOOD DECK TO BE REMOVED AND DISPOSED OF OFFSITE
- XXXXXX HATCH TYPE INDICATES GRAVEL TO BE REMOVED AND DISPOSED OF OFFSITE
- X - LINE TYPE INDICATES FULL-DEPTH SAWCUT TO BE PERFORMED

NOTE:

SHOULD ADDITIONAL TREES & SHRUBS REQUIRE REMOVAL, CONTRACTOR TO COORDINATE THESE REMOVALS BASED ON PRACTICABILITY AND OWNER'S PREFERENCES.

CONTRACTOR TO COORDINATE RELOCATION OF EXISTING UTILITIES WITH THE APPROPRIATE PUBLIC UTILITIES.

CONTRACTOR TO COORDINATE RELOCATION OF MECHANICAL FACILITIES BASED ON BEST PRACTICES AND SUBCONTRACTOR RECOMMENDATION.



REVISIONS:

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JUNE 6, 2024
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CAMP EVERGREEN

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1135A MICHIGAN AVE. SHEBOYGAN, WI 53081 | 920) 452-4444 | 640 N. VEL R. PHILLIPS AVE. SUITE 210 MILWAUKEE, WI 53202 | 414) 837-4450

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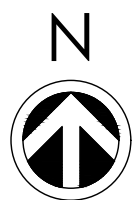
EXISTING
CONDITIONS AND
DEMO PLAN

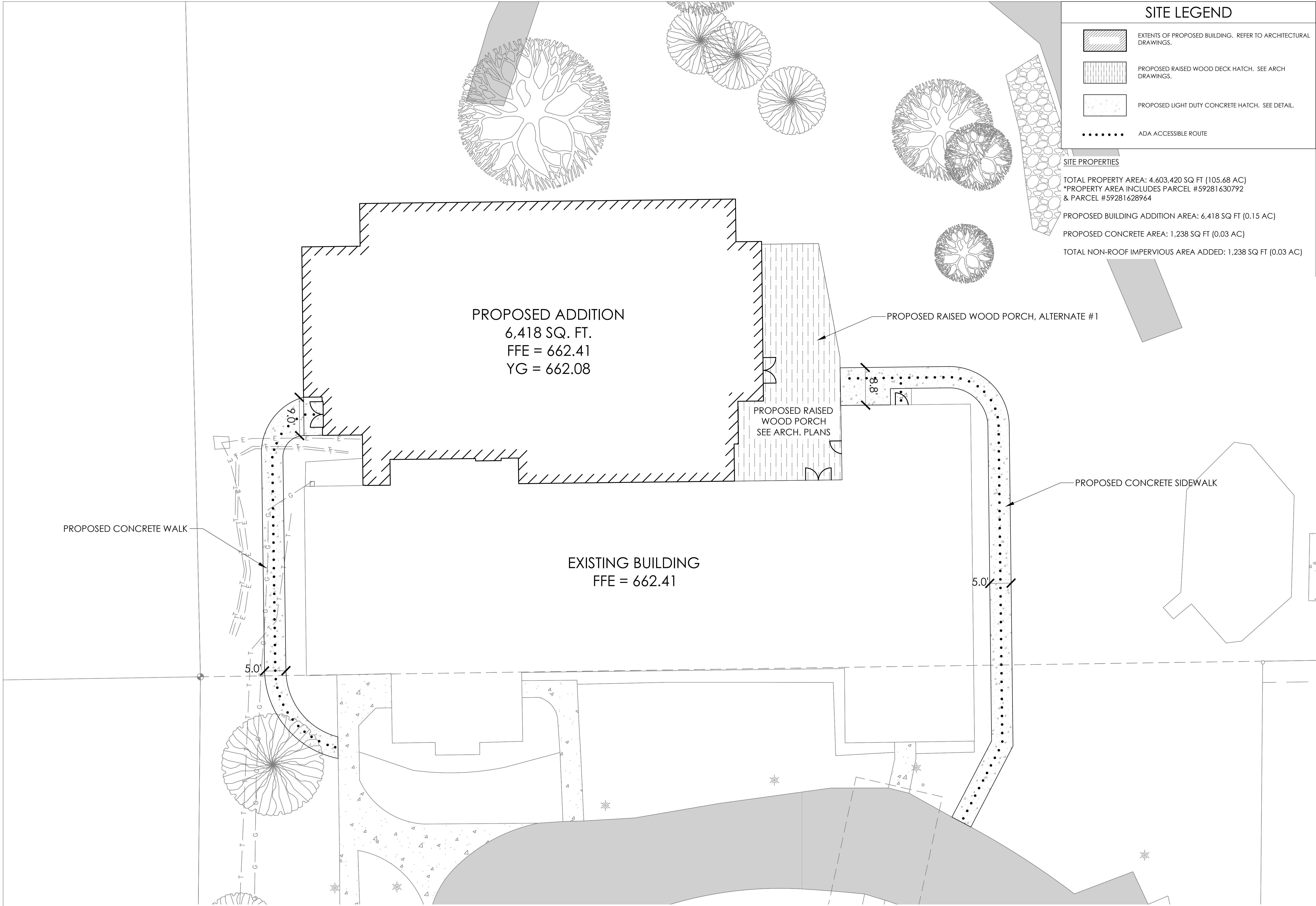
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200

PROJ. NO. 2015-61

EXISTING CONDITIONS AND DEMO PLAN

SCALE: 1"=20'





SITE LEGEND

- EXTENTS OF PROPOSED BUILDING. REFER TO ARCHITECTURAL DRAWINGS.
- PROPOSED RAISED WOOD DECK HATCH. SEE ARCH DRAWINGS.
- PROPOSED LIGHT DUTY CONCRETE HATCH. SEE DETAIL.
- ADA ACCESSIBLE ROUTE

SITE PROPERTIES

TOTAL PROPERTY AREA: 4,603,420 SQ FT (105.68 AC)
*PROPERTY AREA INCLUDES PARCEL #59281630792 & PARCEL #59281628964
PROPOSED BUILDING ADDITION AREA: 6,418 SQ FT (0.15 AC)
PROPOSED CONCRETE AREA: 1,238 SQ FT (0.03 AC)
TOTAL NON-ROOF IMPERVIOUS AREA ADDED: 1,238 SQ FT (0.03 AC)



REVISIONS:

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SITE PLAN

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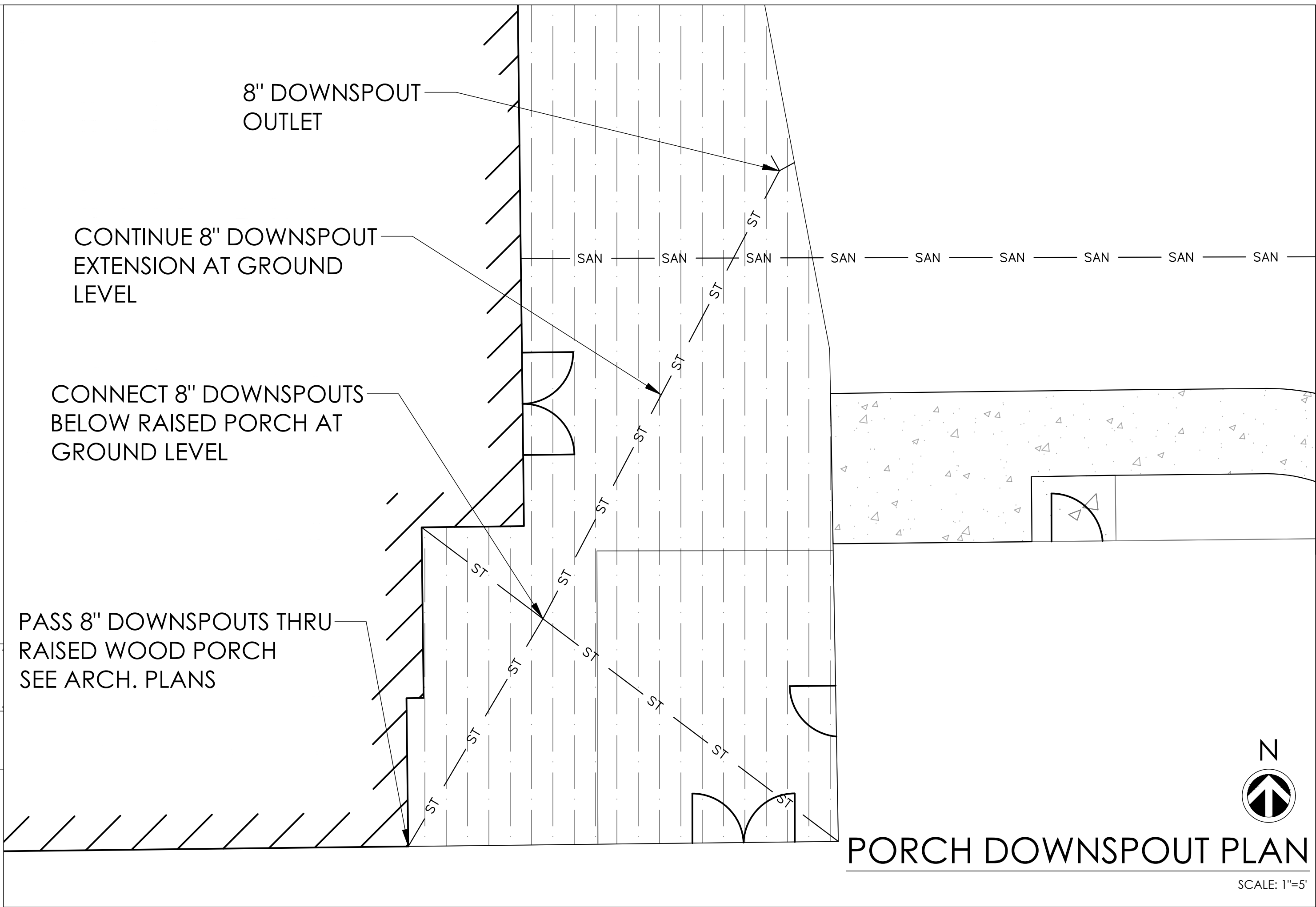
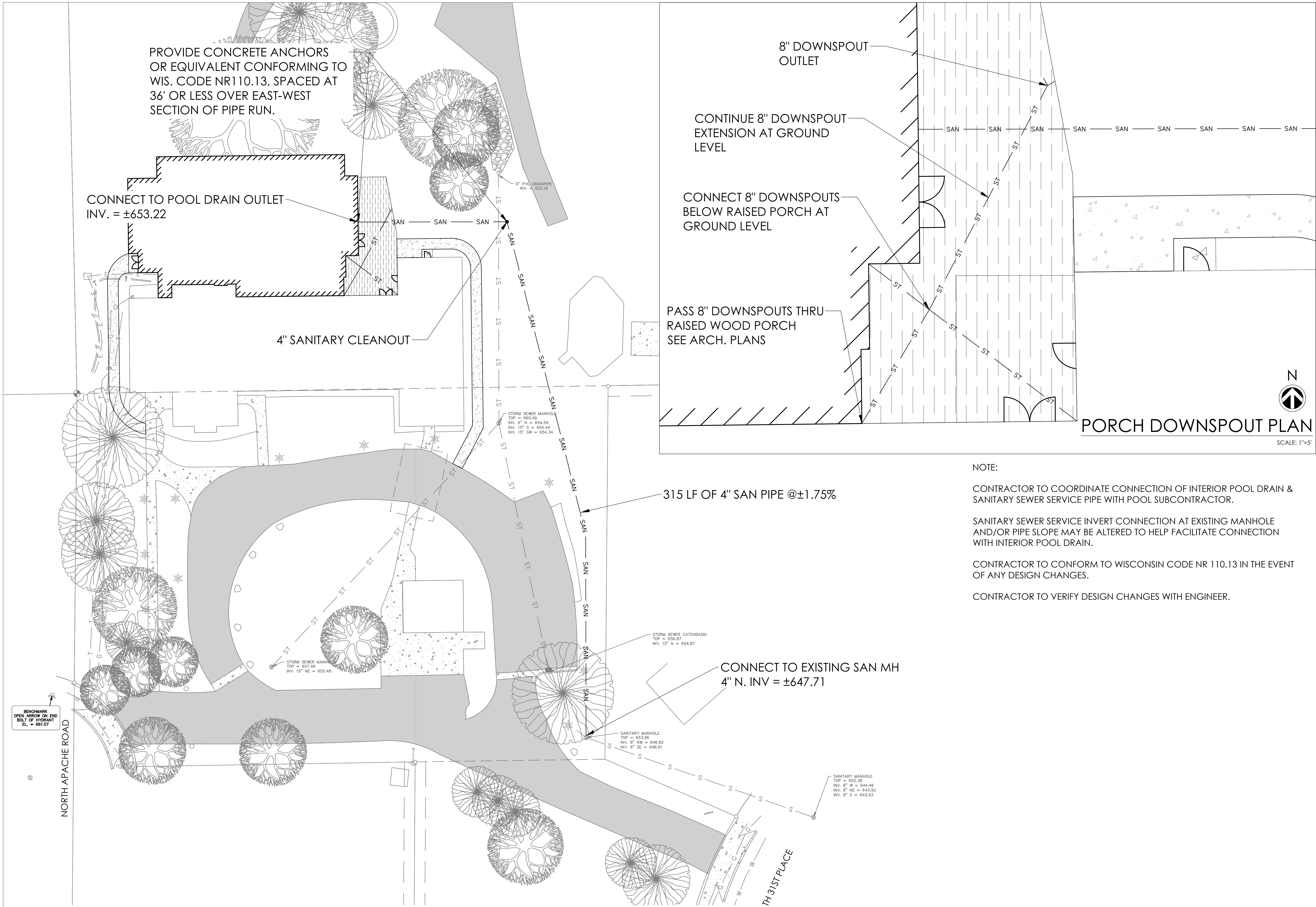
SITE PLAN

SCALE: 1"=10'



June 6, 2024

P:\2015-CONTRACTS\2015-61 - Camp Evergreen Pool Addition\Phase - 2\Camp Evergreen Pool Addition\3.3 Site\2015-61 - Base.dwg



NOTE:

CONTRACTOR TO COORDINATE CONNECTION OF INTERIOR POOL DRAIN & SANITARY SEWER SERVICE PIPE WITH POOL SUBCONTRACTOR.

SANITARY SEWER SERVICE INVERT CONNECTION AT EXISTING MANHOLE AND/OR PIPE SLOPE MAY BE ALTERED TO HELP FACILITATE CONNECTION WITH INTERIOR POOL DRAIN.

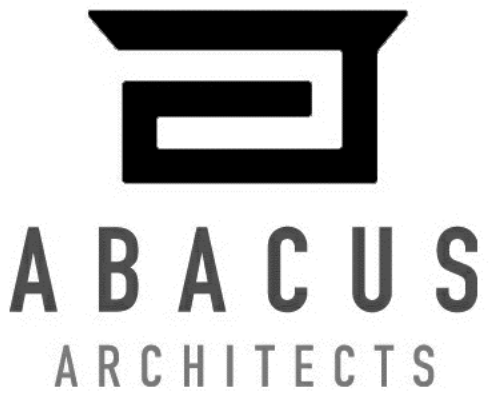
CONTRACTOR TO CONFORM TO WISCONSIN CODE NR 110.13 IN THE EVENT OF ANY DESIGN CHANGES.

CONTRACTOR TO VERIFY DESIGN CHANGES WITH ENGINEER.

UTILITY PLAN

SCALE: 1"=20'

N



REVISIONS:

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JUNE 6, 2024

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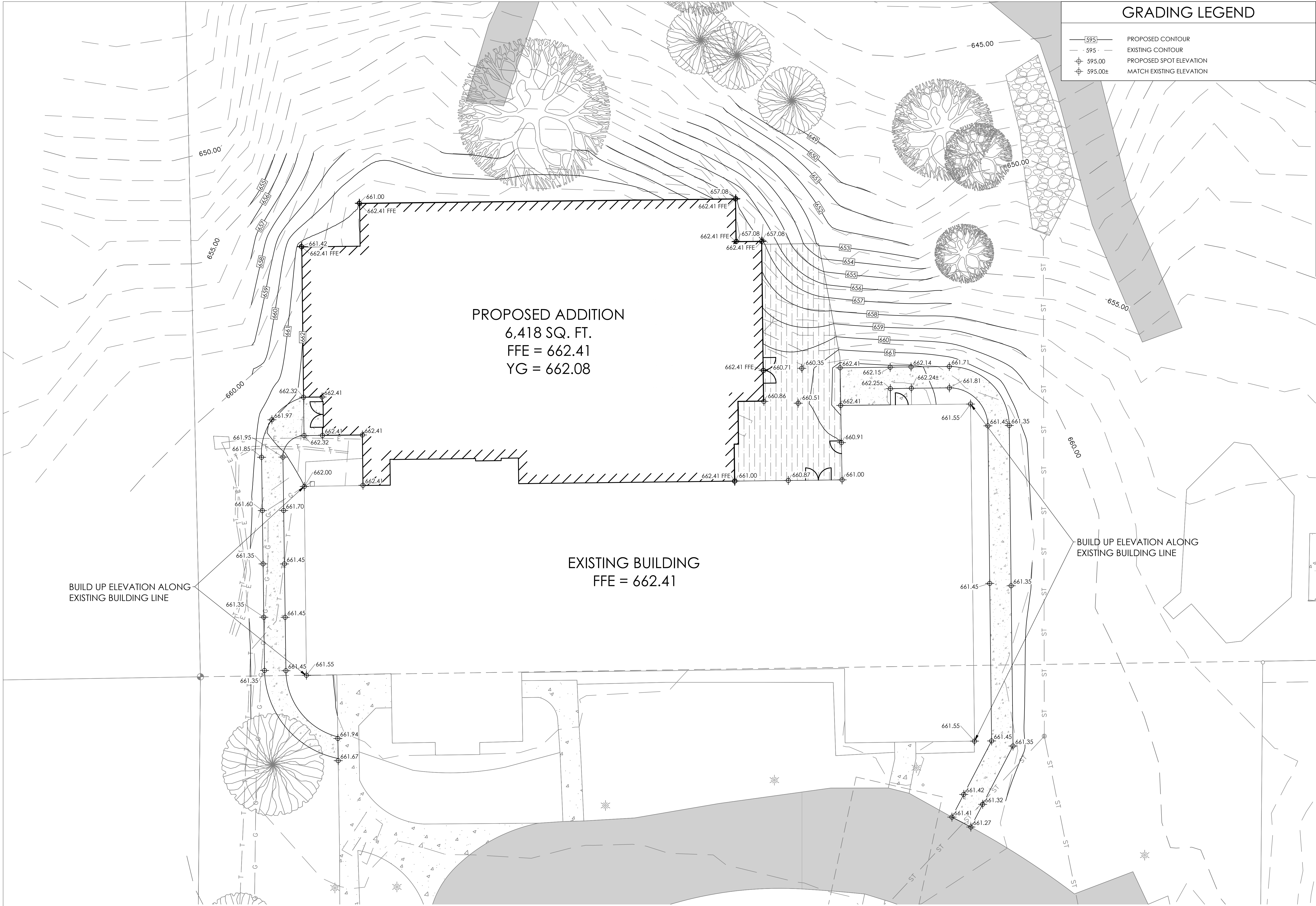
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UTILITY PLAN

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202

PROJ. NO. 2015-61



GRADING LEGEND

- 595 — PROPOSED CONTOUR
- 595 - EXISTING CONTOUR
- ⊕ 595.00 PROPOSED SPOT ELEVATION
- ⊕ 595.00± MATCH EXISTING ELEVATION



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GRADING PLAN

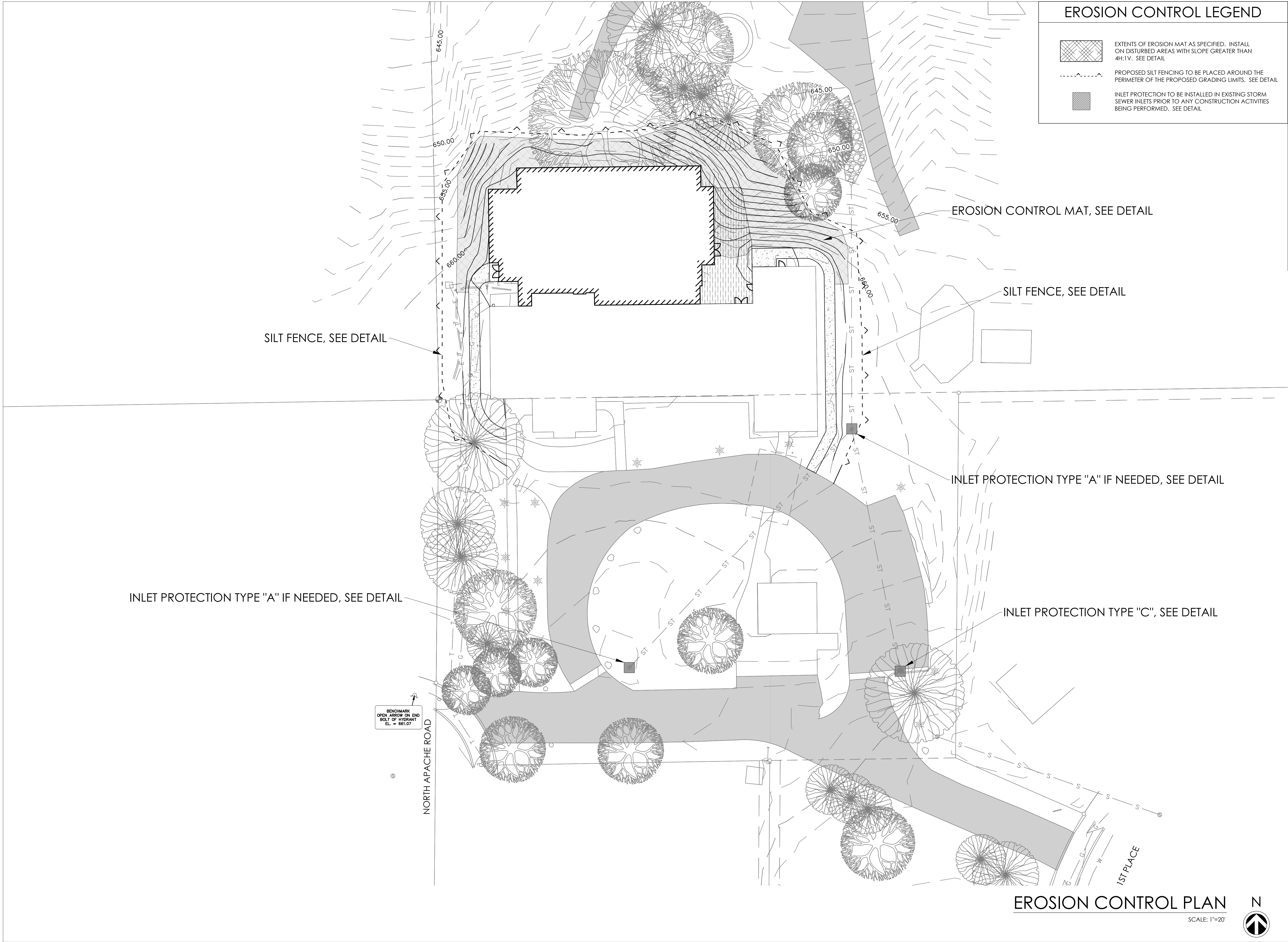
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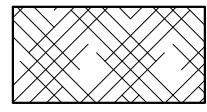
GRADING PLAN

SCALE: 1"=10'

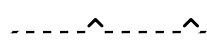




EROSION CONTROL LEGEND



EXTENTS OF EROSION MAT AS SPECIFIED. INSTALL ON DISTURBED AREAS WITH SLOPE GREATER THAN 4H:1V. SEE DETAIL.



PROPOSED SILT FENCING TO BE PLACED AROUND THE PERIMETER OF THE PROPOSED GRADING LIMITS. SEE DETAIL.



INLET PROTECTION TO BE INSTALLED IN EXISTING STORM SEWER INLETS PRIOR TO ANY CONSTRUCTION ACTIVITIES BEING PERFORMED. SEE DETAIL.

EROSION CONTROL MAT, SEE DETAIL

SILT FENCE, SEE DETAIL

INLET PROTECTION TYPE "A" IF NEEDED, SEE DETAIL

INLET PROTECTION TYPE "C", SEE DETAIL

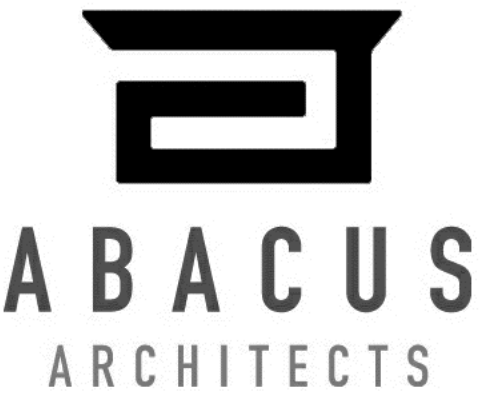
SILT FENCE, SEE DETAIL

INLET PROTECTION TYPE "A" IF NEEDED, SEE DETAIL

BENCHMARK
OPEN ARROW ON END
BOLT OF HYDRANT
EL. = 661.07

EROSION CONTROL PLAN

SCALE: 1"=20'



REVISIONS:

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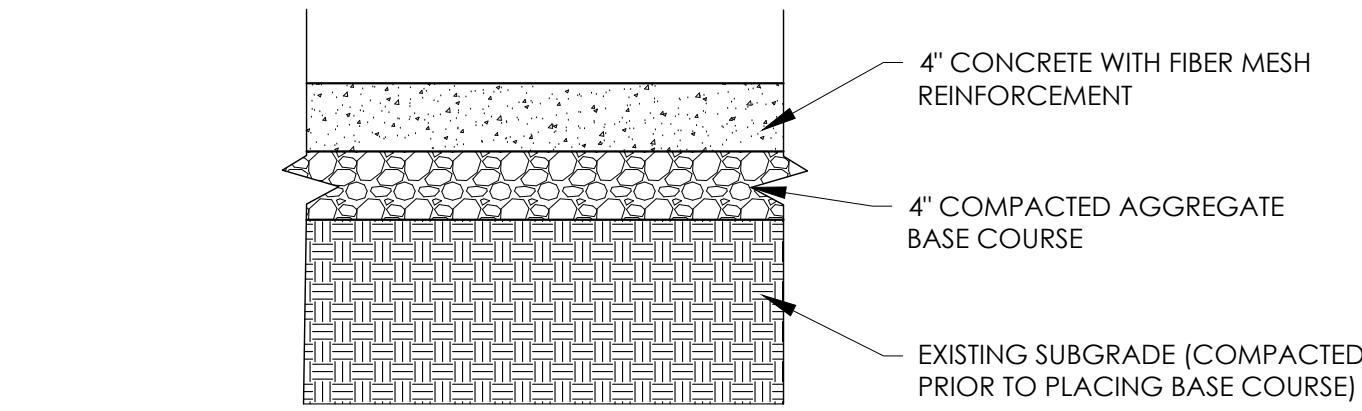
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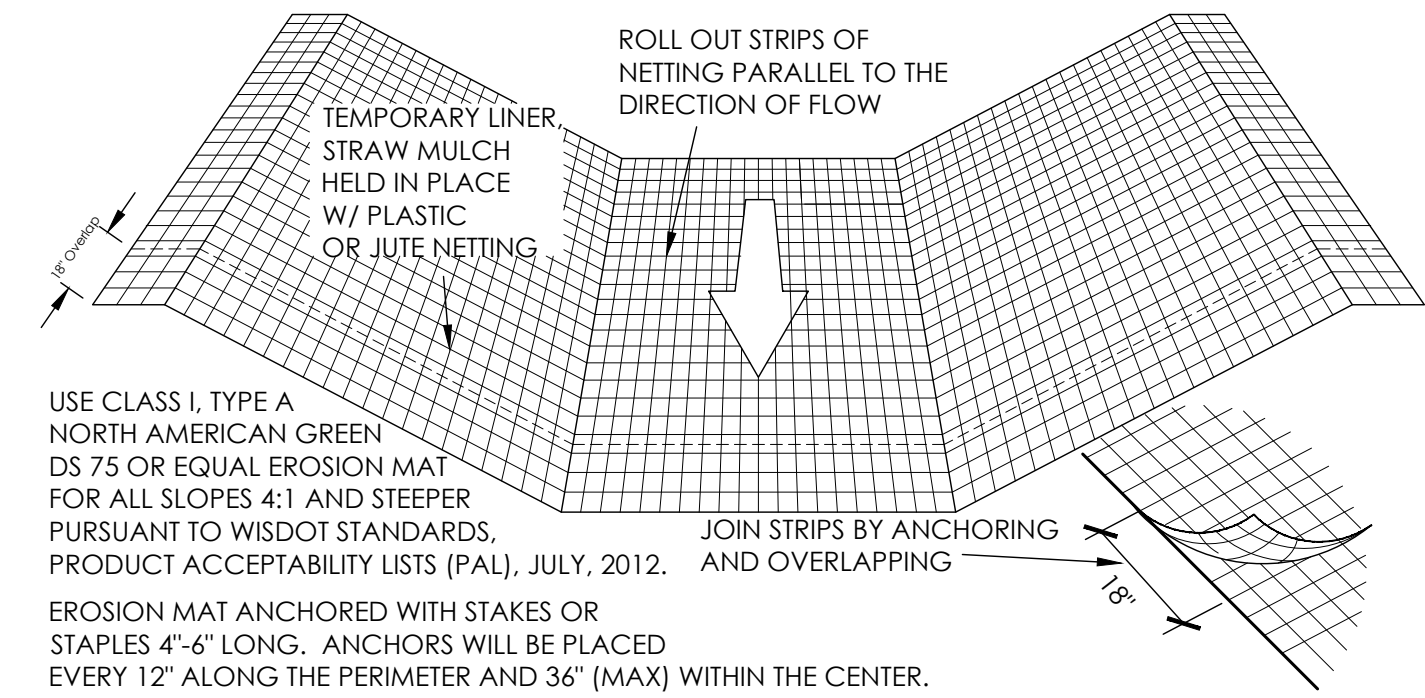
EROSION CONTROL PLAN

A
204

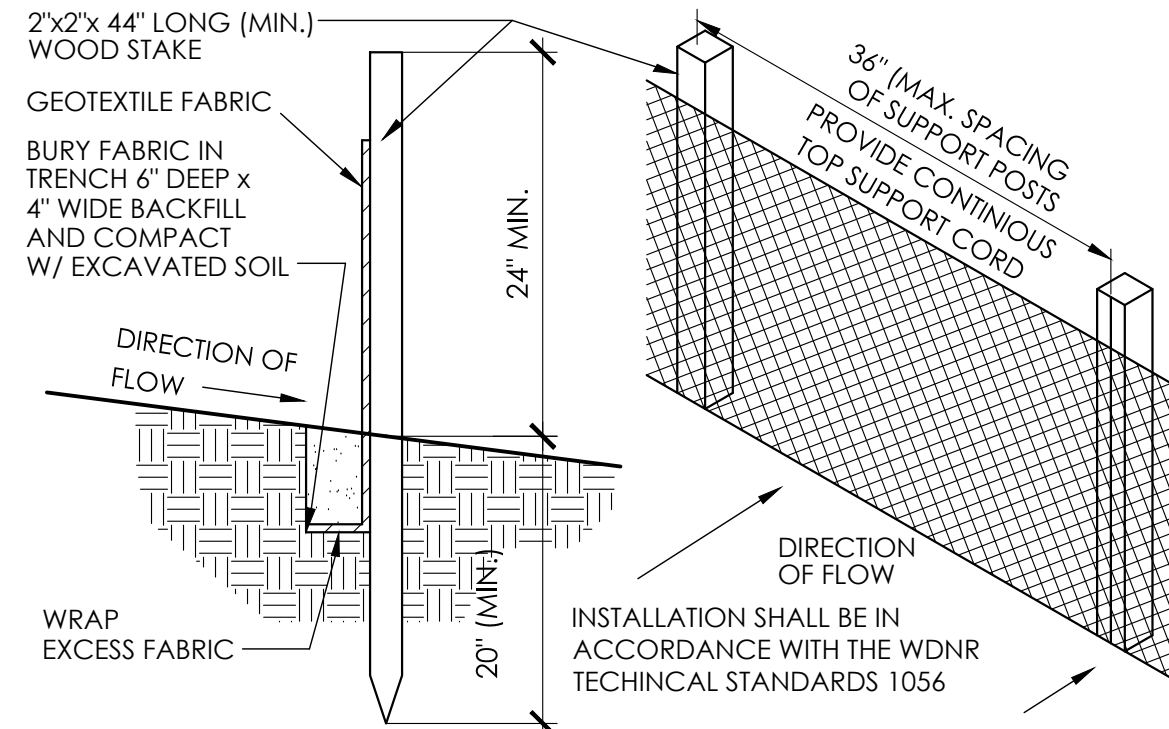
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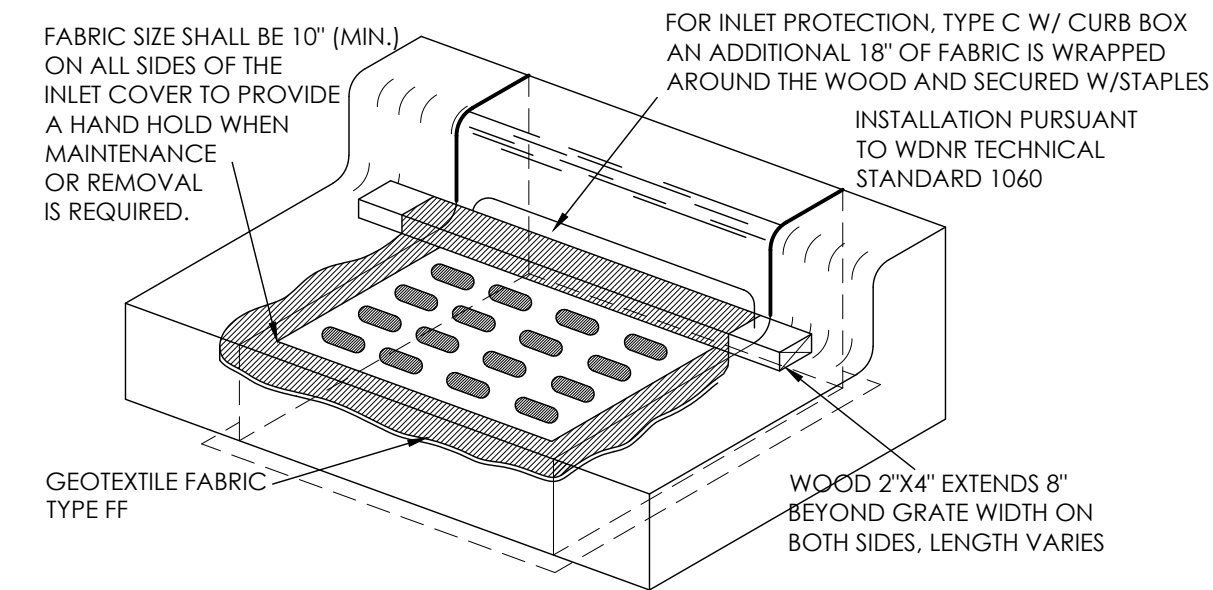
CONCRETE SIDEWALK CROSS SECTION



EROSION MATTING DETAIL
(FOR SIDE SLOPES ONLY - NOT FOR CHANNELIZED FLOW)



SILT FENCE SECTION & DETAIL

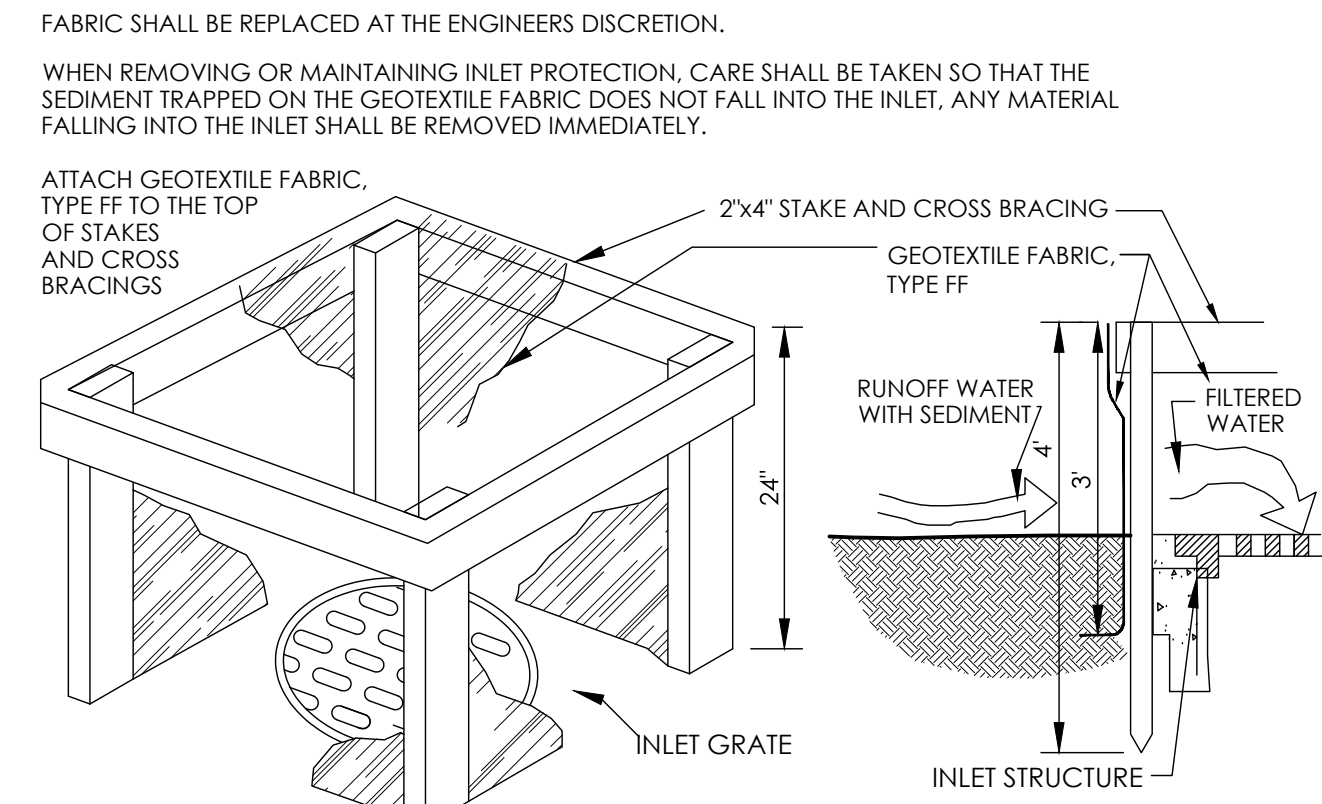


INLET PROTECTION, TYPE 'C'

TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.

THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

TYPE 'C' INLET PROTECTION TO BE IMPLEMENTED UPON CONSTRUCTION OF CURB AND GUTTER. PRIOR TO CURB AND GUTTER CONSTRUCTION, TYPE 'A' INLET PROTECTION SHALL BE PROVIDED.



INLET PROTECTION, TYPE 'A'

INSTALLATION PURSUANT TO WDNr TECHNICAL STANDARD 1060



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DETAILS

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205

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DETAILS



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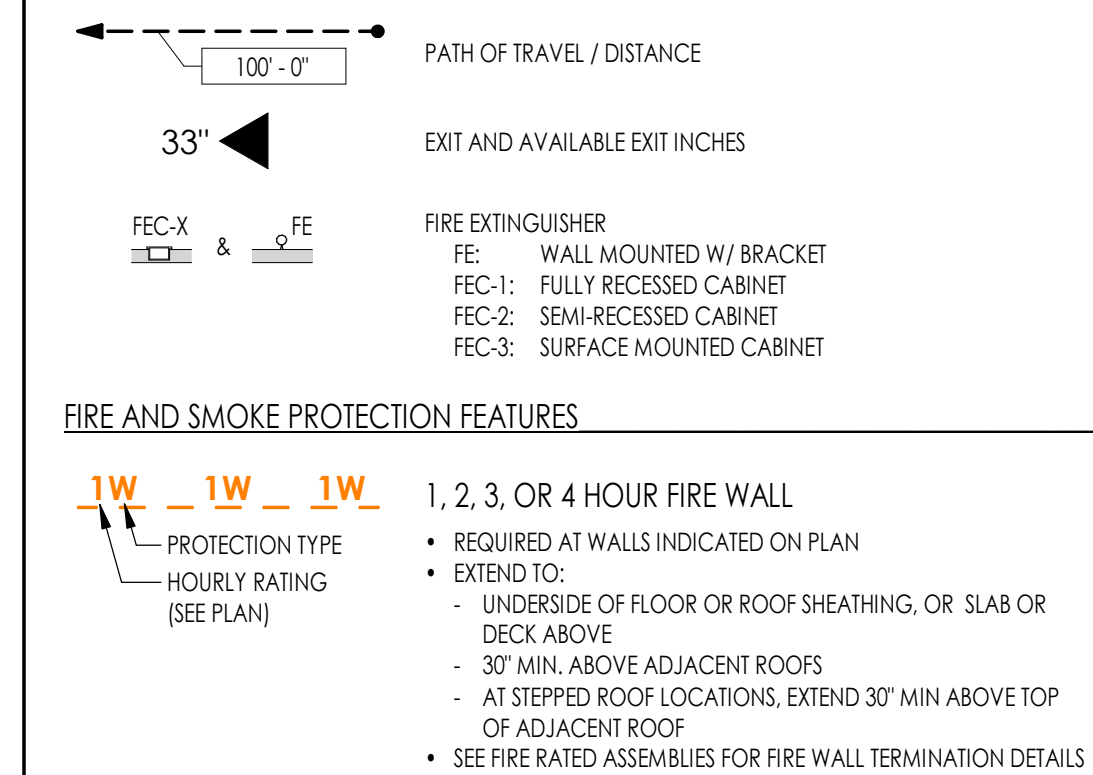
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FLOOR PLAN

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302

PROJ. NO. 2015-61

LIFE SAFETY PLAN LEGEND



GENERAL PLAN NOTES

- ALL LOOSE FURNISHINGS SHOWN ON PLANS ARE NOT IN CONTRACT AND ARE SHOWN FOR REFERENCE PURPOSES ONLY. ANY DEVICES OR EQUIPMENT TO BE LOCATED BASED UPON LOCATION OR CONFIGURATION OF LOOSE FURNISHINGS SHALL BE VERIFIED WITH THE OWNER PRIOR TO INSTALLATION.
- INTERIOR DIMENSIONS TAKEN FROM FACE OF STUD TO FACE OF STUD.

FLOOR PLAN KEYNOTES

NO.	DESCRIPTION
1	EXISTING POOL
2	EXISTING POOL ACCESS STAIR
3	EXISTING POOL ACCESS RAMP
4	SKYLIGHT ABOVE - ALTERNATE
5	SLOT TRENCH DRAIN
6	HOYER LIFT
7	CONCRETE POOL DECK, PITCH TO DRAIN
8	2 HOUR FIRE SUTTER AT PASS-THRU COUNTER
9	DRINKING FOUNTAIN WITH BOTTLE FILLER
10	RELOCATED KITCHEN MAKE-UP AIR UNIT
11	EXISTING CRAWL SPACE VENT
12	POOL SUMP CROCK
13	EXISTING POOL HEATER
14	RELOCATED POOL FILTER TANK
15	POOL CHEMICAL TANK
16	WATER SOFTENER AND BRINE TANK
17	WOOD DECK WITH COMPOSITE DECKING BOARDS - ALTERNATE
18	DECORATIVE METAL GUARDRAIL - ALTERNATE
19	RELOCATED ELECTRICAL SERVICE PANEL
20	RELOCATE CRAWL SPACE VENT TO NEW CHASE ENCLOSURE
21	PUSH BUTTON DOOR OPERATORS

OCCUPANT LOAD /
SANITARY FIXTURES

R-4 EXISTING FACILITY
OCCUPANT LOAD = 60 OCCUPANTS

TOILETS	REQUIRED
MEN - 30 OCC AT 1/10 =	3 TOILETS
WOMEN - 30 OCC AT 1/10 =	3 TOILETS
LAVATORIES	REQUIRED
MEN - 30 OCC AT 1/10 =	3 LAVS
WOMEN - 30 OCC AT 1/10 =	3 LAVS
SHOWERS	REQUIRED
MEN - 30 OCC AT 1/8 =	4 SHOWERS
WOMEN - 30 OCC AT 1/8 =	4 SHOWERS
DRINKING FOUNTAIN	REQUIRED
60 OCCUPANTS AT 1/100 =	1 DRINKING FOUNTAIN
SERVICE SINK	REQUIRED
	1 SERVICE SINK

A-3 POOL ENCLOSURE ADDITION
OCCUPANT LOAD = 248 OCCUPANTS

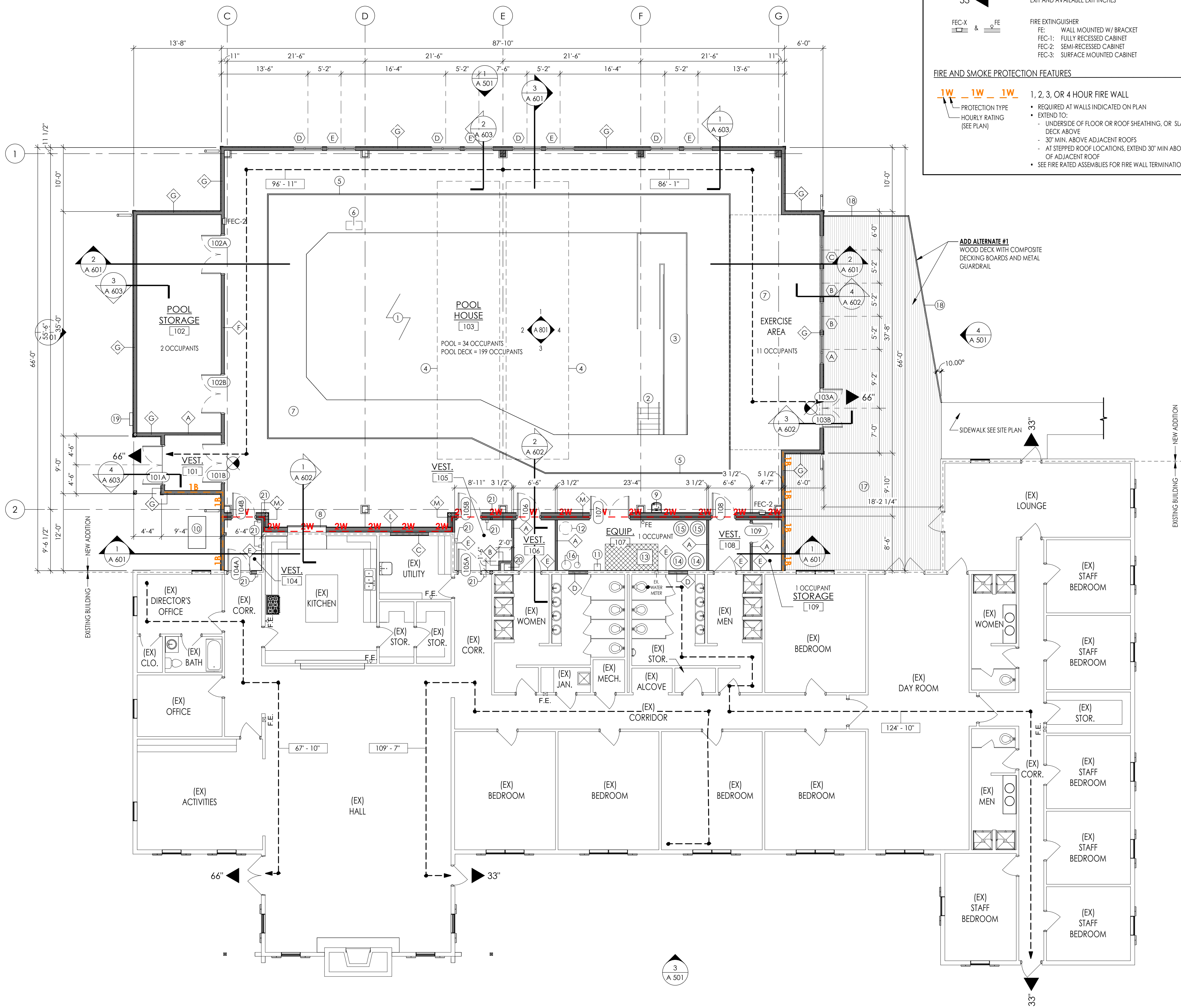
TOILETS	REQUIRED
MEN - 124 OCC AT 1/125 =	1 TOILET
WOMEN - 124 OCC AT 1/65 =	2 TOILETS
LAVATORIES	REQUIRED
MEN - 124 OCC AT 1/200 =	1 LAV
WOMEN - 124 OCC AT 1/200 =	1 LAV
SHOWERS	REQUIRED
	0 SHOWERS
DRINKING FOUNTAIN	REQUIRED
248 OCCUPANTS AT 1/500 =	1 DRINKING FOUNTAIN
SERVICE SINK	REQUIRED
	1 SERVICE SINK

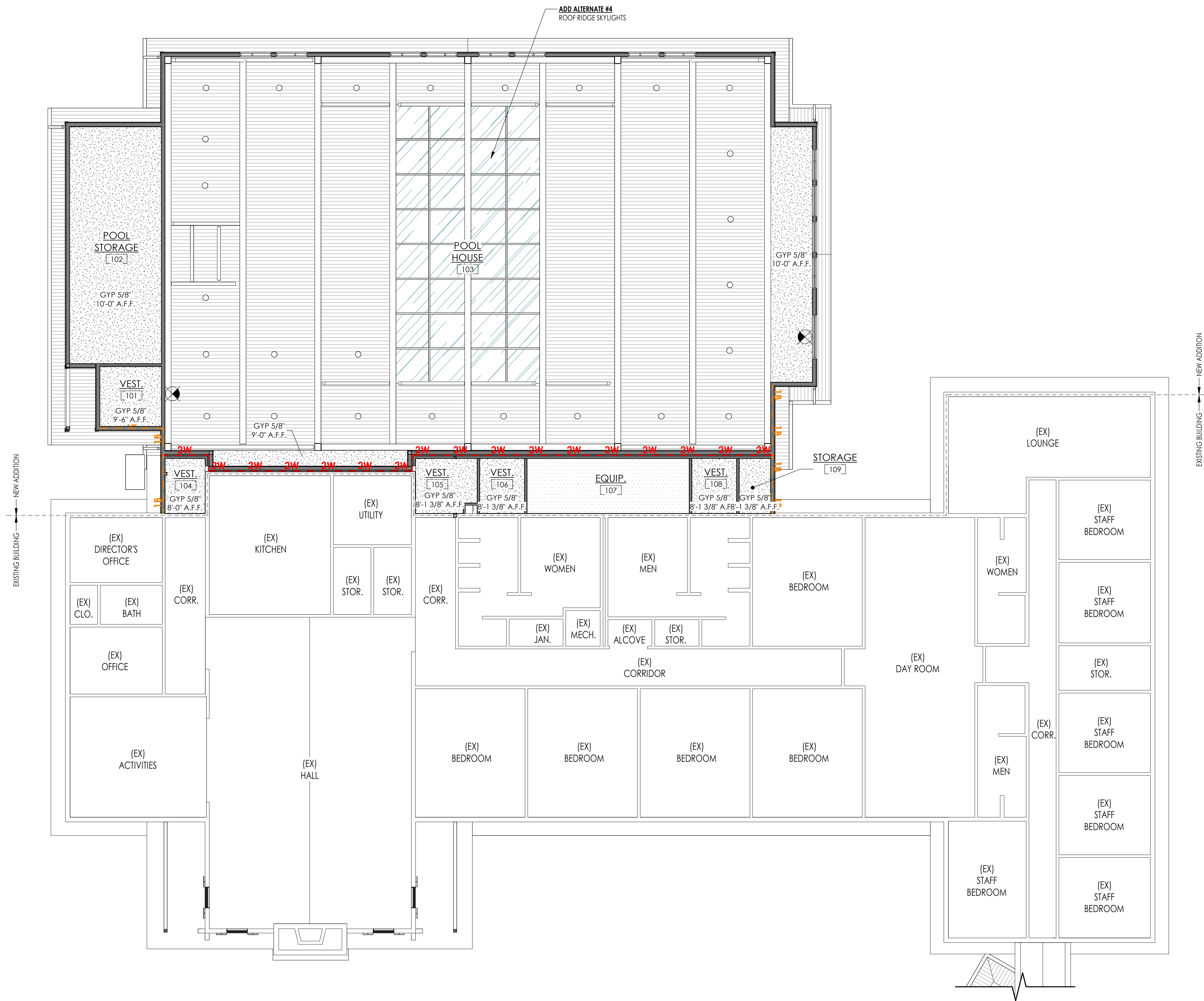
BUILDING REQUIREMENTS

	REQUIRED	PROVIDED
TOTAL REQUIRED TOILETS FOR MEN =	4	4
TOTAL REQUIRED TOILETS FOR WOMEN =	5	5
TOTAL REQUIRED LAVATORIES FOR MEN =	4	6
TOTAL REQUIRED LAVATORIES FOR WOMEN =	4	6
TOTAL REQUIRED SHOWERS FOR MEN =	4	5
TOTAL REQUIRED SHOWERS FOR WOMEN =	4	5
TOTAL REQUIRED DRINKING FOUNTAINS =	2	1/STAFF PROVIDED VIA KITCHEN
TOTAL REQUIRED SERVICE SINKS =	2	2

FIRST FLOOR PLAN

SCALE: 1/8" = 1'-0"





REFLECTED
CEILING PLAN LEGEND

- 2 x 2' ACOUSTIC TILE CEILING
- GYPSUM BOARD
- EXPOSED STRUCTURE
- TONGUE & GROOVE WOOD DECKING
- EXIT LIGHT

ABACUS
ARCHITECTS

REVISIONS:

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PRELIMINARY - NOT FOR CONSTRUCTION

REFLECTED CEILING PLAN
SCALE: 1/8" = 1'-0"

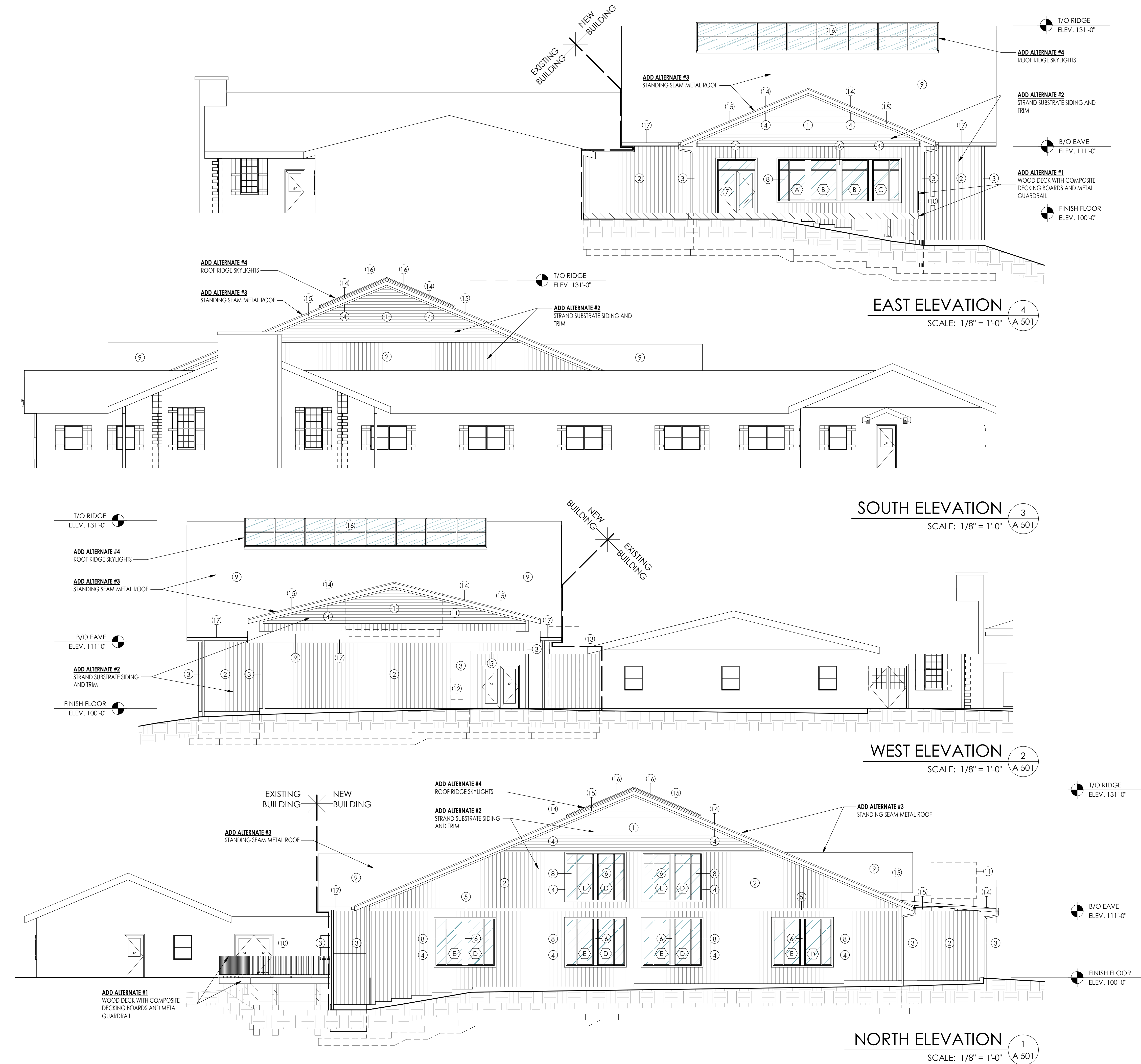


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CHECKED BY: KS

REFLECTED CEILING
PLAN

A
303

PROJ. NO. 2015-61



GENERAL EXTERIOR ELEVATION NOTES

- ALL EXPOSED MISC. EXTERIOR STEEL SHALL BE PAINTED WITH PAINT FINISH E-1.
- MASONRY COURSING SHOWN FOR MATERIAL REPRESENTATION ONLY. ACTUAL COURSING MAY VARY.
- MASONRY CONTROL JOINTS SHALL BE LOCATED AT ALL MASONRY HEIGHT CHANGES, WINDOW OPENINGS, DOOR OPENINGS, 5' MAX. FROM BUILDING CORNERS, AND 25' MAX. AT CONTINUOUS WALL LOCATIONS.

ELEVATION KEYNOTES

NO.	DESCRIPTION
1	HORIZONTAL WOOD SIDING TO MATCH EXISTING (ADD ALTERNATE #2 - STRAND SUBSTRATE LAP SIDING)
2	VERTICAL WOOD SIDING TO MATCH EXISTING (ADD ALTERNATE #2 - STRAND SUBSTRATE VERTICAL PANEL SIDING WITH VERTICAL GROOVES 8" O.C.)
3	5 1/2" WOOD CORNER BOARD TO MATCH EXISTING (ADD ALTERNATE #2 - 5 1/2" STRAND SUBSTRATE CORNER BOARD)
4	3 1/2" WOOD TRIM BOARD TO MATCH EXISTING (ADD ALTERNATE #2 - 3 1/2" STRAND SUBSTRATE TRIM BOARD)
5	5 1/2" WOOD TRIM BOARD TO MATCH EXISTING (ADD ALTERNATE #2 - 5 1/2" STRAND SUBSTRATE TRIM BOARD)
6	WOOD TRIM BOARD TO MATCH EXISTING (ADD ALTERNATE #2 - STRAND SUBSTRATE TRIM BOARD)
7	ALUMINUM DOOR AND FRAME
8	ALUMINUM FRAMED WINDOW
9	ASPHALT SHINGLES TO MATCH EXISTING (ADD ALTERNATE #3 - 16" WIDE METAL STANDING SEAM ROOF PANELS)
10	ADD ALTERNATE #1 - METAL GUARDRAIL AT DECK
11	ROOFTOP HVAC UNIT
12	ELECTRICAL SERVICE BOX
13	RELOCATED KITCHEN MAKE-UP AIR UNIT
14	2 1/2" WOOD GABLE TRIM BOARD TO MATCH EXISTING (ADD ALTERNATE #2 - 2 1/2" STRAND SUBSTRATE GABLE TRIM BOARD)
15	WOOD FASCIA BOARD TO MATCH EXISTING (ADD ALTERNATE #2 - STRAND SUBSTRATE FASCIA BOARD)
16	ADD ALTERNATE #4 - ROOF RIDGE SKYLIGHTS
17	ALUMINUM GUTTER AND DOWNSPOUT



REVISIONS:

DATE ISSUE

NOTICE TO BIDDERS
BIDDERS SHALL REVIEW ALL DRAWINGS AND SPECIFICATION SECTIONS TO DETERMINE THE IMPACT OF OTHER SECTIONS OF WORK ON THEIR OWN WORK

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ISSUE DATE: JUNE 6, 2024
POOL ENCLOSURE ADDITION

CAMP EVERGREEN

2776 N 31st PLACE, SHEBOYGAN, WI 53083

1135A MICHIGAN AVE. SHEBOYGAN, WI 53081 | (920) 452-4444 | 640 N VEL R. PHILIPS AVE. SUITE 210, MILWAUKEE, WI 53203

PRELIMINARY - NOT FOR CONSTRUCTION

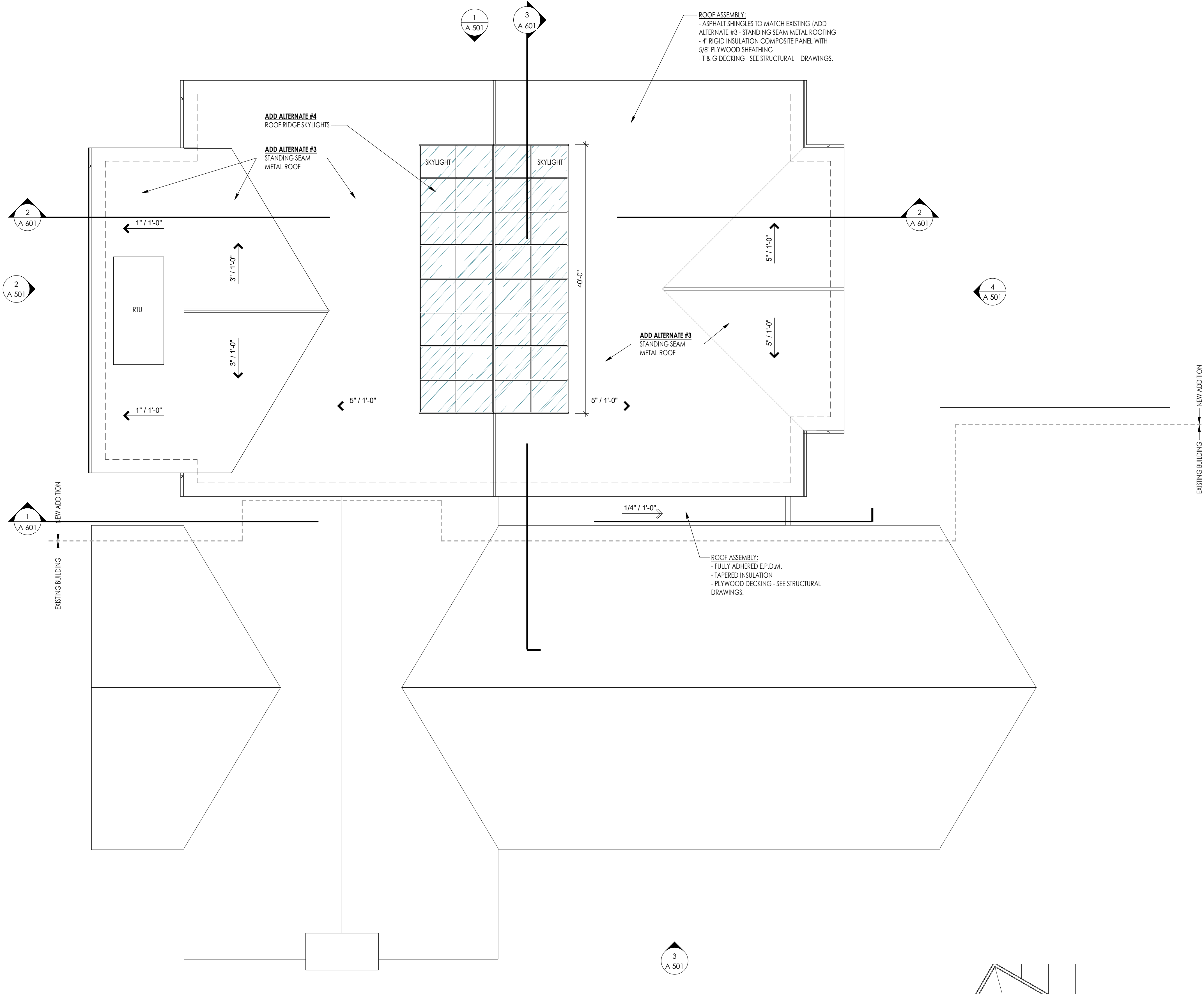
DRAWN BY: SH, DB

CHECKED BY: KS

EXTERIOR ELEVATIONS

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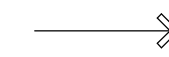
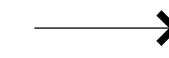
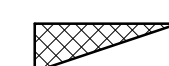
PROJ. NO. 2015-61



GENERAL ROOF NOTES

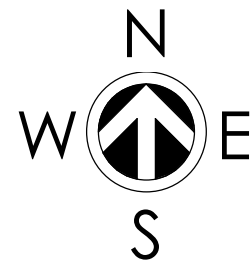
- ROOF CONTRACTOR IS RESPONSIBLE FOR ROOF DRAINAGE INCLUDING TAPERED INSULATION LAYOUT, CRICKETS & SADDLES. SEE STRUCTURAL PLANS AND COORDINATE WITH PLUMBING, HVAC AND ELECTRICAL CONTRACTORS FOR ROOF TOP PENETRATIONS. PROVIDE WATER TIGHT INTEGRITY AT ALL ROOF PENETRATIONS AND EQUIPMENT PER FSR MANUFACTURERS REQUIREMENTS AND CURRENT NRCA STANDARDS.
- TAPERED INSULATION SLOPE TO BE 1/4" PER 1'-0" MINIMUM.

ROOF SYMBOLS

-  TAPERED INSULATION ROOF DRAINAGE
-  SLOPED STRUCTURE ROOF DRAINAGE
-  TAPERED INSULATION SADDLE / EDGE STRIP

ROOF PLAN

SCALE: 1/8" = 1'-0"



ISSUE DATE: JUNE 6, 2024

POOL ENCLOSURE ADDITION

CAMP EVERGREEN

2776 N 31st PLACE, SHEBOYGAN, WI 53083

1135A MICHIGAN AVE. SHEBOYGAN, WI 53081 | (920) 452-4444 | 640 N VEL R. PHILIPS AVE. SUITE 210, MILWAUKEE, WI 53203

PRELIMINARY - NOT FOR CONSTRUCTION

DRAWN BY: SH, DB

CHECKED BY: KS

ROOF PLAN

A
701

PROJ. NO. 2015-61



REVISIONS:

DATE ISSUE

NOTICE TO BIDDERS
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**CITY OF SHEBOYGAN
RESOLUTION 36-24-25**

BY ALDERPERSONS MITCHELL AND PERRELLA.

JULY 1, 2024.

A RESOLUTION authorizing the Purchasing Agent to issue a purchase order for two pickup trucks and three sport utility vehicles for Shoreline Metro and authorizing the Finance Director to amend the 2024 budget to support the purchase.

WHEREAS, Shoreline Metro currently operates a support vehicle fleet of two pickup trucks with snowplows, a minivan, a small SUV, and a sedan. All five of the vehicles were purchased with federal funding and need upgrade or replacement; and

WHEREAS, Shoreline Metro desires to replace the vehicles with two pickup trucks with plows and three sport utility vehicles; and

WHEREAS, the purchase of vehicles or equipment is not subject to Wisconsin's public construction bidding laws; and

WHEREAS, the City's procurement policy allows the City to join with other units of government in cooperative purchasing plans when doing so would serve the best interest of the City; and

WHEREAS, the City may utilize Wisconsin's VendorNet cooperative purchasing agreement for the purchase of passenger vehicles at a reduced rate; and

WHEREAS, because the current vehicles to be replaced were purchased with Federal funding, the City will sell the vehicles at public auction and will be allowed to retain a total of \$25,000.00 of the proceeds to be used toward the purchase of the new vehicles with the balance to be returned to the Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent is authorized to issue a Purchase Order to Ewald's Hartford Ford for the purchase of two pickup trucks with plows and three sport utility vehicles for a total cost of \$264,715.50, including license and title fees. Following receipt of the vehicles, the current vehicles will be sold at auction. The city may retain \$25,000 of the auction proceeds consistent with applicable federal regulations to offset the purchase price bringing the net expenditure to \$239,715.50 The balance of the auction proceeds shall be returned to the Federal Transit Administration.

BE IT FURTHER RESOLVED: That the appropriate City officials are authorized to draw funds in the amount of \$264,715.50 for the purchase via the following budget amendment:

INCREASE:

Transit Fund – Transit System – Vehicles (Acct. No. 651352-651100)	\$264,716
Transit Fund – FEMA Grant (Acct. No. 651-433310)	\$239,716
Transit Fund – Sale of Equipment/Property (Acct. No. 651-483090)	\$ 25,000

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



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

City of Sheboygan (Shoreline Metro)

Prepared For: Bernard Rammer

(920) 459-3469

Bernard.Rammer@sheboyganwi.gov

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box





Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

Quote Worksheet

	MSRP
Base Price	\$47,760.00
Dest Charge	\$1,995.00
Total Options	\$27,491.50
Subtotal	\$77,246.50
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$5,834.00)
Subtotal Discount	(\$5,834.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$71,412.50
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$71,412.50

Comments:

2024 Ford F250 Regular Cab 4wd to your specs as detailed. Registration fees are included. Delivery can not be anticipated due to current market conditions.

Truck with optional Buyers Aluminum Crossover Box add \$1,439.

Dealer Signature / Date

Customer Signature / Date



Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

Standard Equipment

Mechanical	
	Engine: 6.8L 2V DEVCT NA PFI V8 Gas -inc: Flex fuel (STD)
	Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road (STD)
	3.73 Axle Ratio (STD)
	GVWR: 10,000 lb Payload Package
	50-State Emissions System
	Transmission w/Oil Cooler
	Electronic Transfer Case
	Part-Time Four-Wheel Drive
	78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
	160 Amp Alternator
	Class V Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
	Trailer Wiring Harness
	3814# Maximum Payload
	HD Shock Absorbers
	Front Anti-Roll Bar
	Firm Suspension
	Hydraulic Power-Assist Steering
	34 Gal. Fuel Tank
	Single Stainless Steel Exhaust
	Auto Locking Hubs
	Front Suspension w/Coil Springs
	Solid Axle Rear Suspension w/Leaf Springs
	4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Exterior	
	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)
	Tires: LT245/75Rx17E BSW A/S -inc: Spare may not be the same as road tire (STD)
	Regular Box Style
	Steel Spare Wheel

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Data Version: 22653. Data Updated: Jun 6, 2024 6:40:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Item 27.

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

Exterior

Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Boxside Steps
Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Perimeter/Approach Lights

Entertainment

Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
Fixed Antenna
SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
Wireless Phone Connectivity
2 LCD Monitors In The Front

Interior

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

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Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (✔ Complete)

Interior

- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- FordPass Connect 5G Mobile Hotspot Internet Access
- Front Cupholder
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Pickup Cargo Box Lights
- Smart Device Remote Engine Start
- Smart Device Integration
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks
- Driver Information Center
- Trip Computer
- Outside Temp Gauge

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Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

Interior

- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Front Center Armrest w/Storage
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
- Back-Up Camera

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Item 27.

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
F2B	2024 Ford Super Duty F-250 SRW XL 4WD Reg Cab 8' Box	\$47,760.00
COLORS		
CODE	DESCRIPTION	
HX	Antimatter Blue Metallic	
ENGINE		
CODE	DESCRIPTION	MSRP
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas -inc: Flex fuel (STD)	\$0.00
TRANSMISSION		
CODE	DESCRIPTION	MSRP
44F	Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road (STD)	\$0.00
OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
600A	Order Code 600A	\$0.00
AXLE RATIO		
CODE	DESCRIPTION	MSRP
X37	3.73 Axle Ratio (STD)	\$0.00
WHEELS		
CODE	DESCRIPTION	MSRP
64A	Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)	\$0.00
TIRES		
CODE	DESCRIPTION	MSRP
TBM	Tires: LT245/75Rx17E BSW A/T -inc: Spare may not be the same as road tire	\$165.00

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Item 27.

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
HX	Antimatter Blue Metallic	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
473	Snow Plow Prep Package -inc: computer selected springs for snowplow application, Note 1: Restrictions apply; see supplemental reference or body builders layout book for details, Note 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow, Note 3: Dual battery (86M) recommended w/6.8L or 7.3L gasoline engines; see body builders layout book for details	\$250.00
96V	XL Chrome Package -inc: 4 pickup box tie-down plates, Halogen Fog Lamps, Bright Chrome Hub Covers & Center Ornaments, Chrome Rear Step Bumper, Chrome Front Bumper	\$225.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
67E	250 Amp Alternator (Gas)	\$85.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
18B	Platform Running Boards	\$320.00
61N	Front & Rear Wheel Well Liners (Pre-Installed)	\$325.00
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00
62S	Rear Splash Guards/Mud Flaps (Pre-Installed)	\$0.00
76C	Exterior Backup Alarm (Pre-Installed)	\$175.00
85S	Tough Bed Spray-In Bedliner -inc: tailgate-guard, black box bed tie-down hooks and black bed attachment bolts	\$595.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
66S	Upfitter Switches (6) -inc: Located in overhead console	\$165.00

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Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box (Complete)

CUSTOM EQUIPMENT		
CODE	DESCRIPTION	MSRP
Back Rack	Back Rack with Whelen LED Amber Lightbar, ECCO Traffic Advisor, and 2 Clear Work Lights	\$4,172.00
Delivery	Delivery from Hartford Ford to Sheboygan	\$79.00
Liftgate	Thieman Toplifter Tailgate TT15 includes Remote Pendant and Backup Camera Relocation	\$8,647.00
Plow	Boss 8'2" V-XT Plow w/ Deflector	\$10,083.00
Radio	Two Way Radio Wiring	\$304.00
Reg	Registration fees (New Municipal Plates)	\$169.50
Strobes	4 Corner Strobes	\$1,602.00
Options Total		\$27,491.50

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Data Version: 22653. Data Updated: Jun 6, 2024 6:40:00 PM PDT.



Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2B) XL 4WD Reg Cab 8' Box ( Complete)

Price Summary

PRICE SUMMARY		MSRP
Base Price		\$47,760.00
Total Options		\$27,491.50
Vehicle Subtotal		\$75,251.50
Destination Charge		\$1,995.00
Grand Total		\$77,246.50



City of Sheboygan

Prepared For: Bernard Rammer
(920) 459-3469
Bernard.Rammer@sheboyganwi.gov

Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD





Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (Complete)

Quote Worksheet

		MSRP
Base Price		\$41,625.00
Dest Charge		\$1,595.00
Total Options		\$743.50
Subtotal		\$43,963.50
Subtotal Pre-Tax Adjustments		\$0.00
Less Customer Discount		(\$3,813.00)
Subtotal Discount		(\$3,813.00)
Trade-In		\$0.00
Subtotal Trade-In		\$0.00
Taxable Price		\$40,150.50
Sales Tax		\$0.00
Subtotal Taxes		\$0.00
Subtotal Post-Tax Adjustments		\$0.00
Total Sales Price		\$40,150.50

Comments:

2025 Ford Explorer Active 4wd to your specs as detailed. Registration fees are included. Delivery can not be anticipated due to current market conditions.

Dealer Signature / Date

Customer Signature / Date



Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (✔ Complete)

Standard Equipment

Mechanical	
	Engine: 2.3L EcoBoost I-4 -inc: auto start-stop technology (STD)
	Transmission: 10-Speed Automatic (STD)
	3.58 Non-Limited Slip Rear Axle
	50 State Emissions System
	Transmission w/Driver Selectable Mode
	Automatic Full-Time Four-Wheel Drive
	Battery w/Run Down Protection
	Regenerative Alternator
	Class III Towing Equipment -inc: Hitch and Trailer Sway Control
	Trailer Wiring Harness
	Gas-Pressurized Shock Absorbers
	Front And Rear Anti-Roll Bars
	Electric Power-Assist Speed-Sensing Steering
	18.6 Gal. Fuel Tank
	Quasi-Dual Stainless Steel Exhaust
	Auto Locking Hubs
	Strut Front Suspension w/Coil Springs
	Multi-Link Rear Suspension w/Coil Springs
	4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake
Exterior	
	Wheels: 18" Sparkle Silver-Painted Aluminum
	Tires: P255/65R18 AS BSW -inc: mini spare
	Steel Spare Wheel
	Compact Spare Tire Mounted Inside Under Cargo
	Clearcoat Paint
	Body-Colored Front Bumper w/Metal-Look Bumper Insert
	Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
	Black Side Windows Trim, Black Front Windshield Trim and Black Rear Window Trim
	Body-Colored Door Handles

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Data Version: 22508. Data Updated: May 20, 2024 6:43:00 PM PDT.



Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (✔ Complete)

Exterior

- Chrome Bodyside Insert, Black Bodyside Cladding and Black Wheel Well Trim
- Black Power Heated Side Mirrors w/Manual Folding
- Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster
- Deep Tinted Glass
- Speed Sensitive Variable Intermittent Wipers
- Galvanized Steel/Aluminum Panels
- Lip Spoiler
- Black Grille w/Chrome Accents
- Power Liftgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Roof Rack Rails Only
- Autolamp Auto On/Off Reflector Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Perimeter/Approach Lights
- LED Brakelights
- Headlights-Automatic Highbeams

Entertainment

- Radio w/Seek-Scan, Clock, Steering Wheel Controls and Internal Memory
- Radio: AM/FM Stereo -inc: MP3 capability, 6 speakers, speed-compensated volume, SiriusXM w/360L and 3-month prepaid subscription (service is not available in Alaska and Hawaii), Ford digital experience w/13.2" color LCD touchscreen in IP center-stack, Alexa built-in, Google Assistant, Google Maps and Google Play, pinch-to-zoom capability, 911 Assist, Apple CarPlay and Android Auto wireless compatibility, Note: SiriusXM services require a subscription, sold separately by SiriusXM after the trial period, Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe, If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates, Fees and taxes apply, See the SiriusXM customer agreement and privacy policy at <http://www.siriusxm.com/> www.siriusxm.com for full terms and how to cancel, which includes online methods or calling 1-866-635-2349, Available in the 48 contiguous United States, D.C, and Puerto Rico (w/coverage limits and capable receiver), Visit <http://www.siriusxm.com/FAQS> for most current service area information, Availability of some services and features is subject to device capabilities and location restrictions, All fees, content and features are subject to change, SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc, and its respective subsidiaries Eligible 2025 model-year vehicle receive complimentary access to 3-years of Alexa built-in and 1-year of Ford premium connectivity connected service plan enabling Google Assistant, Google Maps and Google Play which begins on the new warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features.
- Streaming Audio
- Integrated Roof Antenna

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Data Version: 22508. Data Updated: May 20, 2024 6:43:00 PM PDT.



Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (Complete)

Entertainment

- Bluetooth Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- Bucket Front Seats w/Cloth Back Material
- 8-Way Driver Seat
- Passenger Seat
- 35-30-35 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Oil Level, Trip Odometer and Trip Computer
- Power Rear Windows and Fixed 3rd Row Windows
- FordPass Connect 5G Mobile Hotspot Internet Access
- Fixed 50-50 Bench Cloth 3rd Row Seat Front, Manual Fold Into Floor, 2 Manual and Adjustable Head Restraints
- Leather Steering Wheel
- Front Cupholder
- Rear Cupholder
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button
- Remote Releases -Inc: Power Cargo Access
- Proximity Key For Doors And Push Button Start
- Cruise Control w/Steering Wheel Controls
- Adaptive w/Traffic Stop-Go
- Voice Activated Dual Zone Front Automatic Air Conditioning
- Rear HVAC w/Separate Controls
- HVAC -inc: Underseat Ducts and Headliner/Pillar Ducts
- Locking Glove Box
- Driver Foot Rest
- Interior Trim -inc: Piano Black/Metal-Look Instrument Panel Insert, Piano Black/Metal-Look Door Panel Insert, Piano Black Console Insert and Chrome/Metal-Look Interior Accents
- Full Cloth Headliner

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Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (Complete)

Interior	
	Cloth Door Trim Insert
	Unique Heated Cloth Captain's Chairs -inc: 10-way power driver (power function for tilt, lumbar and recline) and 4-way power passenger w/manual recline
	Day-Night Rearview Mirror
	Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
	Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 4 12V DC Power Outlets
	Front And Rear Map Lights
	Fade-To-Off Interior Lighting
	Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
	Carpet Floor Trim
	Trunk/Hatch Auto-Latch
	Cargo Area Concealed Storage
	Cargo Space Lights
	FOB Controls -inc: Cargo Access
	Smart Device Remote Engine Start
	Driver / Passenger And Rear Door Bins
	Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
	Delayed Accessory Power
	Power Door Locks w/Autolock Feature
	Driver Information Center
	Trip Computer
	Outside Temp Gauge
	Digital/Analog Appearance
	Redundant Digital Speedometer
	Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
	Front Center Armrest
	2 Seatback Storage Pockets
	Securilock Anti-Theft Ignition (pats) Immobilizer
	Perimeter Alarm
	4 12V DC Power Outlets

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Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (Complete)

Interior

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Reverse Sensing System Rear Parking Sensors

BLIS (Blind Spot Information System) Blind Spot

Pre-Collision Assist with Pedestrian Detection Front Cross Traffic Mitigation

Lane Keeping Alert Lane Keeping Assist

Lane Keeping Alert Lane Departure Warning

Collision Mitigation-Front

Driver Monitoring-Alert

Evasion Assist

Collision Mitigation-Rear

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags

Airbag Occupancy Sensor

Driver And Passenger Knee Airbag

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners

Back-Up Camera w/Washer

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Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD ( Complete)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD (Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
K8D	2025 Ford Explorer Active 4WD	\$41,625.00
COLORS		
CODE	DESCRIPTION	
K1	Vapor Blue Metallic	
ENGINE		
CODE	DESCRIPTION	MSRP
99H	Engine: 2.3L EcoBoost I-4 -inc: auto start-stop technology (STD)	\$0.00
TRANSMISSION		
CODE	DESCRIPTION	MSRP
44T	Transmission: 10-Speed Automatic (STD)	\$0.00
OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
200A	Equipment Group 200A Standard Package	\$0.00
PRIMARY PAINT		
CODE	DESCRIPTION	MSRP
K1	Vapor Blue Metallic	\$495.00
SEAT TYPE		
CODE	DESCRIPTION	MSRP
8H	Dark Gray/Onyx, Unique Heated Cloth Captain's Chairs -inc: 10-way power driver (power function for tilt, lumbar and recline) and 4-way power passenger w/manual recline	\$0.00
CUSTOM EQUIPMENT		
CODE	DESCRIPTION	MSRP
Delivery	Delivery from Hartford Ford to Sheboygan	\$79.00
Reg	Registration fees (New Municipal Plates)	\$169.50
Options Total		\$743.50

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Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD ( Complete)



Vehicle: [Fleet] 2025 Ford Explorer (K8D) Active 4WD ( Complete)

Price Summary

PRICE SUMMARY		MSRP
Base Price		\$41,625.00
Total Options		\$743.50
Vehicle Subtotal		\$42,368.50
Destination Charge		\$1,595.00
Grand Total		\$43,963.50

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**CITY OF SHEBOYGAN
RESOLUTION 37-24-25**

BY ALDERPERSONS RUST AND LA FAVE.

JULY 1, 2024.

A RESOLUTION establishing an updated bond schedule.

WHEREAS, the Sheboygan Municipal Code (“SMC”) was recodified in March, 2024 resulting in new section numbering and organization; and

WHEREAS, the current bond schedule needs to be updated to reflect the current municipal code framework; and

WHEREAS, pursuant to Wis. Stat. § 800.037, the attached draft bond schedule was supplied to Sheboygan Area Municipal Court Judge Sam Melei for review and he has not suggested any modifications at this time.

NOW, THEREFORE, BE IT RESOLVED: That the attached bond schedule is hereby adopted, replacing all prior bond schedules.

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

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
4-1	Procure or Provide Alcohol to Intoxicated Person - Wis. Stat. §125.07(2)(a)1.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd and Subsequent Offense Within 30 Months (\$0-\$1,000)	\$500.00	\$691.00
4-1	Licensee Sell Alcohol to Intoxicated Person - Wis. Stat. §125.07(2)(a)2.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd and Subsequent Offense Within 30 Months (\$0-\$500)	\$500.00	\$691.00
4-1	Knowingly Permit Underage Alcohol Consumption – Wis. Stat. §125.07(1)(a)3.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd Offense Within 30 Months (\$0-\$1,000)	\$500.00	\$691.00
	4 th Offense Within 30 Months (\$0-\$10,000)	\$1,000.00	\$1,321.00
4-1	Encourage/ Contribute to Underage Alcohol Violation – Wis. Stat. §125.07(1)(a)4.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd Offense Within 30 Months (\$0-\$1,000)	\$500.00	\$691.00
	4 th Offense Within 30 Months (\$0-\$10,000)	\$1,000.00	\$1,321.00
4-1	Allow Minor on Premises – Wis. Stat. §125.07(3) (\$0-\$500)	\$100.00	\$187.00
4-1	Underage Procure/ Attempt to Procure – Wis. Stat. §125.07(4)(a)1.		
	1 st Offense (\$250-\$500)	\$250.00	\$376.00
	2 nd Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	3 rd Offense Within 12 Months (\$500-\$750)	\$500.00	\$691.00
	4 th Offense Within 12 Months (\$750-\$1,000)	\$750.00	\$1,006.00
4-1	Underage Possession/ Consumption on Premises – Wis. Stat. §125.07(4)(a)2.		
	1 st Offense (\$250-\$500)	\$250.00	\$376.00
	2 nd Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	3 rd Offense Within 12 Months (\$500-\$750)	\$500.00	\$691.00
	4 th Offense Within 12 Months (\$750-\$1,000)	\$750.00	\$1,006.00
4-1	Underage on Premises (Issued to Underage) – Wis. Stat. §125.07(4)(a)3.		
	1 st Offense (\$250-\$500)	\$250.00	\$376.00
	2 nd Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	3 rd Offense Within 12 Months (\$500-\$750)	\$500.00	\$691.00
	4 th Offense Within 12 Months (\$750-\$1,000)	\$750.00	\$1,006.00
4-1	Underage Misrepresent Age to Obtain Alcohol – Wis. Stat. §125.07(4)(a)4.		
	1 st Offense (\$250-\$500)	\$250.00	\$376.00
	2 nd Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	3 rd Offense Within 12 Months (\$500-\$750)	\$500.00	\$691.00
	4 th Offense Within 12 Months (\$750-\$1,000)	\$750.00	\$1,006.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
4-1	Underage Misrepresent Age/False ID to Obtain Alcohol (Under 17 years old) – Wis. Stat. §938.344 (<i>If 14 or younger, no costs</i>) (\$100-\$500)		
	1 st Offense (\$100-\$500)	\$250.00	\$376.00
	2 nd Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	3 rd & Subsequent Offense Within 12 Months (\$500-\$750)	\$500.00	\$691.00
4-1	Underage Misrepresent Age/False ID to Obtain Alcohol (17-20 years old) – Wis. Stat. §125.085(3)(b) (\$300-\$1,250)		
	1 st Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	2 nd Offense Within 12 Months (\$300-\$500)	\$500.00	\$691.00
	3 rd Offense Within 12 Months (\$500)	\$750.00	\$1006.00
4-1	Underage Possession/ Consumption of Alcohol (17-20 years old) – Wis. Stat. §125.07(4)(b)		
	1 st Offense Within 12 Months (\$100-\$200)	\$100.00	\$187.00
	2 nd Offense Within 12 Months (\$200-\$300)	\$200.00	\$313.00
	3 rd Offense Within 12 Months (\$300-\$500)	\$300.00	\$439.00
	4 th Offense Within 12 Months (\$500-\$1,000)	\$500.00	\$691.00
4-1	Underage Possession/ Consumption of Alcohol (Under 17 years old) – Wis. Stat. §938.344(2) (<i>If 14 or younger, no costs</i>)		
	1 st Offense Within 12 Months (\$0-\$50)	\$ 30.00	\$ 98.80
	2 nd Offense Within 12 Months (\$0-\$100)	\$100.00	\$187.00
	3 rd Offense Within 12 Months (\$0-\$500)	\$500.00	\$691.00
4-1	“Class A” Premises Sell Liquor Between 9pm-6am - Wis. Stat. §125.68(4)(b)	\$100.00	\$187.00
4-1	Procure or Provide Alcohol to Underage Person - Wis. Stat. §125.07(1)(a)1.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd Offense Within 30 Months (\$0-\$1,000)	\$500.00	\$691.00
	4 th Offense Within 30 Months (\$0-\$10,000)	\$1,000.00	\$1,321.00
4-1	Licensee Sell Alcohol to Underage Person – Wis. Stat. §125.07(1)(a)2.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd Offense Within 30 Months (\$0-\$1,000)	\$500.00	\$691.00
	4 th Offense Within 30 Months (\$0-\$10,000)	\$1,000.00	\$1,321.00
4-1	Adult Permit or Fail to Prevent Underage Alcohol Consumption - Wis. Stat. §125.07(1)(a)3.		
	1 st Offense Within 30 Months (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within 30 Months (\$0-\$500)	\$200.00	\$313.00
	3 rd Offense Within 30 Months (\$0-\$1,000)	\$500.00	\$691.00
	4 th Offense Within 30 Months (\$0-\$10,000)	\$1,000.00	\$1,321.00
4-1	Class B Premises/ Tavern Open After Hours- Wis. Stat. §125.32(3)(a)	\$100.00	\$187.00
4-1	Class B Premises Sell Beer for Carry Out Midnight-6AM - Wis. Stat. §125.32(3)(am)	\$100.00	\$187.00
4-1	Class A Premises Sell Malt Beverages Between Midnight – 6AM - Wis. Stat. §125.32(3)(b)	\$100.00	\$187.00
4-1	Licensed Premises Fail to Purchase Beer from Wholesaler - Wis. Stat. §125.33(9)(a)	\$100.00	\$187.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
4-1	Licensed Premises Fail to Purchase Liquor From Wholesaler - Wis. Stat. §125.69(6)(b)	\$100.00	\$187.00
4-1	Unlicensed Person Selling Alcohol- Wis. Stat. §125.66(1) (\$250-\$10,000)	\$350.00	\$502.00
4-1	Licensed Premises Open Without Agent/ Licensee Present - Wis. Stat. 125.68(2)(\$250-\$1000)	\$250.00	\$376.00
4-1	Closing Hours Violation Class “A” Retailer- Wis. Stat. §125.68(4)(b) (\$50-\$500)	\$100.00	\$187.00
4-1	Closing Hours Violation “Class B” & “Class C” Retailers- Wis. Stat. §125.68(4)(c) (\$50-\$500)	\$100.00	\$187.00
4-2	Give Away Meals on Licensed Premises	\$ 75.00	\$155.50
4-39(a)	Music License; Restrictions (\$50-\$500)	\$ 75.00	\$155.50
4-40(a)	Nude or Nearly Nude Dancing (\$50-\$500)	\$ 75.00	\$155.50
4-79(a)	Beverages Not Authorized for Sale on Premises	\$ 75.00	\$155.50
6-21	Pool Table/ Bowling Alley Without License (\$1-\$25)	\$ 25.00	\$ 92.50
6-57	Unsanitary Dancehall (\$1-\$25)	\$ 25.00	\$ 92.50
6-58	Improper Conduct in Dancehall (\$1-\$25)	\$ 25.00	\$ 92.50
6-59	Minor at Public Dancehall After 10pm (\$50-\$500)	\$ 25.00	\$ 92.50
6-60	Dancehall Closing Hours (\$1-\$25)	\$ 25.00	\$92.50
6-79	Operating Dancehall without License (\$1-\$25)	\$ 25.00	\$ 92.50
6-85	Amusement License Display Violation (\$1-\$25)	\$ 25.00	\$ 92.50
6-116	Operating Amusement Without Bond/Insurance (\$50-\$500)	\$100.00	\$187.00
6-118	Parade Without Permit (\$50-\$500)	\$200.00	\$313.00
6-119(a)	Carnival, Circus, Menagerie Without Permit (\$50-\$500)	\$200.00	\$313.00
6-145	Unlicensed Theater (\$50-\$500)	\$100.00	\$187.00
6-169(c)	Permit Persons Under 18 at Non-Alcoholic Club After Curfew (\$50-\$1000)	\$100.00	\$187.00
6-169(d)	Violate Closing Hours at Non-Alcoholic Dance Club (\$50-\$1000)	\$100.00	\$187.00
6-169(e)	Unsanitary Dance Hall (\$50-\$1000)	\$100.00	\$187.00
6-169(f)	Possess/ Consume/ Sell Alcohol at Non-Alcoholic Dance Hall (\$50-\$1000)	\$100.00	\$187.00
6-192	Operate Dance Club Without License (\$50-\$1000)	\$100.00	\$187.00
6-214	Amusement Device Without License (\$50-\$500)	\$ 50.00	\$124.00
8-1	Adopt Wis. Stat. Ch. 951 Crimes Against Animals	\$100.00	\$187.00
8-1	Neglect/ Abandon Animal – Wis. Stat. §951.15 (\$25-\$100)	\$100.00	\$187.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
8-1	Fail to Provide Animal With Food And/ Or Water – Wis. Stat. §951.13(1) (\$25-\$100)	\$100.00	\$187.00
8-1	Fail to Provide Animal With Adequate, Sanitary Shelter – Wis. Stat. §951.14(4) (\$25-\$100)	\$100.00	\$187.00
8-1	Treat Animal in Cruel Manner – Wis. Stat. §951.02 (\$25-\$100)	\$100.00	\$187.00
8-1	Remove Dog or Cat Without Owner's Consent – Wis. Stat. §951.03 (\$25-\$100)	\$100.00	\$187.00
8-1	Instigate or Promote Fights Between Animals – Wis. Stat. §951.08(1) (\$25-\$100)	\$100.00	\$187.00
8-1	Harass Animal Used by Police or Fire Dept. – Wis. Stat. §951.095(1) (\$25-\$100)	\$100.00	\$187.00
8-1	Harass Service Dog After Notice – Wis. Stat. §951.097(1)(b)2. (\$25-\$100)	\$100.00	\$187.00
8-5	Animals at Large (\$100-\$2500)		
	1 st offense within 5 years (\$100-\$250)	\$150.00	\$250.00
	2 nd offense within 5 years (\$250-\$1000)	\$300.00	\$439.00
	3 rd offense within 5 years (\$500-\$2500)	\$500.00	\$691.00
8-7	Shooting Birds (\$50-\$100)	\$100.00	\$187.00
8-8	Sale, Giving Away Live Animal Prizes (\$25-\$100)	\$ 50.00	\$124.00
8-9(a)	Keeping of Swine and Cattle (\$25-\$100)	\$ 50.00	\$124.00
8-10	Fail to Clean up Animal Feces (\$25-\$100)	\$ 50.00	\$124.00
8-11	Sanitary Standards for Keeping Pets (\$25-\$100)	\$ 50.00	\$124.00
8-12	Rabies Vaccination Required (\$50-\$100)	\$100.00	\$187.00
8-13	Collar and Tags Must be Worn (\$25-\$100)	\$ 50.00	\$124.00
8-14(a)	Feeding of Deer Prohibited (\$25-\$100)	\$ 50.00	\$124.00
8-15(a)	Keep Fowl in Unsanitary Condition/ Close Proximity to Dwelling (\$25-\$100)	\$ 50.00	\$124.00
8-16(a)	Pet in City Park, Beach, Grounds, Where Prohibited (\$25-\$100)	\$ 50.00	\$124.00
8-16(e)	Failure to Remove Pet Feces from Park (\$125)	\$125.00	\$218.50
8-17	Feeding Seagulls (\$25-\$100)	\$ 50.00	\$124.00
8-18(b)	Possess More Than 3 Animals W/Out Fancier's Permit (\$25-\$100)	\$ 50.00	\$124.00
8-40	Unrestrained Dog or Cat (\$25-\$100)	\$ 50.00	\$124.00
8-41	Dogs/Cats Restricted on Private Property (\$25-\$100)	\$ 50.00	\$124.00
8-43	Unlicensed Dog or Cat (\$25-\$100)	\$ 50.00	\$124.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
8-44(b)	Fail to Vaccinate Dog > 4 mos; Cat > 1 year (\$25-\$100)	\$ 50.00	\$124.00
8-74	Harbor/Keep or Bring Vicious Dog Into City (\$250-\$1000)	\$400.00	\$565.00
8-75	Sell/Give Away/ Transfer Dangerous/Vicious Dog (\$100-\$500)	\$200.00	\$313.00
8-76	Notification Requirements for Dangerous Dog (\$100-\$500)	\$200.00	\$313.00
8-81	Requirements for Keeping Dangerous Dog (\$100-\$500)	\$200.00	\$313.00
8-82	Restraint/Confinement of Dangerous Dog (\$100-\$500)	\$200.00	\$313.00
10-23	Conformity to Federal Rules (\$1.00-\$100)	\$100.00	\$187.00
10-25	Pilot's License Required (\$1.00-\$100)	\$100.00	\$187.00
10-26	Aircraft License Required (\$1.00-\$100)	\$100.00	\$187.00
10-27	Low-Flying Aircraft Prohibited (\$1.00-\$100)	\$100.00	\$187.00
10-28	Acrobatic Flying Prohibited (\$1.00-\$100)	\$100.00	\$187.00
10-29	Dropping Objects Prohibited (\$1.00-\$100)	\$100.00	\$187.00
12	Chapter 12 Violations Not Otherwise Listed (\$150-\$750)	\$500.00	\$691.00
	Article 12-III Electrical Code Violations (\$150-\$750)	\$500.00	\$691.00
	Article 12-IV Fence Code Violations (\$150-\$750)	\$500.00	\$691.00
	Article 12-V HVAC Code Violations (\$150-\$750)	\$500.00	\$691.00
	Article 12-VI Drainage Code Violations (\$150-\$750)	\$500.00	\$691.00
	Article 12-VII Property Maintenance Code Violations (\$150-\$750)	\$500.00	\$691.00
	Article 12-VIII Plumbing Code Violations (\$150-\$750)	\$500.00	\$691.00
	Article 12-IX Swimming Pool Code Violations (\$150-\$750)	\$500.00	\$691.00
12-34(a)	Demolition Without Permit (\$150-\$750)	\$500.00	\$691.00
12-36(a)	Use of Building Without Occupancy Permit (\$150-\$750)	\$500.00	\$691.00
12-40(c)	Failure to Register Vacant Building (\$150-\$750)	\$500.00	\$691.00
12-105	Contractor Fraud (\$150-\$750)	\$500.00	\$691.00
12-124(a)	Failure to Have Contractor's/Carpenter License (\$150-\$750)	\$500.00	\$691.00
12-453(b)	Violate Property Maintenance Code or Order (\$150-\$750)	\$500.00	\$691.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
12-453(c)	Re-let Dwelling After Written Notice Prohibiting (\$1000)	\$1000.00	\$1321.00
12-453(d)	Deface/Remove Placard Condemning Dwelling (\$1000)	\$1000.00	\$1321.00
12-453(e)	Maintaining/ Using/ Occupying Commercial Building w/ Boarded Windows (\$150-\$750)	\$500.00	\$691.00
12-455	Property Exteriors Violation (\$150-\$750)	\$500.00	\$691.00
14	Article 14-II Massage Establishment Violations (\$50-\$200)	\$100.00	\$187.00
14	Article 14-III Sidewalk Café Violations (\$100-\$500)	\$100.00	\$187.00
14	Article 14-VI Transient Merchant Violations (\$10-\$1000)	\$250.00	\$376.00
14	Article 14-VII Mobile Food Vendor Violations (\$100-\$1000)	\$250.00	\$376.00
20	Chapter 20 Violations Not Otherwise Listed (\$50-\$500)	\$100.00	\$187.00
20-4(a)	Violate Non-Parking Emergency Rule (\$0-\$100)	\$ 50.00	\$124.00
20-4(b)	Violate Emergency Parking Rule (No Costs Added) (\$50)	\$ 50.00	-
20	Division 20-III-3 Other Alarm Systems Violations (\$50-\$500)	\$100.00	\$187.00
22	Division 22-II-1 (Construction Site Erosion Control) Violations Not Otherwise Listed (\$50-\$500)	\$100.00	\$187.00
22	Article 22-III-1 (Post-Construction Stormwater Management) Violations Not Otherwise Listed (50-\$1000)	\$150.00	\$250.00
24	Violations of Chapter 24 Not Otherwise Listed (\$100-\$200)	\$100.00	\$187.00
24-1(b)	Fail to Follow Fire Department Orders (\$100-\$200)	\$150.00	\$250.00
24-33	Fail to Remedy Hazardous Condition (\$100-\$200)	\$150.00	\$250.00
24-36	Fail to Assist at Fire		
	1 st Offense (\$200-\$500)	\$300.00	\$439.00
	2 nd Offense (\$300-\$500)	\$400.00	\$565.00
24-37	False Alarm/ Tampering With Alarm		
	1 st Offense (\$200-\$500)	\$300.00	\$439.00
	2 nd Offense (\$300-\$500)	\$500.00	\$691.00
24-38(a)	Combustible Waste in a Building (\$100-\$200)	\$150.00	\$250.00
24-38(b)	Combustible Waste on a Property (\$100-\$200)	\$150.00	\$250.00
24-39	Sparks From Chimney (\$100-\$200)	\$150.00	\$250.00
24-40	Noncombustible Container for Ashes (\$100-\$200)	\$150.00	\$250.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
24-41	Christmas Tree Violation (\$100-\$200)	\$150.00	\$250.00
24	Division 24-II-3 Egress Obstruction Violations (\$100-\$200)	\$150.00	\$250.00
24	Division 24-II-5 Open Burning Violations (\$100-\$200)	\$150.00	\$250.00
24	Division 24-II-6 Torch/ Metal Cutting Device Violations (\$100-\$200)	\$150.00	\$250.00
24	Division 24-II-11 Smoke Detector Violations (\$200-\$500)	\$250.00	\$376.00
24-284	Violations Related Flammable & Combustible Liquids in Tank Vehicles		
	1 st Offense (\$100-\$200)	\$150.00	\$250.00
	2 nd Offense (\$200-\$500)	\$350.00	\$502.00
24-286	Improper Storage of Flammable/ Combustible Materials		
	1st Offense (\$100-\$200)	\$150.00	\$250.00
	2nd Offense (\$200-\$500)	\$350.00	\$502.00
24-338(a)	Fireworks Violation (\$100-\$1000)	\$250.00	\$376.00
24-339(c)	Model Rockets Violation (\$100-\$1000)	\$250.00	\$376.00
26-19	Negligent Use of Smoking Materials (\$100-\$500)	\$300.00	\$439.00
26-20	Improper Place for Smoking Violations	\$200.00	\$313.00
26-22(a)	Smoking Near Combustible Materials (\$100-\$200)	\$150.00	\$250.00
32	Chapter 32 Libraries Violations (\$25-\$500)	\$ 25.00	\$ 92.50
36-3	Permit Public Nuisance		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(a)(1)	Nuisance- Street Pollution, Unwholesome Matter		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(b)	Nuisance- Smoke and Fume Emission		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(c)	Nuisance- Improper Material Storage		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
36-8(d)	Nuisance- Property Exteriors		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(e)	Nuisance- Graffiti		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(f)	Nuisance- Noxious Weeds		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(g)	Nuisance- Diseased or Dangerous Trees		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-8(h)	Nuisance- Unreasonable Noise		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-128(a)	Failure to Abate Nuisance		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-128(b)	Failure to Appear for Nuisance Abatement Hearing		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-128(c)	Failure to Observe Abatement Plan		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
36-163	Failure to Comply with Chronic Nuisance Abatement Plan		
	1 st Offense (\$10-\$50)	\$50.00	\$124.00
	2 nd Offense Within a Year (\$50-\$200)	\$150.00	\$250.00
	3 rd Offense Within a Year (\$200-\$500)	\$250.00	\$376.00
38-1	All State Forfeitures and Misdemeanors (\$50-\$500)	\$150.00	\$250.00
	<i>State Bond Book Violations Not Otherwise Listed Herein</i>	<i>See State Bond Book</i>	
38-2	Party to a Violation – Wis. Stat. §939.05(1)	No additional amount	

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
38-58(a)	Public Indecency (\$100-\$500)	\$250.00	\$376.00
38-59(a)	Open Container/ Public Intoxication (\$100-\$500) <i>Under age 18 Use Underage Possession</i>	\$150.00	\$250.00
38-60(a)	Possess Alcohol on School Grounds – Wis. Stat. §125.09(2) (\$0-\$200)		
	Age 17- Adult 1 st Offense	\$100.00	\$187.00
	Age 17-Adult 2 nd Offense	\$200.00	\$313.00
	Age 15-16 (use underage possession)		
38-80	Gambling (\$75-\$500)	\$250.00	\$376.00
38-81	Permit Commercial Gambling (\$100-\$750)	\$500.00	\$691.00
38-108(a)	Possess Marijuana (\$50-\$500)	\$250.00	\$376.00
38-109	Sell/Distribute Isobutyl Nitrite (\$100-\$200)	\$150.00	\$250.00
38-134(a)	Possess Drug Paraphernalia (\$50-\$500)	\$250.00	\$376.00
38-134(b)	Sale of Drug Paraphernalia (\$250-\$1000)	\$250.00	\$376.00
38-134(c)	Sale/ Gift of Drug Paraphernalia to Minor (\$250-\$1000)	\$250.00	\$376.00
38-154(a)	Unlawful Damage to Property (\$25-\$250)	\$100.00	\$187.00
38-154(b)	Graffiti (\$25-\$250)	\$100.00	\$187.00
38-154(c)	Special Circumstances of Damage to Property (\$0-\$500)	\$250.00	\$376.00
38-155	Paint Public Property Without Permit (\$25-\$100)	\$100.00	\$187.00
38-156	Trespass (\$75-\$500)	\$150.00	\$250.00
38-157(a)	Vehicle Trespass to Lakefront Property at High & Wilson (\$50-\$250)	\$100.00	\$187.00
38-157(b)	Vehicle Trespass to Bus Transfer Station (\$50-\$250)	\$100.00	\$187.00
38-183(b)	Retail Theft/ Retail Fraud		
	<u>1st Offense</u>		
	Value of Items <\$10.00	\$ 50.00	\$124.00
	Value of Items \$10.01 - \$25.00	\$100.00	\$187.00
	Value of Items \$25.01 - \$50.00	\$200.00	\$313.00
	Value of Items >\$50.00	\$300.00	\$439.00
	<u>2nd Offense within 5 years</u>		
	Value of Items <\$10.00	\$150.00	\$250.00
	Value of Items \$10.01 - \$25.00	\$200.00	\$313.00
	Value of Items \$25.01 - \$50.00	\$300.00	\$439.00
	Value of Items >\$50.00	\$400.00	\$565.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
38-184(a)	Defrauding Public Transportation (\$50-\$500)	\$ 50.00	\$124.00
38-207	Disorderly Conduct		
	Standard (\$75-\$500)	\$150.00	\$250.00
	Aggravated (\$75-\$500)	\$250.00	\$376.00
	<i>If domestic violence, add \$100 Domestic Abuse Assessment to total Bond Amount per Wis. Stat.</i>		
38-208(a)	Misconduct on Public Grounds (\$25-\$100)	\$ 50.00	\$124.00
38-208(b)	Loiter on School Grounds (Adult) (\$25-\$100)	\$100.00	\$187.00
38-208(c)	Loiter on School Grounds (Juvenile) (\$25-\$100)	\$100.00	\$187.00
38-209	Annoying Sprinkling (\$40-\$500)	\$100.00	\$187.00
38-227(b)	Misuse of 9-1-1		
	1 st Offense (\$75-\$500)	\$150.00	\$250.00
	2 nd Offense Within 5 Years (\$150-\$750)	\$250.00	\$376.00
	3 rd Offense Within 5 Years (\$250-\$1000)	\$500.00	\$691.00
	4 th Offense Within 5 Years (\$500-\$2500)	\$1000.00	\$1321.00
38-228(b)1.	Seize/ Exercise Control of Bus (\$50-\$500)	\$500.00	\$691.00
38-228(b)2.	Intimidate/ Threaten Bus Co. Employee (\$50-\$500)	\$200.00	\$313.00
38-228(b)3.	Dangerous Weapon on Bus (\$50-\$500)	\$200.00	\$313.00
38-228(b)4.	Discharge Weapon on Bus (\$50-\$500)	\$200.00	\$313.00
38-228(c)1.	Disorderly Conduct on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(c)2.	Consume Alcohol on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(c)3.	Fail to Obey Bus Driver (\$50-\$500)	\$100.00	\$187.00
38-228(d)1.	Smoke on Bus (\$50-\$500)	\$300.00	\$439.00
38-228(d)2.	Eat/Drink on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(d)3.	Spit on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(d)4.	Litter on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(d)5.	Play Music on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(d)6.	Carry Dangerous Item on Bus (\$50-\$500)	\$100.00	\$187.00
38-228(d)7.	Refuse to Pay Bus Fare (\$50-\$500)	\$100.00	\$187.00
38-229(a)	Abandon Refrigerator/ Freezer (\$50-\$250)	\$150.00	\$250.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
38-229(b)	Permit Unsafe Refrigerator/Freezer (\$50-\$250)	\$150.00	\$250.00
38-252(b)	Unlawful Discharge of Weapon (\$75-\$500)	\$150.00	\$250.00
38-252(c)	Carry Dangerous Weapon (\$75-\$500)	\$150.00	\$250.00
38-285	Unlawful Sheltering of Minor(s) (\$25-\$200)	\$150.00	\$250.00
38-308(b)	Truancy		
	1 st Offense Within a School Year (\$0-\$50)	\$ 50.00	\$124.00
	2 nd Offense Within a School Year (\$0-\$100)	\$100.00	\$187.00
	3 rd & Subsequent Offense Within a School Year (\$0-\$500)	\$200.00	\$313.00
38-308(c)	Habitual Truancy (\$0-\$500)	\$250.00	\$376.00
38-309	Contributing to Truancy (\$75-\$500)	\$250.00	\$376.00
38-337(b)	Underage Tobacco (\$-\$50)	\$ 50.00	\$124.00
38-338(b)1.	Retail Sale of Tobacco to Underage Person		
	1 st Offense (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense (\$200-\$500)	\$300.00	\$439.00
38-338(b)2.	Gift of Tobacco Where Underage Present (\$0-\$25)	\$ 25.00	\$ 92.50
38-338(b)4-5	Tobacco Vending Machine Violation		
	1 st Offense (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within Year (\$200-\$500)	\$300.00	\$439.00
38-338(b)6.	Sale Without Tobacco Stamp		
	1 st Offense (\$0-\$500)	\$100.00	\$187.00
	2 nd Offense Within Year (\$200-\$500)	\$300.00	\$439.00
38-339(b)	Use of Tobacco on School grounds		
	1 st Offense (\$100-\$200)	\$100.00	\$187.00
	2 nd Offense Within Year (\$200-\$1000)	\$200.00	\$313.00
38-367	Curfew (\$10-\$25)	\$ 25.00	\$ 25.00
38-368(a)	Parent Permit Curfew Violation (\$50-\$200)	\$100.00	\$187.00
38-397(a)	Sex Offender Residency Location (\$1-\$500)	\$200.00	\$313.00
38-397(b)	Sex Offender Prohibited Activity (\$1-\$500)	\$200.00	\$313.00
40-44(b)	In Park After Hours (\$25-\$100)	\$100.00	\$187.00
40-46(b)	Operate Vehicle Off Roadway in Park (\$25-\$100)	\$100.00	\$187.00
40-46(c)	Violate 15 mph Speed Limit in Park (\$25-\$100)	\$ 50.00	\$124.00

SHEBOYGAN AREA MUNICIPAL COURT
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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
40-46(d)	Vehicle in Jaycee Park (\$25-\$100)	\$ 50.00	\$124.00
40-47	Protection of Wildlife (25-\$100)	\$ 50.00	\$124.00
40-49(a)	Malicious Mischief (\$25-\$100)	\$ 50.00	\$124.00
40-49(b)	Improper Use of Park Equipment (\$25-\$100)	\$ 50.00	\$124.00
40-50	Loitering Near Park Toilet (\$25-\$100)	\$ 50.00	\$124.00
40-51	Disorderly Conduct in Park (\$25-\$100)	\$100.00	\$187.00
40-52	Affixing Posters in Park (\$25-\$100)	\$ 50.00	\$124.00
40-53	Vending in Park Without Permit (\$25-\$100)	\$ 50.00	\$124.00
40-54	Carry Bottled Beverage/ Alcohol Into Wildwood (\$25-\$100)	\$ 50.00	\$124.00
40-55(a)	Alcohol in Park (\$25-\$100)	\$ 50.00	\$124.00
40-55(b)	Alcohol on Beach (\$25-\$100)	\$ 50.00	\$124.00
40-55(g)	Alcohol in Park After Hours (\$25-\$100)	\$100.00	\$187.00
40-56	Alcohol Container Violation (\$25-\$100)	\$ 50.00	\$100.00
40-57	Archery in Park (\$25-\$100)	\$ 50.00	\$124.00
40-58	Golf in Park (\$25-\$100)	\$ 50.00	\$124.00
40-60	Unlawful Fire in Park (\$25-\$100)	\$ 50.00	\$124.00
40-61	Camping in Park (\$25-\$100)	\$ 50.00	\$124.00
40-62	Excavations at Beach on Independence Day (\$25-\$100)	\$ 50.00	\$124.00
40-63(b)	Trespass in Park (\$25-\$100)	\$ 50.00	\$124.00
40-64	Wade/Swim in Water Feature (\$25-\$100)	\$ 50.00	\$124.00
40	Any violation of Chapter 40 not listed above (\$25-\$100)	\$ 50.00	\$124.00
42	Article 42-III Pawnbrokers Violations		
	1 st Offense Within a Year (\$50-\$1000)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$500-\$2000)	\$600.00	\$817.00
42-21	Improper Use of Building for Commercial Salvage/Recycling (\$50-\$100)	\$100.00	\$187.00
42-22	Improper Enclosure for Commercial Salvage/Recycling (\$50-\$100)	\$1000.00	\$187.00
42-23	Fail to Provide Information to Police - Commercial Salvage Operations (50-\$100)	\$100.00	\$187.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
42-50	Unlicensed Commercial Salvage Operations (\$50-\$100)	\$100.00	\$187.00
42-58	Fail to Display Commercial Salvage License (\$50-\$100)	\$100.00	\$187.00
42-59	Unlawful Change of Commercial Salvage Operation Location (\$50-\$100)	\$100.00	\$187.00
44-1(b)	Destroying Lawful Posters (\$50-\$500)	\$ 75.00	\$155.50
44-23	Illegal Sign (\$50-\$500)	\$100.00	\$187.00
44-58	Erect Sign Without Permit (\$50-\$500)	\$100.00	\$187.00
44-60(c)	Sign Extending Into Right of Way (\$10-\$100)	\$ 50.00	\$124.00
44-79(a)	Erect Awning, Canopy, Marquee Extending Into Right of Way Without Permit (\$10-\$100)	\$100.00	\$187.00
44-80	Violate Construction Standards for Awnings, Canopies, Marquee (\$10-\$100)	\$100.00	\$187.00
44=81(b)	Failure to Remove Awning, Canopy, Marquee Extending Into Right of Way Upon Request (\$10-\$100)	\$100.00	\$187.00
44-108	Improperly Distribute Handbills (\$50-\$500)	\$ 75.00	\$155.50
44-109	Distribute Handbills Where Prohibited (\$50-\$500)	\$ 75.00	\$155.50
46-3	Burning, Burying or Leaving Refuse In Open Prohibited		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-4	Nuisance Composting		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-5	Littering		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-6(a)	Failure to Control Litter on Commercial Property		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-6(b)	Failure of Commercial Property Owner to Provide Trash Receptacles		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

NOTE: For ongoing violations, the deposit amount is daily. Some violations carry non-monetary penalties and/or non-forfeiture fees, costs, and restitution not accounted for in this bond schedule. Costs are not added for children 13 years of age and younger pursuant to Wis. Stat. § 938.37.

<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
46-7	Littering by Customer at Commercial Property		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-8	Non-compliance by Commercial Hauler		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
46-9	Commercial Hauler Recordkeeping Violation		
	1 st Offense (\$40-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
46-10	Illegal Dumping		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-11	Scavenging		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-43	Improper Garbage Storage Container		
	1 st Offense (\$50-\$250)	\$150.00	\$250.00
	2 nd Offense Within a Year (\$100-\$500)	\$300.00	\$439.00
46-44	Improper Curbside Garbage/Recyclables Container		
	1 st Offense (\$50-\$250)	\$150.00	\$250.00
	2 nd Offense Within a Year (\$100-\$500)	\$300.00	\$439.00
46-45(a)	Premature Placement of Refuse/ Recyclables at Curbside		
	1 st Offense (\$50-\$250)	\$150.00	\$250.00
	2 nd Offense Within a Year (\$100-\$500)	\$300.00	\$439.00
46-47	Improper Use of Resident Dropoff Site		
	1 st Offense (\$50-\$250)	\$150.00	\$250.00
	2 nd Offense Within a Year (\$100-\$500)	\$300.00	\$439.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-50	Violation of Commercial Refuse/Recyclable Storage Requirements		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-51	Improper Incineration		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
46-52	Improper Disposal of Commercial/ Industrial Refuse		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-83	Improper Separation of Curbside Recycling		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
46-85	Improper Care of Recycling		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-86	Improper Management of Batteries, Appliances, Waste Oil, and Yard Waste		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-87	Failure to Separate Refuse from Recyclables at Residential Property		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-88	Improper Care of Recyclables at Multifamily Property		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-89	Improper Care of Recyclables at Nonresidential Property		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
46-90	Failure to Recycle		
	1 st Offense (\$50-\$250)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$500)	\$200.00	\$313.00
	3 rd Offense Within a Year (\$250-\$2000)	\$500.00	\$691.00
48-3	Damaging Sidewalk or Street (\$25-\$250)	\$100.00	\$187.00
48-5	Depositing Debris, Refuse, or Snow in Right of Way (\$25-\$250)	\$100.00	\$187.00
48-33	Violation of Construction Procedures for New Streets (\$50-\$500)	\$100.00	\$187.00
48-35	Hindrance of Construction or Repair (\$10-\$100)	\$ 50.00	\$124.00
48-36	Removing Barriers or Lights from Construction Area (\$50-\$500)	\$200.00	\$313.00
48-67	Altering Grade (\$25-\$250)	\$100.00	\$187.00

SHEBOYGAN AREA MUNICIPAL COURT
BOND SCHEDULE – CITY OF SHEBOYGAN

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
48-68	Removal of Grading Material (\$25-\$250)	\$100.00	\$187.00
48-95	Encroach of Public Street Without a Permit (\$10-\$100)	\$ 50.00	\$124.00
48-96	Encroachment Without Permit (\$10-\$100)	\$ 50.00	\$124.00
48-99	Failure to Remove Materials After Permitted Encroachment Period (\$25-\$250)	\$100.00	\$187.00
48-100	Obstructing Gutters (\$25-\$250)	\$ 50.00	\$124.00
48-101	No Reflectors on Dumpsters (\$10-\$100)	\$ 50.00	\$124.00
48-159	Obstructing Sidewalk (\$10-\$100)	\$ 50.00	\$124.00
48-215(b)	Excavating in Right of Way Without Permit (\$25-\$250)	\$100.00	\$187.00
48-222	Excavation Materials Improperly Deposited (\$10-\$100)	\$ 50.00	\$124.00
48-223	Lights Required During Obstructions (\$25-\$250)	\$100.00	\$187.00
48-224(b)	Failure to/ Improper Restoration of Surface (\$25-\$250)	\$100.00	\$187.00
48-225	Failure to Restore Right of Way Appurtenances (\$25-\$250)	\$100.00	\$187.00
48-247	Water from Eaves Onto Sidewalk/Street (\$25-\$250)	\$100.00	\$187.00
48-248	Failure to Remove Snow from Sidewalk (\$25-\$250)	\$100.00	\$187.00
48-306	House Numbering Violation (\$50-\$200)	\$100.00	\$187.00
50	Article 50 Violations Except 50-38 (\$100- \$500)	\$150.00	\$250.00
50-38	Failure to Pay Room Tax (15% - 25% of tax)	Use 15% of Tax as Forfeiture and Calculate Costs	
52-1	All Traffic Violations with Corresponding State Statute	See Uniform Traffic Deposit Schedule	
52-5	Operating Outside Designated Area (\$50-\$500)	\$100.00	\$187.00
52-6	Tire Squealing (\$30-\$50)	\$ 50.00	\$124.00
52-7	Drive on Sidewalk (\$30-\$50)	\$ 40.00	\$111.40
52-8	Violate Posted Load Weight Limit (\$25-\$100)	\$ 50.00	\$124.00
52.9	Fail to Reduce Speed in Standing Water		
	1 st Offense (\$40-\$300)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$80-\$600)	\$200.00	\$313.00
	In Construction Zone (\$80-\$600)	\$200.00	\$313.00
	2 nd Offense Within Construction Zone (\$160-\$1200)	\$400.00	\$565.00

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
52-110(a)	Interfere with Parking Monitor (\$50-\$500)	\$100.00	\$187.00
52-114	Converting Vehicle to Office, Mercantile, Residential, Storage Use (\$50-\$500)	\$100.00	\$187.00
52-143	Deposit Slug in Parking Meter (\$50-\$500)	\$100.00	\$187.00
52-144	Damage/ Tamper with Parking Meter (\$50-\$500)	\$100.00	\$187.00
52-178(a)	False Representation as Resident for Parking Permit Purposes (\$50-\$500)	\$200.00	\$313.00
52-178(c)	Copy, Reproduce, Sell Parking Permit (\$50-\$500)	\$200.00	\$313.00
52-264(a)	Abandoned Vehicle (\$-\$500)	\$200.00	\$313.00
52-294	Truck Route Violation		
	1 st Offense (\$50-\$100)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$200)	\$150.00	\$250.00
52-296	Improper Deviation from Truck Route		
	1 st Offense (\$50-\$100)	\$100.00	\$187.00
	2 nd Offense Within a Year (\$100-\$200)	\$150.00	\$250.00
52-328	Operate Snowmobile Between 10 pm and 7 am (\$20)	\$ 20.00	\$ 86.20
52-329	Unattended Snowmobile (\$10)	\$ 10.00	\$ 73.60
52-330	Operate Snowmobile on Sidewalk (\$20)	\$ 20.00	\$ 86.20
52-331	Operate Snowmobile on Sheboygan River (\$20)	\$ 20.00	\$ 86.20
52-332	Operate Snowmobile in Park (\$20)	\$ 20.00	\$ 86.20
52-333	Operate Snowmobile on Private Property (\$20)	\$ 20.00	\$ 86.20
52-334	Operate Snowmobile on Public School Grounds (\$20)	\$ 20.00	\$ 86.20
52	All Other Snowmobile Violations	See State Bond Book	
52-377	Bicycle on North or South Pier (\$50-\$500)	\$100.00	\$187.00
52-378	Improper Operation During Public Event (\$50-\$500)	\$100.00	\$187.00
52-472	Improper Use of Electric Scooter (\$0-\$25)	\$ 25.00	\$63.00**
52-473	Improper Parking of Electric Scooter (\$0-\$25)	\$ 25.00	\$63.00**
52-474	Electric Scooter Rental License Noncompliance (\$50-\$500)	\$100.00	\$187.00
52-507	Minor Trespass on Railroad Car (\$0-\$25)	\$ 25.00	\$ 92.50
52-540	Parade Leader Encouraging Disobedience (\$50-\$500)	\$100.00	\$187.00

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
52-559(a)	Participate/ Lead Parade Without Permit (\$50-\$500)	\$100.00	\$187.00
52	Division 52-VIII-1 Skateboard/ Play Vehicle Violations (\$25-\$100)	\$ 25.00	\$ 92.50
52	Division 52-VIII-2 Bicycle Violations (\$25)	\$ 25.00	\$ 92.50
54-2	Connection to Sewer System Beyond City Limits (\$50-\$500)	\$100.00	\$187.00
54-3	Unapproved Utility Installation (\$25-\$50)	\$ 50.00	\$124.00
54-4	Connecting Sewer/ Water Without Permit (\$50-\$500)	\$100.00	\$187.00
54-53	Operate Natural/ Mixed Gas Franchise Without Application (\$25-\$50)	\$ 50.00	\$124.00
54-132(a)	Private Well Abandonment Violation (\$150-\$750)	\$150.00	\$250.00
54-133	Connection to Public Waterworks Required (\$150-\$750)	\$150.00	\$250.00
54-134(b)	Cross-Connection Control (\$150-\$750)	\$150.00	\$250.00
54-139	Tampering With Fire Hydrant (\$50-\$500)	\$100.00	\$187.00
54-140	Water Conservation Violation (\$5-\$100)	\$100.00	\$187.00
54-141	Service to Unincorporated Areas (\$5-\$100)	\$100.00	\$187.00
54-176	Water Services & Private Water Mains (\$150-\$750)	\$150.00	\$250.00
54-177(b)	Identification of Lead & Galvanized Service Lines (\$0-\$25)	\$ 25.00	\$ 92.50
54-237	Excavating Around Sewer Without Permit (\$50-\$500)	\$100.00	\$187.00
54-239	Surface Water Drain/ Connection Violation (\$150-\$750)	\$150.00	\$250.00
54-241(b)	Backflow Preventer Required (\$150-\$750)	\$150.00	\$250.00
54-268	Unlawful Connection to Building Sewer (\$10-\$100)	\$ 50.00	\$124.00
54-337	Waterless Toilet Violation (\$50-\$500)	\$100.00	\$187.00
54-487	Industrial Dilution in Lieu of Treatment (\$50-\$500)	\$100.00	\$187.00
54-498	Providing False Information Relating to Industrial Wastewater (\$50-\$500)	\$100.00	\$187.00
54-520	Significant User Discharging Without Permit (\$50-\$500)	\$100.00	\$187.00
54-600	Discharge Other Than Stormwater Into Storm Sewer (\$50-\$1000)	\$500.00	\$691.00
54-602	Illegal Connection to Storm Drainage System (\$50-\$1000)	\$500.00	\$691.00
56-24	Injury to Tree or Shrub (\$25-\$200)	\$ 50.00	\$124.00

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
56-56	Interference With City Forester (\$25-\$200)	\$ 50.00	\$124.00
56-109	Tree Planting Regulations (\$25-\$200)	\$ 50.00	\$124.00
56-110	Tree Trimming Regulations (\$25-\$200)	\$ 50.00	\$124.00
56-111	Permit Tree to Obstruct View or Intersection (\$25-\$200)	\$ 50.00	\$124.00
58-21(a)	Operate Vehicle-for-Hire-Business Without License (\$50-\$500)	\$100.00	\$187.00
58-21(b)	Operate Vehicle for Hire Without License (\$50-\$500)	\$100.00	\$187.00
58-21(c)	Operate Taxi Without License (\$50-\$500)	\$100.00	\$187.00
58-24(b)2.	Drive Uninspected Taxi (\$50-\$500)	\$100.00	\$187.00
58-24(b)3.	Failure to Maintain/ Make Available Taxi Inspection Records (\$50-\$500)	\$100.00	\$187.00
60-5	Refuse and Obstructions in Waterways (\$50-\$500)	\$250.00	\$376.00
60-6	Improper Watercraft Encumbrance (\$50-\$500)	\$250.00	\$376.00
60-7	Unlawful Swimming (\$25-\$100)	\$ 50.00	\$124.00
60-8	Unlawful Swimming in Quarry (\$25-\$100)	\$100.00	\$187.00
60-9	Remove Ice From Rivers/ Lakes (\$50-\$500)	\$100.00	\$187.00
60-10(a)	Remove Sand/Gravel from Lake Michigan Shore (\$25-\$100)	\$ 50.00	\$124.00
60-11(b)	Snag/ Foul Fish From Boardwalk (\$50-\$500)	\$100.00	\$187.00
60-11(c)	Scale/ Gut/ Clean Fish From Boardwalk (\$50-\$500)	\$ 50.00	\$124.00
60-12	Skateboarding, Roller Blading, Roller Skating on Boardwalk (\$25-\$100)	\$ 50.00	\$124.00
60-45	Violate Order/ Direction of Harbor Master (\$50-\$500)	\$250.00	\$376.00
60-67	Boat ID Number Violation (\$50-\$500)	\$250.00	\$376.00
60-68	Boat Speed Limit Violation (\$50-\$500)	\$250.00	\$376.00
60-69	Negligent Operation of a Boat (\$50-\$500)	\$250.00	\$376.00
60-70	Improper Anchoring (\$50-\$500)	\$250.00	\$376.00
60-71	Unlawful Passing Through Bridges (\$50-\$500)	\$250.00	\$376.00
60-72	Unlawful Boat at Beach (\$25-\$100)	\$ 50.00	\$124.00
60-73	Operating Watercraft at Quarry (\$25-\$100)	\$ 50.00	\$124.00

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<u>SMC</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
60-74	Damage to Waterway Infrastructure (\$0-\$300)	\$100.00	\$187.00
60-75	Failure to Render Aid After Boating Accident (\$0-\$300)	\$100.00	\$187.00
60-95	Boat Lighting Violation (\$50-\$500)	\$250.00	\$376.00
60-96	Boat Muffler Violation (\$50-\$500)	\$250.00	\$376.00
60-98	Boat Life Preserver Violation (\$50-\$500)	\$250.00	\$376.00
60-99	Boat Fire Extinguisher Violation (\$50-\$500)	\$250.00	\$376.00
60-131(a)	Boat Launch Violation (\$0-\$25)	\$ 25.00	\$ 92.50
60-131(b)	Boat Parking Violation		
	0-5 Days (\$0-\$25)	\$ 25.00	\$ 92.50
	6+ Days (\$50-\$100)	\$ 50.00	\$124.00
60	All Violations of Chapter 60 Not Listed Above (\$50-\$500)	\$100.00	\$187.00

<u>Wis. Stat.</u>	<u>Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
125.33(9)	Failure to Purchase Beer From Wholesaler (\$50-\$500)	\$150.00	\$250.00
125.69(6)	Fail to Purchase Liquor From Wholesaler (\$50-\$500)	\$150.00	\$250.00
125	Any violation of Wis. Stat. Ch. 125 Not Expressly Provided Herein (\$50-\$500)	\$100.00	\$187.00
167.32(2)	Body Passing (\$50)	\$ 50.00	\$124.00
167.32(4)	Alcohol Consumption at Sports Facility (\$50)	\$ 50.00	\$124.00
346.53(6)	Parked Where/When Prohibited by Sign \$25)	\$ 25.00	\$63.00*
346.505	Handicapped Parking Violation (20-\$200)	\$75.00	\$155.50*
941.2965(2)	Carry/ Display Facsimile Firearm (\$50-\$500)	\$100.00	\$187.00
943.21(1m)	Defraud Restaurant/ Hotel/ Gas Station (\$50-\$500)	\$175.00	\$281.50
943.43	Theft of Cable (\$50-\$500)	\$150.00	\$250.00
943.55	Removal of Shopping Cart (\$0-\$500)	\$ 50.00	\$124.00
946.41	Obstructing/ Resisting an Officer (\$50-\$500)	\$150.00	\$250.00
947.012	Unlawful Use of Telephone (\$50-\$500)		
	1 st Offense	\$100.00	\$187.00
	2 nd Offense Within a Year	\$200.00	\$313.00
	3 rd Offense Within a Year	\$500.00	\$691.00

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947.013 Harass/Intimidate (\$50-\$500)	\$200.00	\$313.00
<u>Parking Violation Description</u>	<u>Bond Amount</u>	<u>Total</u>
20-4(b) Snow Emergency Parking Violation (\$50)	\$50.00	\$88.00*
52-7(b) Parked or Standing Vehicle Encumbering Free Passage (\$0-\$25)	\$25.00	\$63.00*
52-109 24-Hour Parking Violation (\$25)	\$25.00	*63.00*
52-111 Improper Parking in Alley (\$25)	\$25.00	\$63.00*
52-113 Parked Between Curb and Sidewalk (\$25)	\$25.00	\$63.00*
52-118(b) Large Vehicle Parking Violation (\$25)	\$25.00	\$63.00*
52-119(b) Overnight Parking of Trailer (\$25)	\$25.00	\$63.00*
52-142(e) Not Parked in Metered Space (\$25)	\$25.00	\$63.00*
52-141 Overtime at Meter		
1 st , 2 nd , and 3 rd Offense in One Year (\$10)	\$10.00	\$48.00*
4 th , 5 th , and 6 th Offense in One Year (\$15)	\$15.00	\$53.00*
7 th Offense or More in One Year (\$25)	\$25.00	\$63.00*
52-235(a) Winter Parking Violation (\$25)	\$25.00	\$63.00*

* Certain costs not imposed on parking tickets. Costs shall only be imposed should the defendant request trial.

** No court costs or witness fees assessed unless violator desires to appear at a court hearing on the violation.

**CITY OF SHEBOYGAN
RESOLUTION 38-24-25**

BY ALDERPERSONS DEKKER AND RAMEY.

JULY 1, 2024.

A RESOLUTION authorizing the appropriate City officials to grant an Easement to Wisconsin Public Service Corporation for a portion of City-owned property currently used by the Parking and Transit Department located at Parcel No. 59281502950.

WHEREAS, Wisconsin Public Service Corporation (“WPS”) desires a permanent and exclusive 50’ x 60’ easement in order to install and maintain improvements relating to utility service at Parcel No. 59281502950, which is City-owned property currently utilized by Shoreline Metro; and

WHEREAS, Shoreline Metro and the Department of Public Works approves granting such as easement.

NOW, THEREFORE, BE IT RESOLVED: That the Mayor and City Clerk are hereby authorized and directed to execute the attached Gas Easement to Wisconsin Public Service Corporation conveying permanent and exclusive use of a portion of City-owned property located at Parcel No. 59281502950.

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

RE #3315819

This **GAS EASEMENT** (the "Easement") is made by **CITY OF SHEBOYAGAN**, a Wisconsin Municipal Corporation, ("Grantor"), to **WISCONSIN PUBLIC SERVICE CORPORATION**, a Wisconsin corporation, ("Grantee"). Grantor and Grantee may be referred to individually as a "Party" or collectively as the "Parties".

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor hereby conveys and grants to Grantee, its successors and assigns, a permanent exclusive Easement on, over, under, across, through and upon a part of Grantor's property hereinafter referred to as the "Easement Area", upon that certain property of Grantor located in Sheboygan County, Wisconsin. (the "Grantor Parcel").

RETURN TO:

Wisconsin Public Service Corp.
Real Estate Dept.
P.O. Box 19001
Green Bay, WI 54307-9001

1. Easement Area: The Grantor Parcel and the location of the Easement Area with respect to the Grantor Parcel are both described on the attached Exhibit "A" and made a part hereof by this reference.

2. Purpose: This Easement gives, grants and conveys unto Grantee, its successors and assigns, subject to the limitations and reservations herein stated, the perpetual and exclusive right, permission and authority to install, construct, operate, maintain, inspect, test, protect, alter, repair, reconstruct, replace, relocate, enlarge and remove gas regulators and valve assemblies together with and including but not limited to the necessary foundations, buildings and structures, fencing, access driveway, storm water retention systems, protective barriers, piping and associated appurtenances, filters, gas process heating equipment, remote power actuator facilities together with a power pole, antenna and associated communication equipment, an electric transformer, wires, cable, anchor and guy wires, riser equipment and power pedestals for electric service and metering, solar power panel facilities, and other related appurtenances under and above-ground of such design and material as Grantee may deem necessary in the construction and operation of a gas regulator, valve assembly and other gas facilities by Grantee for the transmission and distribution of natural gas and all by-products thereof, or any liquids, gases, or substances which can or may be transported or distributed through a pipeline or pipelines, including customary growth and replacement thereof. With respect to the exclusive easement rights described in this Easement, Grantor agrees that neither Grantor nor any third party may install or construct any buildings, structures, improvements or facilities (including without limitation, any gas, electrical, telecommunication, fiber optic or other utility facilities) within the Easement Area. Except easements of record at the signing hereof.

(Parcel Identification Number)
59281502950

Grantee may designate or otherwise appoint, assign, contract, and duly authorize other persons, firms or corporations to perform, carry out and complete, in whole or in part, the activities and operations, herein enumerated, as it deems necessary and convenient for the full enjoyment and use of the rights herein granted.

3. Use and Access: Grantee shall have all other rights and benefits necessary or convenient for the full enjoyment and use of the rights herein granted, including but not limited to, the right to remove and to clear all structures and obstructions such as, but not limited to, rocks, trees, brush, limbs and fences which might interfere with the rights herein contained.

Grantor agrees that Grantee and its agents, contractors and employees shall have the free and full right to enter upon the Easement Area and adjacent portions of the Grantor Parcel, as necessary or convenient for the full enjoyment and use of the rights herein granted, for the purposes of ingress and egress, performing survey work for civil, environmental, archaeological, cultural, and geotechnical reviews, including soil borings, wetland studies, and to perform other engineering studies and for other purposes consistent with this Easement.

4. Structures and Improvements: Grantor covenants and agrees that no structures or above ground improvements, obstructions or impediments, of whatever kind or nature will be constructed, placed, planted, granted or allowed within the Easement Area. Grantor agrees that any future removal of trees and/or encroaching limbs due to Grantee's maintenance, repair, reconstruction and replacement of the existing gas facilities from the Easement Area will not be compensable.

5. **Elevation:** Grantor covenants and agrees that the elevation of the existing ground surface of land within the Easement Area will not be altered without the prior written consent of Grantee.
6. **Restoration:** Grantee agrees to restore or cause to have restored the adjacent portions of the Grantor Parcel, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents.
7. **Ownership:** Grantor, its successors, assigns, heirs, executors and administrators covenant and agree to and with Grantee, its successors and assigns, that at the time of the execution and delivery of this Easement, they are well seized of good and marketable title to the premises above described, and that the same are free and clear from all encumbrances that might materially adversely affect the rights of Grantee hereunder, except the mortgages of record as of the date of this Easement.
8. **Exercise of Rights:** The Parties agree that the complete exercise of the rights herein conveyed may be gradual and not fully exercised for some time in the future, and that none of the rights herein granted shall be lost by non-use for any length of time.
9. **Binding Effect:** This Easement shall be a covenant running with the land and shall be binding upon, and inure to the benefit of the Parties and their heirs, legal representatives, executors, administrators, devisees, legatees, successors or assigns. The rights herein granted to Grantee may be assigned in whole or in part by Grantee at any time.
10. **Non-Titled Spouse:** Any non-titled spouse signs below as Grantor for the purpose of releasing and waiving all rights he or she may hold under all applicable homestead exemption laws and all applicable marital property laws.

This (is/is not) homestead property.
11. **Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least five (5) days to review this easement document or voluntarily waives the five (5) day review period.

IN WITNESS WHEREOF, the undersigned Grantor(s), have or has caused these presents to be executed in its name by its proper representative(s) duly authorized this _____ day of _____, 20____.

CITY OF SHEBOYAGAN, a Wisconsin Municipal Corporation

Sign Name _____
Print Name\Title _____

Sign Name _____
Print Name\Title _____

STATE OF _____)
: SS
_____ COUNTY)

Personally came before me this _____ day of _____, 20____, the above-named

_____,
known to me to be the person(s) who executed the foregoing instrument and acknowledged the same.

Notary Public Signature

Print Name _____

Notary Public, State of _____

My commission expires _____

[Notary Seal]

This instrument was drafted by LFOshefsky on behalf of WEC Business Services, 2830 S. Ashland Ave., Green Bay WI 54304.







EXHIBIT A

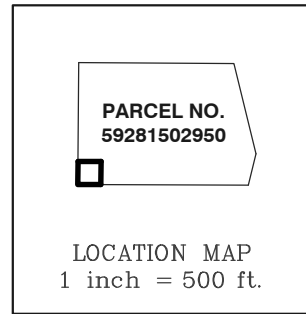
PART OF LOTS 8 & 9 OF BLOCK 187 OF THE ORIGINAL PLAT OF THE CITY OF SHEBOYGAN; BEING PART OF THE SOUTHWEST FRACTION OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION 23, TOWNSHIP 15 NORTH, RANGE 23 EAST, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

GRANTOR:
CITY OF SHEBOYGAN
828 CENTER AVE.
SHEBOYGAN, WI 53081

GRANTEE:
WISCONSIN PUBLIC
SERVICE CORPORATION
P.O. BOX 19001
2830 S. ASHLAND AVE.
GREEN BAY, WI 54307-9001

—LEGEND—

-  = SHEBOYGAN CO. PLSS COR.
-  = 1" IRON PIPE FOUND
-  = PLSS SECTION LINE
-  = OWNER'S PROPERTY LINE
-  = EASEMENT AREA
-  P.O.B. = POINT OF BEGINNING



BEARINGS REFERENCED TO THE WEST
LINE OF THE SW1/4, SECTION 23
ASSIGNED: N00°-01'-01"E PER THE
SHEBOYGAN COUNTY COORDINATE SYSTEM



W1/4 CORNER
SECTION 23
T.15N., R.23E.

2667.13'

WEST LINE OF THE SW1/4, SECTION 23

441.17'

N00°-01'-01"E

2225.96'

EXISTING FENCE

(VACATED SPRUCE ST.)

ORIGINAL PLAT

BLOCK 187

OF THE

CITY OF

SHEBOYGAN

(60')

EXISTING FENCE
OWNER'S PROPERTY LINE

(10')

(50')

S89°-46'-44"E

60.00'

7

8

9

S89°-46'-44"E

98.18'

R/W LINE

N00°-24'-34"E

P.O.B.

N89°-46'-44"W

60.00'

R/W LINE

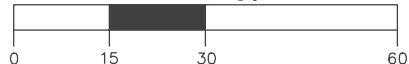
S00°-24'-34"W

60.00'

VIRGINIA AVE.

80'

GRAPHIC SCALE
1 inch = 30 ft.



SW CORNER
SECTION 23
T.15N., R.23E.
(10" NAIL FOUND)

R/W LINE

MERIDIAN
SURVEYING, LLC
2020 Madison Street Office: 920-993-0881
New Holstein, WI 53061 Fax: 920-273-6037

SURVEYED
FOR:



Wisconsin Public Service

P.O. BOX 19001
2830 S. ASHLAND AVE.
GREEN BAY, WI 54307-9001

WR NUMBER: NA	DOCUMENT NO.: NA
DRAFTED BY: BJB	FIELD WORK DATE: 01-08-24
REVIEWED BY: BB	FIELD BOOK: NOTES
JOB NO.: 15091	SHEET 1 OF 363

EXHIBIT A

PART OF LOTS 8 & 9 OF BLOCK 187 OF THE ORIGINAL PLAT OF THE CITY OF SHEBOYGAN; BEING PART OF THE SOUTHWEST FRACTION OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION 23, TOWNSHIP 15 NORTH, RANGE 23 EAST, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN

GRANTOR:
CITY OF SHEBOYGAN
828 CENTER AVE.
SHEBOYGAN, WI 53081

GRANTEE:
WISCONSIN PUBLIC
SERVICE CORPORATION
P.O. BOX 19001
2830 S. ASHLAND AVE.
GREEN BAY, WI 54307-9001

GRANTOR PARCEL:

The parcel described in the Sheboygan County Register of Deeds Office, recorded in Volume 737, page 637, as document number 978272, being in the Southwest Fraction of the Southwest Quarter (SW1/4) of Section Twenty-Three (23), Township Fifteen (15) North, Range Twenty-Three (23) East, City of Sheboygan, Sheboygan County, Wisconsin.

PERMANENT GAS EASEMENT DESCRIPTION:

All that part of the Grantor parcel being part of Lots Eight (8) and Nine (9) of Block One-Hundred Eighty-Seven (187) of the Original Plat of the City of Sheboygan; being part of the Southwest Fraction of the Southwest Quarter (SW1/4) of Section Twenty-Three (23), Township Fifteen (15) North, Range Twenty-Three (23) East, City of Sheboygan, Sheboygan County, Wisconsin, described as follows:

Commencing at the Southwest Corner of said Section 23; thence N00°-01'-01"E along the west line of the SW1/4 of said Section 23, a distance of 441.17 feet to the west extension of the north right of way line of Virginia Avenue; thence S89°-46'-44"E along said north right of way line and its west extension, a distance of 98.18 feet to the point of beginning; thence N00°-24'-34"E along a line being ten (10) feet east of and parallel to the west line of said Lot 8, a distance of 60.00 feet; thence S89°-46'-44"E 60.00 feet; thence S00°-24'-34"W 60.00 feet to said north right of way line; thence N89°-46'-44"W along said north right of way line, a distance of 60.00 feet to the point of beginning; containing 3,600 square feet (0.083 acres) and being subject to any and all easements and restrictions of record.

SURVEYED
FOR:



Wisconsin Public Service

P.O. BOX 19001
2830 S. ASHLAND AVE.
GREEN BAY, WI 54307-9001

WR NUMBER: NA	DOCUMENT NO.: NA
DRAFTED BY: BJB	FIELD WORK DATE: 01-08-24
REVIEWED BY: BB	FIELD BOOK: NOTES
JOB NO.: 15091	SHEET 2 OF

MERIDIAN
SURVEYING, LLC

2020 Madison Street Office: 920-993-0881
New Holstein, WI 53061 Fax: 920-273-6037

**CITY OF SHEBOYGAN
RESOLUTION 40-24-25**

BY ALDERPERSONS DEKKER AND RAMEY.

JULY 1, 2024.

A RESOLUTION allowing ZWILLING Airstream to be parked in front of Relish Kitchen Store at 811 North 8th Street on July 26, 2024 and July 27, 2024.

WHEREAS, Sec. 48-157 states that no person shall place any goods, wares, merchandise or any other article for sale of exhibition upon any sidewalk, city property or city right-of-way; and

WHEREAS, Relish Kitchen Store is hosting a “Black Friday in July” sales event featuring Knife Skills classes taught by a Zwilling chef; and

WHEREAS, Relish Kitchen Store is requesting use of the city right-of-way to allow for the ZWILLING airstream to park and customers to travel between it and the store via the sidewalk, and

WHEREAS, Relish Kitchen Store agrees to work with City Transit to secure parking permissions during the two-day event; and

WHEREAS, Relish Kitchen Store has provided the necessary insurance for the event; and

WHEREAS, Relish Kitchen Store must be granted approval by the common council by appropriate Resolution.

NOW, THEREFORE, BE IT RESOLVED: That Relish Kitchen Store is granted permission to have the ZWILLING Airstream parked in front of its storefront on July 26, 2024 and July 27, 2024.

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

To: Meredith DeBruin, City Clerk
828 Center Avenue, Suite 103
Sheboygan, WI 53081

From: Jane Davis-Wood, President
Sara Woosencraft, Vice President
Relish Kitchen Store
811 North 8th Street
Sheboygan, WI 53081

Re: Special Event on Saturday, July 27, 2024

Dear Ms. DeBruin:

We write to inform the Common Council of an exciting event planned at Relish Kitchen Store, 811 North 8th Street, on Saturday, July 27, 2024. The ZWILLING Airstream tour is visiting Sheboygan.

Zwilling J.A. Henckels, one of the world's most recognized cutlery and cookware companies, has put their outstanding array of high-quality products on a trek across the country, and has selected Relish Kitchen Store as one of their summer tour stops. The Airstream brings Zwilling's family of brands up close and personal to consumers, with interactive product exhibits, question-and-answer sessions with Zwilling experts, and engaging demonstrations.

To support this event, Relish is hosting a "Black Friday in July" one day sales event with preview prices of Black Friday products, Knife Skills classes taught by a ZWILLING chef, gourmet food sampling, door prizes and other special treats still to be confirmed.

The ZWILLING Airstream will be parked in front of Relish Kitchen Store from Friday, July 26th at 4pm until Saturday, July 27th at 6pm. We will work with the Transit department to secure the necessary overnight parking permissions for the event. Thank you for confirming with the City Attorney on June 25th that he does not require us to apply for a Special Event permit.

All are welcome to attend this event.

Thank you,
Jane and Sara

Enclosure:
Certificate of Insurance – Relish Kitchen Store

ZWILLING Airstream photos





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) **Item 30.**
06/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER West Bend Insurance Company 1900 South 18th Avenue West Bend WI 53095		CONTACT NAME: Customer Care PHONE (A/C, No, Ext): (866) 926-4244 FAX (A/C, No): (262) 365-2200 E-MAIL ADDRESS: customercare@wbmi.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: West Bend Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Home De La Baie, Inc Relish Kitchen Store 811 N 8th St Sheboygan WI 53081-4020		NAIC # 15350	

COVERAGES **CERTIFICATE NUMBER:** CL2462671261 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			A967142	08/15/2023	08/15/2024	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 1,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ 3,000,000	
							\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	A967176	08/15/2023	08/15/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
			E.L. EACH ACCIDENT \$ 100,000				
			E.L. DISEASE - EA EMPLOYEE \$ 100,000				
			E.L. DISEASE - POLICY LIMIT \$ 500,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER City of Sheboygan 828 Center St Sheboygan WI	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Tori Heine</i>
---	--

**CITY OF SHEBOYGAN
R. C. 42-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred Direct Referral Res. No. 32-24-25 by Alderpersons Mitchell and Perrella authorizing the City Attorney's Office to settle the matter of *Cities & Villages Mutual Insurance Company, et al. v. Jacob O. Smith*, Circuit Court Case No. 2022CV357; recommends adopting the Resolution.

Committee:

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
DIRECT REFERRAL RESOLUTION 32-24-25
TO FINANCE AND PERSONNEL COMMITTEE**

BY ALDERPERSONS MITCHELL AND PERRELLA.

JUNE 24, 2024.

A RESOLUTION authorizing the City Attorney's Office to settle the matter of *Cities & Villages Mutual Insurance Company, et al. v. Jacob O. Smith*, Circuit Court Case No. 2022CV357.

WHEREAS, the law firm of Borgelt, Powell, Peterson & Frauen represents Cities & Villages Mutual Insurance Company ("CVMIC") in this matter and said law firm is recommending that the Common Council approve a settlement in this matter whereby Jacob O. Smith pays a lump sum for injury caused to the City of Sheboygan's employee in the course of the employee's duties as a police officer; and

WHEREAS, the City Attorney's Office has reviewed the litigation file and agrees with the CVMIC attorney's recommendation; and

WHEREAS, while the \$4,500 lump sum recommended does not represent the full amount of the loss, it represents the City's best option to receive any significant funds; and

WHEREAS, the Common Council needs to approve this settlement since CVMIC's workers' compensation insurance is a partially self-funded program.

NOW, THEREFORE, BE IT RESOLVED: That the City Attorney's Office is hereby authorized to settle the matter of *Cities & Villages Mutual Insurance Company, et al. v. Jacob O. Smith*, Circuit Court Case No. 2022CV357, by accepting a \$4,500 one-time lump sum payment to CVMIC from Jacob O. Smith.

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
R. C. 43-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred Gen. Ord. No. 3-24-25 by Alderpersons Mitchell and Perrella amending Section 18-74 of the Municipal Code so as to authorize the Finance Director/Treasurer to compensate Matthew Greenwood interim pay for his service to the City as Interim Information Technology Director; recommends adopting the Ordinance.

Committee:

_____	_____
_____	_____
_____	_____

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 3-24-25**

BY ALDERPERSONS MITCHELL AND PERRELLA.

JUNE 17, 2024.

AN ORDINANCE amending Section 18-74 of the Municipal Code so as to authorize the Finance Director/Treasurer to compensate Matthew Greenwood interim pay for his service to the City as Interim Information Technology Director.

WHEREAS, the retirement of the former Information Technology Director was effective June 7, 2024; and

WHEREAS, in the best interest of continued City operations, the City Administrator deemed it necessary to appoint an Interim Information Technology Director as soon as possible; and

WHEREAS, Matthew Greenwood was appointed to this role by the City Administrator effective May 23, 2024; and

WHEREAS, Sheboygan Municipal Code (“SMC”) § 18-74(a) allows an affected department head and Human Resources Director to recommend to the City Administrator that an appropriate subordinate, non-represented employee fill a vacant position temporarily and that if the subordinate employee is in a lower salary grade while serving on an acting basis, the employee “shall receive additional compensation for the additional work assigned;” and

WHEREAS, SMC § 18-74(a) provides further that the acting employee shall be compensated with “an increase of ten percent” when acting in full capacity or at a “reduced amount” “for limited acting duties or when partial duties are assigned” and that such compensation shall be issued “after a replacement starts in the form of a lump-sum for all acting time;” and

WHEREAS, SMC § 18-74 as currently written will not pay Mr. Greenwood the minimum of the Information Technology Director’s salary per the position’s grade on the compensation plan; and

WHEREAS, the significant responsibility that has been undertaken by Mr. Greenwood warrants a deviation from the current ordinance; and

WHEREAS, the City Administrator and Human Resources Director agree that Mr. Greenwood should be compensated to the minimum pay amount for the Information Director position as it resides in grade 21 of the compensation structure.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: SMC § 18-74 is hereby amended so as to provide that the Finance Director is authorized to compensate Matthew Greenwood for his service to the City as Interim Information Technology Director at the rate of \$57.57 per hour for the length of service in that role.

SECTION 2: The Common Council thanks Mr. Greenwood for his service to the City.

SECTION 3: The Finance Director is authorized to withdraw funds sufficient to effectuate this ordinance from Acct. No. 713170-510110 (Information Technology Fund – Full Time Salaries).

SECTION 4: REPEALER CLAUSE All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

SECTION 5: 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
R. C. 44-24-25**

BY FINANCE AND PERSONNEL COMMITTEE.

JULY 1, 2024.

Your Committee to whom was referred Gen. Ord. No. 2-24-25 by Alderpersons Mitchell and Perrella amending Section 18-74 of the Municipal Code so as to update the rules and conditions for acting pay for non-represented employees; recommends adopting the Ordinance.

Committee:

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
ORDINANCE 2-24-25**

BY ALDERPERSONS MITCHELL AND PERRELLA.

JUNE 17, 2024.

AN ORDINANCE amending Section 18-74 of the Municipal Code so as to update the rules and conditions for acting pay for nonrepresented employees.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: AMENDMENT “Sec 18-74 Acting Pay For Nonrepresented Employees” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 18-74 Acting Pay For Nonrepresented Employees

- (a) For the purposes of this section, a temporary vacancy means any vacancy of at least two weeks but less than six months.
- (b) When any department head learns that a temporary vacancy has occurred ~~s or is about to occur~~ of more than two calendar weeks but less than six months in any nonrepresented position in the city service within such department, the director of human resources and labor relations, in consultation with the affected department head, may recommend to the city administrator an appropriate subordinate nonrepresented employee to fill the position on an acting basis for the duration of the temporary vacancy. Positions in the transit, police, and fire departments require the approval of the respective commissions.
- (c) If the subordinate appointed under (b) is in a lower compensation classification pursuant to section 18-38 than the vacant position ~~salary grade while serving in such an acting capacity~~, the subordinate shall receive additional compensation for the additional work assigned while serving in such an acting capacity. An increase of ten percent to the subordinate's base pay will be ~~is~~ assigned when acting in full capacity; a reduced amount will be issued for limited acting duties or when partial duties are assigned. This amount will be paid to the subordinate as additional compensation while the replacement is taking on the duties of the vacant role. The additional compensation will in no case result in the subordinate being paid less than the minimum or greater than the maximum rate of pay for the classification established under section 18-38 in which the vacant position resides within the compensation structure ~~issued after a replacement starts in the form of a lump sum for all acting time. In no case shall the temporary increase in pay be greater than the salary of the person~~

~~who left.~~

- (d) Within six months of the beginning of a temporary vacancy, the city administrator will determine whether the opening will remain or a change in the table of organization needs to be made and will inform the employee filling the position on an acting basis as to the status of the replacement. The employee may be reclassified to the position the employee is ~~actually~~ performing. ~~In case of such a reclassification, the employee's pay will be adjusted to match the new classification based on the employee's performance.~~
- (e) The director of human resources and labor relations is authorized to draft policies and procedures related to acting pay. Employees who are reclassified under (d) will have their pay adjusted to be consistent with the salary and wage schedules provided for under section 18-71 and all related policies.

(Code 1997, § 82-57)

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 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
ORDINANCE 9-24-25**

BY ALDERPERSONS DEKKER AND RUST.

JULY 1, 2024.

AN ORDINANCE amending section 60.72 of the Sheboygan Municipal Code entitled Boats And Watercraft At Beaches so as to grant the director of engineering and public works authority to waive enforcement of section 60.72 (a).

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **AMENDMENT** “Sec 60-72 Boats And Watercraft At Beaches” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 60-72 Boats And Watercraft At Beaches

- (a) Public beaches shall at all times be kept free of all privately-owned boats and other motorized watercraft.
- (b) This section shall not apply to any boats or watercraft granted written permission by the director of engineering and public works to remain on a public beach during activities authorized by the common council.

(Code 1975, § 27-44; Code 1997, § 74-60)

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 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
ORDINANCE 6-24-25**

BY ALDERPERSONS RUST AND LA FAVE.

JULY 1, 2024.

AN ORDINANCE amending various sections of the Sheboygan Municipal Code so as to amend the regulation of right-of-way signs.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **AMENDMENT** “Sec 44-26 Advertisements On Public Property” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 44-26 Advertisements On Public Property

Unless ~~prior approval is granted by the common council~~ placed in accordance with a permit issued pursuant to section 44-60, it is unlawful for any person to erect, fasten, post, paint or maintain any sign, picture, poster or advertisement upon any structure or object of any description in or on any curb, sidewalk, street, alley, public way, public ground or public waterway. City staff may remove signs found to be in violation of this section. Removed signs shall be stored with the police department for at least thirty days and thereafter may be disposed of. If a sign owner's name and mailing address or telephone number is readily identifiable, city staff may notify the owner of the sign's removal and impending disposal absent timely collection.

(Code 1975, § 9-107; Code 1997, § 98-6)

SECTION 2: **AMENDMENT** “Sec 44-60 Signs Extending Into Right-Of-Way” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 44-60 Signs Extending Into Right-Of-Way

- (a) As used in this section, the term "sign" means any sign, billboard, posterboard or similar advertising structure.
- (b) The common council authorizes the ~~manager of planning and inspection~~

~~services~~ director of planning and development or their designee to issue a permit for signs which extend into, upon or over a public street or alley right-of-way.;

- (c) No person shall erect, construct or maintain any sign which extends into, upon or over a public street or alley right-of-way unless a permit shall first be obtained from the manager of planning and inspection services.
- (d) No permit shall be issued unless the applicant agrees to hold the city free, clear and harmless from any liability resulting from the erection or maintenance of any sign extending into, upon or over any public street or alley right-of-way.
- (e) When any sign is situated into, upon or over any public street or alley right-of-way without proper authorization having been granted therefor, ~~the department of engineering and public works shall order the owner or person having or claiming to have control thereof to remove the sign by a certain day, to be not less than three or more than 30 days from the service of such order. The department shall deliver a certified copy of such order to the chief of police who shall, upon receipt thereof, serve such copy upon the person named therein. Such person shall remove the sign from the public street or alley within the time prescribed. Each 24 hours such sign shall remain in the public street or alley after the expiration of the time stated in the order for the removal thereof shall constitute a separate violation.~~ city staff may remove such sign pursuant to section 44-26.

(Code 1975, § 36-96; Code 1997, § 98-38)

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
ORDINANCE 7-24-25**

BY ALDERPERSONS MITCHELL AND PERRELLA.

JULY 1, 2024.

AN ORDINANCE creating section 2-644 of the Sheboygan Municipal Code establishing the compensation of the Board of Review.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **ADOPTION** “Sec 2-644 Compensation” of the Sheboygan Municipal Code is hereby *added* as follows:

ADOPTION

Sec 2-644 Compensation(*Added*)

The members of the board of review shall receive compensation at the rate of a \$100.00 stipend for a half day of service and a \$200.00 stipend for a full day of service. A half day of service will be defined as four (4) hours or less on a single day. A full day of service will be defined as more than four (4) hours on a single day. Within two (2) weeks after the board adjourns each year, the city clerk shall provide a record certifying the number of hours worked by each board member during each session held by the board for said year.

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 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
ORDINANCE 8-24-25**

BY ALDERPERSONS RUST AND LA FAVE.

JULY 1, 2024.

AN ORDINANCE amending section 2-467 of the Sheboygan Municipal Code so as to update the name of the municipal court.

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: **AMENDMENT** “Sec 2-467 Court Established” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 2-467 Court Established

Pursuant to the authority granted by Wis. Stats. ch. 755, there is hereby created and established a municipal court to be designated "Sheboygan Area Municipal Court ~~for the City of Sheboygan and the Village of Kohler,~~" the court to become operative and functional on January 1, 2006, or as soon thereafter as is reasonably practicable.

(Code 1997, § 2-406; Ord. No. 69-05-06, § 1, 12-19-2005)

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 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
ORDINANCE 10-24-25**

BY ALDERPERSON BELANGER.

JULY 1, 2024.

AN ORDINANCE amending various sections of the Sheboygan Municipal Code so as to correct various errors identified in the current zoning code (Chapter 105).

THE COMMON COUNCIL OF THE CITY OF SHEBOYGAN DO ORDAIN AS FOLLOWS:

SECTION 1: AMENDMENT “Sec 105-401 Description And Purpose” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 105-401 Description And Purpose

- (a) *Intent.* This district is intended to permit small scale commercial development which is compatible with the desired overall ~~suburban~~ neighborhood community character of the area in general, and with adequate residential development in particular. This is accomplished with relatively low maximum floor area ratios (FARs). ~~Significant areas of landscaping are required in this district to ensure that this effect is achieved.~~ In order to ensure a minimum of disruption to residential development, no nonresidential development within this district shall take direct access to a local residential street or a residential collector street.
- (b) *Rationale.* This district provides for both convenience-oriented goods and services and for the permanent protection of adjacent residential areas by permitted only a limited range of commercial activities. The desired suburban community character of the development is attained through the floor area ratio (FAR) and landscape surface area ratio (LSR) requirements, and by restricting the maximum building size (MBS) of all buildings within each instance of this district to ~~125~~ 25,000 square feet. Together, these requirements ensure that the desired suburban community character is maintained as long as the NC District designation is retained, regardless of how much development occurs within that area.

(Ord. of 2-7-2020, § 15.105(3)(c)1)

SECTION 2: AMENDMENT “Sec 105-450 List Of Allowable Land Uses” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 105-450 List Of Allowable Land Uses

- (a) *Land uses permitted by right.*

- (1) Selective cutting.
- (2) Passive outdoor public recreation.
- (3) Office.
- (4) Personal or professional services.
- (5) Indoor sales or service.
- (6) Indoor maintenance service.
- (b) *Land uses permitted as special use.*
 - (1) Cultivation.
 - (2) Active outdoor public recreation.
 - (3) Indoor institutional.
 - (4) Public services and utilities.
 - (5) Off-site parking lot.
- (c) *Land uses permitted as conditional uses.*
 - (1) Single-family residences.
 - (2) Institutional Residential.
 - (3) Clear cutting.
 - (4) Outdoor institutional.
 - (5) Outdoor display.
 - (6) In-vehicle sales or service.
 - (7) Indoor commercial entertainment.
 - (8) Outdoor commercial entertainment.
 - (9) Commercial animal boarding.
 - (10) Pet shops.
 - (11) Indoor storage and wholesaling.
 - (12) Commercial indoor lodging.
 - (13) Bed and breakfast establishments.
 - (14) Group day care center (nine or more children).
 - (15) Roominghouse.
 - (16) Personal storage facility.
 - (17) Commercial apartment for non-owner/operator.
 - (18) Communication tower.
- (d) *Land uses permitted as accessory uses.*
 - (1) *Land uses permitted by right.*
 - a. Farm residence.
 - b. Private residential garage or shed.
 - c. Company cafeteria.
 - d. Lawn care.
 - e. On-site composting/wood piles of less than five cubic yards.
 - (2) *Land uses permitted as special use.*
 - a. Commercial apartment for owner/operator.
 - b. On-site parking lot.
 - c. Company-provided, on-site recreation without lighting.
 - d. Drainage structure.
 - e. Filling.
 - f. Exterior communication devices.
 - g. Home occupation.
 - h. On-site composting/wood piles of five to ten cubic yards.
 - (3) *Land uses permitted as conditional use.*
 - a. Company-provided, on-site recreation with lighting.
 - b. Incidental outdoor display.
 - c. In-vehicle sales or service.

- d. Light industrial, incidental to indoor sales.
- e. Exterior communication devices, not meeting special use requirements.

(e) *Land uses permitted as temporary uses.*

- (1) Contractor's project office.
- (2) Contractor's on-site equipment storage.
- (3) Relocatable building.
- (4) On-site real estate sales office.
- (5) General temporary outdoor sales.
- (6) Outdoor sales of farm products.
- (7) Outdoor assembly.
- (8) Remediation structure.
- (9) Donation drop-off boxes.

(Ord. of 2-7-2020, § 15.105(3)(e)2)

SECTION 3: AMENDMENT “Sec 105-683 Table Of Land Uses” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 105-683 Table Of Land Uses

This chapter regulates the location of land uses to specific zoning districts through the use of the table of land uses contained in this section.

Table 105-683(1). Table of Land Uses															
P = Permitted by Right in a Conventional Development. C = Permitted as a Conditional Use. I = Permitted as a Conditional Use in an Institutional Residential Development. M = Permitted as a Conditional Use within a Mobile Home Park.															
Zoning District Abbreviations															Type of Land Use
RA-35	ER-1	SR-3	SR-5	NR-6	MR-8	UR-12	NO	SO	NC	SC	UC	CC	SI	UI	
															Dwelling Unit Type
P	P	P	P	P	P	P	P		P						(1) Single-family detached 35-acre lot
	P	P	P	P	P	P	P		P						(2) Single-family detached 40,000 s.f. lot

	C	P	P	P	P	P	P		P					(3) Single-family detached 15,000 s.f. lot
		P	P	P	P	P	P		P					(4) Single-family detached 10,000 s.f. lot
			P	P	P	P	P		P					(5) Single-family detached 6,000 s.f. lot
				C	C	C	C		C					(6) Single-family detached 4,500 sf lot
				C	C	C	C		C					(7) Two-flat 6,000 s.f. lot
					P	P								(8) Duplex 6,000 s.f. lot
					P	P								(9) Twin house 3,000 s.f. lot
						P						C		(10) Townhouse 2,500 sf lot
							C	C		C			C	(11) Multiplex 2,500 sf per unit
							C	C		C			C	(12) Apartment 2,500 sf per unit
							I	I	I	I	I	I		(13) Institutional Residential
					M									(14) Mobile home 4,500 square foot lot

(1) RA-35ac Rural Agricultural. (2) ER-1 Estate Residential. (3) SR-3 Suburban Residential-3. (4) SR-5 Suburban Residential-5. (5) NR-6 Neighborhood Residential. (6) MR-8 Mixed Residential. (7) UR-12 Urban Residential. (8) NO Neighborhood Office. (9) SO Suburban Office. (10) NC Neighborhood Commercial. (11) SC Suburban Commercial. (12) UC Urban Commercial. (13) CC Central Commercial. (14) SI Suburban Industrial. (15) UI Urban Industrial. (16) HI Heavy Industrial.

Table 105-683(2) and (3). Table of Land Uses

P=Permitted by Right S=Permitted as a Special Use C=Permitted as a Conditional Use																
Zoning District Abbreviations																Type of Land Use
RA - 35a c	ER -1	SR -3	SR -5	NR -6	MR -8	UR -12	NO	SO	NC	SC	UC	CC	SI	UI	HI	
																Nonresidential Land Uses
																Agricultural Uses
P	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	(a) Cultivation
C																(b) Husbandry
C																(c) Intensive agriculture
C															C	(d) Agricultural services
S																(e) On-site agricultural retail
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(f) Selective cutting
C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	(g) Clear cutting
																Institutional Uses
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(a) Passive outdoor public recreational
S	S	S	S	S	S	S	S	S	S	S	S	S	S			(b) Active outdoor public recreational
C	C	C	C	C	C	C	S	S	S	S	S	S	S			(c) Indoor institutional
C	C	C	C	C	C	C	C	C	C	C	C	C	C			(d) Outdoor institutional
S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	(e) Public services and

																utilities
							C	C	C		C	C	C			(f) Institutional Residential
S	S	S	S	S	S	S	S									(g) Community living arrangement (1--8 res.)
	C	C	C	C	S	S	C	C								(h) Community living arrangement (9--15)
							C	C	C							(i) Community living arrangement (16+)

Table 105-683(4). Table of Land Uses

P=Permitted by Right S=Permitted as a Special Use C=Permitted as a Conditional Use

<i>Zoning District Abbreviations</i>																<i>Type of Land Use</i>
<i>RA - 35 ac</i>	<i>ER -1</i>	<i>SR -3</i>	<i>SR -5</i>	<i>NR -6</i>	<i>MR -8</i>	<i>UR -12</i>	<i>NO</i>	<i>SO</i>	<i>N C</i>	<i>SC</i>	<i>U C</i>	<i>CC</i>	<i>SI</i>	<i>UI</i>	<i>HI</i>	
																Commercial Uses
							P	P	P	P	P	P	P	P	P	(a) Office
							P	P	P	P	P	P	C			(b) Personal or professional service
							C	C	P	P	P	P	C			(c) Indoor sales or service
										C	C					(d) Outdoor display
									P	P	P	P	P	P	P	(e) Indoor maintenance service
															C	(f) Outdoor maintenance service

								C	C	C	C	C	C			(g) In-vehicle sales or service
								C	C	C	C	C	C	C	C	(h) Indoor commercial entertainment
C												C		C		(i) Outdoor commercial entertainment
C											C	C		C	C	(j) Commercial animal boarding
								C	C		C	C	C			(k) Commercial indoor lodging
C	C	C	C	C	C	C	C	C		C	C	C	C			(l) Bed and breakfast establishments
						C	C	C	C	C	C	C	C	C	C	(m) Group day care center (nine or more children)
C																(n) Campground
							C	C				C	C			(o) Roominghouse
															C	(p) Sexually oriented land use

Table 105-683(5), (6), and (7). Table of Land Uses

P=Permitted by Right S=Permitted as a Special Use C=Permitted as a Conditional Use

Zoning District Abbreviations																Type of Land Use
RA-35 ac	ER-1	SR-3	SR-5	NR-6	MR-8	UR-12	NO	SO	NC	SC	UC	CC	SI	UI	HI	
																Storage/Disposal
											C		P	P	P	(a) Indoor storage or wholesaling

														C	S	(b) Outdoor storage or wholesaling
											C		C	C		(c) Personal storage facility
C														C	C	(d) Junkyard or salvage yard
C															C	(e) Waste disposal facility
C															C	(f) Composting operation
																Transportation Uses
				C	C	C	C	C	C	C	S	S	C	S	S	(a) Off-site parking lot
C								C					C	C	C	(b) Airport/heliport
																(c) Freight terminal
													C	C	C	(d) Distribution center
																Industrial Uses
													S	S	S	(a) Light industrial
															S	(b) Heavy industrial
C											C		C	C	C	(c) Communication tower
C																(d) Extraction use

Table 105-683(8). Table of Land Uses

P=Permitted by Right S=Permitted as a Special Use C=Permitted as a Conditional Use

Zoning District Abbreviations

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

<i>RA - 35a c</i>	<i>ER -1</i>	<i>SR -3</i>	<i>SR -5</i>	<i>NR -6</i>	<i>MR -8</i>	<i>UR -12</i>	<i>NO</i>	<i>SO</i>	<i>N C</i>	<i>SC</i>	<i>UC</i>	<i>CC</i>	<i>SI</i>	<i>UI</i>	<i>HI</i>	<i>Type of Land Use</i>
																Accessory Uses
									C	C	S/C	C				(a) Commercial apartment
S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	(b) On-site parking lot
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(c) Farm residence
P/C	P/ C	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(d) Private residential garage or shed
S	S	S	S	S	S	S										(e) Private residential recreational facility
S	C															(f) Private residential kennel
S																(g) Private residential stable
							P	P		P	P	P	P	P	P	(h) Company cafeteria
							S/C	S/C		S/ C	S/C	S/ C	S/ C	S/C	S/ C	(i) Company provided on- site recreation
										C	C					(j) Incidental outdoor display
							C	C	C	C	C	C	C			(k) In-vehicle sales and service
													S	S	S	(l) Indoor sales incident to light industrial. use
																(m) Light

										C	C	C	C			industrial. Incidental to indoor sales
S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	(n) Drainage structure. (See 105-684)
S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	(o) Filling (See 105-684)
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(p) Lawn care. (See 105-684)
C	C															(q) Septic systems. (See 105-684)
C	C	C	C	C	C	C	S/C	S/C	S/ C	S/ C	S/C	S/ C	S/ C	S/C	S/ C	(r) Exterior communicatio n devices
S	S	S	S	C	C	C	S	S	S	S	S	S	S	S	S	(s) Home occupation
P/S	P/ S	P/S	P/ S	P/ S	P/S	P/S	P/S	P/S	P/ S	P/S	P/S	P/S	P/S	P/S	P/S	(t) On-site composting/w ood piles
P	P	P	P	P	P	P										(u) Family day care home
C	C	C	C	C	C	C										(v) Intermediate day care home
C															C	(w) Migrant labor camp

Table 105-683(9). Table of Land Uses

T = Permitted as a Temporary Use

Zoning District Abbreviations																Type of Land Use
RA - 35a c	ER -I	SR -3	SR -5	NR -6	MR -8	UR -12	NO	SO	N C	SC	UC	CC	SI	UI	HI	
																Temporary Uses
																(a)

T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	Contractor's project office
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	(b) Contractor's on-site equipment storage
							T	T	T	T	T	T	T	T	T	(c) Relocatable building
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	(d) On-site real estate sales office
									T	T	T	T				(e) General temporary outdoor sales
T									T	T	T	T	T	T		(f) Outdoor sales of farm products
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	(g) Outdoor assembly
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	(h) Remediation structure
T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	T	(i) Donation drop-off boxes

(Ord. of 2-7-2020, § 15.203)

SECTION 4: **AMENDMENT** “Sec 105-813 Nonresidential Bulk Standards” of the Sheboygan Municipal Code is hereby *amended* as follows:

AMENDMENT

Sec 105-813 Nonresidential Bulk Standards

- (a) All nonresidential lots created under the provisions of this chapter shall comply with the standards of this section. These standards are related to the specific zoning district used. Tables 105-683 and 105-784 relate each use with each zoning district.
- (b) Table 105-813 presents the standards for nonresidential bulk regulations.
- (c) The maximum permitted height restriction of 80 feet is based upon the fire-fighting equipment available to the fire department as of the effective date of the ordinance from which this chapter is derived. Should firefighting equipment be made available to effectively fight fires in structures over 80 feet tall, this maximum limit could be raised.

- (d) Prior to such time, if a structure is proposed to exceed this maximum (under the provisions of section 105-816), it should be equipped with internal firefighting mechanisms which are approved by the fire department as part of the required conditional use review process.

Table 105-813: City of Sheboygan Nonresidential Bulk Standards									
Zoning District	Min Lot Width (ft.)	Front/Street (ft.)	Side From		Rear From		Pavement Side or Rear/Front (ft.)	Min Bldg. Separation (ft.)	Max Bldg. Height (ft.)
			Res (ft.)	Non-Res (ft.)	Res (ft.)	Non-Res (ft.)			
RA-35A C	150	50	50	25	50	25	5/10 ²	50	35
ER-1	150	50	50	25	50	25	5/10 ²	50	35
SR-3	90	30	50	25	30	25	5/10 ²	50	35
SR-5	70	30	50	25	25 30	25	5/10 ²	50	35
NR-6	60	25	50	25	25	25	5/10 ²	50	35
MR-8	60	20	50	25	25	25	5/10 ²	50	35
UR-12	60	20	50	25	25	25	5/10 ²	50	35
NO	30	20	8	8	25	25	5/5 ²	16	35
SO	100	25	15 25	0/10 ₁	25	10	5/10 ²	0 or 20 ¹	35 ³
NC	30	0	25 0	0/ 5 ¹	25 20	10	5 0/5 ²	0 or 10 ¹	35 20
SC	60	25	25	0/10 ₁	25	10	5/10 ²	0 or 20 ¹	50 ³
UC	30	0	25	0/5 ¹	25	10	5/5 ²	0 or 10 ¹	50 ³
CC	0	Maximum permitted setback zero feet, except where permitted by the plan commission as an essential component of site design.			20	10	0 max 2	Max = 0 except per Plan Comm. ³	Min = 20 except per Plan Comm. ³
SI	60	25	25	0/10 ₁	25	25	5/10 ²	0 or 20 ¹	50 ³
UI	30	25	25	0/5 ¹	25	25	5/5 ²	0 or 10 ¹	50 ³
HI	30	25	25	0/5 ¹	25	25	5/5 ²	0 or 10 ¹	50 ³

¹Zero feet where property line divides attached buildings.

²Five feet side/~~rear~~ yard; ten or five feet ~~front~~ front yard. See section 105-888 for required street frontage landscape areas.

³Can exceed 35-foot maximum with a conditional use permit and increased building setback of 1 foot for every foot in height over 35 feet, to a maximum of 60 feet.

(Ord. of 2-7-2020, § 15.403)

SECTION 5: AMENDMENT “Sec 105-929 Off-Street Parking And Traffic Circulation Standards” of the Sheboygan Municipal Code is hereby *amended* as follows:

A M E N D M E N T

Sec 105-929 Off-Street Parking And Traffic Circulation Standards

- (a) *Purpose.* The purpose of this section is to alleviate or prevent congestion of public rights-of-way so as to promote the safety and general welfare of the public by establishing minimum requirements for the provision of off-street parking and circulation in accordance with the utilization of various sites.
- (b) *Depiction on required site plan.* Any and all parking and traffic circulation areas proposed to be located on the subject property shall be depicted as to their location and configuration on the site plan required for the development of the subject property. Each and every parking space designed to serve as required parking shall not be located farther than 500 feet of shortest walking distance from the access to all of the various areas it is designated to serve. A garage stall, meeting the access requirements of subsection (f)(4) of this section, shall be considered a parking space. Parking spaces for any and all vehicles exceeding 18 feet in length, shall be clearly indicated on said site plan.
- (c) *Use of off-street parking areas.* The use of all off-street parking areas shall be limited to the parking of operable vehicles not for lease, rent, or sale. Within residential districts, parking spaces shall only be used by operable cars and trucks.
- (d) *Traffic circulation and traffic control.* Site circulation shall be designed to provide for the safe and efficient movement of all traffic entering, exiting, and on the site. Circulation shall be provided to meet the individual needs of the site with specific mixing of access and through movements, and where required, shall be depicted on the required site plan. Circulation patterns shall conform with the general rules of the road and all traffic control measures shall meet the requirements of the Manual of Uniform Traffic Control Devices.
- (e) *Maintenance of off-street parking and traffic circulation areas.* All off-street parking and traffic

circulation areas shall be paved with asphaltic concrete or Portland cement. In no instance or manner shall any off-street parking or traffic circulation area be used as a storage area, except as provided for by section 105-92731(c). When the site plan is modified to accommodate a change associated with conditional use, rezoning, or building addition or modification, changes in paving and landscaping shall be made as is practicable.

(f) *Off-street parking and traffic circulation design standards.*

- (1) *Surfacing and marking.* All off-street parking and traffic circulation areas (including all residential driveways, except those within the RA-35ac District) shall be paved with asphaltic concrete or Portland cement. Said surfaces intended for six or more parking stalls shall be marked in a manner which clearly indicates required parking spaces. Where building or parking/traffic circulation area additions are proposed, all areas not paved with asphaltic concrete or Portland cement shall be so paved. This additional paving may be phased over time with the express permission of the plan commission.
- (2) *Curbing.* All off-street parking areas designed to have head-in parking within 6 1/2 feet of any lot line shall provide a tire bumper or curb of adequate height, and which is properly located to ensure that no part of any vehicle will project beyond the required setbacks of this chapter as determined by the plan commission. Curbing within off-street parking areas shall also be required to fully separate all required landscaped areas from the parking lot.
- (3) *Lighting.* All off-street parking and traffic circulation areas serving six or more cars shall be lit so as to ensure the safe and efficient use of said areas during the hours of use. An illumination level of between 0.4 and 1.0 footcandles over ambient levels is recommended for said areas and said illumination level shall not exceed the standards of section 105-932.
- (4) *Access.* Each required off-street parking space shall open directly upon an aisle or driveway that is wide enough and designed to provide a safe and efficient means of vehicular access to the parking space without directly backing or maneuvering a vehicle into a public right-of-way exceeding 82.5 feet in width. All off-street parking and traffic circulation facilities shall be designed with an appropriate means of vehicular access to a street or alley, in a manner which least interferes with traffic movements. No driveway across public property, or requiring a curb cut, shall exceed a width of 40 feet for commercial and industrial land uses, or 25 feet for residential land uses, or as otherwise determined by the plan commission (see also table 105-929(f)(10)). Off-street parking spaces for residential uses may be stacked or in front of one-another for the same building unit. Parking spaces located behind an enclosed garage and located directly off a through aisle shall be a minimum of 30 feet deep.
- (5) *Fire lanes.* A fire lane shall be required to provide access to any portion of any structure as determined by the city fire department.
- (6) *Signage.* All signage located within, or related to, required off-street parking or traffic circulation shall comply with the requirements in the latter part of this article VIII of this chapter.
- (7) *Handicapped parking spaces.* Parking for the handicapped shall be provided at a size, number, location, and with signage as specified by state and federal regulations.
- (8) *Parking space design standards.* Other than parking required to serve the handicapped, every and all provided off-street parking space shall comply with the minimum requirements of table 105-929(f)(10). The minimum required length of parking spaces shall be 15.0 feet, plus an additional 1.5-foot vehicle overhang area at the end of the stall. All parking spaces shall have a minimum vertical clearance of at least seven feet.
- (9) *Snow storage.* Required off-street parking and traffic circulation areas shall not be

used for snow storage. These areas shall be depicted on applicable site plans.

- (10) *Parking lot design standards.* Horizontal widths for parking rows, aisles, and modules shall be provided at widths no less than listed in table 105-929(f)(10) and shown below.

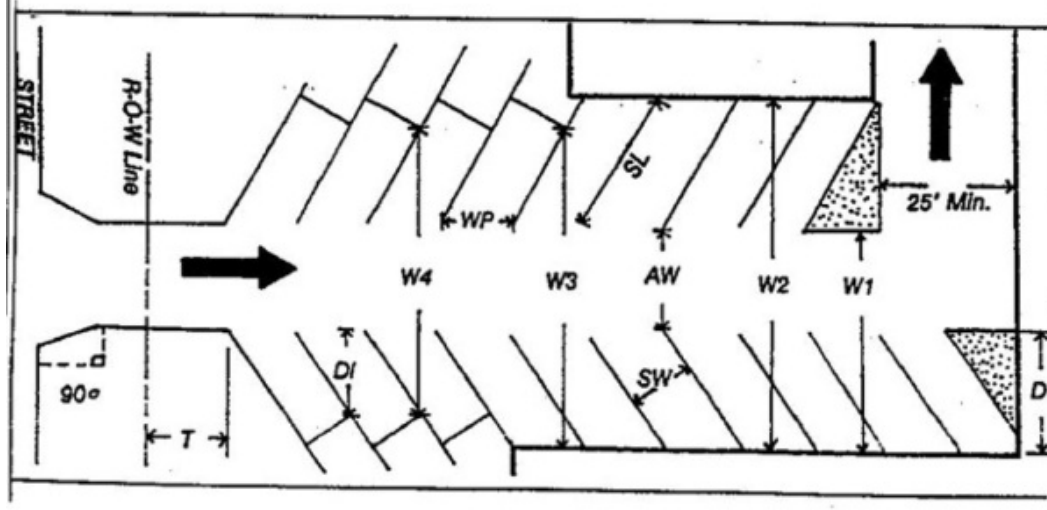
(g) *Calculation of minimum required parking spaces.*

- (1) *General guidelines for calculating required parking spaces.* The requirements of subsection (c) of this section, shall be used to determine the minimum required number of off-site parking spaces which must be provided on the subject property. Requirements are generally tied to the capacity of the use; the gross floor area of the use; or the number of employees which work at the subject property during the largest work shift. The term "capacity" as used herein means the maximum number of persons that may be accommodated by the use as determined by its design or by state building code regulations, whichever number is greater. References herein to "employees on the largest work shift" means the maximum number of employees working at the facility during a single given day, regardless of the time period during which this occurs, and regardless of whether any such person is a full-time employee. The largest work shift may occur on any particular day of the week or during a lunch or dinner period in the case of a restaurant. In all cases, one reserved parking space shall be provided for each vehicle used by the operation during business hours. Said spaces shall be in addition to those required by subsection (c) of this section. Where said parking needs of any land use exceed the minimum requirements of this chapter, additional parking spaces sufficient to meet the average maximum weekly peak-hour parking space demand shall be provided by said land use.

Table 105-929(f)(10). Parking Layout Dimensions					
<i>Minimum Permitted Dimensions</i>	<i>Parking Angle in Degrees (°)</i>				
	<i>0° (parallel)</i>	<i>45°</i>	<i>60°</i>	<i>75°</i>	<i>90°</i>
Stall width at parking angle (SW)	9.0°	9.0°	9.0°	9.0°	9.0°
Stall width parallel to aisle (WP)	17.90'	12.7'	10.4'	9.3'	9.0'
Stall depth to wall (D)	9.0' ¹	17.5' ¹	19.0'	19.5' ¹	18.5' ¹
Stall depth to interlock (D)	--	15.3'	17.5'	18.8'	--
Stall length *(including 1.5' curb overhang)(SL)	18.5'	18.5'	18.5'	18.5'	18.5'
Aisle width (AW)	12.0' ²	12.0' ²	16.0' ²	17.20' ²	26.0' ²
Throat length (right-of-way to parking area)(T)	Refer to Requirements in table 105-929(6)(c)10.				
Parking module width (PMW):					
Wall to wall (single-loaded) (W1)	21.0'	29.5'	35.0'	42.5'	44.5'
Wall to wall (double-loaded) (W2)	30.0'	47.0'	54.0'	62.0'	63.0'
Wall to interlock (double-loaded) (W3)	--	44.8'	52.5'	61.3'	--
Interlock to interlock (double-loaded) (W4)	--	42.6'	51.0'	60.6'	--
¹ Parking spaces located behind an enclosed garage & located directly off a through aisle shall be at least 30 feet deep.					

² This dimension represents (AW) for one-way traffic. For two-way traffic, add 8.0 feet to a maximum(AW) of 26.0 feet.

Diagram for this table 105-929(f)(10) (below)



Typical Parking Layout Dimensions

(2) *Joint parking facilities.*

- a. Parking facilities which have been approved by the plan commission to provide required parking for one or more uses, shall provide a total number of parking spaces which shall not be less than the sum total of the separate parking needs for each use during any peak hour parking period when said joint parking facility is utilized at the same time by said uses.
- b. Each parking space designed to serve as joint parking shall not be located farther than 500 feet from the access to all of the various areas it is designed to serve.
- c. The applicants for approval of a joint parking facility shall demonstrate to the plan commission's satisfaction that there is no substantial conflict in the demand for parking during the principal operating hours of the two or more uses for which the joint parking facility is proposed to serve.
- d. A legally binding instrument, approved by the zoning administrator, shall be executed by any and all parties to be served by said joint parking facility. The applicant shall record this instrument with the Register of Deeds Office and file it with the city clerk. A fee shall be required to file this instrument (see section 105-1013(a)).

(3) *Minimum off-street parking requirements for land uses.* The off-street parking requirements for each land use are listed within article III, division 2 of this chapter.

(4) *Waiver of parking requirement or change of land use.*

- a. Within the CC Central Commercial District, the parking requirements of this article are hereby waived.
- b. Within the Central Parking Waiver Area (defined by Jefferson Avenue to Ontario

Avenue and 7th to 9th Streets) the parking requirements of this article are hereby waived.

- c. Where a change in land use as defined by the parking requirements, requires additional parking over the previously existing land use, the additional parking spaces shall be provided if sufficient space is available on the site as determined by the zoning administrator. If such required parking is not provided, and parking availability problems occur, the floor area devoted to the new land use which is in excess of parking space availability shall be vacated with a plan commission directive to the zoning administrator.
- (5) *Locational prohibitions for off-street parking areas.*
- a. Off-street parking shall not be located between the principal structure on a residential lot and a street right-of-way, except within residential driveways and parking lots designated on the approved site plan (see section 105-1001).
- b. No private parking shall occur on street terraces between the sidewalks or right-of-way and the curb, on driveways, or on any other areas located within a public right-of-way not explicitly designated by the plan commission.
- c. *Minimum Permitted Throat Length.* Table 105-929(g)(6) shall be used to determine the minimum permitted throat length of access drives serving parking lots, as measured from the right-of-way line along the centerline of the access drive.

Table 105-929(g)(6). Minimum Permitted Throat Length				
<i>Land Use</i>	<i>Type</i>	<i>Scale of Development</i>	<i>Type of Access Street</i>	
			<i>Collector</i>	<i>Arterial</i>
Residential	Any residential	0--100 dwelling units	25 feet	
		101--200 dwelling units	50 feet	75 feet
		201+ dwelling units	75 feet	1,250 feet
Commercial	Office	0--50,000 gross sq. ft.	25 feet	50 feet
		50,000--100,000 gross sq. ft.	25 feet	75 feet
		100,001--200,000 gross sq. ft.	50 feet	100 feet
		200,001+ gross sq. ft.	100 feet	150 feet
	In-vehicle sales	0--2,000 gross sq. ft.	25 feet	75 feet
		2,001+ gross sq. ft.	50 feet	100 feet
	Indoor entertainment	0--15,000 gross sq. ft.	25 feet	50 feet
		15,001+ gross sq. ft.	25 feet	75 feet
	Commercial lodging	0--150 rooms	25 feet	75 feet
		151+ rooms	25 feet	100 feet
		0--25,000 gross sq. ft.	25 feet	50 feet

	Other commercial uses	25,001--100,000 gross sq. ft.	25 feet	75 feet
		100,001--500,000 gross sq. ft.	50 feet	100 feet
		500,001+ gross sq. ft.	75 feet	200 feet
Industrial	All industrial uses	0-100,000 gross sq. ft.	25 feet	50 feet
		100,001--500,000 gross sq. ft.	50 feet	100 feet
		500,001+ gross sq. ft.	50 feet	200 feet
All other land uses	6+ parking spaces		25 feet	50 feet

(Ord. of 2-7-2020, § 15.704)

SECTION 6: **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 7: **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
RESOLUTION 39-24-25**

BY ALDERPERSONS DEKKER AND RUST.

JULY 1, 2024.

A RESOLUTION temporarily waiving enforcement of certain ordinances in support of the Catamaran Racing Association of Wisconsin Sheboygan Regatta.

WHEREAS, the Catamaran Racing Association of Wisconsin (“CRAW”) desires to conduct a catamaran racing event (“event”), which will be open to the public and will utilize King Park and King Park Beach from July 19 through July 21, 2024 and during which time catamaran sailing vessels will be on display to the general public; and

WHEREAS, while the event has a history of occurring throughout the state, this will be the first time event within the City of Sheboygan; and

WHEREAS, several ordinances prohibit activities that CRAW seeks permission to conduct in the course of the event; and

WHEREAS, in an effort to support local tourism and our amazing lakeshore, the Common Council desires to support the event by temporarily waiving certain ordinance enforcement.

NOW, THEREFORE, BE IT RESOLVED: That pursuant to Sheboygan Municipal Code § 40-61(b), the Common Council hereby authorizes recreational vehicle camping on the eastern parking lane located at South 7th Street between approximately 1501 South 7th Street and the northeast corner of the intersection of South 7th Street and Broadway Avenue (the western boundary of King Park) from July 19, 2024 until July 21, 2024.

BE IT FURTHER RESOLVED: That the permission to camp does not extend to any other date or portion of King Park, does not authorize placing any furniture or camping materials within the right-of-way, does not authorize bonfires at King Park or the King Park Beach, and does not authorize excessive noise or other behaviors that may disrupt the peaceful enjoyment of the neighborhood or park.

BE IT FURTHER RESOLVED: That CRAW will be responsible for maintaining the King Park Pavilion locked from 11:00 p.m. until 9:00 a.m. but shall be authorized to utilize the Pavilion during locked times in order to minimize neighborhood disruption.

BE IT FURTHER RESOLVED: That pursuant to Sheboygan Municipal Code § 60-72(b), approved by the Common Council on July 1, 2024, the Common Council hereby authorizes CRAW to launch catamaran sailing vessels from the beach located at Broadway Avenue immediately south of King Park and to temporarily park such vessels within a concentrated portion of King Park Beach, as authorized by the Director of Engineering and Public Works, such that general public beach access will not be detrimentally impacted.

BE IT FURTHER RESOLVED: That CRAW shall at all times relevant to this event be solely responsible for the safe operation, landing, and parking of such vessels.

BE IT FURTHER RESOLVED: That the police department is directed to waive the restrictions on parking, pursuant to Sheboygan Municipal Code § 52-119(c)(5), to allow CRAW to park their boat trailers on Broadway Avenue east of South 7th Street for the duration of the event but that such parking shall not impede egress to any private driveway located thereon. Should additional parking space be necessary for boat trailer parking, such trailers may be parked on South 7th Street within the area designated for recreational vehicle camping. If any further parking space is necessary, such trailers may be parked at the Sheboygan Marina Parking Lot upon coordination with the Marina Manager.

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