

"Community is much more than belonging to something; it's about doing something together that makes belonging matter" - Brian Solis

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 2022-2023 Common Council at 6:00 PM, TUESDAY, July 5, 2022 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

Alderpersons Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Ramey, Rust, and Salazar may attend the meeting remotely

- 2. Pledge of Allegiance
- **3.** Approval of Minutes Regular Council Meeting held on June 20, 2022
- **<u>4.</u> Resignations** Amy Horst from the Redevelopment Authority Monica Hart from the Mayor's International Committee
- **5. Public Forum** *Limit of five people having five minutes each with comments limited to items on this agenda.*
- 6. Mayor's Announcements Upcoming Community Events, Proclamations, Employee Recognitions

CONSENT

- 7. Motion to Receive and File all R.O.'s, Receive all R.C.'s and Adopt all Resolutions and Ordinances
- 8. R. C. No. 40-22-23 by Finance and Personnel Committee to whom was referred R. O. No. 145-21-22 by City Clerk submitting a claim from Troy Shaw for alleged damages to his Gamo Mach 1 Air Rifle by the Sheboygan Police Department; recommends filing the claim.

- 9. R. C. No. 41-22-23 by Finance and Personnel Committee to whom was referred R. C. No. 265-21-22 by Finance and Personnel Committee to whom was referred R. O. No. 135-21-22 by City Clerk submitting a claim from Geico Casualty Company for alleged damages that occurred after a motor vehicle accident between Colin McCulley and a City of Sheboygan fire truck; recommends filing the claim.
- R. C. No. 42-22-23 by Finance and Personnel Committee to whom was referred R. C. No. 266-21-22 by Finance and Personnel Committee to whom was referred R. O. No. 122-21-22 by City Clerk submitting a claim of unlawful tax from Reinhart Attorneys at Law regarding Parcel No. 59281860858P and Parcel No. 59281860857P (Midstate Amusement Games, LLC); recommends filing the claim.
- **11.** R. C. No. 43-22-23 by Licensing, Hearings, and Public Safety Committee who voted to recommend that the Common Council grant Alc. Bev. Lic. No. 2373 The Duke of Devon (Stefano Viglietti, Agent) an extension until September 30, 2022 to open for business.
- R. C. No. 44-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred R. O. No. 25-22-23 by City Clerk submitting various license applications; recommends approving all license applications.
- 13. R. C. No. 45-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred Res. No. 31-22-23 by Alderpersons Felde and Ackley authorizing entering into an Agreement for Urban Search and Rescue Emergency Response Services with the State of Wisconsin Department of Military Affairs Division of Emergency Management with regard to providing City of Sheboygan personnel to a statewide urban search and rescue team; recommends adopting the Resolution.

REPORT OF OFFICERS

- 14. R. O. No. 30-22-23 by City Plan Commission to whom was referred Res. No. 32-22-23 by Alderperson Mitchell pursuant to the extraterritorial plat approval jurisdiction of the City of Sheboygan approving the final plat of Maywood Estates subdivision in the Town of Sheboygan; recommends adopting the Resolution.
- **15.** R. O. No. 31-22-23 by City Plan Commission to whom was referred Gen. Ord. No. 3-22-23 by Alderperson Perrella and R. O. No. 23-22-23 by City Clerk repealing Gen. Ord. No. 39-21-22 granting Harbor Café, LLC, its successors and assigns, the privilege of encroaching upon certain portions of 340/342 South Pier Drive in the City of Sheboygan and granting Grateful Properties, LLC the privilege of encroaching upon expanded portions of 340/342 South Pier Drive, as described, for the purpose of adding an outdoor seating deck; recommends filing the R. O. and adopting the Ordinance.
- **16.** R. O. No. 32-22-23 by City Plan Commission to whom was referred Gen. Ord. No. 4-22-23 by Alderperson Felde and R. O. No. 24-22-23 by City Clerk granting M Squared Properties, LLC the privilege of encroaching upon described portions of 1444 Pershing Avenue in the City of Sheboygan for the purpose of creating an asphalt driveway and parking lot; recommends filing the R. O. and adopting the Ordinance.
- **17.** 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. REFER TO FINANCE AND PERSONNEL COMMITTEE
- 18. R. O. No. 27-22-23 by City Clerk submitting a claim from Jody Gallaway for alleged damages to vehicle when it was struck by a falling tree branch on North 25th Street. REFER TO FINANCE AND PERSONNEL COMMITTEE
- **19.** R. O. No. 29-22-23 by City Clerk submitting a claim from Amy E. Hanten for alleged damages to her vehicle from newly painted middle yellow line. REFER TO FINANCE AND PERSONNEL COMMITTEE

- 20. R. O. No. 33-22-23 by Director of Public Works submitting, as a matter of record, a copy of the United States Department of the Army Headquarters, 88th Readiness Division Storm Water Management Plan for the William F. Fale USARC facility located at 2913 Erie Avenue. REFER TO PUBLIC WORKS COMMITTEE
- 21. R. O. No. 34-22-23 by City Clerk submitting a Summons and Complaint in the matter of Badger State Lofts, LP vs. City of Sheboygan. REFER TO FINANCE AND PERSONNEL COMMITTEE
- **22.** R. O. No. 35-22-23 by City Clerk submitting a claim from Khue Vang for alleged damages to vehicle when it struck an open sewer pothole on Arizona Avenue. REFER TO FINANCE AND PERSONNEL COMMITTEE
- 23. R. O. No. 36-22-23 by City Clerk submitting various license applications. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE

RESOLUTIONS

- 24. Res. No. 37-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing entering into a contract with Fifth Asset, Inc. d/b/a DebtBook for the financial management of leases, IT subscriptions, and General Obligation Debt. SUSPEND THE RULES AND ADOPT THE RESOLUTION
- 25. Res. No. 34-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing the purchase of 1214 South 11th Street to assist in infrastructure development for the City. REFER TO FINANCE AND PERSONNEL COMMITTEE
- **26.** Res. No. 36-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing the appropriate City officials to execute the documents necessary to purchase an ambulance from American Response Vehicles, Inc. for the Sheboygan Fire Department and to make other purchases necessary to equip the new ambulance. REFER TO FINANCE AND PERSONNEL COMMITTEE
- 27. Res. No. 35-22-23 by Alderpersons Felde and Ackley authorizing application for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year 2022 Local Solicitation and entering into a Memorandum of Understanding with Sheboygan County. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE

REPORT OF COMMITTEES

28. R. C. No. 39-22-23 by Finance and Personnel Committee to whom was referred Direct Referral Res. No. 33-22-23 authorizing entering into a Development Agreement with Sheboygan Southpoint Development, LLC.; recommends adopting the Resolution.

GENERAL ORDINANCES

- 29. Gen. Ord. No. 6-22-23 by Alderpersons Mitchell and Filicky-Peneski increasing the Room Tax Permit fee to \$100. REFER TO FINANCE AND PERSONNEL COMMITTEE
- <u>30.</u> Gen. Ord. No. 7-22-23 by Alderpersons Dekker and Perrella creating parking limits so as to add a twohour parking limit, between 8:00 a.m. and 5:00 p.m. Monday through Friday, to the west side of S. 12th Street between Georgia and Clara Avenue. REFER TO PUBLIC WORKS COMMITTEE

OTHER MATTERS AUTHORIZED BY LAW

ADJOURN MEETING

31. 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 20, 2022

OPENING OF MEETING

1. Roll Call

Alderpersons present: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Ramey, Rust, and Salazar – 10.

2. Pledge of Allegiance

3. Approval of Minutes

MOTION TO APPROVE MINUTES FROM THE JUNE 6, 2022 MEETING Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

4. Confirmation of Mayoral Appointments

Angela Ramey to Public Works Committee, Zach Rust to Architectural Review Board, Christine Campe to Library Board, Andy Ross to Board of Review, Stephanie Goetz to Senior Service Commission, and James VanAkkeren, Geralyn Leannah, Rebecca Clarke and Lora Hagen to Sustainable Task Force

MOTION TO CONFIRM APPOINTMENTS

Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

5. Presentation

Citizens Fire Academy (CFA) by Eric Montellano Fire Chief

6. Presentation

Affordable Housing Market Study Update on Progress by Chad Pelishek, Director of Planning and Development

7. Public Forum

Limit of five people having five minutes each with comments limited to items on this agenda. Maeve Quinn and Peter Mayer spoke.

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 Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, 10. R. O. No. 22-22-23 by Board of License Examiners submitting applications for Building Contractor Licenses already granted.

MOTION TO RECEIVE AND FILE THE R. O. Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

 R. C. No. 30-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred R. O. No. 9-22-23 by City Clerk submitting various license applications; recommends denying License #3539 Reynoso Properties, LLC.

> MOTION TO RECEIVE THE R. C. AND DENY THE LICENSE Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

12. R. C. No. 32-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred pursuant to R. O. No. 14-22-23 by City Clerk submitting various license applications; recommends granting the extension of open for Business to License No. 3333 (Kohler Company) and approving the renewal of the alcohol license.

MOTION TO RECEIVE THE R. C. AND GRANT THE EXTENSION AND RENEWAL Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

R. C. No. 29-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred R.O. No. 21-22-23 by City Clerk submitting various license applications; recommends amending the R. O. to include license #2207 and granting the license applications with caveats.

MOTION TO RECEIVE THE R. C. AND GRANT THE APPLICATIONS WITH CAVEATS Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

 R. C. No. 34-22-23 by Public Works Committee to whom was referred Res. No. 22-22-23 by Alderpersons Dekker and Perrella authorizing the appropriate City officials to enter into a contract with Buteyn-Peterson Construction Company, Inc. for the construction of the Evergreen Park – Area 5 Pedestrian Bridge; recommends adopting the Resolution.

> MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

 R. C. No. 28-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred Res. No.
 23-22-23 by Alderpersons Felde and Ackley authorizing acceptance of the 2022 Wisconsin Bureau of Transportation Safety, Bicycle and Pedestrian Enforcement Grant; recommends adopting the Resolution. MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

16. R. C. No. 37-22-23 by Finance and Personnel Committee to whom was referred Res. No. 26-22-23 by Alderpersons Mitchell and Filicky-Peneski approving an amendment to the Project Plan and Boundaries of Tax Incremental District No. 16, City of Sheboygan, Wisconsin; recommends adopting the Resolution.

MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

17. R. C. No. 35-22-23 by Public Works Committee to whom was referred Res. No. 27-22-23 by Alderpersons Dekker and Perrella authorizing the appropriate City officials to enter into a contract with K-W Electric, Inc. for the replacement of the emergency electrical generator at Sheboygan Fire Department Fire Station #2; recommends adopting the Resolution.

> MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

18. R. C. No. 36-22-23 by Public Works Committee to whom was referred Res. No. 28-22-23 by Alderpersons Dekker and Perrella authorizing the appropriate City officials to enter into an Addendum dated April 18, 2022 to the contract with Foth Infrastructure and Environment, LLC for design services related to the South Side Interceptor System (SIS) Rehab/Access Road/Shoreline Protection Program; recommends adopting the Resolution.

> MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

REPORT OF OFFICERS

- 19. R. O. No. 23-22-23 by City Clerk submitting a communication from Grateful Properties, LLC requesting an encroachment on their property located at 340/342 South Pier Drive for the purpose of adding an outdoor seating deck. REFER TO CITY PLAN COMMISSION
- 20. R. O. No. 24-22-23 by City Clerk submitting a communication from M. Squared Properties requesting an encroachment on their property located at 1444 Pershing avenue for the purpose of creating an asphalt driveway and parking lot. REFER TO CITY PLAN COMMISSION

RESOLUTIONS

21. Res. No. 29-22-23 by Alderpersons Felde and Ackley authorizing the City Attorney to engage the services of special outside legal counsel to represent the Licensing, Hearings, and Public Safety Committee and Common Council with regard to a hearing regarding the denial of "Class B" Alcohol Beverage License No. 3539-Reynoso Properties LLC (Pedro Reynoso, Jr., Agent) and authorizing payment for said services.

Item 3.

MOTION TO SUSPEND THE RULES AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

22. Res. No. 30-22-23 by Alderpersons Felde and Ackley authorizing the City Attorney to engage the services of special outside legal counsel to represent the Licensing, Hearings, and Public Safety Committee and Common Council with regard to a quasi-judicial hearing regarding the non-renewal of "Class B" Alcohol Beverage License No. 2301-One More Time, LLC (Joseph P. Bonelli, Agent) and authorizing payment for said services.

MOTION TO SUSPEND THE RULES AND ADOPT THE RESOLUTION Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

- 23. Res. No. 31-22-23 by Alderpersons Felde and Ackley authorizing entering into an Agreement for Urban Search and Rescue Emergency Response Services with the State of Wisconsin Department of Military Affairs Division of Emergency Management with regard to providing City of Sheboygan personnel to a statewide urban search and rescue team. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE
- 24. Res. No. 32-22-23 by Alderperson Mitchell pursuant to the extraterritorial plat approval jurisdiction of the City of Sheboygan approving the final plat of Maywood Estates subdivision in the Town of Sheboygan. REFER TO CITY PLAN COMMISSION

REPORT OF COMMITTEES

25. R. C. No. 38-22-23 by Finance and Personnel Committee to whom was referred Res. No. 25-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing an appropriation in the 2022 budget for grant funds received under the 2022 Wisconsin Bureau of Transportation Safety, Bicycle and Pedestrian Enforcement Grant; recommends adopting the Resolution.

MOTION TO RECEIVE THE R. C. AND ADOPT THE RESOLUTION Motion made by Mitchell, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

 R. C. No. 31-22-23 by Licensing, Hearings, and Public Safety Committee to whom was referred R. O. No. 14-22-23 by City Clerk submitting various license applications; recommends denying the renewal of the "Class B" Alcohol Beverage License No. 2301 held by One More Time, LLC (Joseph P. Bonelli, Agent).

MOTION TO RECEIVE THE R. C. AND DENY THE RENEWAL Motion made by Felde, Seconded by Dekker. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

 R. C. No. 33-22-23 by Finance and Personnel Committee to whom was referred Res. No. 24-22-23 by Alderpersons Mitchell and Filicky-Peneski adopting updated wage classifications and steps as part of the 2022 City of Sheboygan Compensation Program for Non-Represented Employees; recommends adopting the Resolution.

Item 3.

MOTION TO RECEIVE THE R. C. AND REFER THE RESOLUTION TO THE FINANCE AND PERSONNEL COMMITTEE Motion made by Mitchell, Seconded by Heidemann. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Salazar, Rust, Ramey – 9. Voting Nay: Perrella – 1.

GENERAL ORDINANCES

- 28. Gen. Ord. No. 3-22-23 by Alderperson Perrella repealing Gen. Ord. No. 39-21-22 granting Harbor Cafe, LLC, its successors and assigns, the privilege of encroaching upon certain portions of 340/342 South Pier Drive in the City of Sheboygan and granting Grateful Properties, LLC, its successors and assigns, the privilege of encroaching upon expanded portions of 340/342 South Pier Drive, as described in the City of Sheboygan for the purpose of adding an outdoor seating deck. REFER TO CITY PLAN COMMISSION
- 29. Gen. Ord. No. 4-22-23 by Alderperson Felde granting M Squared Properties, its successors and assigns, the privilege of encroaching upon described portions of 1444 Pershing Avenue in the City of Sheboygan for the purpose of creating an asphalt driveway and parking lot. REFER TO CITY PLAN COMMISSION
- 30. Gen. Ord. No. 5-22-23 by Alderpersons Dekker and Perrella creating a 30 Minute Parking zone on the west side of N. 15th Street north of Wisconsin Avenue. REFER TO PUBLIC WORKS COMMITTEE

OTHER MATTERS AUTHORIZED BY LAW

31. R. O. No. 25-22-23 by City Clerk submitting various license applications. REFER TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE

ADJOURN MEETING

32. Motion to Adjourn

MOTION TO ADJOURN AT 7:10 PM Motion made by Felde, Seconded by Filicky-Peneski. Voting Yea: Ackley, Dekker, Felde, Filicky-Peneski, Heidemann, Mitchell, Perrella, Salazar, Rust, Ramey – 10.

July 5, 2022

Resignation

Amy Horst from the Redevelopment Authority effective immediately.

July 5, 2022

Resignation

Monica Hart from the Mayor's International Committee effective immediately.



. C. No. <u>40</u> - 22 - 23. By FINANCE AND PERSONNEL COMMITTEE. July 5, 2022.

Your Committee to whom was referred R. O. No. 145-21-22 by the City Clerk submitting a claim from Troy Shaw for alleged damages to his Gamo Mach 1 Air Rifle by the Sheboygan Police Department; recommends filing the claim.

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	I HEREBY (adopted by	the C	ommon	Council	of	the	City	of	Sheboyga	10 Control		
Date	ed			20	•					 _, Cit	cy Cle	erk
App	roved			20	•						_, May	yor

R. O. NO. 145 - 21 - 22. By CITY CLERK. April 18, 2022.

Submitting a claim from Troy Shaw for alleged damages to his Gamo Mach 1 Air Rifle by the Sheboygan Police Department.

CITY CLERK

F7P 2022-2023 council

. 1	DATE RECEIVED 4-5-22 RECEIVED BY MKC
	CLAIM NO. 25-21 Item 8.
	CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY
I	APR 0 5 2022
-	 Notice of death, injury to persons or to property must be filed not later than <u>120 days</u> after the occurrence. Attach and sign additional supportive sheets, if necessary. 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. 2. 3.	Name of Claimant: Troy Shaw Home address of Claimant: 1034 Weeden Creek Rd
4.	
5. 6.	and analy of injury occur: (date, time of day) _2-1-2022 Lwas made aware
7.	How did damage or injury occur? (give full description) Sheboygan Police Dept accidentally destroyed my Gamo Mach I Air rifle.
8.	Henry Meller 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, No TNMPLES	Item
11. Name and address of any other pers	son injured:
12. Damage estimate: (You are not bou	und by the amounts provided here.)
Auto:	\$
Property:	\$_289.90
Personal injury:	\$
Other: (Specify below	\$
TOTAL	\$ 289.90
- Damaged vehicle (if applicable)	
	Year:Mileage: doctors and hospitals:
FOR ALL ACCIDENT NOTICES, COMPLETE T NAMES OF ALL STREETS, HOUSE NUMBERS, S (IF APPLICABLE), WHICH IS CLAIMANT VEH	THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE HICLE, LOCATION OF INDIVIDUALS FTC
	ne situation, attach proper diagram and sign.
CURB	SIDEWALK
	PARKWAY STDEWALK
SIGNATURE OF CLAIMANT	DATE 4-5-2022

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15

DATE RECEIVED		RECEIVED BY		
				ltem 8.
		CLAIM NO.		
	CLAIM			
Claimant's Name:	Troy Shaw	Auto	\$	
Claimant's Address:	1034 Weeden Creek Rd	Property	\$ 289.90	
	Sheboyg2N, WI 53081	Personal Injury	\$	
Claimant's Phone No.	920 - 315 - 3626	Other (Specify below)	\$	
		TOTAL	\$ 289.90	

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 $\frac{289.90}{200}$.

	DD.	
SIGNED	Troy Ahm	DATE: 4-5-2022
ADDRESS:	TOST WEETEN STREK HA	
	Shebougan WI 53081	

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

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FREE SHIPPING COUPON CODE ON ORDERS OF MORE THAN \$100

☑ ■ SPRING DEALS OUTLET NEWS REBATES RETAIL LOCATOR MY ACCOUNT/LOGIN



\$289.90 Whisper Fusion Mach 1 .177 caliber break barrel air rifle

The GAMO Whisper Fusion is powerful, quiet and accurate. The IGT MACH 1 gas piston delivers higher muzzle velocity, less vibration and smoother cocking. It also features Whisper Fusion technology, the quietest noise reduction technology patented by Gamo

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Cookie Settings

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Accept All



R. C. NO. 41 - 22 - 23. By FINANCE AND PERSONNEL COMMITTEE. July 5, 2022.

Your Committee to whom was referred R. C. No. 265-21-22 by Finance and Personnel Committee to whom was referred R. O. No. 145-21-22 by the City Clerk submitting a claim from Geico Casualty Company for alleged damages that occurred after a motor vehicle accident between Colin McCulley and a City of Sheboygan fire truck; recommends filing the claim.

							Com	mittee
	I HEREBY C adopted by	the Common	Council	of t	he City	of		2000
Date	ed		20	·			 _, City	Clerk
Appı	coved		20	· _			 ,	Mayor



R. C. NO. <u>265 - 21 - 22</u>. By FINANCE AND PERSONNEL COMMITTEE. April 18, 2022.

Your Committee to whom was referred R. O. No. 135-21-22 by City Clerk submitting a claim from Geico Casualty Company for alleged damages that occurred after a motor vehicle accident between Colin McCulley and a City of Sheboygan fire truck; recommends referring to Finance and Personnel Committee of the 2022-2023 Council.

F+P 2023 council

E Detal in all	
_ K.T.M. Chap Il Mola	

Committee

I HEREBY CERTIFY that the and adopted by the Common Coun day of	cil of the City	of Sheboygan, Wisc	
Dated	20		, City Clerk
Approved	20		, Mayor



R. O. No. 135 - 21 - 22. By CITY CLERK. March 21, 2022.

Submitting a claim from Geico Casualty Company for alleged damages that occurred after a motor vehicle accident between Colin McCulley and a City of Sheboygan fire truck.

FAP

CITY CLERK



One Geico Center Macon, GA 31296-0001 **GEICO Casualty Company**

MA Item 9. Claim # 29-21 MKC 3-15-2022

03/10/2022

City Clerk Of Sheboygan

1315 N 23rd St STE 101 Sheboygan, WI 53081-3180

Company Name:	GEICO Casualty Company
Claim Number:	063065466 0000 002
Loss Date:	Friday, October 29, 2021
Policyholder:	Colin Mc Culley
Your Insured:	City of Sheboygan
Your Claim Number:	(89755 / Wisconsin)

Dear City Clerk Of Sheboygan,

Our investigation shows your insured to be at fault in the accident.

We paid our insured's vehicle claim. Documentation is attached. Please honor our claim and remit payment. Please ensure our claim number is included when remitting payment.

Our Interest: Insured's Deductible: Rental:	\$383.60 \$1,500.00 \$0.00	
Total:	\$1,883.60	

When remitting payment, please make your check payable to GEICO Casualty Company as subrogee of . Please ensure our claim number is included when remitting payment. Payment should be remitted to:

GEICO Casualty Company ATTN: Cashiers One GEICO Center

Item 9.

If you have questions, please contact me at the number below. Please refer to our claim number when writing or calling about this claim.

Sincerely,

Brittany Shine 478-744-5078 Payment Recovery Unit

G7L0GL84FF C21-18883

WISCONSIN MOTOR VEHICLE CRASH REPORT

SHEBOYGAN POLICE DEPARTMENT 1315 N 23RD ST SHEBOYGAN, WI 53081 (920) 459-3333

DocumentNumberOverride	Primary Crash Document#	Agency Crash Number	Investigating Officer/Deputy SERGEANT A. KUNDIN	CER
Crash Date 10/29/2021	Crash Time 03:13 PM	Date Arrived 10/29/2021	Time Arrived 03:29 PM	
Date Notified 10/29/2021 On Emergency Hi Government Property	Time Notified 03:13 PM	Total Units 02	Total Injured Total Kille 00 00	d
On Emergency	t and Run	ure Work Zone	Trailer or Towed	Reporting Threshold
Government Property	Active School Zone	School Bus Related	Tags	
Reportable	Crash Type DT4000 (STANDARD CRASH	1)	Amended	Secondary Crash
Description Diagram		en an	Reconstruction	
	N7thst N7thst N7thst		Additional Info NONE	rmation
↓ I, a sworn law enforceme	ent officer, agree that I have no	ot added any CJIS data in this	s report.	

UNIT # 1, A SHEBOYGAN FIRE TRUCK, OPERATING DURING A CALL BUT NOT ON EMERGENCY, WAS TRAVELING NORTH ON NORTH 7TH ST. UNIT #1 THEN ATTEMPTED TO MAKE A RIGHT HAND TURN INTO SHEBOYGAN MEMORIAL HOSPITAL AT 2629 N 7TH ST. AS UNIT # 1 MADE THE RIGHT TURN IT STRUCK UNIT #2 IN THE FRONT DRIVER SIDE BUMPER. UNIT #2 WAS LEGALLY PARKED FACING NORTH ON NORTH 7TH ST JUST SOUTH OF THE DRIVEWAY TO SHEBOYGAN MEMORIAL HOSPITAL.

Wisconsin Motor Vehicle Crash Form DT4000 This report does not include any CJIS data. 1 of 5 Crash Date 10/29/2021 Crash Time 03:13 PM

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G7L0GL84FF

C21-18883

WISCONSIN MOTOR VEHICLE CRASH REPORT

SHEBOYGAN POLICE DEPARTMENT 1315 N 23RD ST SHEBOYGAN, WI 53081 (920) 459-3333

	Loc	ation			CAREFORD CONTRACTOR			to for a set there we have	SAL SALAK STREET	entration of second design
-		N 7TH ST				Latitude			Longitud	le .
		FTN				43.77204	19285			268651
	OF I	BELL AVE								
	IN T	HE CITY OF SHEBOY	GAN			X Coordin			Y Coord 484680	and the second se
	IN S	HEBOYGAN COUNTY				442756.7			404000	/1
						Structure	Туре			
	Cra	sh Scene 🛛							and second	
1		Harmful Event				FirstHarm	ful Eventi			
		TOR VEH IN TRANSPO	OPT			SHOULD				
			OKT					11		
		ner of Collision				Light Cone				
		ANGLE				DAYLIG				
	Roa	d Surface Condition(s)				Roadway	Factor(s)			
	DRY	ſ								
	-					4				
21	Envi	ironment Factor(s)								
	NON	NE				NONE				
	Man	therCondition(s)				-				
	CLC	YOUC								
	Anin	nalType				Relation T	o Trafficw	av		
								ON ROAD		
2	Cras	sh Classification - Location						-Jurisdiction		
	623.023	BLIC PROPERTY				and the second second second second		RISDICTION		
		alLand						(ISDIC HON		
	Those	arcana				Access Con				Special Study
							TROL			
		in Interchange Area	Junction Location		Intersection	••				
	NO		DRIVEWAY ACCESS		NOT AN	INTERSE	CTION			
	Uni	t Summary 🛛 📟					No.			
	_	t Summary Status		Vehicle Ope	erating As C	lassification		UnitType		
	Unit			Vehicle Ope	erating As C	lassification		UnitType TRUCK	579298949	and an and a star and a
	Unit IN T	Status		E CASA CONTRACTOR CONTRACTOR	erating As C	Classification		TRUCK	s Endorse	ments
	Unit IN T Vehi	Status RANSIT	RT TRUCK)	E CASA CONTRACTOR CONTRACTOR	erating As C	Classification			s Endorse	ments
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C21-18883

WISCONSIN MOTOR VEHICLE CRASH REPORT

SHEBOYGAN POLICE DEPARTMENT 1315 N 23RD ST SHEBOYGAN, WI 53081 (920) 459-3333

		Towed Due To Damage		Vehicle Removed By			
		NOT TOWED		OPERATOR			
		What Driver Was Doing RIGHT TURN		Vehicle Factors			
		Driver Prior Action Other		NOT APPLICABLE			
UNIT	VEHICLE	Driver Actions IMPROPER TURN					
		OwnerName		Owner Address			
6	6	SHEBOYGAN CITY (920) 459-3315		1315 N 23RD ST # 101 SHEBOYGAN, WI 53081 , US			
		Sequence Of Events					
	01	Event MOTOR VEH IN TRANSPO	RT				
	02	Event RIGHT TURN					
	03	Event PARKED MOTOR VEHICLE			1		
	04	Event					
E		Policy Holder					
UNIT		Insurance Company SELF-INSURED		Government SHEBOYGAN CITY			
		Individual					
		Driver KURT DAVID MILLER		Citations Issued	Sex		
	AL	(920) 451-5553		0 Date of Birth	MALE Race		
F	INDIVIDUAL			11/07/1982	Race		
UNIT	N	Address		Driver License Number			
-	N	W5747 WOODLAND RD PLYMOUTH, WI 53073, US	3	M4605048240703 STATE: WISCONSIN COUNTRY: UNITED STATES			
	Sa	fety Equipment FIRE-FIC	Crash GHTER	Safety Equipment			
		Row 01 - FRONT ROW	Seat Position 07 - LEFT	SHOULDER & LAP BELT			
		HelmetUse	-	HelmetCompliance			
		Eye Protection		TintCompliance			
10	001	Injury Sev Injury NO APP		Airbag			
-	0		Ejection Path	NON DEPLOYED	Trapped/Extricated		
		and a contract of the second se	NOT EJECTED/NOT AP	PLICABLE	NOT TRAPPED		
		Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #		
		Hospital		Date of Death	Time of Death		
		Distracted By NOT AP	By Source PLICABLE (NOT DISTR	ACTED)	l		
		Distracted By Action					
		NOT DISTRACTED					
Wisc	nnsin	Motor Vehicle Crash	This rep	ort does not include any CJIS data.	Crash Date 10/29/2021		

Form DT4000

Crash Date 10/29/2021 Crash Time 03:13 PM

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SHEBOYGAN POLICE DEPARTMENT 1315 N 23RD ST SHEBOYGAN, WI 53081 (920) 459-3333

		Non Motorist	ing Unit#	Location							
		PriorAction		I			2				
UNIT	INDIVIDUAL	Action									
		Action Other								To/From School	
	1	Drug & Alcohol NO	pected Alcohol U	lse	Suspected Drug Use						
		Alcohol Test Given TEST NOT GIVEN		AlcoholTestType	2			Alcohol Tes	tResults		
		Drug Test Given TEST NOT GIVEN		Drug Test Type		Drug Te	estResults				
01	001	Drug Туре									
		Individual Condition			- 						
		APPEARED NORMAL									
		t Summary		Ιv	ehicle Operating As Class	ification		UnitType			
		GALLY PARKED		1.000	D CLASS			AUTOMO			
02		icle Type SSENGER VAN					Operating As Endorsements				
	Tota 0	alOccs	Train/Bus#Re	corded T 0	otal#Citations Issued		Total Traile 0	ers	Total HazMat Types 0		
E	Insu YES	irance? S	Direction Of Tra NORTHBOU		Pre CrashTire Mark		Speed Lim 25	mit TotalLanes 2		es	
UNIT		t Harmful Event: Collision W TOR VEH IN TRANSPO			Special Function NO SPECIAL FUNCTION			Emergency Motor Vehicle Use NOT APPLICABLE			
		fic Way IDED HWY W/O TRAFFI	C BARRIER		Traffic Control NO CONTROL				Traffic Control Inoperative/Missing NO		
		ace Type NCRETE		-	coad Curvature		Road Grade				
		ck Bus or HazMat		l°	TRAIGHT			LEVEL			
	-	Vehicle									
		License Plate Number			Plate Type		St	Country of Issuance			
		456PUG Vehicle Identification Num	ber		AUT - AUTOMOBILE		VI Year	UNITED STATES Model			
02	02	5FNRL5H62CB118089			HONDA 2012 O		ODYSSEY EX		24-		
		Color SIL - SILVER (ALUMIN	IUM)		Body Style VN - VAN			Bus Use			
F	LE LE	Initial Contact Point 11 - LEFT FRONT COF	RNER		Vehicle Damage		I			7 8 9 10 11	
UNIT	VEHICLE	Extent Of Damage MINOR DAMAGE			10 - LEFT SIDE FRON 12 - FRONT	T, 11 - L	EFT FRO	ONT CORNE	ER,	6 12 5 4 3 2 1	
		Towed Due To Damage NOT TOWED			Vehicle Removed By OPERATOR				1		

Wisconsin Motor Vehicle Crash Form DT4000 Crash Date 10/29/2021 Crash Time 03:13 PM

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SHEBOYGAN POLICE DEPARTMENT 1315 N 23RD ST SHEBOYGAN, WI 53081 (920) 459-3333

		What Driver Was Doing LEGALLY PARKED	Vehicle Factors
		Driver Prior Action Other	NOT APPLICABLE
UNIT	VEHICLE	Driver Actions NO CONTRIBUTING ACTION	
02	02	OwnerName COLIN PATRICK MC CULLEY (920) 400-0185	Owner Address 1344 GREYSTONE DR PLYMOUTH, WI 53073, US
		Sequence Of Events	
	9	Event PARKED MOTOR VEHICLE	
	02	Event MOTOR VEH IN TRANSPORT	
	03	Event RIGHT TURN	
	04	Event	
⊢		Policy Holder	
UNIT		Insurance Company GEICO-GENERAL-INS-CO	Individual COLIN MC CULLEY

GEICO

09

For supplement requests visit partners.geico.com

4295 Ocmulgee East Blvd. Macon, GA 31296

Phone: (630) 524-8956

Claim #: Workfile ID: 0630654660000002-01 d1157ba5

Estimate of Record

		and a management of the state o	SIMMONS, 12/16/2021 9:56 Jster: Simmons, Toby	:54 AM	
Insured:	Colin Mc Culley	Owner Policy #:	4545302160	Claim #:	0630654660000002-01
Type of Loss:	Collision	Date of Loss:	10/29/2021 02:13 PM	Days to Repair:	3
Point of Impact:	12 Front	Deductible:	1500.00		
Owner (Insure	ed):	Inspection Lo	cation:	Repair Facility:	
Colin Mc Culley 1344 Greystone Plymouth, WI 53		1344 Greystone Plymouth, WI 53 Field		BSOC	
(920) 400-0186 (920) 400-0186	Evening Cellular	(920) 400-0186	Day		
(920) 400-0186 (920) 400-0186 (920) 400-0186 colinmcculley@g	Evening Cellular		Day VEHICLE		
(920) 400-0186 (920) 400-0186 colinmcculley@g	Evening Cellular	(920) 400-0186	VEHICLE		
(920) 400-0186 (920) 400-0186 colinmcculley@g	Evening Cellular mail.com	(920) 400-0186	VEHICLE Injection SILVER	Interior Co	lor:
(920) 400-0186 (920) 400-0186 colinmcculley@g 2012 HOND Odys	Evening Cellular Imail.com ssey EX-L 4D VAN 6-3.5L	(920) 400-0186	VEHICLE Injection SILVER	Interior Co Exterior Co	

AUTOMATIC TRANSMISSION DRIVER CONVENIENCE **KEYLESS ENTRY** MESSAGE CENTER POWER DRIVER SEAT POWER WINDOWS POWER LOCKS POWER MIRRORS HEATED MIRRORS POWER TRUNK/LIFTGATE CRUISE CONTROL INTERMITTENT WIPERS TILT WHEEL TELESCOPIC WHEEL STEERING WHEEL TOUCH CONTROLS CONSOLE/STORAGE

HOME LINK INSTRUMENT PANEL TRACTION CONTROL STABILITY CONTROL ALARM AIR CONDITIONING CLIMATE CONTROL REAR DEFOGGER HANDS FREE DEVICE **RADIO** AM RADIO FM RADIO STEREO SEARCH/SEEK CD PLAYER AUXILIARY AUDIO CONNECTION

SATELLITE RADIO

ELECTRIC GLASS ROOF

DRIVERS SIDE AIR BAG PASSENGER AIR BAG FRONT SIDE IMPACT AIR BAGS HEAD/CURTAIN AIR BAGS **PAINT** CLEARCOAT PAINT **FRONT END** POWER STEERING POWER BRAKES ANTI-LOCK BRAKES (4) **GLASS & MIRRORS** DUAL MIRRORS LEATHER SEATS POWER PASSENGER SEAT HEATED SEATS RETRACTABLE SEATS 3RD ROW SEAT CAPTAIN CHAIRS (2) **REAR CONVENIENCE** DUAL AIR CONDITIONING DUAL POWER SLIDING DOORS **REAR END** BACKUP CAMERA REAR WINDOW WIPER REAR SPOILER

WHEELS 4-WHEEL DISC BRAKES ALUMINUM/ALLOY WHEELS

12/16/2021 9:56:54 AM

SEATS

PRIVACY GLASS

Claim #: 063065466000002. Item 9. Workfile ID: d1157ba5

Estimate of Record

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor		Paint
1	FROM	NT BUM	IPER							
2	* <	<>	Rpr	Bumper cover w/o park sensor	04711TK8A91ZZ			2.0)	2.5
				NOTE: Adjusted base coat applicatio	n, based upon area of re	pairs nee	eded. Full clear	coat allowed		
3	*			Add for Clear Coat						1.2
4			R&I	R&I bumper cover	04711TK8A91ZZ			1.0)	
5			R&I	Air deflector	71110TK8A00			0.2	2	
6			R&I	License mount	71180TK8A00			0.2	2	
7			R&I	Center grille	71102TK8A00			0.2	1	
8			R&I	RT Outer grille	71103TK8A00			0.1		
9			R&I	LT Outer grille	71108TK8A00			0.1		
10	FROM	IT LAM	PS							
11			R&I	LT R&I headlamp assy	33150TK8A01			0.3		
12	FEND	DER								
13	`*		Rpr	LT Fender	60260TK8A90ZZ			1.5	5	1.9
				NOTE: LABOR: Time is after bumper Adjusted base coat application, base						
14				Overlap Major Non-Adj. Panel						-0.2
15				Add for Clear Coat						0.3
16	*		R&I	LT Fender liner - Loosen	74151TK8A00			0.2	2	
17	PILL	ARS, R	OCKER &	FLOOR						
18	*		R&I	LT Rocker molding gray texture - Loosen	71850TK8A00ZA			<u>0.2</u>	2	
19	MISC	ELLAN	EOUS OP	ERATIONS						
20	#		Repl	Corrosion protection		1	10.00	т 0.2	2	
21	#		Refn	Cover Car						0.2
22	#		Subl	Flex Additive		1	5.00	т		
23	OTHE	ER CHA	RGES							
24	#			E.P.C.		1	3.00			
					SUBTOTALS		18.00	6.2	,	5.9

NOTES

Prior Damage Notes: NO UPD FOUND IN PHOTOS

Category	Basis		Rate	Cost \$
Parts				0.00
Body Labor	6.2 hrs	@	\$ 60.00 /hr	372.00
Paint Labor	5.9 hrs	@	\$ 60.00 /hr	354.00
Paint Supplies	5.9 hrs	@	\$ 40.00 /hr	236.00
Miscellaneous				15.00
Other Charges				3.00
Subtotal				980.00
Sales Tax	\$ 980.00	@	5.0000 %	49.00
County Tax	\$ 980.00	@	0.5000 %	4.90
Total Cost of Repairs				1,033.90
Deductible				1,500.00
Total Adjustments				1,500.00
Net Cost of Repairs				-466.10

This is not an authorization to repair.

All GEICO customers have the right to have their vehicle repaired in the shop of their choice.

No Supplement will be honored unless authorized by GEICO.

NOTICE: Vehicles constructed of special metals may require the use of specialized welding and bonding equipment. Proper measuring and structural repair systems are required on today's vehicle to accurately accomplish vehicle repairs. Make sure your shop has the proper equipment to repair your vehicle.

ALTERNATE PARTS DISCLAIMER:

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2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

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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 ARG4429, CCC Data Date 12/09/2021, 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 2022 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. 2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection 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.



Claim Number Version Image FileName Image Label Insured Policy Number Claimant Year Make Model VIN Loss Date Appraiser Photo Added Date

: 063065466000002-01

: backdrivercorner : Driver Side Rear : Mc Culley, Colin : 4545302160 : Mc Culley, Colin : 2012 : Honda : Odyssey EX-L : 5FNRL5H62CB118089 : 10/29/2021 : SIMMONS, TOBY : 12/16/2021

GEICO

WISCONSIN

For supplements visit:partners.geico.com PO BOX 1231 Manitowoc, WI 54221 Phone: (920) 412-8102

Claim #: Workfile ID:

063065466000002-01 d1157ba5

Supplement of Record 1 Summary

			EY SCHMITZ, 2/9/2022 11:56:0 uster: Simmons, Toby	4 AM	
Insured: Type of Loss: Point of Impact:	Colin Mc Culley Collision 12 Front	Owner Policy #: Date of Loss: Deductible:	4545302160 10/29/2021 02:13 PM 1500.00	Claim #: Days to Repair:	063065466000002-01 3
Owner (Insured) Colin Mc Culley 1344 Greystone Dr Plymouth, WI 5307 (920) 400-0186 Ev (920) 400-0186 Ce colinmcculley@gma	MI 31 3 PL ening Re Ilular (9	spection Location: KE BURKART FORD 10 COUNTY RD PP YMOUTH, WI 53073 pair Facility 20) 893-6961 Evening	Appraiser Information: (920) 412-8102	N 3 F (3 N	Repair Facility: MKE BURKART FORD MICOUNTY RD PP PLYMOUTH, WI 53073 920) 893-6961 Evening 191027312 Federal ID Mark Leonhard cmarkl@burkartford.com>

VEHICLE

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

VIN: License: State:	5FNRL5H62CB1 456PLG WI	18089 Production Date: Odometer: Condition:	133083	Interior Color: Exterior Color: SILVER
TRANSMISS	SION	HOME LINK	ROOF	LEATHER SEATS
AUTOMATIC	TRANSMISSION	INSTRUMENT PANEL	ELECTRIC GLASS ROOF	POWER PASSENGER SEAT
DRIVER CO	NVENIENCE	TRACTION CONTROL	SAFETY	HEATED SEATS
KEYLESS ENT	TRY	STABILITY CONTROL	DRIVERS SIDE AIR BAG	RETRACTABLE SEATS
MESSAGE CE	NTER	ALARM	PASSENGER AIR BAG	3RD ROW SEAT
POWER DRIV	ER SEAT	AIR CONDITIONING	FRONT SIDE IMPACT AIR B	AGS CAPTAIN CHAIRS (2)
POWER WINI	DOWS	CLIMATE CONTROL	HEAD/CURTAIN AIR BAGS	REAR CONVENIENCE
POWER LOCK	(S	REAR DEFOGGER	PAINT	DUAL AIR CONDITIONING
POWER MIRF	RORS	HANDS FREE DEVICE	CLEARCOAT PAINT	DUAL POWER SLIDING DOORS
HEATED MIR	RORS	RADIO	FRONT END	REAR END
POWER TRUN	NK/LIFTGATE	AM RADIO	POWER STEERING	BACKUP CAMERA
CRUISE CON	TROL	FM RADIO	POWER BRAKES	REAR WINDOW WIPER
INTERMITTE	NT WIPERS	STEREO	ANTI-LOCK BRAKES (4)	REAR SPOILER
TILT WHEEL		SEARCH/SEEK	GLASS & MIRRORS	WHEELS
TELESCOPIC	WHEEL	CD PLAYER	DUAL MIRRORS	4-WHEEL DISC BRAKES
STEERING W	HEEL TOUCH	AUXILIARY AUDIO CONNECTION	PRIVACY GLASS	ALUMINUM/ALLOY WHEELS

 Claim #:
 0630654660000002

 Workfile ID:
 d1157ba5

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

CONSOLE/STORAGE

SATELLITE RADIO

SEATS

Item 9.

Claim #: Workfile ID:

0630654660000002. Item 9. d1157ba5

Supplement of Record 1 Summary

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

Line			Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT	BUMPI	ER						
2		S01		O/H front bumper				1.8	
3			R&I	Air deflector	71110TK8A00			Ind.	
4			R&I	Center grille	71102TK8A00			Ind.	
5			R&I	RT Outer grille	71103TK8A00			Ind.	
6			R&I	LT Outer grille	71108TK8A00			Ind.	
7	** <>	S01	Repl	A/M Bumper cover w/o park sensor	HO1000293	1	418.00	Incl.	3.0
				NOTE: MORE COST EFFECTIVE TO R	EPLACE		-		
8		S01		Add for Clear Coat					1.2
9	**	S01	Repl	A/M License mount	HO1068115	1	13.65	0.2	
				NOTE: HIDDEN DAMAGE					
10	**	S01	Repl	A/M LT Spacer	HO1042138	1	15.75	0.1	
				NOTE: HIDDEN DAMAGE					
11	GRILLE								
12	**	S01	Repl	A/M Grille	HO1200207	1	127.00	0.7	
				NOTE: HIDDEN DAMAGE					
13	FRONT	LAMPS	5						
14			R&I	LT R&I headlamp assy	33150TK8A01			0.3	
15	FENDER	L							
16	*	S01	Rpr	LT Fender	60260TK8A90ZZ			2.0	<u>1.</u>
				NOTE: LABOR: Time is after bumper Adjusted base coat application, base				d	
				AGREED TO MORE TIME					
17		S01		Overlap Major Non-Adj. Panel					-0.
18				Add for Clear Coat					0.
19	**	S01	Repl	A/M LT Fender liner	HO1248141	1	102.00	0.4	
				NOTE: HIDDEN DAMAGE					
20	*	S01	R&I	Mud guard front & rear set	08P00TK8100			0.2	
				NOTE: LF ONLY					
21	PILLAR	S, ROC							
22	*		R&I	Loosen	71850TK8A00ZA			0.2	
23		S01	R&I	LT Glass assy Honda	73370TK8A01			1.0	
				NOTE: REMOVAL FOR REPAIR					
24		LANEC		PERATIONS					
25	#		Repl	Corrosion protection		1	10.00 T	0.2	
26	#		Refn	Cover Car					0.3
27	#		Subl	Flex Additive		1	5.00 T		
28	#	S01	Repl	Glass Installation Kit		1	25.00		
				NOTE: FOR LT PILLAR GLASS					

29 OTHER CHARGES

 Claim #: 063065466000002
 It

 Workfile ID: d1157ba5

 Supplement of Record 1 Summary

 2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

 30 #
 E.P.C.
 1
 3.00

 SUBTOTALS
 719.40
 7.1
 6.4

NOTES

Prior Damage Notes: NO UPD FOUND IN PHOTOS

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				701.40
Body Labor	7.1 hrs	@	\$ 60.00 /hr	426.00
Paint Labor	6.4 hrs	@	\$ 60.00 /hr	384.00
Paint Supplies	6.4 hrs	@	\$ 40.00 /hr	256.00
Miscellaneous				15.00
Other Charges				3.00
Subtotal				1,785.40
Sales Tax	\$ 1,785.40	@	5.0000 %	89.27
County Tax	\$ 1,785.40	@	0.5000 %	8.93
Total Cost of Repairs				1,883.60
Deductible				1,500.00
Total Adjustments				1,500.00
Net Cost of Repairs				383.60

ltem 9.

Claim #: 063065466000002-Workfile ID:

Item 9.

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

SUPPLEMENT SUMMARY

Line				Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Change	ed It	ems				Markey and School				
5				R&I	Air deflector	71110TK8A00			-0.2	
3			S01	R&I	Air deflector	71110TK8A00			Incl.	
7				R&I	Center grille	71102TK8A00			-0.2	
4			S01	R&I	Center grille	71102TK8A00			Incl.	
8				R&I	RT Outer grille	71103TK8A00			-0.1	
5			S01	R&I	RT Outer grille	71103TK8A00			Incl.	
9				R&I	LT Outer grille	71108TK8A00			-0.1	
6			S01	R&I	LT Outer grille	71108TK8A00			Incl.	
13	*			Rpr	LT Fender	60260TK8A90ZZ			<u>-1.5</u>	-1.9
16	*		601	Dor	NOTE: LABOR: Time is after bum Adjusted base coat application, b LT Fender					1.0
16			S01	Rpr	NOTE: LABOR: Time is after bum Adjusted base coat application, b	per cover, headlamp and ro		5	<u>2.0</u> d	<u>1.9</u>
					AGREED TO MORE TIME					
Delete	d Ite	ms								
2	*	<>		Rpr	Bumper cover w/o park sensor	04711TK8A91ZZ		dad Full clear cost	<u>-2.0</u>	<u>-2.5</u>
3	*				NOTE: Adjusted base coat applicated for Clear Coat	ation, based upon area of re	pairs nee		allowed	1.7
4				R&I	R&I bumper cover	04711TK8A91ZZ			-1.0	<u>-1.2</u>
6				R&I	License mount	71180TK8A00			-0.2	
14				Nou	Overlap Major Non-Adj. Panel	711001100400			-0.2	0.2
14	*			R&I	LT Fender liner - Loosen	74151TK8A00			-0.2	0.2
Added		16		Nou	<u>Et render niner Eddsen</u>	74151110000			<u>-0.2</u>	
2	Iten	13	S01		O/H front bumper				1.8	
7	**	<>	S01	Repl	A/M Bumper cover w/o park sensor	HO1000293	1	418.00	Incl.	3.0
					NOTE: MORE COST EFFECTIVE T	O REPLACE				
8			S01		Add for Clear Coat					1.2
9	**		S01	Repl	A/M License mount	HO1068115	1	13.65	0.2	
					NOTE: HIDDEN DAMAGE					
10	**		S01	Repl	A/M LT Spacer	HO1042138	1	15.75	0.1	
					NOTE: HIDDEN DAMAGE					
11	GR	ILLE								
12	**		S01	Repl	A/M Grille	HO1200207	1	127.00	0.7	
					NOTE: HIDDEN DAMAGE					
17			S01		Overlap Major Non-Adj. Panel					-0.2
19	**		S01	Repl	A/M LT Fender liner	HO1248141	1	102.00	0.4	
					NOTE: HIDDEN DAMAGE					

							Claim #:	063065466		Item 9.
				Supplement o	of Record 1 Summar	У	Workfile ID:		d1157b	a5
2012 H	OND Oc	iyssey EX-L	. 4D VA	N 6-3.5L Gasoline Electronic Fuel Inje	ection SILVER					
20	*	S01	R&I	Mud guard front & rear set NOTE: LF ONLY	08P00TK8100			<u>0.2</u>		
23		S01	R&I	LT Glass assy Honda NOTE: REMOVAL FOR REPAIR	73370TK8A01			1.0		
28	#	S01	Repl	Glass Installation Kit NOTE: FOR LT PILLAR GLASS		1	25.00			
					SUBTOTALS		701.40	0.9	0.5	

NOTES

Prior Damage Notes: NO UPD FOUND IN PHOTOS

Category	Basis		Rate	Cost \$
Parts				701.40
Body Labor	0.9 hrs	@	\$ 60.00 /hr	54.00
Paint Labor	0.5 hrs	@	\$ 60.00 /hr	30.00
Paint Supplies	0.5 hrs	@	\$ 40.00 /hr	20.00
Subtotal				805.40
Sales Tax	\$ 805.40	@	5.0000 %	40.27
County Tax	\$ 805.40	@	0.5000 %	4.03
Total Supplement Amount			β.	849.70
NET COST OF SUPPLEMENT			=	849.70

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate Supplement S01	1,033.90 849.70	Toby Simmons Jeffrey Schmitz
Workfile Total:	\$ 1,883.60	
TOTAL ADJUSTMENTS:	\$ 1,500.00	
NET COST OF REPAIRS:	\$ 383.60	

1

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Claim #:

Workfile ID:

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

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Claim #:

Workfile ID:

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 ARG4429, CCC Data Date 02/01/2022, 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 Record. 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 2022 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.

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.

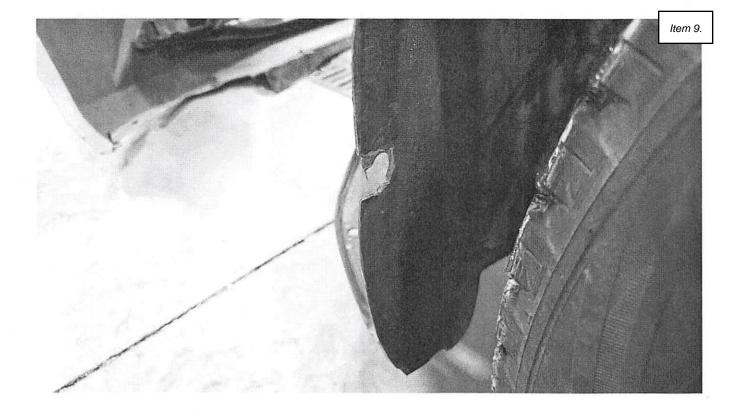
063065466000002-Claim #: d1157ba5

Item 9.

2012 HOND Odyssey EX-L 4D VAN 6-3.5L Gasoline Electronic Fuel Injection SILVER

ALTERNATE PARTS SUPPLIERS

Line	Supplier	Description	Price
7	KEYSTONE-MILWAUKEE, WI	#HO1000293	\$ 418.00
	4410 N. 132ND STREET, SUITE A	A/M Bumper cover w/o park sensor	
	BUTLER WI 53007	Quote: 1166779092	
	(414) 463-1019	Expires: 03/24/22	
9	National Autobody Parts Ship DFW	#HO1068115	\$ 13.65
	2000 E Main Street	A/M License mount	
	Grand Prairie TX 75050	Quote: 1135088785	
	(800) 214-7222	Expires: 02/14/22	
10	National Autobody Parts Ship DFW	#HO1042138	\$ 15.75
	2000 E Main Street	A/M LT Spacer	
	Grand Prairie TX 75050	Quote: 1135088785	
	(800) 214-7222	Expires: 02/14/22	
12	KEYSTONE-MILWAUKEE, WI	#HO1200207	\$ 127.00
	4410 N. 132ND STREET, SUITE A	A/M Grille	
	BUTLER WI 53007	Quote: 1166779092	
	(414) 463-1019	Expires: 03/24/22	
19	KEYSTONE-MILWAUKEE, WI	#HO1248141	\$ 102.00
	4410 N. 132ND STREET, SUITE A	A/M LT Fender liner	
	BUTLER WI 53007	Quote: 1166779092	
	(414) 463-1019	Expires: 03/24/22	



Claim Number Pay To The Order Of 0630654660000002 Colin Patrick Mc Culley Item 9.

Financials		
Gross Amount	\$383.60	
Net Amount	\$383.60	
Backup Withholding	\$0.00	
Payment Identification		-
Issued Date	02/11/2022	
Mail To Name	Colin Patrick Mc Culley	
Mail To Address	1344 Greystone Dr, Plymouth, WI, 53073-4573	
Memo	Collision Coverage	
Payment Type	Customer Choice	
Check Number	230974760	
Related Documents		~
Document Name		
Reserve Line Allocation		
Exposure	Reserve Line	Cost Type

Exposure	Reserve Line	Cost Type	Amount
Colin Patrick Mc Culley - Collision (2012 HONDA)	Collision	Loss	\$383.60
Louis and a state and a second s		The second s	al la construction de la



R. C. No. <u>42 - 22 - 23</u>. By FINANCE AND PERSONNEL COMMITTEE. July 5, 2022.

Your Committee to whom was referred R. C. No. 266-21-22 by Finance and Personnel Committee to whom was referred R. O. No. 122-21-22 by the City Clerk submitting a claim of unlawful tax from Reinhart Attorneys at Law regarding Parcel No. 59281860858P and Parcel No. 59281860857P (Midstate Amusement Games, LLC); recommends filing the claim.

							Com	mittee
	I HEREBY CERTI adopted by the day	Common Co	ouncil o	f the	City of	Sheboygan,		
Date	ed		_ 20	•			_, City	Clerk
Appr	oved		_ 20	·				Mayor

F7P 2023 COUNCIL

Your Committee to whom was referred R. O. No. 122-21-22 by City Clerk submitting a claim of unlawful tax from Reinhart Attorneys at Law regarding Parcel No. 59281860858P and Parcel No. 59281860857P (Midstate Amusement Games, LLC); recommends referring to Finance and Personnel Committee of the 2022-2023 Council.

Committee

and adopted by the Common		ittee Report was duly accepted of Sheboygan, Wisconsin, on the 20
Dated	20	, City Clerk
Approved	20	, Mayor



R. O. No. 122 - 21 - 22. By City Clerk. February 7, 2022.

Submitting a claim of unlawful tax from Reinhart Attorneys at Law regarding Parcel No. 59281860858P and Parcel No. 59281860857P (Midstate Amusement Games, LLC).

FAP

CITY CLERK

JAN 3 1 2022

Item 10

Reinhart Boerner Van Deuren s.c. P.O. Box 2965 Milwaukee, WI 53201-2965

1000 North Water Street Suite 1700 Milwaukee, WI 53202-3197

Telephone: 414.298.1000 Fax: 414.298.8097 Toll Free: 800.553.6215 reinhartlaw.com

> Kristina E. Somers Direct Dial: 414-298-8249 ksomers@reinhartlaw.com

> > () Substitute

Corporate

CLAIM OF UNLAWFUL TAX

January 31, 2022

SERVED BY PROCESS SERVER

ttorneys at Law

Ms. Meredith DeBruin Clerk City of Sheboygan 828 Center Avenue, Suite 103 Sheboygan, WI 53081

Dear Ms. DeBruin:

Rein

Re: Midstate Amusement Games, LLC Account Nos. 59281860858P and 59281860857P

() Personal () Posted

Process Server ______ Date://3//22 Time: _//28 amon

On behalf of Midstate Amusement Games, LLC ("Claimant"), we hereby serve this claim of unlawful tax ("Claim") on the City of Sheboygan ("City") with respect to the abovereferenced personal property account ("Property"). You are directed to serve a copy of any notice of disallowance on the undersigned agent of the Claimant.

1. This Claim is brought pursuant to Wis. Stat. § 74.35 for a refund of unlawful taxes collected from the Claimant by the City for the 2021 tax year, plus interest as provided by law, with respect to certain property located in the City and known by the personal property tax Account Numbers 59281860858P and 59281860857P.

2. At all times relevant to this Claim, the Claimant was the owner of the Property, was responsible for the payment of taxes imposed with respect to the Property and the prosecution of tax disputes involving the Property, and is authorized to bring this Claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 828 Center Avenue, Suite 103, Sheboygan, Wisconsin 53081.

4. The basis for this Claim is that one or more palpable errors specified in Wis. Stat. § 74.33(1) were made. Specifically, the Property included machinery, tools and/or patterns exempt from taxation pursuant to Wis. Stat. § 70.111(27); the Property included assets no longer

Milwaukee, WI · Madison, WI · Waukesha, WI · Chicago, IL · Rockford, IL · Minneapolis, MN · Denver, CO · Phoenix, Ai

Ms. Meredith DeBruin January 31, 2022 Page 2

used in a trade or business as of the assessment date; the Property included real property that was not subject to personal property tax and was, therefore, subject to double taxation; and/or the assessment of the Property violated the Uniformity, Due Process and Equal Protection clauses of the Wisconsin Constitution.

The Claimant timely filed Statements of Personal Property on which the Claimant 5. reported all of its assessable personal property located within the City as of January 1, 2021 ("Statements"). The Statements properly excluded personal property that was exempt by law from taxation.

Notwithstanding the Statement, the City assessed the Property subject to this 6. claim at the following amounts as of January 1, 2021 ("Assessed Values"):

Account No.	Assessment	
59281860858P	\$600,000	
59281860857P	\$ 14,150	

Based on the Assessed Values, the City issued the Claimant 2021 tax bills in the 7. following amounts ("Tax Bills"):

Account No.	Tax
59281860858P	\$15,726.25
59281860857P	\$ 370.87

The Claimant timely paid the Tax Bills issued by the City, and is aggrieved by the 8. levy and collection of an unlawful tax against the Property.

The amount of this Claim is \$16,097.12, plus interest. 9.

By this letter, the Claimant stated a valid claim to recover the unlawful tax paid with respect to its Property. The Claimant respectfully requests the City to grant this Claim within 90 days from the date of service hereof.

Yours very truly,

Kistine E. Somers

Item 10.

Reinhart

Reinhart Boerner Van Deuren s.c. P.O. Box 2965 Milwaukee, WI 53201-2965

1000 North Water Street Suite 1700 Milwaukee, WI 53202-3197

Telephone: 414.298.1000 Fax: 414.298.8097 Toll Free: 800.553.6215 reinhartlaw.com

Kristina E. Somers Direct Dial: 414-298-8249 ksomers@reinhartlaw.com

CLAIM OF UNLAWFUL TAX

January 31, 2022

SERVED BY PROCESS SERVER

Ms. Meredith DeBruin Clerk City of Sheboygan 828 Center Avenue, Suite 103 Sheboygan, WI 53081

Dear Ms. DeBruin:

Re: Midstate Amusement Games, LLC Account Nos. 59281860858P and 59281860857P

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2. At all times relevant to this Claim, the Claimant was the owner of the Property, was responsible for the payment of taxes imposed with respect to the Property and the prosecution of tax disputes involving the Property, and is authorized to bring this Claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 828 Center Avenue, Suite 103, Sheboygan, Wisconsin 53081.

4. The basis for this Claim is that one or more palpable errors specified in Wis. Stat. § 74.33(1) were made. Specifically, the Property included machinery, tools and/or patterns exempt from taxation pursuant to Wis. Stat. § 70.111(27); the Property included assets no longer

Ms. Meredith DeBruin January 31, 2022 Page 2

used in a trade or business as of the assessment date; the Property included real property that was not subject to personal property tax and was, therefore, subject to double taxation; and/or the assessment of the Property violated the Uniformity, Due Process and Equal Protection clauses of the Wisconsin Constitution.

5. The Claimant timely filed Statements of Personal Property on which the Claimant reported all of its assessable personal property located within the City as of January 1, 2021 ("Statements"). The Statements properly excluded personal property that was exempt by law from taxation.

6. Notwithstanding the Statement, the City assessed the Property subject to this claim at the following amounts as of January 1, 2021 ("Assessed Values"):

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59281860858P	\$600,000
59281860857P	\$ 14,150

7. Based on the Assessed Values, the City issued the Claimant 2021 tax bills in the following amounts ("Tax Bills"):

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59281860858P	\$15,726.25
59281860857P	\$ 370.87

8. The Claimant timely paid the Tax Bills issued by the City, and is aggrieved by the levy and collection of an unlawful tax against the Property.

9. The amount of this Claim is \$16,097.12, plus interest.

By this letter, the Claimant stated a valid claim to recover the unlawful tax paid with respect to its Property. The Claimant respectfully requests the City to grant this Claim within 90 days from the date of service hereof.

Yours very truly,

Kistin E Same

Kristina E. Somers



R. C. NO. 43 - 22 - 23. By LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE. July 5, 2022.

At its meeting on June 29, 2022, your Committee voted to recommend that the Common Council grant Alc. Bev. Lic. No. 2373-The Duke of Devon (Stefano Viglietti, Agent) an extension until September 30, 2022 to open for business.

Denise Quasius appeared before the committee and explained The Duke of Devon's reopening and renovation plans and their concerns regarding labor and material shortages, but indicated they hope to reopen by the end of September.

Your committee recommends that the common council grant an extension to The Duke of Devon under the continuation of business ordinance until September 30, 2022.

									Com	mitt	ee
		y the	Common	Council	of t	ne City	of	Report was Sheboygan, 0			
Date	ed			20	•				_, City	Cle	rk
Appr	roved			20					/	Мау	or



R. C. NO. <u>44</u> - <u>22</u> - <u>23</u>. By LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE. July 5, 2022.

Your Committee to whom was referred R. O. No. 25-22-23 by City Clerk submitting various license applications; recommends approving all license applications.

					Cc	ommittee
I HEREBY CERTIFY that and adopted by the Common the day of	Council	of the	e City of	Sheboygan,		Contraction of the second second
Dated	20	_·			_, Cit	y Clerk
Approved	20	_·				_, Mayor

Other Matters

Item 12.

R. O. No. <u>25 - 22 - 23</u>. By CITY CLERK. June 20, 2022.

Submitting various license applications.

City Clerk

CHANGE OF PREMISE	
No. Name	Address
3186 Suscha's Bar	1054 Pennsylvania Avenue - One day event to be held 7/30/22: to include existing premise and entire parking lot area east and north of building.
1809 The Wharf	733 Riverfront Drive - One day event to be held 7/20/22: to include current premise and parking lot between Duke of Devon and The Wharf and boardwalk in front of same business.
1809 The Wharf	733 Riverfront Drive - Three-day event to be held 8/12/22 - 8/14/22: to include current premise and parking lot between Duke of Devon and The Wharf and boardwalk in front of same business.
"CLASS A" LIQUOR LICENSE (June 30,	2023) (NEW)
No. Name	Address
3553 Watershed Hotel Group LLC (Watershed Hotel)	838 N. 15 th Street

UHPS

R. C. No. <u>45 - 22 - 23</u>. By LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE. July 5, 2022.

Your Committee to whom was referred Res. No. 31-22-23 by Alderpersons Felde and Ackley authorizing entering into an Agreement for Urban Search and Rescue Emergency Response Services with the State of Wisconsin Department of Military Affairs Division of Emergency Management with regard to providing City of Sheboygan personnel to a statewide urban search and rescue team; recommends adopting the Resolution.

								C	mmitt	
										ee
	I HEREBY CE adopted by	the Common	Council	of the	ne City	of	Sheboygan,		100	
Date	ed		20	· _				_, Cit	y Cle	rk
Appr	oved		20						, May	or



Res. No. <u>31 - 22 - 23</u>. By Alderpersons Felde and Ackley. June 20, 2022.

A RESOLUTION authorizing entering into an Agreement for Urban Search and Rescue Emergency Response Services with the State of Wisconsin Department of Military Affairs Division of Emergency Management with regard to providing City of Sheboygan personnel to a statewide urban search and rescue team.

RESOLVED: That the Fire Chief is hereby authorized to execute an Agreement for Urban Search and Rescue Emergency Response Services with the State of Wisconsin Department of Military Affairs Division of Emergency Management regarding providing personnel to a statewide urban search and rescue team, in form substantially similar to the agreement which is attached hereto and incorporated herein.

1 thPS

Partana teldes

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the
Common Council of the City of Sheboygan, Wisconsin, on the _____ day of
_____, 20____,
Dated ______, 20____, City Clerk
Approved ______ 20____, Mayor



AGREEMENT FOR URBAN SEARCH AND RESCUE EMERGENCY RESPONSE SERVICES

April 1, 2022, through June 30, 2024

Between

STATE OF WISCONSIN DEPARTMENT OF MILITARY AFFAIRS DIVISION OF EMERGENCY MANAGEMENT

And

[municipality]

This agreement (Agreement) is by and between the State of Wisconsin through the Department of Military Affairs (the Department), Division of Emergency Management (the Division) and [MUNICIPALITY], Wisconsin (Participating Agency), a Local Agency, regarding the provision of personnel by Participating Agency to a statewide urban search and rescue team created pursuant to Wis. Stat. § 323.72(1). The Division and Participating Agency are each a Party and, collectively, the Parties.

RECITALS

- 1.0 To protect life and property against the dangers of emergencies, the Division has, pursuant to Wis. Stat. § 323.72(1), established a US&R team that can be deployed to provide Services in response to Emergencies.
- 2.0 The Division desires to enter into this Agreement with Participating Agency for the purpose of having Participating Agency supply qualified employees to serve on such a team and Participating Agency desires to provide such employees.

NOW THEREFORE, for the mutual promises set forth below, the Parties agree as follows:

TERMS AND CONDITIONS

- **1.0 Recitals:** The Recitals are incorporated by reference.
- 2.0 **Definitions:** The following definitions are used throughout this Agreement:
- 2.1 "Advisory Committee" means the WI-TF1 Advisory Committee established by this Agreement and consisting of five or seven members appointed by the Board of Directors of the Wisconsin State Fire Chiefs' Association.
- 2.2 "All-Hazards" means the grouping classification encompassing all conditions, environmental or man-made, that have the potential to cause injury, illness or death or damage to or loss of equipment, infrastructure services or property or, alternatively, causing functional degradation to societal, economic, or environmental aspects.
- 2.3 "Certification" means an affirmation that a candidate has successfully met the requirements of a standard or level of a standard through a valid and reliable assessment as approved by the National Board on Fire Service Professional Qualifications.
- 2.4 "Emergency" or "Emergencies" means an incident(s) or event(s) for which, in the sole determination of the Division, Services are needed to supplement state and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe.
- 2.5 "Harm" means, at a minimum, human casualties, destruction of property, adverse economic impact and/or damage to natural resources.

- 2.6 "Incident" means any natural, technological, or human-caused occurrence that may cause Harm and that may require action. Incidents may include major disasters, terrorist attacks, wildland and urban fires, floods, hazardous materials, explosions, nuclear accidents, aircraft accidents, earthquakes, cyberattacks, hurricanes, tornadoes, tropical storms, public health and medical emergencies, law enforcement encounters, service calls, mutual aid, false alarms, and other occurrences requiring an emergency response.
- 2.7 "Local Agency," pursuant to Wis. Stat. §§ 323.70(1)(b) and 323.72(1), means an agency of a county, city, village, or town, including a municipal police or fire department, a municipal health organization, a county office of emergency management, a county sheriff, an emergency medical service, a local emergency response team, or a public works department.
- 2.8 "REACT Center" means the Regional Emergency All-Climate Training Center, which is a training facility owned and operated by the State of Wisconsin, Department of Military Affairs and operated by the Division.
- 2.9 "Services" means US&R emergency response services as described in Wis. Stat. § 323.72(1) and any subsequent amendments to that statute, which include services involving search, rescue and recovery in the technical rescue disciplines including structural collapse, rope rescue, vehicle extrication, machinery extrication, confined space, trench, excavation, and water operations in an US&R environment.
- 2.10 "US&R" means urban search and rescue, which involves the location, rescue (extrication), and initial medical stabilization of victims trapped in confined spaces. Structural collapse is most often the cause of victims being trapped, but victims may also be trapped in transportation accidents, mines and collapsed trenches. US&R is considered an all-hazards discipline, as it may be needed for a variety of emergencies or disasters, including earthquakes, hurricanes, typhoons, storms and tornadoes, floods, dam failures, technological accidents, terrorist activities, and hazardous materials releases.
- 2.11 "WI-TF1" means the all-hazards US&R team authorized by Wis. Stat. § 323.72(1) made up of firefighters, engineers, medical professionals, canine handlers, incident managers, and others that is a core component of a Search and Rescue Essential Support Function mission, including a Type 1 US&R task force, Type 3 US&R task force or any component thereof, as designated by the Federal Emergency Management Agency National Incident Management System Search and Rescue resource typing system. See Wis. Stat. § 323.72(7).

3.0 Participating Agency Obligations:

3.1. Recognizing that many of Participating Agency's employees who are potential candidates for appointment to WI-TF1 may not have all required training as of the date this Agreement begins, the Parties agree to proceed as follows within 90 days after the Agreement begins.

- 3.1.1 After individuals selected for training have successfully completed the training, Participating Agency shall provide, on a form prescribed by the Division, a list of trained individuals that it deems to be good candidates for appointment to WI-TF1 but for the need for up-to-date training. The Division shall select individuals from list for initial and/or refresher training required by Section 4.0 of this Agreement.
- 3.2 Once the employees Participating Agency proposed to be appointed to WI-TF1 have successfully completed the required training, Participating Agency shall provide to the Division for Division approval a list on a form prescribed by the Division of one or more employees fully trained as set forth in Section 4.0 of this Agreement who Participating Agency proposes be a WI-TF1 member for Division approval, along with a description of the anticipated role the employee would have on WI-TF1 (e.g., Medical Specialist, Structural Collapse Search Technician, etc.). Only those employees who Participating Agency can demonstrate to the Division's satisfaction meet the following criteria at the time Participating Agency submits the list may be included on the list:
 - 3.2.1 Possess all required training and certifications necessary to perform Services in the specific role the employee would fill on WI-TF1, based on the training, competency, and job performance requirement standards for an US&R task force issued by the National Fire Protection Association (NFPA), the most current version of the urban search and rescue standards issued by the Emergency Management Accreditation program, and any training standards required by law, rule or regulation.
 - 3.2.2 Are employees in good standing.
 - 3.2.3 Are not probationary employees.
 - 3.2.4 Have been subjected to a background check by Participating Agency or the Division.
 - 3.2.5 Meet any medical or fitness standards agreed upon by the WI-TF1 Advisory Committee and the Division.
 - 3.2.6 Have been instructed on and, as required by the State of Wisconsin, are able to meet the then-current COVID-19 standards set by the State of Wisconsin, for its employees, including vaccination, testing, and mask-wearing requirements.
- 3.3 The Division, in consultation with the Advisory Committee established pursuant to Section 3.7 below, may appoint one or more of the employees on the list to the WI-TF1. Inclusion on the list or proposed WI-TF1 members does not guarantee appointment.
- 3.4 Upon receipt of an emergency response request by the Division pursuant to the Standard Operating Procedures, Participating Agency shall direct employees who have been appointed to WI-TF1 and designated for mobilization to travel to the REACT Center or such other location as designated by the Division to be deployed to provide Services in response to an Emergency.

- 3.5 Participating Agency may not self-deploy WI-TF1 members. This prohibition does not prevent Participating Agency from deploying its employees to respond to emergencies where urban search and rescue services are needed or responding with urban search and rescue vehicles, equipment and supplies under local authority, mutual aid agreements or other contracts entered into under local authority. Participating Agency recognizes that it is not entitled to reimbursement by the Division for such response costs and that the Division will not supply equipment or vehicles for such responses.
- 3.6 Participating Agency shall comply with all requirements of any grants which provide funding for WI-TF1.
- 3.7 An Advisory Committee has been established, the duties of which will be defined by the WI-TF1 Standard Operating Procedures.
- 3.8 The Division, in consultation with the Advisory Committee, has the authority to immediately suspend or terminate a WI-TF1 member from participation on the task force.

4.0 Required Training and Exercises:

- 4.1 All required training and exercises must be done at the REACT Center or at a location preapproved in writing by the Division in consultation with the Advisory Committee. Refresher training shall be a minimum of eighteen (18) hours per WI-TF1 member per year. Additional specialty training may be made available at REACT upon written pre-approval by the Division. Participation in required training and exercises will be in accordance with the WI-TF1 Attendance Policy approved by the Division in consultation with the Advisory Committee.
- 4.2 Non-Duty Status: All individuals attending training or exercises at the REACT Center shall be in a non-duty status with Participating Agency.
- 4.3 Training and Exercise Schedule: To facilitate planning for required training and exercises, the REACT Center shall post the relevant schedule a minimum of twelve months in advance of the start date of the training, except that specialized training may be made available with less advance notice. Changes may be made to the training and exercise schedule for unforeseen circumstances by notification of Participating Agencies. The Division will provide as much advanced notice of any changes as possible.

5.0 Response Procedures and Limitations:

5.1 Participating Agency recognizes that its obligations under this Agreement are paramount to the State of Wisconsin. Participating Agency agrees that, if local fire response obligations in Participating Agency's own jurisdiction would limit necessary resources necessary to provide Services in response to an Emergency or make such resources unavailable, Participating Agency will seek aid from local jurisdictions to assist in local fire response obligations in Participating Agency's own jurisdiction to ensure availability of resources for the performance of Services.

- 5.2 Participating Agency and the Division agree that WI-TF1 or components of it may be used for any Emergency for which WI-TF1 members are trained and qualified.
- 5.3 Participating Agency's obligation to provide services under this Agreement shall arise, with respect to specific Emergency response actions, upon receipt of an Emergency response request pursuant to the Standard Operating Procedures. *See* Section 7 below.

6.0 Right of Refusal:

If, on occasion, a response under this Agreement would temporarily place a verifiable undue burden on the Participating Agency because Participating Agency's resources are otherwise inadequate or unavailable and mutual aid is unavailable, then if notice has been provided to the Division, the Participating Agency may decline a request for personnel to staff WI-TF1 and/or for response equipment.

7.0 Standard Operating Procedures:

Participating Agency and Division agree that WI-TF1 operations will be conducted in accordance with Standard Operating Procedures and a "Call-Out Procedure" that will be mutually approved by the Parties and other Local Agencies providing WI-TF1 members. Participating Agency agrees that it shall ensure that any of its employees appointed to WI-TF1 comply with these procedures.

8.0 Reimbursement of Costs

There are three types of Participating Agency costs that shall be reimbursed under this Agreement: (1) costs related to providing requested Services and (2) required training and exercise costs; and (3) costs related to an increase in duty-disability benefit premiums due to an injury a WI-TF1 member sustained while performing under this Agreement. In seeking reimbursement for those costs, Participating Agency shall comply with all Division-approved procedures and any relevant administrative rules.

9.0 Reimbursement for Response Costs:

- 9.1 Pursuant to Wis. Stat. § 323.72(2), the Division shall reimburse Participating Agency for costs incurred by Participating Agency in responding to an Emergency and providing Services at the request of the Division within 60 days after receiving a complete application for reimbursement on a form prescribed by the Division but only if (1) the Division determines that the provision of Services was necessary; and (2) Participating Agency applies for reimbursement within 45 days after the conclusion of that deployment of WI-TF1 for that particular Emergency.
- 9.2 Recoverable costs include but are not limited to the use of vehicles and apparatus, personnel expenses, backfill expenses and emergency expenses. The amount of reimbursement for the enumerated costs are as follows:

- 9.2.1 <u>Reimbursement for use of Vehicle(s) and Apparatus:</u> Participating Agency shall be reimbursed for the approved use of its vehicles and equipment in providing Services at FEMA-established rates.
- 9.2.2 <u>Personnel Expenses:</u> Reasonable personnel expenses relating to WI-TF1 members deployed at the direction of the Division to provide Services which are reimbursable at \$55.00 per hour per deployed employee. During a deployment, this shall be calculated as portal to portal.
- 9.2.3 <u>Backfill expenses:</u> Participating Agency's reasonable personnel expenses incurred to cover the duties of employees deployed to provide Services as part of WI-TF1 are reimbursable at the Participating Agency's actual cost.
- 9.2.4 <u>Emergency Expenses:</u> Participating Agency's necessary and reasonable emergency expenses related to deploying employees to provide Services, which expenses must be based on actual expenditures and fully documented by the Participating Agency. The Division reserves the right to deny any reimbursement of Participating Agency expenditures it deems to be unreasonable or unjustifiable.
- 9.3 Participating Agency agrees to make reasonable and good faith efforts to minimize its costs related to providing personnel and equipment to perform Services in response to an Emergency.

10.0 Payment for Training and Exercise Costs:

- 10.1 In any given fiscal year, Participating Agency shall be paid for any training and participation in exercises of employees who the Division has appointed to WI-TF1 that is pre-authorized in writing by the Division at a rate of \$55 per hour per appointed employee consistent with the Attendance Policy.
- 10.2 Such payment will be made on a quarterly basis as determined by reference to the state's fiscal year. For example, the first quarter will be from July 1 through September 30 and so forth.
- 10.3 The Division will not pay for Participating Agency's personnel backfill expenses to cover team members who are traveling to and from or participating in training or exercises.

11.0 Reimbursement of Increased Duty Disability Costs:

- 11.1 The Division shall reimburse Participating Agency for costs incurred by Participating Agency for any increase in contributions for duty disability premiums under Wis. Stat. § 40.05(2)(aw) for its employees who are WI-TF1 members and who receive duty disability benefits under Wis. Stat. § 40.65 because of an injury that occurred while performing duties as a member of WI-TF1.
- 11.2 Application for reimbursement under this Section shall be made after the close of the State's fiscal year and shall seek reimbursement for any cost due to increased premiums

referred to above imposed in the prior fiscal year.

- 11.3 Payment under this Section shall be made within 60 days of receipt of documentation of the following:
 - 11.3.1 That the WI-TF1 member was injured while performing WI-TF1 duties after being deployed pursuant to a Division order.
 - 11.3.2 That the member is receiving duty disability benefits because of such injury.
 - 11.3.3 The amount of increase in premium for duty disability benefits to the Participating Agency that can be directly attributed to the receipt of such benefits by the member during the preceding fiscal year.

12.0 Employer-Employee Relationship and Obligations Maintained:

Except as provided in this Agreement, Participating Agency employees who are WI-TF1 members remain employees of Participating Agency and are not employees of the State of Wisconsin. This means, in part, that Participating Agency's employees are not entitled to Division contribution for any Public Employees Retirement Withholding System benefit(s), nor to any other benefits or any wage provided by the State of Wisconsin to its employees. Participating Agency shall be responsible for payment/withholding of any applicable federal, Social Security and State taxes from any wages paid or benefits provided to its employees.

13.0 Worker's Compensation:

A WI-TF1 member acting under this Agreement is an employee of the state for purposes of worker's compensation pursuant to Wis. Stat. § 323.72(4).

14.0 Dual Payment:

Participating Agency shall not be compensated for work performed under this Agreement both by the Division and any other state agency or person(s) responsible for causing an Emergency except as approved and authorized under this Agreement.

15.0 Reasonable Efforts:

Participating Agency shall make reasonable and good-faith efforts to minimize its costs related to its employees' participation in WI-TF1 training, exercise, and Emergency response Services.

16.0 Liability and Indemnity

16.1 Scope:

During operations authorized by this Agreement, WI-TF1 members supplied by

Participating Agency are agents of the state for purposes of Wis. Stat. § 895.46(1). For the purposes of this Section, operations means activities, including travel, directly related to providing Services. Operations also include training activities provided under this Agreement to WI-TF1 members but does not include travel to and from any training required or permitted under this Agreement.

16.2 Civil liability exemption; regional emergency response teams and their sponsoring agencies:

Pursuant to Wis. Stat. § 895.483(4), Participating Agency and its employees who are members of WI-TF1 are immune from civil liability for acts or omissions related to carrying out the Services.

16.3 Participating Agency Indemnification of State:

When acting as other than an agent of the State of Wisconsin under this Agreement, and when using the State's or Division's vehicles or equipment, Participating Agency shall indemnify, defend and hold harmless the State, which includes the Department, the Division and all state agencies, and its officers, officials, agents, employees, and members from all claims, suits or actions of any nature, including actions for attorneys' fees, arising out of the activities or omissions of Participating Agency, its officers, officials, subcontractors, agents or employees.

17.0 Insurance Obligations:

- 17.1 Insurance obligations are set forth in the Standard Terms and Conditions attached as Exhibit A. Prior to commencement of this Agreement, Participating Agency must either provide to the Division a certificate of insurance or, if Participating Agency is self-insured or uninsured, a certificate of protection in lieu of insurance certifying that Participating Agency is protected by a self-funded liability and property program or alternative funding source(s). Such certification must be provided on an annual basis.
- 17.2 Participating Agency agrees that it shall not cancel or make a material change to the insurance required by this Agreement without 30 days written notice to the Division.
- **18.0** Standard Terms and Conditions: The Wisconsin Standard Terms and Conditions are attached as Exhibit A and are incorporated into this Agreement by reference.

19.0 Miscellaneous

19.1 Disclosure of Independence and Relationship: Participating Agency certifies that no relationship exists between it, the State of Wisconsin or the Division that interferes with fair competition or is a conflict of interest, and no relationship exists between the team and another person or organization that constitutes a conflict of interest with respect to a state contract. The Department of Administration may waive this provision, in writing, if those activities of the Participating Agency will not be averse to the interest of the State.

Participating Agency agrees as part of this Agreement that, during performance of the terms of this Agreement, they will neither provide contractual services nor enter into any agreement to provide services to a person or entity that is regulated or funded by the Department or has interests that are adverse to the Department. The Department of Administration may waive this provision, in writing, if those activities of the Participating Agency will not be adverse to the interests of the state.

- 19.2 Dual Employment: Wis. Stat. § 16.417 prohibits an individual who is a state employee or who is retained as a consultant full-time by a state agency from being retained as a consultant by the same or another agency where the individual receives more than \$5,000 as compensation. This prohibition applies only to individuals and does not include corporations or partnerships.
- 19.3 Employment: Participating Agency will not engage the service of any person or persons now employed by the state, including any department, commission, or board thereof, to provide services relating to this Agreement without the written consent of the employer of such person or persons and the Department and Division.
- 19.4 Conflict of interest: Private and non-profit corporations are bound by Wis. Stat. §§ 180.0831 and 181.225 regarding conflicts of interest by directors in the conduct of state contracts.
- 19.5 Recordkeeping and Record Retention: The Participating Agency shall establish and maintain adequate records of all expenditures incurred under the Agreement. All records must be kept in accordance with generally accepted accounting principles and be consistent with federal and state laws and local ordinances. The Division, the federal government, and their duly authorized representatives shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this Agreement held by Participating Agency. The Participating Agency shall retain all documents applicable to the Agreement for a period of not less than three (3) years after the final payment is made or longer where required by law.
- 19.6 Indemnification Regarding Employment Disputes: Participating Agency shall indemnify, defend, and hold harmless the State of Wisconsin, including the Division and the Department, with respect any disputes Participating Agency may have with its employees. Such disputes include but are not limited to charges of discrimination, harassment, improper wage payment, and discharge without just cause.
- 19.7 Term, Termination and Review of Agreement:
 - 19.7.1 Term: This Agreement shall begin on April 1, 2022, and terminate on June 30, 2024, unless terminated earlier pursuant to Section 19.7.2.
 - 19.7.2 Termination:
 - 19.7.2.1 The Division and/or Participating Agency may terminate this Agreement at any time upon one hundred twenty (120) days written

notice to the other Party.

- 19.7.2.2 The Division may also terminate this Agreement at will effective upon delivery of written notice to the Participating Agency under any of the following conditions:
 - 19.7.2.2.1 Funding from federal, state, or other sources is not obtained and/or continued at levels sufficient to allow for training.
 - 19.7.2.2.2 Federal or state laws, rules, regulations, or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments by this Agreement.
 - 19.7.2.2.3 Any license or certification required by law or regulation to be held by the Participating Agency to provide the services required by this Agreement is for any reason denied, revoked, lapses, or not renewed.
- 19.7.2.3 Any termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination. Upon termination, the Division's liability under Sections 8-11 will be limited to events occurring during the term of this Agreement.
- 19.7.3 Review: The Agreement shall be reviewed by the Parties and other participating agencies no later than six (6) months prior to the expiration of this Agreement.
- 19.8 Entire Agreement: The contents of the Agreement including its Exhibits shall constitute the entire agreement between the Parties relating to the subject matter of the Agreement. The Agreement supersedes any and all prior agreements, whether expressed orally or in writing, relating to the subject matter of the Agreement.
- 19.9 Applicable Law: This Agreement shall be governed by the laws of the State of Wisconsin. The Participating Agency and State shall at all times comply with and observe all federal and state laws and regulations, the federal and state constitutions, and local ordinances and regulations in effect during the period of this Agreement and which may in any manner affect its performance of its obligations under this Agreement, including the provision of Services.
- 19.10 Assignment: No right or duty of the Participating Agency under this Agreement, whole or in part, may be assigned or delegated without the prior written consent of the State of Wisconsin.

- 19.11 Successors in Interest: The provisions of the Agreement shall be binding upon and shall inure to the benefit of the parties to the Agreement and their respective successors and permitted assigns.
- 19.12 Force Majeure: Neither party to this Agreement shall be held responsible for delay or default caused by fire, riots, acts of God and/or war or for other reasons beyond that Party's reasonable control.
- 19.13 Notifications: Participating Agency shall immediately report by telephone and in writing any demand, request, or occurrence that reasonably may give rise to a claim against the State, its officers, Divisions, agents, employees, and members. Such reports shall be directed to:

ATTN: Administrator Division of Emergency Management DMA Wisconsin PO Box 7865 Madison, WI 53707-7865 Telephone #: (608) 242-3232 FAX #: (608) 242-3247

Copies of such written reports shall also be sent to:

ATTN: Office of the Department of Military Affairs General Counsel Wisconsin Department of Military Affairs 2400 Wright Street Madison, WI 53704

- 19.14 Severability: If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected. The rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19.15 Amendments: The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever without prior written approval of Division and Participating Agency.
- 19.16 Approval Authority: Participating Agency's representative(s) certify by their signature herein that he or she has the necessary and lawful authority to enter into contracts and agreements on behalf of Participating Agency.
- 19.17 No Waiver: No failure to exercise, and no delay in exercising, any right, power or remedy, including payment, hereunder, on the part of the Division, state, or Participating Agency shall operate as a waiver of the same, nor shall any single or partial exercise of any right, power or remedy preclude any other or further exercise of the same or the exercise of any

other right, power or remedy created by the Agreement. No express waiver shall affect any event or default other than the event or default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided in the written waiver. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

19.18 Construction of Agreement: This Agreement is intended to be solely between the Parties. No part of the Agreement shall be construed to add, supplement, amend, abridge, or repeal existing rights, benefits or privileges of any third party or parties, including but not limited to employees of either of the Parties.

The Division and Participating Agency make no representations to third parties with regard to the ultimate outcome of the provision of Services.

Approving Signatures:

ON BEHALF OF THE WISCONSIN EMERGENCY MANAGEMENT DIVISION

Dated this _____ day of _____, 2022

Greg Engle, Acting Division Administrator

ltem 13.

[SIGNATURE PAGE]

EXHIBIT A

EXHIBIT A TO AGREEMENT FOR URBAN SEARCH AND RESCUE EMERGENCY RESPONSE SERVICES AGREEMENT (the Agreement)

STATE OF WISCONSIN STANDARD TERMS AND CONDITIONS

ANTITRUST ASSIGNMENT: The Participating Agency and the State of Wisconsin recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the State of Wisconsin (purchaser). Therefore, the Participating Agency hereby assigns to the State of Wisconsin any and all claims for such overcharges as to goods, materials or services purchased in connection with this Agreement.

APPLICABLE LAW AND COMPLIANCE: This Agreement shall be governed under the laws of the State of Wisconsin. The Participating Agency shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this Agreement and which in any manner affect the work or its conduct. The State of Wisconsin reserves the right to cancel this Agreement if the Participating Agency fails to follow the requirements of s. 77.66, Wis. Stats. and related statutes regarding certification for collection of sales and use tax. The State of Wisconsin also reserves the right to cancel this Agreement with any federally debarred Participating Agency or a Participating Agency that is presently identified on the list of parties excluded from federal procurement and non-procurement Agreements.

CANCELLATION: The State of Wisconsin reserves the right to cancel any Agreement in whole or in part without penalty due to nonappropriation, unavailability or insufficiency of funds or for failure of the Participating Agency to comply with terms, conditions, and specifications of this Agreement.

WORK CENTER CRITERIA: A work center must be certified under s.16.752, Wis. Stats., and must ensure that when engaged in the production of materials, supplies or equipment or the performance of contractual services, not less than seventy-five percent (75%) of the total hours of direct labor are performed by severely handicapped.

INSURANCE RESPONSIBILITY: The Participating Agency performing services for the State of Wisconsin shall:

Maintain worker's compensation insurance as required by Wisconsin Statutes, for all employees engaged in the work.

Maintain commercial liability, bodily injury and property damage insurance against any claim(s) which might occur in carrying out this agreement/Agreement. Minimum coverage shall be one million (\$1,000,000) liability for bodily injury and property damage including products liability and completed operations. Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out this Agreement. Minimum coverage shall be one million (\$1,000,000) per occurrence combined single limit for automobile liability and property damage.

The state reserves the right to require higher or lower limits where warranted.

NONDISCRIMINATION / AFFIRMATIVE ACTION: In connection with the performance of work under this Agreement, the Participating Agency 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 s.51.01(5), Wis. Stats., sexual orientation as defined in s.111.32(13m), Wis. Stats., 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. Except with respect to sexual orientation, the Participating Agency further agrees to take affirmative action to ensure equal employment opportunities.

Contracts estimated to be over fifty thousand dollars (\$50,000) require the submission of a written affirmative action plan by the Participating Agency. An exemption occurs from this requirement if the Participating Agency has a workforce of less than fifty (50) employees. Within fifteen (15) working days after the Agreement is awarded, the Participating Agency must submit the plan to the contracting state agency for approval. Instructions on preparing the plan and technical assistance regarding this clause are available from the contracting state agency.

The Participating Agency agrees to post in conspicuous places, available for employees and applicants for employment, a notice to be provided by the contracting state agency that sets forth the provisions of the State of Wisconsin's nondiscrimination law.

Failure to comply with the conditions of this clause may result in the Participating Agency's becoming declared an "ineligible" Participating Agency, termination of the Agreement, or withholding of payment.

Pursuant to 2019 Wisconsin Executive Order 1, Participating Agency agrees it will hire only on the basis of merit and will not discriminate against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation.

Pursuant to s. 16.75(10p), Wis. Stats., Participating Agency agrees it is not, and will not for the duration of the Agreement, engage in a prohibited boycott of the State of Israel as defined in s. 20.931(1)(b). State agencies and authorities may not execute a contract and reserve the right to terminate an existing contract with a company that is not compliant with this provision. This provision applies to contracts valued \$100,000 or over.

PUBLIC RECORDS. Upon receipt of notice from the State of Wisconsin of a public records request for records produced or collected under this Agreement, the Participating Agency shall provide the requested records to the contracting agency in order to ensure compliance with s. 19.36(3), Wis. Stats. Participating Agency, following final payment under this Agreement, shall retain all records produced or collected under this Agreement for six (6) years. Participating Agency is also considered a contractor for the purposes of Wis. Stat. § 19.36(3) and must comply with its provisions.

TAXES: The State of Wisconsin, including all its agencies, is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. However, it is exempt from payment of Wisconsin sales or use tax on its purchases. The State of Wisconsin may be subject to other states' taxes on its purchases in that state depending on the laws of that state.

VENDOR TAX DELINQUENCY: Vendors who have a delinquent Wisconsin tax liability may have their payments offset by the State of Wisconsin.



R. O. No. 30 - 22 - 23. By CITY PLAN COMMISSION. July 5, 2022.

Your Commission to whom was referred Res. No. 32-22-23 by Alderperson Michell pursuant to the extraterritorial plat approval jurisdiction of the City of Sheboygan approving the final plat of Maywood Estates subdivision in the Town of Sheboygan; recommends adopting the Resolution.

CITY PLAN COMMISSION



CongPlan

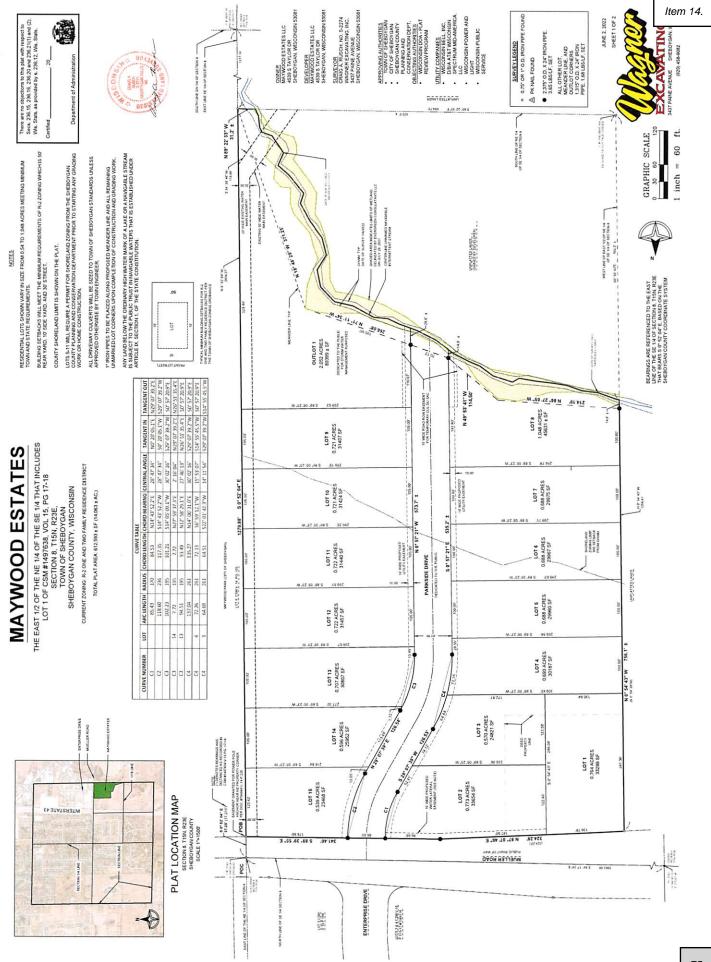
Res. No. 32 -22 - 23. By Alderperson Mitchell. June 20, 2022.

A RESOLUTION pursuant to the extraterritorial plat approval jurisdiction of the City of Sheboygan approving the final plat of Maywood Estates subdivision in the Town of Sheboygan.

RESOLVED: That pursuant to the extraterritorial plat approval jurisdiction of the City of Sheboygan, the final plat of Maywood Estates subdivision, located in the east ½ of the NE ¼ of the SE ¼ that includes Lot 1 of CSM #1497638, VOL 15, PG 17-18 Section 8, T15N, R23E, Town of Sheboygan, Sheboygan County, Wisconsin is hereby approved.

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I HEREBY CERTIFY th	at the foregoing Resolution	was duly passed by the
Common Council of the Cit	cy of Sheboygan, Wisconsin, d	on the day of
	, 20	
Dated	20	, City Clerk
Approved	20	, Mayor





THE EAST 1/2 OF THE NE 1/4 OF THE SE 1/4 THAT INCLUDES LOT 1 OF CSM #1497593, VOL.15, PG 17-18 SECTION 8, T15N, R23E, TOWN OF SHEBOYGAN SHEBOYGAN COUNTY, WISCONSIN

CURRENT ZONING: R-2 ONE AND TWO FAMILY RESIDENCE DISTRICT TOTAL PLAT AREA: 612,593 ± SF (14,063 ± AC.)

FOWN TREASURER'S CERTIFICATE

IN ACCORDANCE WITH THE RECORDS IN THE OFFICE OF THE TOWN OF SHEBOYGAN TREASURER. THERE ARE NO UNAND TAXES ON UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUDENT THE FLAT.

Description of the structure of the struct on the struct of description of the structure of the structure

OWNER'S CERTIFICATE

DÉPARTMENT OF ADMINISTRATION, SHÉBOYGAN COUNTY PLANNING AND CONSERVATION DEPARTMENT, CITY OF SHEBOYGAN AND TOWN OF SHEBOYGAN

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME

STATE OF WISCONSIN, COUNTY OF SHEBOYGAN

20

ON THIS DAY OF

ROBERT R. WERNER, MANAGER

JAMIE HILBELINK, TOWN TREASURER

DATE

COUNT TREASURERS CERTIFICATE IN ACCORDANCE WITH THE RECORDS IN THE OFFICE OF THE SHEDOVGAN COUNTY TREASURERS. THERE ARE NO UNPAND TAXES ON UNPAND SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUEFO IN THIS PLAT.

DATE LAURA HENNING-LORENZ, COUNTY TREASURER COUNTY PLANNING CERTIFICATE REVIEWED AND APPROVED BY THE SHEBOYGAN COUNTY PLANNING AND CONSERVATION DEPARTMENT

DATE TYLER BETRY, DEPUTY DIRECTOR

INOTARY SEAL) PERSONALTY CAMPERED ME THIS DAY OF 2022 THE PERSONALD MANGERIS TO ME INDOWN TO BE THE SAME FERSONG WHO EXECUTED THE FORLEDING CRITIFICATE AND ACCHONICEDCED THE SAME.

NOTARY PUBLIC

MY COMMISSION EXPIRES

PRINT NAME

CITY OF SHEEDOTGMA COMMON COUNCIL REFOLUTION RESOVED, THAT THE FLACH OF AMMONDO STATESIN THE TOWN OF SHEEDOTGMA, MAYWOOD ESTATESI LLC, DWIVER, SHEEBA APPROVED FITHE COMMON COUNCIL

DATE RYAN SORENSON, MAYOR

I HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF A RESOLUTION ADOPTED BY THE COMMON COUNCU OF THE CITY OF SHEROYGAN.

DATE MEREDITH DEBRUIN, CITY CLERK TOWN BOARD RESOLUTION FESOTED, THAT THE FLAT OF MAYWOOD ESTATES, A SUBDIVISION IN THE TOWN OF SHEBOYGAN, MAYWOOD ESTATES LLC, OWNER, IS HEREBY APPROVED BY THE TOWN BOARD.

I HEREN CERTIFY: THAT THE FOREGOING IS A COPY OF A RESOLUTION ADOPTED BY THE TOWN BOARD OF THE TOWN OF SHEBOYGAN AND THAT ALL CONDITIONS FOR APPROVAL HAVE BEEN MET. DATE DANIEL HEIN, CHAIRPERSON

PEGGY FISCHER, TOWN CLERK

SURVEYOR'S CERTIFICATE

I, CRAIG RUSCH, REGISTERED LAND SURVEYOR, HEREBY CERTIFY:

THAT INFLUT. COMPLANCE WITH THE PROVISIONS OF CHAPTER 7.26, WISCONSIN THE MILLING COMPLANCE WITH THE PROVISIONS OF CHAPTER 7.26, WISCONSIN THE DRECTION OF OWNER MANYCOOD SSINTISE LUCH HAVE SURVEY CONTRY AND URGED AND REPERSIONAL DETERORMONIANON THAT SUCHEN/L CONTRACT IN HAVE REPERSIONAL DETERORMONIANON THAT SUCHEN/L CONTRACT IN HAVE REDESTING SAUGUST RESOLUCING TO REPORT OF THE LAND SURVEY INCLUES LOTT CAMPAGINAN OL THAT IN OF THE CONTRACT IN HAVE INCLUES LOTT CAMPAGINAN OL THAT IN OF THE CONTRACT IN HAVE INCLUES LOTT CAMPAGINAN OL THAT IN OF THE CONTRACT IN HAVE POLLONG.

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CONTAINING 612,593 SQUARE FEET MORE OR LESS (14,063 ± ACRES) OF LAND

(c). THIS PLAT IS A CORRECT REPRESENTATION OF ALL OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND TH€ DIVISION OF IT.

THE SURVEYOR HAS FULLY COMPLED WITH THE PROVISIONS OF CHAPTER 236 OF THE SCONSIN STATUTES IN SURVEYING, CIVIDING, AND MAPPING THE LAND.

DATED THIS 2ND DAY OF JUNE, 2022

CHARLECC. Muse C. SIGNED:

There are no objections to this plat with respect to Secs. 236.15, 236.16, 236.20 and 236.21(1) and (2). WMs. Stats. as provided by s. 236.12, WMs. Stats. 1 ertified

Department of Administration

WATER LATERAL EASEMENT PROVISION

PIECE ARE, FERENCONFED, DE FOLLOMAS WITER LATERAL EAGMEIT AS APPECE ARE, FERENCONFED, DE FOLLOMAS WITER LATERAL EAGMEIT AS APPECE ARE FERENCE ORDER OF A WATER LATERAL EAGMEIT TO ERFERICE BRATT TO HAVE A WATER LATERAL EAGUERT AND ERFERIC EO COSTINCT INSTALL OFFERIL ASSURDER TRANSL REAR FERENCE TO COSTINCT INSTALL OFFERIL ASSURDER TRANSL REAR THE AFFERICE TO COSTINCT INSTALL OFFERIL ASSURDER TRANSL REAR THE AFFERICE TO COSTINCT INSTALL OFFERIL ASSURDER AND REAL CETER LATER IS ADMITED TO THE LOT OWART OF 10, 11, 43 DOMM MITHIN THE ALCT THE WATER PROVIDER THE CONCENTION THE WATER LATERAL RESERVER THE ATT THE BOOT IS ADMITED TO THE LOT OWART OF 10, 11, 43 DOMM MITHIN THE ALCT THE WATER PROVIDER THE ASSURDER SCIENCES ASSIRTED ASSIRT TO ATTER THE RESERVER IS ADMITED TO THE LOT OWART OF 10, 11, 43 DOMM MITHIN THE LATT). RESOLUTION TO THEM AREA TO THE ADMITED TO ATTERAL RESERVER AND THE ADATEST TO ATTERAL PROVIDER THE ASSURDER OF 10, 11, 43 DOM MITHIN THE LATT). RESOLUTION IS ADMITED TO THE LOT OWART OF 10, 11, 43 DOM MITHING TO ATTERAL TO RESOLUTION THE ADATE TO ATTERAL TRANSLER AND THE ADATEST TO ATTERAL PROVIDER THE ASSURDER AND THE ADATEST ATTERAL THE ADATEST TO A RESOLUTION THE ADATE TO ATTERAL TRANSLER AND THE ADATEST TO ATTERAL PROVIDER THE ADATEST ADATEST ATTERAL TRANSLER AND THE ADATEST TO A RESOLUTION THE ADATEST ATTERAL TRANSLER AND THE ADATEST ADATEST ADATEST ADATEST ADATEST ADATEST ATTERAL TRANSLER AND THE ADATEST ADAT

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CUARED	APPROVING AUTHORITIES	HORITIES
MAYMOOD FSTATES II C	 TOWN OF SHEBOYGAN 	HEBOYGAN
4539 S TAYLOR DR	CITY OF SHEBOYGAN	BOYGAN
SHERDYGAN WASCONSIN 57081	 SHEBOYGAN COUNTY 	4 COUNTY
	PLANNING AND	2
DEVELOPER	CONSERVATION DEPT.	TON DEPT.
MAYWOOD ESTATES LLC	OBJECTING AUTHORITIES	HORITIES
4539 S TAVLOR DR	MSCONSIN DOA - PLAT	DOA - PLAT
SHEBOYGAN, WISCONSIN 53081	REVIEW PROGRAM	OGRAM
SLIRVEYOR	UTILITY COMPANIES	tes
CRAIG A RUSCH NO 5-2274	 WISCONSIN BELL, INC. 	BELL, INC.
WAGNER FXCAVATING INC	D/B/A AT&T WISCONSIN	MSCONSIN
3417 PAINE AVENUE	 SPECTRUM 	SPECTRUM MID-AMERICA.
SHEBOYGAN WISCONSIN 53081	ILC	
	 WISCONSIN 	MISCONSIN POWER AND
	UGHT	
	 WISCONSIN PUBLIC 	PUBUC
	SERVICE	
	-	JUNE 2, 2022
		COCCT 2 CC 2







June 10, 2022

Mrs. Meredith DeBruin Clerk of City of Sheboygan 828 Center Avenue Sheboygan, WI 53081

SUBJECT: Final Plat – Maywood Estates

Dear Mrs. DeBruin,

As part of the proposed land development for the Maywood Estates subdivision in the Town of Sheboygan, we respectfully make application for extraterritorial review and approval of the final plat.

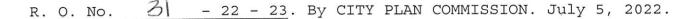
On March 15, 2022 the City Plan Commission approved the preliminary plat for Maywood Estates.

We appreciate the City's consideration of this final plat to allow for the planned development.

Sincerely,

Robert Ross Werner

Vice-President – Maywood Estates LLC



Your Commission to whom was referred Gen. Ord. No. 3-22-23 by Alderperson Perrella and R. O. No. 23-22-23 by City Clerk repealing Gen. Ord. No. 39-21-22 granting Harbor Café, LLC, its successors and assigns, the privilege of encroaching upon certain portions of 340/342 South Pier Drive in the City of Sheboygan and granting Grateful Properties, LLC the privilege of encroaching upon expanded portions of 340/342 South Pier Drive, as described, for the purpose of adding an outdoor seating deck; recommends filing the R. O. and adopting the Ordinance.

CITY PLAN COMMISSION

the Plan

Gen. Ord. No. <u>3</u> - 22 - 23. By Alderperson Perrella. June 20, 2022.

AN ORDINANCE repealing Gen. Ord. No. 39-21-22 granting Harbor Café, LLC, its successors and assigns, the privilege of encroaching upon certain portions of 340/342 South Pier Drive in the City of Sheboygan and granting Grateful Properties, LLC the privilege of encroaching upon expanded portions of 340/342 South Pier Drive, as described, for the purpose adding an outdoor seating deck.

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

Section 1. Gen. Ord. 39-21-22, approved March 21, 2022, is hereby repealed.

Section 2. Subject to the terms and conditions contained herein, Grateful Properties, LLC, its successors and assigns, is hereby granted the privilege of encroaching upon portions of 340/342 South Pier Drive, City of Sheboygan, Sheboygan County, Wisconsin, as follows:

340/342 S. Pier Drive Sheboygan, WI 53081

Part of Lot 1 (Dedicated Promenade) of South Pier Subdivision, located in the Southeast Fraction of the Southeast ¼ of Section 23, T15N, R23E, City of Sheboygan, Sheboygan County, Wisconsin described as follows:

Commencing at the Northwest Corner of Lot 5 of said Subdivision; thence N78°37'27"E 213.88 feet along the north line of said Lot 5 to the POINT OF BEGINNING of this description; thence N42°27'57"W 9.44 feet; these N11°46'25"W 11.95 feet; these N78°30'18"E 56.48 feet; these S11°12'32"E 12.06 feet; these S18°10'32"W 9.29 feet to the North line of Said Lot 5; thence S78°37'27"W 46.91 feet along said North line to the Point of Beginning of this description. This described portion contains 1,095 square feet or 0.025 acres.

for the purpose of adding an outdoor seating deck in accordance with the sketch attached hereto and made a part hereof.

Section 3. The privilege as granted above is granted only on the condition that by the acceptance of the privilege, the said Grateful Properties, 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.

Itom 1

ltem 15. 80 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 Grateful Properties, 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 Grateful Properties, 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.

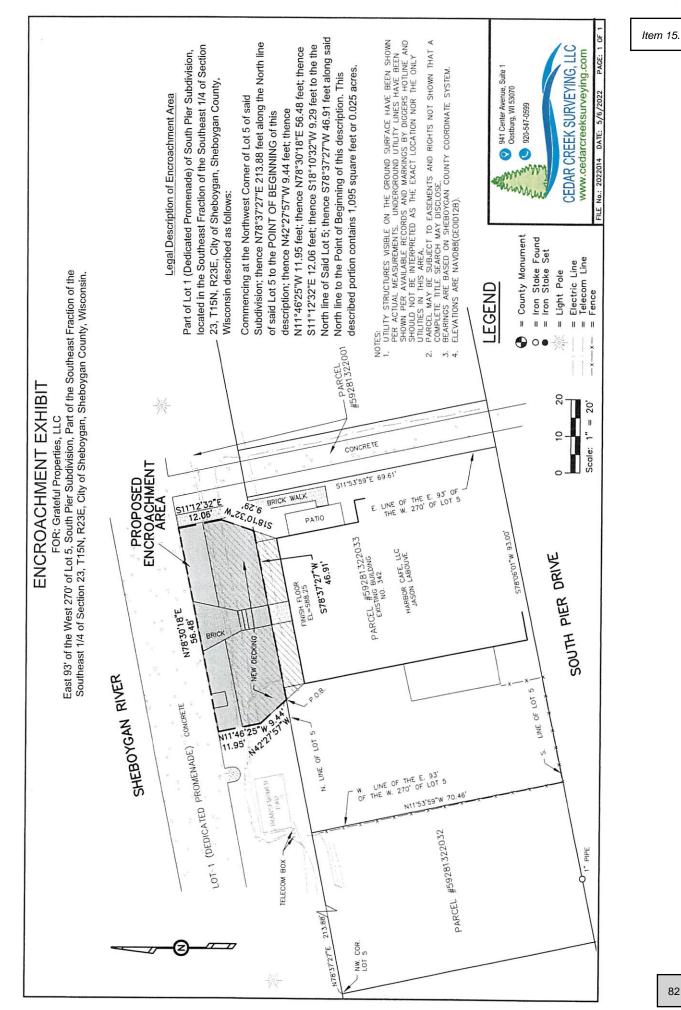
Section 4. The provisions of $\S66.045(1)(2)$ of the Wisconsin Statutes are incorporated herein by reference to all intents and purposes as if set out fully.

Section 5. 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 6. 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.

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I Common	HEREBY Council	CERI of	TIFY	City	of	ne foreg Sheboyg 	oing an, V	Ordinance Misconsin,	was	vlub	passed	by day	the
Dated _						20	_·				, City	/ Cle	erk
Approve	ed					20	_·				,	Mar	vor



10

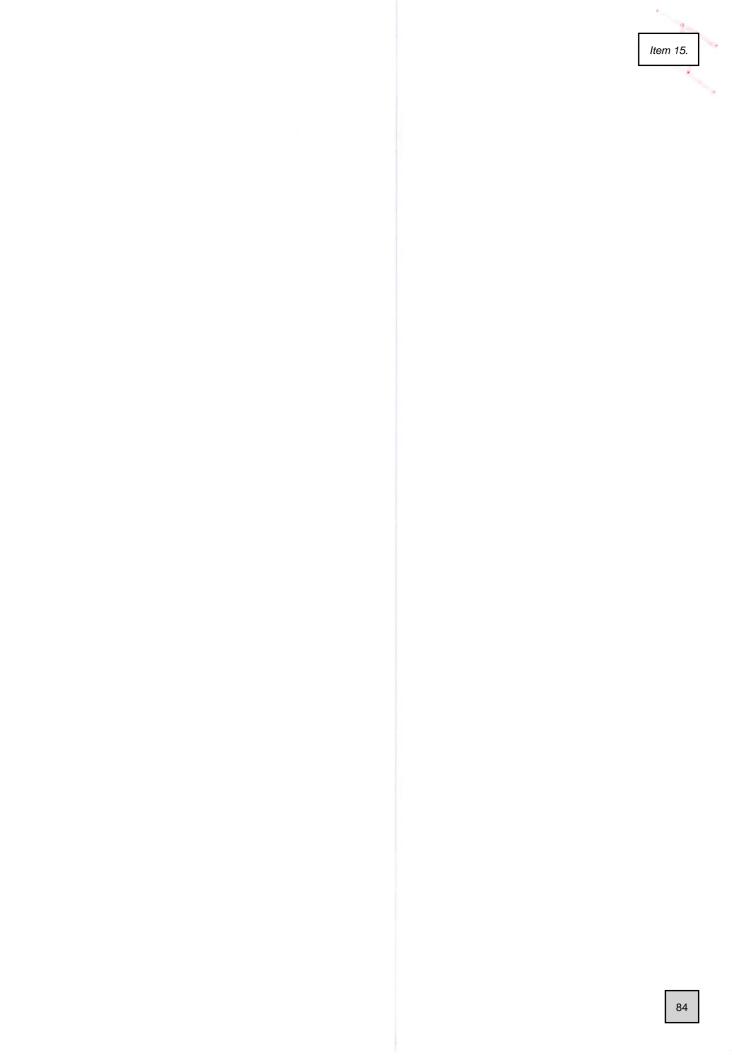


R. O. No. <u>73 - 22 - 23</u>. By CITY CLERK. June 20, 2022.

Submitting a communication from Grateful Properties, LLC requesting an encroachment on their property located at 340/342 South Pier Drive for the purpose of adding an outdoor seating deck.

CityPlan

CITY CLERK



Cuasius a construction services company

Harbor Café

Grateful Properties, LLC 340 South Pier Drive Sheboygan, WI 53081 Building Relationships Since 1891

6/10/2022

RE: Expanded Encroachment Narrative

To the City of Sheboygan Common Council -

We are asking for an expanded area of encroachment for the deck facing the river on the north side of the shanty occupied by Harbor Café. After reviewing the deck plans, we decided that it would be in the best interest of the business to maximize the outdoor space. Our hope is that this expansion will increase foot traffic off the pier and give additional people the opportunity to stay and enjoy the atmosphere of the coffee shop and the surrounding pier.

Thank you for your consideration,

Sam LeRoy

Project Manager Quasius Construction, Inc.

> QUASIUS CONSTRUCTION, INC. 1202A North 8th Street, P.O. Box 727 • Sheboygan, Wisconsin 53082-0727 Phone 920-457-5585 or 1-800-569-2165 • Fax 920-457-1045



R. O. No. <u>30 - 22 - 23</u>. By CITY PLAN COMMISSION. July 5, 2022.

Your Commission to whom was referred Gen. Ord. No. 4-22-23 by Alderperson Felde and R. O. No. 24-22-23 by City Clerk granting M Squared Properties, LLC the privilege of encroaching upon described portions of 1444 Pershing Avenue in the City of Sheboygan for the purpose of creating an asphalt driveway and parking lot; recommends filing the R. O. and adopting the Ordinance.

CITY PLAN COMMISSION

Gen. Ord. No. 4 - 22 - 23. By Alderperson Felde. June 20, 2022.

AN ORDINANCE granting M Squared Properties, its successors and assigns, the privilege of encroaching upon described portions of 1444 Pershing Avenue in the City of Sheboygan for the purpose of creating an asphalt driveway and parking lot.

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

Section 1. Subject to the terms and conditions contained herein, M Squared Properties, its successors and assigns, is hereby granted the privilege of encroaching upon portions of 1444 Pershing Avenue, City of Sheboygan, Sheboygan County, Wisconsin, as follows:

PART OF N 15TH STREET RIGHT-OF-WAY BEING IN THE SE 1/4 OF SECTION 10, T15N, R23E, CITY OF SHEBOYGAN, SHEBOYGAN COUNTY, WISCONSIN; AND FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE SW CORNER OF LOT 20, BLOCK 9 OF LAKE SHORE DIVISION; THENCE THE FOLLOWING BEARINGS AND DISTANCES: N89°51'55"W 21.55 FEET; N21°48'06"W 164.25 FEET; N68°11'54"E 20.00 FEET TO A POINT ON THE EAST ROAD RIGHT-OF-WAY LINE OF N 15TH STREET; THENCE S21°48'06"E ALONG SAID EAST RIGHT-OF-WAY LINE 172.30' FEET TO THE POINT OF BEGINNING AND CONTAINING 3,366 SF OF LAND.

for the purpose of creating an asphalt driveway and parking lot in accordance with the sketch attached hereto and made a part hereof.

Section 2. The privilege as granted above is granted only on the condition that by the acceptance of the privilege, the said M Squared Properties, 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 M Squared Properties, 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 M Squared Properties, its successors and assigns, or by the State of Wisconsin or by the City of Sheboygan.

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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.

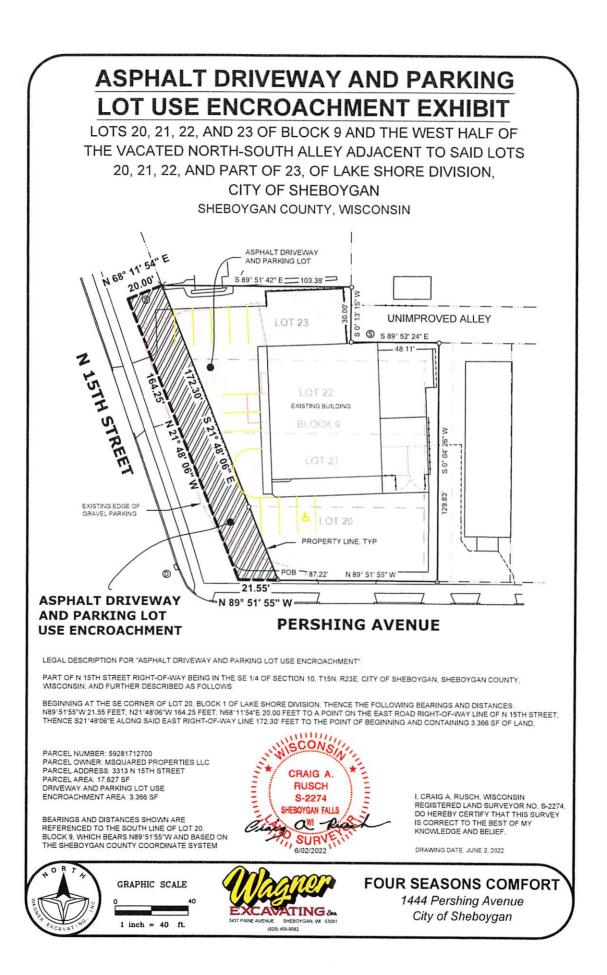
Section 3. The provisions of §66.045(1)(2) of the Wisconsin Statutes are incorporated herein by reference to all intents and purposes as if set out fully.

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.

Barbara Felde

I HEREBY CERTIFY that the foregoing Ordinance was duly passed 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. 24 - 22 - 23. By CITY CLERK. June 20, 2022.

Submitting a communication from M Squared Properties requesting an encroachment on their property located at 1444 Pershing Avenue for the purpose of creating an asphalt driveway and parking lot.

CITY CLERK

CityPlan

Item 16.



"Quality Service with Your Comfort in Mind" 1444 Pershing Ave. Sheboygan, WI 53083 Office 920-565-2095 hvac@fourseasonscomfort.net

Monday, June 13, 2022

To the City of Sheboygan,

After moving Four Seasons Comfort into the city of Sheboygan we discovered that the exiting parking lot needed asphalting. As we worked through the process of completing the work we discovered that the city owned a portion of the parking lot.

We request the encroachment to allow for the movement of our equipment through a normal business day, allow for customer and employee parking, and provide access of emergency vehicles if needed.

The area as noted in the encroachment exhibit, prepared by Wagner Excavating, runs through the parking lot. It will be used as parking lot as well as green space.

Martha Pelzel – owner M Squared Properties 15770 Lakeshore Rd Cleveland, WI 53081 920-980-7051 Msquared204@gmail.com Mike Pelzel – owner Four Seasons Comfort 1444 Pershing Ave. Sheboygan, WI 53083 Sheboygan phone 920-565-2095 Plymouth phone 920-893-8900 hvac@fourseasonscomfort.net





R. O. No. _______ - 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.

FAP

CITY CLERK



UN JUN Item 17. Claims Management Resource PO Box 60770 Oklahoma City, OK 73146-0770 (800) 321-4158

*****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

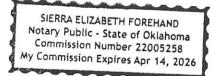
If your Governmental Entity requires the completion of its own form to complete proper notice, please forward a copy to the address listed above. Every good faith effort has been made to identify the proper office and address to perfect our notice. Please forward to your attorney, if misdirected, to 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

Dongelewic

CMR Claims DEPT

NOTARY **Commission Expires**



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



9214 8901 0661 5400 0176 6283 18

RETURN RECEIPT (ELECTRONIC)

1820233 CITY OF SHEBOYGAN CITY CLERK 2026 NEW JERSEY AVE SHEBOYGAN, WI 53081-4714

> 6"X9" ENVELOPE CUT / FOLD HERE

CUT / FOLD HERE

CUT / FOLD HERE

Zone 5

Item 17.



R. O. NO. <u>27 - 22 - 23</u>. By CITY CLERK. July 5, 2022.

Submitting a claim from Jody Gallaway for alleged damages to vehicle when it was struck by a falling tree branch on North 25th Street.

FAP

CITY CLERK

Ĩ	DATE RECEIVED 6-27-22 RECEIVED BY MKC
	CLAIM NO. # 8-22 Item 18.
INS	CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY JUN 27'22 PM12:06 STRUCTIONS: TYPE OR PRINT IN BLACK INK
1	
2.	Notice of death, injury to persons or to property must be filed not later than <u>120 days</u> after the occurrence. Attach and sign additional supportive sheets, if necessary.
	This notice form must be signed and filed with the Office of the City Clerk.
	TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.
	No estimates - car is not worth cost of repairs. Name of Claimant: JODY GALLAWAY
2.	Home address of Claimant: 1824 N. 25 St. Sheboygan 53081
з.	Home phone number: 608.485.0168
4.	Business address and phone number of Claimant: 1011 N. 8 St. Sheboygan
	53081; 920.459.3181
5.	When did damage or injury occur? (date, time of day) 615/2022 8:23pm
6.	Where did damage or injury occur? (give full description) Car was parked
	on street in front of house (home address above)
	tree broke and fell on top of car.
7.	How did damage or injury occur? (give full description) Large branch of
	tree fell on car during storm, Grushed top
	of car and shattered rear window and
	cracked front windshield.
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: Tree was
	damaged before storm.
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: Tree

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(

(b) Claimant's statement of basis for such liability: crushed car

96

	ry, property damage or loss, so far as is known a ltem 18.
NO INJURIES to	Humans, Caristotaled.
11. Name and address of any other p	person injured:
12. Damage estimate: (You are not	bound by the amounts provided here.)
Auto:	\$ <u>2000,00</u>
Property:	\$
Personal injury:	\$
Other: (Specify below	\$
TOTAL	\$ 2000,00
Names and addresses of witnesse <u>Bill alvarez</u> and <u>Differez</u> and <u>FOR ALL ACCIDENT NOTICES, COMPLETE</u> NAMES OF ALL STREETS, HOUSE NUMBERS (IF APPLICABLE), WHICH IS CLAIMANT	TL Year: 2005 Mileage: 249,366 es, doctors and hospitals: <u>Sophie Nguyen</u> , <u>lody Gallaway - all residents</u> <u>Street</u> , <u>Sheboygan 53081</u> E THE FOLLOWING DIAGRAM IN DETAIL. BE SURE TO INCLUDE S, LOCATION OF VEHICLES, INDICATING WHICH IS CITY VEHICLE VEHICLE, LOCATION OF INDIVIDUALS, ETC.
SIGNATURE OF CLAIMANT	FOR OTHER ACCIDENTS SIDEWALK CAR PANNAY SINEVALK 1824 N. 25th St. 1824 N. 25th St. DATE 6/26/22 tree

DATE RECEIVED	× 20		
DAIE RECEIVED		RECEIVED BY	Item 18.
		CLAIM NO.	······
	CLAIM		
Claimant's Name:	JODY A. GALLAWA	Auto	\$ 2000,00
Claimant's Address:	1824 N. 25th St.	Property	\$
1	Sheboygan, WI 53081	Personal Injury	\$
Claimant's Phone No.	608.485.0168	Other (Specify below)	\$
		TOTAL	\$ 2000,00

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

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

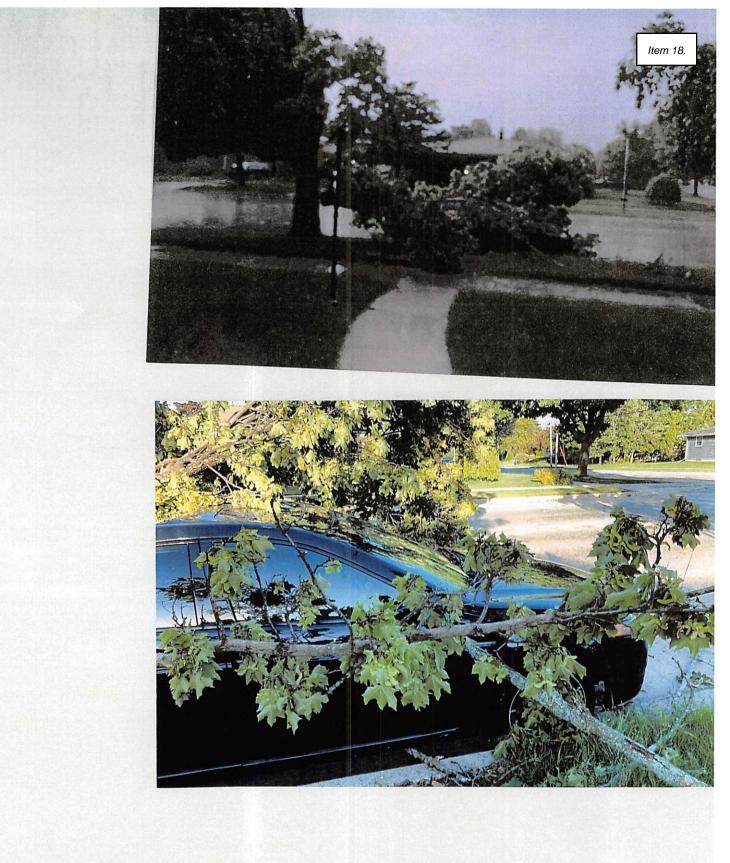
The undersigned hereby makes a claim against the City of Sheboygan arising out of the circumstances described in the Notice of Damage or Injury. The claim is for relief in the form of money damages in the total amount of $\frac{2000.00}{20}$.

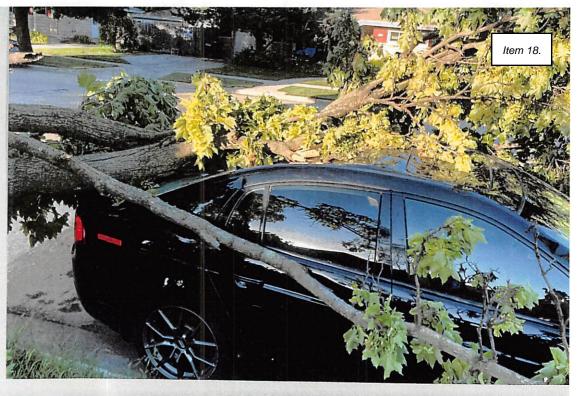
SIGNED (Ted for	. La O Qa	man ~	DATE :	6/26	12022
ADDRESS:	1824	N. 25th	Street	, Shek	ooyga	D,W15308

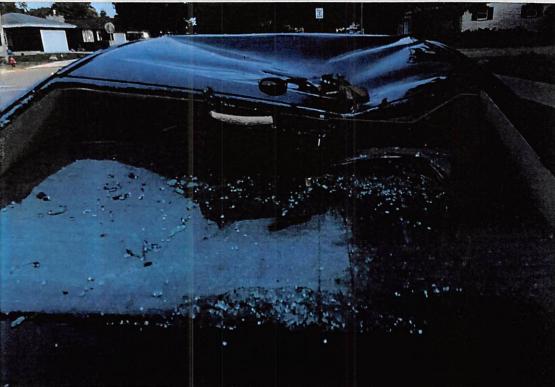
MAIL TO: CLERK'S OFFICE 828 CENTER AVE #100 SHEBOYGAN WI 53081

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R. O. NO. <u>79 - 22 - 23</u>. By CITY CLERK. July 5, 2022.

Submitting a claim from Amy E. Hanten for alleged damages to her vehicle from newly painted middle yellow line.

FAP

CITY CLERK

, DATE RECEIVED 6-20-20-
CLAIM NO. 6-22
CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY JUN 2 2 2022
INSTRUCTIONS: TYPE OR PRINT IN BLACK INK
 Notice of death, injury to persons or to property must be filed not later than <u>120 days</u> after the occurrence.
2. Attach and sign additional supportive sheets, if pecessary
4. TWO ESTIMATES MUST BE ATTACHED IF YOU ARE CLAIMING DAMAGE TO A VEHICLE.
1. Name of Claimant: <u>HMY E.</u> Harten 2. Home address of Claimant: <u>T30</u> 5 8th St. # 504 Shehumul (JT. \$305
3. Home phone number: 920-716-7930
4. Business address and phone number of Claimant:AME
5. When did damage or injury occur? (date, time of day) 06 15 22 worker 1-30 Am
6. Where did damage or injury occur? (give full description)
apactment South Packing garage - making right hand fue travelling
7. How did damage or injury occur? (give full description) While impediatly lythe My
perking grage and travelling West on New Tersey Ave, ran over a newly dropped pudde of paint on middle yellow line, No cones on
Warning Signs ontruck.
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: PAIAT GOW Citylines
(b) Claimant's statement of the basis of such liability: NO Warning, NO
Crew'scene at the lititing of garage until I
Hurled Joigh on WHILL 31190
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: Sec above
(b) Claimant's statement of basis for such liability: See above

10 Give a description of the initial	
time. (If there were no injuries, s	property damage or loss, so far as is known a ltem 19.
YELOW Street paint	- massive amount covered
- Ipagangen Side a	nd tices & wheel wells of my car
11. Name and address of any other perso	n injured:
12. Damage estimate: (You are not boun	d by the amounts provided here.)
Auto:	s 422.00
Property:	\$
Personal injury:	\$
Other: (Specify below	\$
TOTAL	\$ 422.00
-	
Damaged vehicle (if applicable) Make: 1010 Model: 100	10 2018 09
Names and addresses of witnesses, do	octors and hospitals:
FOR ALL ACCIDENT NOTICES, COMPLETE THE NAMES OF ALL STREETS, HOUSE NUMBERS, LO (IF APPLICABLE), WHICH IS CLAIMANT VEHIC	CATION OF VEHICLES INDICATING WITCH TO GET AND TO THE
	situation, attach proper diagram and sign.
- I I	See Back
	Page 1
	THER ACCIDENTS
	sidewalk
CURB	CURB
	PARKWAY
SIGNATURE OF CLAIMANT	CHO I L
	DATE 6 20/22
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they and they with head they are with near contract with near contract with a contract with a contract with the contract withe contract with the contract wi Item 19 pointe Ament BNSt Paint New Jersey marked off Not Wet Yellow Paint EXPERTS Say large amount to make such a Huge Thick Cost under my Cur and all the Way up to splatter door, door handle, minner; tires and tire well THICK covered yellow paint -

DATE RECEIVED	RECEIVED BY
	Item 19.
	CLAIM NO.
CLAIM	
Claimant's Name: AMYHANKO	Auto \$ 422.00
Claimant's Address: 730 5. 8th St # 504	Property \$
Sheboygan, WIS3081	Personal Injury \$
Claimant's Phone No. <u>920 716-7930</u>	Other (Specify below) \$
	TOTAL \$ 422.00

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 \$ 422.50.

SIGNED	Augestan	DATE: $6/20/22$
ADDRESS	730 5, 8th St.	#504
	Sheboyga, WF	53681

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

.:



104 WESTERN AVE PLYMOUTH, WI 53073 (920) 892-7022

ltem 19.

SHEBOYGAN COUNTY'S PREMIER AUTO DETAILING CENTER

6/16/2022 3:18:31 PM CDT		Invoice #2080				Page:1
Hanten, Amy					Phone: 9	20-716-7930
				Service Writer	: MGR	
Vehicle : 20	18 Volvo XC90 2.0	L 1969 CC L4 Drive-E				
VIN : YV4A22PLXJ1192868				Tag/State		NI
	16/2022 3:18:19 PM C 16/2022 3:18:19 PM C			Color	: Black	
Labor/Notes						
Technician 69		Description Decontamination Fee		IN FULL		<u>Price</u> \$300.00
69	yellow road paint from ex	terior body, wheels, wheel wel Exterior Only Vehicle De	ls, and underbody h	lieur		\$100.00
69 HAPPY W	agrees to replace fuel th ITH THE SERVICE WE PR CEIVE A COUPON FOR 10	Loaner Vehicle nat was used. Customer Review ROVIDED TO YOU? LEAVE US A % OFF YOUR NEXT VISIT.	5-STAR REVIEW ON	GOOGLE OR FACE	BOOK AND YOU	\$0.00
		Labor	\$450.00	less discount:	\$50.00	\$400.00
		Sales Tax		Default Rule	@ 5.5%	\$22.00
			Cash: \$42	22.00	PAID	\$422.00
Technician Code 69	Certification #					
		Appro	ovals			
Date & Time Total Amount ATTENTION:		Authorized By	Method			loyee
ALTERNATE PA	YING BY CREDIT C. YMENT METHODS	ARD, A 2% FEE WILL AI INCLUDING DEBIT CAF	PPLY. YOU CAN RD, CASH, PAYP	AVOID THIS F AL AND CHEC	EE BY USING K (LOCAL ON	LY).

THANK YOU FOR YOUR BUSINESS!!

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3.0

ROBERT RUSCH, INC. **1129 INDIANA AVENUE** SHEBOYGAN, WI. 53081 OFFICE:(920) 452-8681 FAX:(920) 452-8733

*** PRELIMINARY ESTIMATE ***

06/15/2022 01:43 PM

Owner

Owner: AMY HANTEN Address:

Inspection

Inspection Date: 06/15/2022 01:43 PM

Repairer

Repairer: Robert Rusch Inc. Address: 1129 Indiana Ave. City State Zip: Sheboygan, WI 53081 Email: doldenburg@robertruschinc.com

Target Complete Date/Time:

Vehicle

2018 Volvo XC90 T6 Inscription 4 DR Wagon 4CYL SC TURBO 2.0 8-Speed Automatic

> Lic Expire: Veh Insp# : Condition: Ext. Color: ONYX BLACK EFFECT Ext. Refinish: Two-Stage Ext. Paint Code: 717

> > 2nd Row Head Airbags

Assisted Driving Vehicle

Collision Avoidance Sys

Automatic High Beam

AM/FM CD Player

Blind Spot Sensor

Cross Traffic Alert

Driver Knee Airbag

Dual Power Seats

Electric Parking Brake

Ext Mirror Turn Signals

Four Zone Auto A/C

Headlight Washers

Intermittent Wipers

LED Brakelights

Alarm System

Bucket Seats

Options

1st Row LCD Monitor(s) 4-Wheel Drive Adaptive Headlights Anti-Lock Brakes Automatic Dimming Mirror Auxiliary Audio Input **Bodyside Moldings** Center Console Courtesy/Warning Lights **Driver Attention Monitor Dual Airbags** Elect. Stability Control Emergency S.O.S. System Fog Lights Head Airbags Heated/Cooled Frt Seats **Keyless Ignition System**

06/15/2022 01:49 PM

Mileage Type: Actual Code: K7124C Int. Color: Int. Refinish: Two-Stage Int. Trim Code:

3rd Row Head Airbags Adaptive Cruise Control Aluminum/Alloy Wheels Auto Headlamp Control Automatic Power Locks **Bodyside Cladding** Camper/Towing Package Corrective Lane Assist Digital Signal Processor **Dual Air Conditioning Dual Pwr Lumbar Supports** Electric Steering Floor Mats Fwd. Collision Alert Heated Power Mirrors Keyless Entry System LED Daytime Running Lts

VIN: YV4A22PLXJ1192868

Inspection Type:

Work/Day: (920)452-8681 FAX: (920)452-8733

Contact: David Oldenburg

Cell: (920)716-7930

Days To Repair: 3

2018 Volvo XC90 T6 Inscription 4 DR Wagon Claim # : *			06/15/2022 01:43 PM
LED Headlamps	Lane Departure Alert	Leather Seats	
Leather Shift Knob	Leather Steering Wheel	Memory Seats	
Navigation System	Panorama Roof W/Pwr Mnrf	Pedestrian Detection Sys	
Perimeter Alarm System	Power Liftgate	Privacy Glass	
Rear Collisn Mitigation	Rear Fog Lamp	Rear Spoiler	
Rear View Camera	Rear Window Defroster	Rear Window Wiper/Washer	
Rem Trunk-L/Gate Release	Reverse Sensing System	Roof Rails	
Side Airbags	SiriusXM Satellite Radio	Split Folding Rear Seat	
Stability Cntrl Suspensn	Strg Wheel Radio Control	Theft Deterrent System	
Third Seat (trucks)	Tilt & Telescopic Steer	Tire Pressure Monitor	
Tonneau/Cargo Cover	Touch Screen Display	Traction Control System	
Trip Computer	Vehicle Tracking Service	Wireless Phone Connect	
Wood Interior Trim	unterstrative or conservation of 14 Feb (colding		

Damages								
Line Op	Guide	мс	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
<u>Front Body I</u> 1 E	nterior S 157	heet	<u>metal</u> Skirt,Inner Fender LT	314572181	\$117.11		0.8	SM
Inner Quarte 2 E	r & Pane 413	<u>els</u>	Shield,Quarter Panel LT	313538464	\$129.22		0.7	SM
Manual Entri 3 I 4 EC	ies		REMOVE L SIDE ROAD PAINT >> OPEN FOR ADDITIONAL TIM MISC MATERIALS >> THE LONGER THE PAINT IS >> WILL BE TO TAKE OFF.	Replace Economy	\$25.00*		6.5*	SM* SM*
	Items							
Estimate T	otal & Er	ntries	;					
OEM Parts Other Parts Parts & Mate Tax on Parts				@ 5.500%	\$246.33 \$25.00	\$271.33 \$14.92		
Labor			Rate Replace Repair Hrs	Hrs Total Hrs				

\$520.00

\$28.60

\$520.00

\$834.85

\$834.85

8.0

8.0 Hours

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00 Zip Code: 53081 Audatex Host Rate Name Default

1.5

6.5

@ 5.500%

\$65.00

\$90.00

\$80.00

\$65.00

Sheet Metal (SM)

Mech/Elec (ME)

Frame (FR)

Refinish (RF)

Labor Total

Tax on Labor

Gross Total

Net Total

ltem 19.

Audatex Estimating 10.15.108 ES 06/15/2022 01:49 PM REL 10.15.108 DT 06/01/2022 DB 06/08/2022 State Disclosure: Not Selected © 2022 Audatex North America, Inc.

Op Codes

NG = Replace NAGSECUE = Replace OE SurplusETEU = Replace RecycledTEUM = Replace Reman/RebuiltLUC = Replace ReconditionedTTN = Additional LaborBRIT = Partial RepairCG	 Labor Matches System Assigned Rates Replace Economy Partial Replace Labor Partial Replace Price Refinish Two-Tone Blend Refinish Chipguard Appearance Allowance 	E = Replace OEM OE = Replace PXN OE Srpls EP = Replace PXN PM = Replace PXN Reman/Reblt PC = Replace PXN Reconditioned SB = Sublet Repair I = Repair RI = R & I Assembly RP = Related Prior Damage
≑ SCLERA Audatex		

Elect. Stability Control

1st Row LCD Monitor(s)

Automatic Dimming Mirror

Courtesy/Warning Lights

Driver Attention Monitor

Adaptive Headlights

Auxiliary Audio Input

Bodyside Moldings

Center Console

Anti-Lock Brakes

4-Wheel Drive

Dual Airbags

GEORGIA AVENUE BODY SHOP, INC. **1819 GEORGIA AVENUE** SHEBOYGAN, WI 53081 PHONE: (920)458-3272 FAX: (920)458-3284

*** PRELIMINARY ESTIMATE ***

06/15/2022 02:11 PM

Owner

_ 1

Owner: AMY HANTEN Address: 730 STH 8TH Work/Day: (920)716-7930 #504 Home/Evening: City State Zip: Sheboygan, WI 53081 FAX: Inspection Inspection Type: Inspection Date: 06/15/2022 02:12 PM Repairer Repairer: Georgia Ave Body Shop Contact: GEORGIA AVENUE Address: 1819 Georgia ave Work/Day: (920)458-3272 FAX: (920)458-3284 City State Zip: Sheboygan, WI 53081 Work/Day: Email: gabs@gabsinc.biz Days To Repair: 15 Target Complete Date/Time: Vehicle 2018 Volvo XC90 T6 Inscription 4 DR Wagon 4CYL SC TURBO 2.0 8-Speed Automatic Lic State: WI Lic.Plate: AKV-3142 Lic Expire: VIN: YV4A22PLXJ1192868 Prod Date: 05/2017 Mileage: 95,941 Mileage Type: Actual Veh Insp# : Condition: Excellent Code: K7124C Ext. Color: ONYX BLACK EFFECT Int. Color: CHARCOAL/LEAC/MAROONBROWN Int. Refinish: Two-Stage Ext. Refinish: Two-Stage Ext. Paint Code: 717 Int. Trim Code: 8H01 **Options - AudaVIN Information Received** 2nd Row Head Airbags

AM/FM CD Player

Blind Spot Sensor

Cross Traffic Alert

Driver Knee Airbag

Dual Power Seats

Electric Parking Brake

Bucket Seats

Assisted Driving Vehicle

Collision Avoidance Sys

Automatic High Beam

Alarm System

3rd Row Head Airbags Adaptive Cruise Control Aluminum/Alloy Wheels Auto Headlamp Control Automatic Power Locks **Bodyside Cladding** Camper/Towing Package **Corrective Lane Assist** Digital Signal Processor **Dual Air Conditioning Dual Pwr Lumbar Supports Electric Steering**

2018 Volvo X 90 T6 Inscription 4 DR Wagon Claim # :

Electronic Compass	Emergency S.O.S. System	Ext Mirror Turn Signals
Floor Mats	Fog Lights	Four Zone Auto A/C
Fwd. Collision Alert	Head Airbags	Headlight Washers
Heads-Up Display	Heated Front Seats	Heated Power Mirrors
Heated Rear Seats	Heated Steering Wheel	Heated W/S Wiper Washers
Heated Windshield	Intelligent Parking Asst	Intermittent Wipers
Keyless Entry System	Keyless Ignition System	LED Brakelights
LED Daytime Running Lts	LED Headlamps	Lane Departure Alert
Leather Seats	Leather Shift Knob	Leather Steering Wheel
Massaging Seat(s)	Memory Seats	Metallic Paint
Navigation System	Panorama Roof W/Pwr Mnrf	Parking Assist System
Pedestrian Detection Sys	Perimeter Alarm System	Power Liftgate
Privacy Glass	Rear Collisn Mitigation	Rear Fog Lamp
Rear Spoiler	Rear View Camera	Rear Window Defroster
Rear Window Wiper/Washer	Rem Trunk-L/Gate Release	Reverse Sensing System
Roof Rails	Side Airbags	SiriusXM Satellite Radio
Split Folding Rear Seat	Stability Cntrl Suspensn	Strg Wheel Radio Control
Theft Deterrent System	Third Seat (trucks)	Tilt & Telescopic Steer
Tire Pressure Monitor	Tonneau/Cargo Cover	Touch Screen Display
Traction Control System	Trip Computer	Vehicle Tracking Service
Wireless Phone Connect	Wood Interior Trim	-

AudaVIN options are listed in bold-italic fonts

Damages							
Line Op	Guide	MC Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Stripes And	l Mouldi	nas					
1 L	107	Cladding,Front Fender LT	Refinish 1.0 Surface 0.2 Two-stage			1.2	RF
2 RI	107	Cladding, Front Fender LT	R & I Assembly			0.3	SM
3	1280	Mldg,Rocker Panel LT	Refinish 1.5 Surface INC Two-stage			1.5	RF
4 RI	1280	Mldg,Rocker Panel LT	R & I Assembly			0.5	SM
5 L	411	Cladding,Quarter Panel LT	Refinish 1.0 Surface INC Two-stage			1.0	RF
6 RI	411	Cladding,Quarter Panel LT	R & I Assembly			INC	SM
Front Bum 7 RI	<mark>ber</mark> 6	Front Bumper Cover R&I	R & I Assembly			2.0	SM
Front End I	Panel Ar	nd Lamps					
8 RI	41	Headlamp Assy,Led LT	R & I Assembly			0.2	SM
Front Body	And Wi	ndshield					
9 L	103	13 Fender, Front LT	Refinish 2.2 Surface 0.6 Two-stage setup 0.4 Two-stage			3.2	RF
10 TE	1485	Guard, Fender Mud	Partial Replace Price	\$62.46			SM
11 ET	1572	Guard, Fender Mud LT	Partial Replace Labor			INC	SM
Front Body	Interior	Sheetmetal					
12 E	157	Skirt,Inner Fender LT	314572181	\$117.11		0.3	SM
Front Door 13 L	<u>s</u> 207	Door Shell, Front LT	Refinish			2.8	RF
13 L	207	DOOL SHEII''LOUIT FI	Reimisn			2.8	RF



Claim # :			······						06/15/20	22 02:11 PM
						Surface Two-stage				
14 E 15 L	237 237	01	Mldg,Front D Mldg,Front D	oor Lower LT oor Lower LT	39842 Refini: 0.6	9696 sh Surface	\$148.84		INC 0.7	SM RF
16 N 17 L	2064 225		Front Door O Housing,Mirro		Additio Refinis				5.4 0.2	SM RF
18 L	233		Cover,Frt Do	or Mirror LT	Refinis 0.3	Surface			0.4	RF
19 RI	233		Cover,Frt Do	or Mirror LT		Two-stage Assembly			0.1	SM
Rear Doors										
20 N 21 L	2066 287		Rear Door O Door Shell,R		Refini 2.1	onal Labor sh Surface Two-stage			5.0 2.5	SM RF
22 E 23 L	325 325	01	Mldg,Rear Do Mldg,Rear Do		39843 Refini 0.5	0215	\$148.84		INC 0.6	SM RF
Quarter An	d Rocke	er Pa	nel							
24 L	494		Pillar,Windsh	ield LT		sh Surface Two-stage			0.5	RF
25 L	389		Panel,Quarte	er LT	Refini 2.1				2.2	RF
Rear Bump	er									
26 N 27 L	829 566		RR Bumper (Cover,Rear B		Refini 2.0	onal Labor sh Surface Two-stage			2.6 2.4	SM RF
Rear Body.	Lamps	And	Floor Pan							
28 RI	533		Taillamp Ass	embly LT	R & I .	Assembly			1.3	SM
Manual Ent	tries									90-0202
29 N 30 N 31 N	M60		CLEANUP A	Vaste Removal ND RETAPE VAN OR TRUCK	Additi	onal Labor onal Labor onal Labor	\$5.25* \$12.00* \$15.00*		0.5*	SM SM SM
32 1			WET SAND	ALL ROAD PAINT O	Repai	r			10.0*	SM*
	-		>> WET SAM	ND OFF ROAD PAINR						
32	Items									
			MC	Message						
			01 13	CALL DEALER FO			ICE VO-STAGE ALLOW	/ANCE		
Estimate	Total &	Entri	es							
OEM Parts Other Parts							\$477.25 \$32.25			
Paint & Ma Parts & Ma	terial To			19.2 Hours			\$883.20	\$1,392.70		
Tax on Par	ts & Ma	terial			@ 5.	00%		\$76.60		

2018 Volvo XC90 T6 Inscription 4 DR Wagon Claim # :

Item 19.

06/15/2022 02.111

Labor	Rate	Replace I Hrs	Repair Hrs	Total Hrs		
Sheet Metal (SM) Mech/Elec (ME)	\$65.00 \$90.00	4.7	23.5	28.2	\$1,833.00	
Frame (FR) Refinish (RF)	\$80.00 \$65.00	19.2		19.2	\$1,248.00	
Labor Total Tax on Labor		@	5.500%	47.4 H	lours \$169.46	\$3,081.00
Gross Total Net Total						\$4,719.76 \$4,719.76

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00 Zip Code: 53081 Default Recycled Parts NOT REQUESTED Rate Name Default

Audatex Estimating 8.1.325 Update 7 ES 06/15/2022 02:22 PM REL 8.1.325 Update 7 DT 05/01/2022 DB 06/08/2022 State Disclosure:WI © 2022 Audatex North America, Inc.

2.9 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA. ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

Op Codes

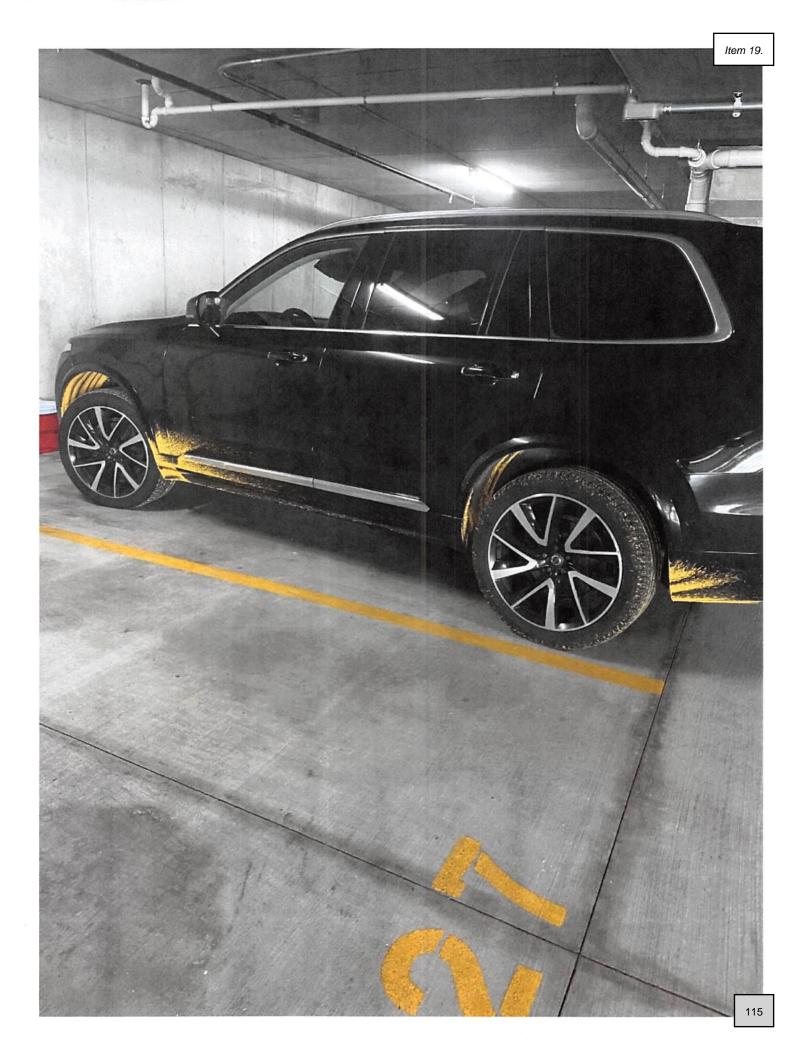
^ = Labor Matches System Assigned Rates	E = Replace OEM
EC = Replace Economy	OE = Replace PXN OE Srpls
ET = Partial Replace Labor	EP = Replace PXN
TE = Partial Replace Price	PM= Replace PXN Reman/Reblt
L = Refinish	PC = Replace PXN Reconditioned
TT = Two-Tone	SB = Sublet Repair
BR = Blend Refinish	I = Repair
CG = Chipguard	RI = R & I Assembly
AA = Appearance Allowance	RP = Related Prior Damage
Statistics (x + 1) =	annan - mar earlann Alexan na - airson ann a chuid 2012 👝 201
	EC = Replace Economy ET = Partial Replace Labor TE = Partial Replace Price L = Refinish TT = Two-Tone BR = Blend Refinish CG = Chipguard

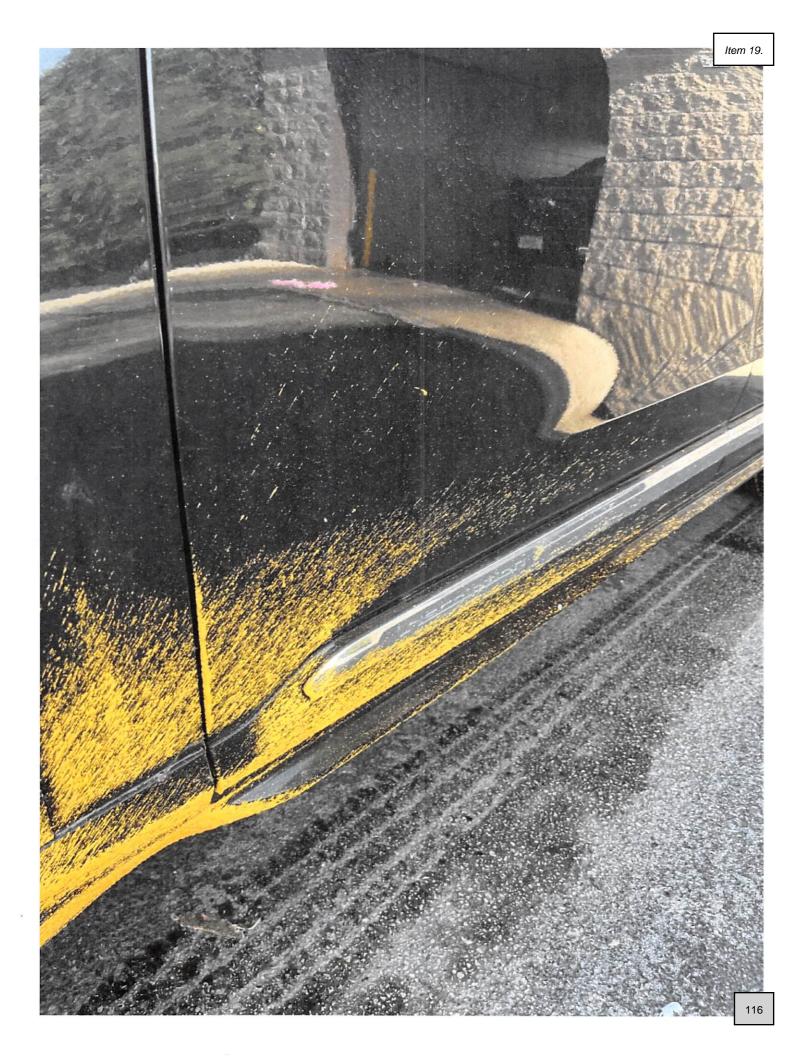
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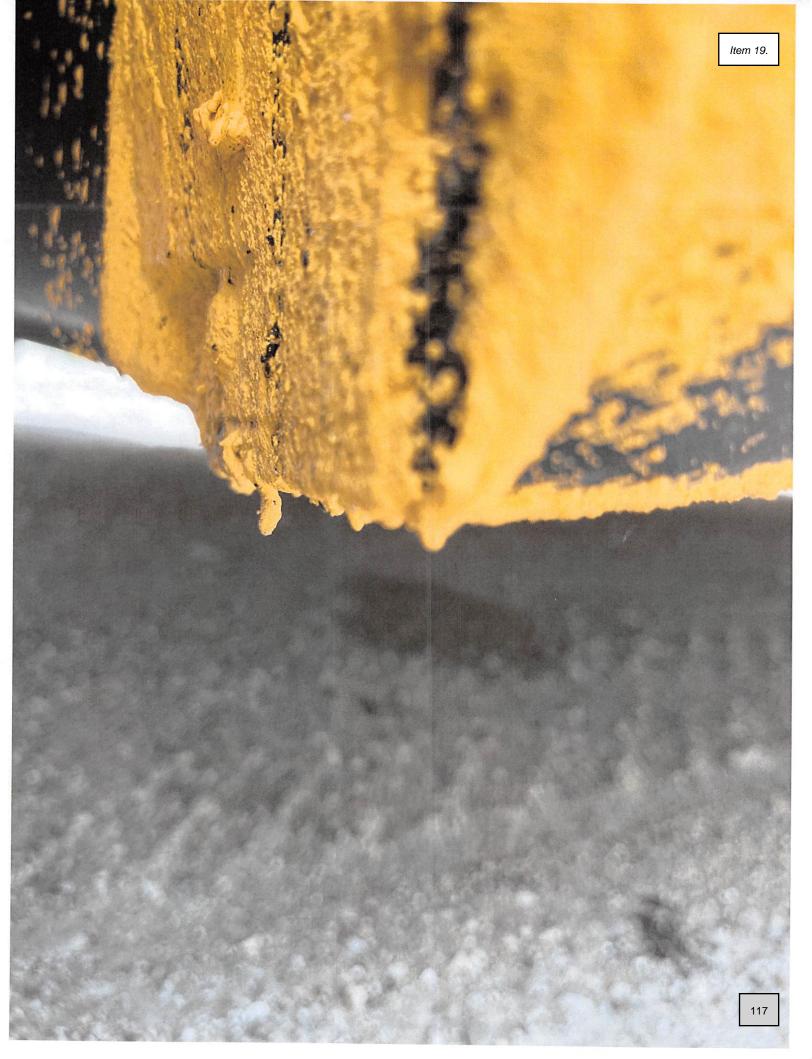
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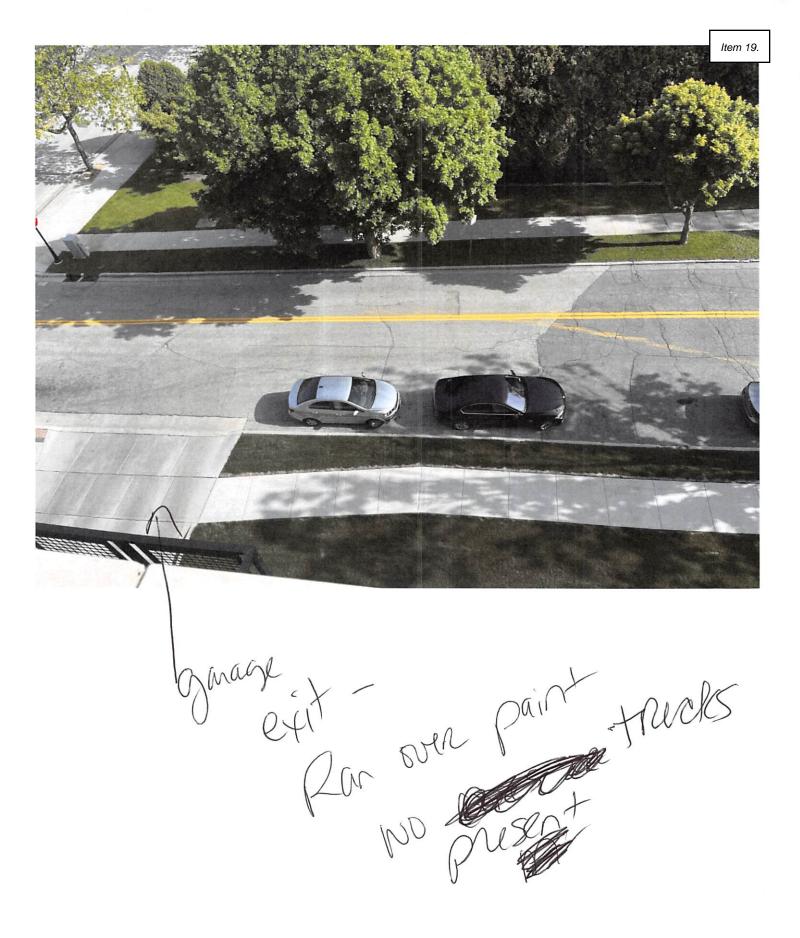






Mail body: Paint

Sent from my iPhone







R. O. No. <u>33 - 22 - 23.</u> By DIRECTOR OF PUBLIC WORKS. July 5, 2022.

Submitting, as a matter of record, a copy of the United States Department of the Army Headquarters, 88th Readiness Division Storm Water Management Plan for the William F. Fale USARC facility located at 2913 Erie Avenue.

The Department of Public Works has received and reviewed the plan and is satisfied with the overall plan's storm water management principles and use of Best Management Practices. This plan is being submitted in lieu of a storm water maintenance agreement since the property owner is the Federal Government.

The Department of Public Works has no objections to the plan as submitted and recommends receiving the Storm Water Management Plan for the William F. Fale USARC facility located at 2913 Erie Avenue and placing it on file.

PW

Director of Public Public Works

FINAL



STORMWATER MANAGEMENT PLAN

WI049/55985 William F. Fale USARC 2913 Erie Avenue Sheboygan, Wisconsin 53081-3655

August 2014

Prepared by:

PARSONS



DEPARTMENT OF THE ARMY HEADQUARTERS, 88TH READINESS DIVISION 506 ROEDER CIRCLE FORT SNELLING, MINNESOTA 55111-4017

AFRC-SWI-EN-E

08APRIL2022

SUBJECT: Storm Water Management Plan (SWMP) Determination of Applicability

All Storm Water Management Plans (SWMP) have been drafted or updated at the request of the 88TH Readiness Division (RD), Department of Public Works (DPW) Environmental Division to serve as documented Best Management Practice (BMP) recommendations to reduce the potential for contamination of storm water discharges from onsite activities. However, after reviewing the appropriate State General Permit provisions, the 88TH RD has determined that this facility does not meet the requirements necessary for obtaining coverage under State General Permit regulations. Therefore, this SWMP is being prepared as a voluntary BMP.

This determination supersedes all previous legacy "directions" provided within legacy SWMPs. All SWMPs are now downgraded to voluntary BMPs and do not require immediate revision. Legacy SWMPs will be updated as time and funds allow.

POC for this is Mr. Craig Peters, contracted Storm Water Program Manager, 608-388-0706, craig.r.peters.ctr@army.mil.

Timothy C. Jelhaus

Mr. Timothy Gelhaus Environmental Compliance Branch Chief 88th Readiness Division, DPW Phone: 608 388-0397 Email: timothy.c.gelhaus.civ@army.mil

FINAL

STORMWATER MANAGEMENT PLAN

Prepared for: WI049/55985 William F. Fale USARC 2913 Erie Avenue Sheboygan, Wisconsin 53081-3655

Prepared By: Parsons Government Services 400 Woods Mill Road South, Suite 330 Chesterfield, Missouri 63017

PARSONS

August 2014

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APPENDICES

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Appendix A1:	Wisconsin Department of Natural Resources General Permit to Discharge under the Wisconsin Pollutant Discharge Elimination System, Permit No. WI-S067849-3		
Appendix A2:	40 CFR § 122.26		
Appendix A3:	Municipal Code of the City of Sheboygan, Wisconsin, Appendix E – Post-Construction Stormwater Management Zoning Ordinance		
Appendix A4:	Exempted Non-Stormwater Discharges		
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ACRONYMS AND ABBREVIATIONS

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aEPS	Area Environmental Protection Specialist
aFOS	Area Facility Operations Specialist
AFSI	Annual Facility Site Inspection
APC	Armored Personnel Carrier
AR	Army Regulations
AST	Aboveground Storage Tank
BMP	Best Management Practice
CFR	Code of Federal Regulations
CONEX	Container, Express
CWA	Clean Water Act
EPM	Environmental Program Manager
EPS	Environmental Protection Specialist
FC	Facility Coordinator
FSCP	Facility Spill Contingency Plan
HAZMAT	Hazardous Materials
HEMTT	Heavy Expanded Mobility Tactical Truck
HMMWV	High Mobility Multipurpose Wheeled Vehicle
LMTV	Light Medium Tactical Vehicle
MEP	Military Equipment Parking
MTV	Medium Tactical Vehicle
NAICS	North American Industry Classification System
NEPA	National Environmental Policy Act
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
NSWD	Non-Stormwater Discharge
OMS	Organizational Maintenance Shop
OWS	Oil/Water Separator
%	Percent
PCB	Polychlorinated Biphenyl
PGS	Parsons Government Services, Inc.
POL	Petroleum, Oil, and Lubricants
POV	Privately Owned Vehicle
RSC	Regional Support Command
SAV	Staff Assistance Visit
SIC	Standard Industrial Classification
SWMP	Stormwater Management Plan
SWPPP	Stormwater Pollution Prevention Plan
U.S.	United States
USARC	United States Army Reserve Center
USEPA	United States Environmental Protection Agency
UST	Underground Storage Tank
WDNR	Wisconsin Department of Natural Resources
	-

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EXECUTIVE SUMMARY

This Stormwater Management Plan (SWMP) for the William F. Fale United States Army Reserve Center (USARC) (WI092/55864) has been tailored to complement the requirements of the National Pollutant Discharge Elimination System (NPDES) General Permit Number WI-S067849-3, issued by the State of Wisconsin Department of Natural Resources (WDNR) and the City of Sheboygan stormwater management requirements. The William F. Fale USARC facility is not required to comply with the General Permit; therefore, this SWMP is being prepared as a voluntary Best Management Practice (BMP).

This document was prepared by Parsons Government Services, Inc. (PGS) in accordance with guidance provided by the United States Environmental Protection Agency (USEPA). Data, information, and illustrations included in this SWMP were obtained from facility plans, interviews of facility personnel, and a staff assistance visit (SAV) conducted on May 20, 2014. Stormwater drainage, outfalls, and potential non-stormwater contributions were evaluated by PGS.

On May 20, 2014, Katie Astroth, Environmental Scientist from PGS, visited the William F. Fale USARC (WI049/55985) facility. Kevin Devenport, Area Environmental Protection Specialist (aEPS) and SSG Katey Tess, Motor Pool Sergeant accompanied PGS personnel.

The facility is located at 2913 Erie Avenue, Sheboygan in Sheboygan County, Wisconsin (Figure 1). The William F. Fale USARC facility includes approximately 3.8 acres of land and consists of a USARC building, a two-bay OMS building, one military equipment parking (MEP) area, and one privately owned vehicle (POV) parking area (Figure 2).

The USARC building is a one-story, concrete block building with a brick veneer. The building contains offices, classrooms, a kitchen, a drill hall, and storage areas. Activities that take place within the USARC building include administrative operations and classroom training.

The OMS building is a one-story, concrete block building with a brick exterior that contains two maintenance bays and a caged storage area. The OMS building is used for vehicle and equipment maintenance and general storage. There are no floor drains within the OMS building.

The present and recent historical (2011, 2012, and 2013) activities conducted at the facility include administrative, training, and educational tasks, and maintenance of vehicles and equipment. There have been no leaks or spills at the facility in the last 3 years (2011, 2012, and 2013).

Two drainage areas were identified on the property during the SAV (Figure 3).

Drainage Area 1 consists of a portion of the USARC building, the grassy area north of the USARC building, the POV parking area, and the entrance drive to the property. It encompasses approximately 1 acre with approximately 20 percent impervious surface.

The topography of Drainage Area 1 slopes down to the north. Stormwater within the grassy area primarily infiltrates into the ground or evaporates. In the event of heavy

ES-1

precipitation stormwater within the grassy area flows overland to the north and onto Erie Avenue. Stormwater within the POV parking area and entrance drive also flows overland to the north and onto Erie Avenue.

Drainage Area 2 consists of a portion of the USARC building, the OMS building, the MEP area, and the grassy areas east, south, and west of the MEP area. It encompasses approximately 2.5 acres with approximately 30 percent impervious surface.

The topography of Drainage Area 2 has a slight downward slope to the south. Stormwater within the grassy areas primarily infiltrates into the ground or evaporates. Within the MEP area and in the event of heavy precipitation within the grassy areas, stormwater flows overland towards the property's southern boundary. Stormwater that reaches the property's southern boundary primarily drains off the property near the property's southwest and southeast corners.

The most southern edge of the USARC property is a steep slope with overgrown vegetation. The USARC property is at a significantly higher elevation than the commercial property just to the south. Due to this there is a large retention wall along the USARC property's southern boundary. Stormwater that drains off the property in this location infiltrates into the ground, evaporates, or drains into several stormwater inlets within the commercial property's parking area.

Additionally, the USARC and OMS buildings' roof drains are connected to underground conveyance pipes that discharge into the city-owned storm sewer system.

For the purpose of this SWMP, a stormwater outfall is identified as an area where stormwater leaves the property and could be intercepted in the event of a spill. Stormwater on the USARC property infiltrates into the ground, evaporates, or flows overland and off the property. Stormwater that flows off the property does not do so at a single point location. Therefore, no stormwater outfalls were identified by PGS during the SAV.

However, the USARC and OMS buildings' roof drains are connected to an underground conveyance pipe that discharges into the city-owned storm sewer system. Despite this pipe directing rainwater from the buildings' roof drains off the property, this is not considered an outfall as only stormwater from the buildings' roofs discharge through this means. Stormwater from the rest of the property, including the areas on the property that have the potential to contribute pollutants to stormwater runoff, cannot enter into this pipe.

All HAZMAT, wastes, and POL products are stored in designated areas inside flammable materials lockers within the OMS building or within the HAZMAT storage shed in the MEP area. The facility does not store chemicals outdoors where they could be directly exposed to stormwater. No ASTs, USTs, vehicle wash racks, or OWSs are located on the USARC property. Additionally, vehicle washing take place off-site.

Military equipment and vehicles are stored in the MEP area at the facility. There is one POV parking area located at the facility. As such, potential sources from ancillary activities may include POL associated with vehicle/equipment storage and operation. At the time of the SAV, no active leaks were observed. Military vehicles are fueled off-site.

Two waste dumpsters are located at the facility. At the time of the SAV, the dumpster were closed and in good condition. The area around the dumpsters was clean and orderly.

There are five CONEXs and one HAZMAT storage shed located at the facility. The CONEXs and HAZMAT storage shed provide adequate protection from stormwater. The CONEXs were in good condition and the HAZMAT shed was in fair condition as rust was evident. The area around the CONEXs and HAZMAT storage shed was orderly with no evidence of leaks or spills observed at the time of the SAV. However, there were several wood pallets and an open wood box stacked and being stored next to the HAZMAT storage shed.

Three pole-mounted transformers are located along the north edge of the property. Two of the transformers are on one pole in the property's northeast corner and the third transformer is in the property's northwest corner. The transformers did not carry labels indicating whether or not they contained PCBs. The transformers were observed to be in good condition, with no signs of leaking.

Non-structural BMPs in use at the facility include good housekeeping and preventive maintenance. Structural BMPs in use at the facility include the use of flammable materials lockers, CONEXs, and the HAZMAT storage shed.

There were a few areas that were noted as to needing maintenance on the USARC property during the SAV:

- Several of the covers for the cleanouts for the underground conveyance pipes that receive stormwater from the USARC building's roof drains were either missing or damaged. Debris was observed in the cleanout near the administration building's southeast corner.
- The POV parking area east of the USARC building is small and does not have adequate space to be park all POVs on the paved area. There was evidence that POVs parked in the grass area around the POV parking area and entrance drive. This has caused rutting and erosion.
- There was slight erosion along the MEP fence along the property's southern boundary.

Additionally, the retention wall along the property's southern boundary was observed to have areas starting to bulge away from the USARC property. There were also areas where vegetation is growing between the boards of the retention wall. The retention wall should potentially be inspected to ensure the integrity of the wall has not been compromised.

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SECTION 1 INTRODUCTION

This Stormwater Management Plan (SWMP) has been prepared at the request of the 88th Regional Support Command (RSC) Environmental Division to serve as a documented Best Management Practice (BMP) to reduce the potential for contamination of stormwater discharges from activities at the William F. Fale United States Army Reserve Center (USARC) (WI049/55985). The National Pollutant Discharge Elimination System (NPDES) General Permit Number WI-S067849-3, issued by the Wisconsin Department of Natural Resources (WDNR), authorizes discharges of stormwater (stormwater runoff, snowmelt runoff, and surface runoff and drainage) associated with industrial activity to surface water bodies within the State of Wisconsin (Appendix A1). The provisions of the NPDES require that many industrial facilities develop and implement a Stormwater Pollution Prevention Plan (SWPPP). However, the 88th RSC has determined that the William F. Fale USARC facility does not meet the requirements necessary for obtaining coverage under the General Permit. Therefore this SWMP is being prepared as a voluntary BMP.

This document was prepared by Parsons Government Services, Inc. (PGS) in accordance with guidance provided by the United States Environmental Protection Agency (USEPA) (1992a, b), Sheboygan County, and the City of Sheboygan. Data, information, and illustrations included in this SWMP were obtained from facility plans, interviews of facility personnel, and a staff assistance visit (SAV) conducted on May 20, 2014, by Katie Astroth, Environmental Scientist with PGS. Inspection of the facility included drainage areas, outfalls, potential stormwater polluting processes and materials, and potential non-stormwater contributions.

1.1 REGULATORY BACKGROUND

The 1972 amendments to the Clean Water Act (CWA) prohibit the discharge of any pollutant to waters of the United States (U.S.) from a point source unless the discharge is authorized by a NPDES permit. The CWA was amended in 1987 to establish phased NPDES requirements for stormwater discharges. Section 402(p) of the CWA of 1987 requires operators of facilities that discharge stormwater "associated with industrial activity" to obtain permits under the NPDES program. The purpose of the Act is to control pollution entering the surface waters of the U.S. and preserve, protect, and improve the nation's water resources. As directed by Congress, USEPA promulgated final stormwater regulations on November 16, 1990, outlining facilities subject to the regulations and the permit application process.

The main criterion determining if a facility is subject to stormwater requirements is whether or not the facility discharges stormwater associated with industrial activities as defined by the USEPA under Title 40 of the Code of Federal Regulations (CFR) Part 122.26(b)(12) (Appendix A2). For this facility, the 88th RSC has determined the primary Standard Industrial Code (SIC) is 9711 (National Security) and the primary North American Industry Classification System (NAICS) code is 928110 (National Security). However, these codes are not sufficiently descriptive to allow clarity to local municipalities as the 88th RSC complies with CWA provisions. To that end, the 88th

RSC has re-evaluated and determined the following more descriptive SICs for their activities:

- Equipment Concentration Sites are SIC 7538 General Automotive Repair shops and SIC 4225 General Warehousing [Note SIC 4225 is explicitly exempt in 40CFR122.26(b)(14)(viii)]
- Area Maintenance Support Activity shops are SIC 7538 General Automotive Repair shops
- Branch Maintenance Activity shops are SIC 7538 General Automotive Repair shops
- Organizational Maintenance Shops (OMS) are SIC 7538 General Automotive Repairs shops
- Main USARCs are SIC 8249 Vocational Training Centers with secondary SICs 8741 Management Services, 8744 Facility Support Management Services

A facility is subject to stormwater regulation if the facility discharges stormwater from its industrial areas to surface waters of the U.S. by a natural or artificial conveyance system (e.g., ditch, swale, pipe, or conduit). Stormwater that flows directly to groundwater or to a municipal sanitary sewer is not subject to regulation and does not require a permit.

The William F. Fale USARC has not submitted a Notice of Intent (NOI) to the USEPA to discharge stormwater. It is the position of the 88th RSC that the activities conducted at the William F. Fale USARC are not described by the NAICS or the SIC Codes under the General NPDES Permit and, therefore, the facility does not require coverage under this permit.

Although the facility may not be regulated strictly under the provisions of the CWA, federal and Army regulations require the facilities to manage their affairs with the environment in mind. These regulations are part of this SWMP and are considered non-structural control measures or BMPs because they aid in the prevention of stormwater pollution. Documents the facility has on hand that pertain to the management of environmental affairs include:

- Army Regulation (AR) 200-1 Environmental Protection and Enhancement - The regulation is intended to serve as a manual to ensure installations follow federal and state environmental laws and act in a manner to prevent environmental degradation. AR 200-1 specifies environmental documents and reports installations are required to maintain, operating procedures for environmental engineering functions, procedures for emergency response and spill reporting, and procedures for conducting and maintaining environmental audits and building inspections.
- 32 CFR Part 651 Environmental Effects of Army Actions This document provides guidance concerning National Environmental Policy Act (NEPA) requirements pertaining to Army facilities.

1.2 LOCAL AND COUNTY REGULATIONS

The Municipal Code of the City of Sheboygan, Appendix E – Post-Construction Stormwater Management Zoning Ordinance aims to protect and enhance water quality, control non-stormwater discharges (NSWDs), provide criteria to control stormwater runoff, and encourage the recharge of groundwater. The City of Sheboygan stormwater ordinance is included in Appendix A3. A list of exempted NSWDs is summarized in Appendix A4. This SWMP complies with the City of Sheboygan stormwater ordinance.

1.3 SWMP OBJECTIVES

The goal of the SWMP is to improve the quality of surface waters by eliminating or minimizing contact of stormwater with materials that may potentially pollute the stormwater runoff discharged from the facility. The SWMP is intended to:

- Identify potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges associated with activity from the facility.
- Describe practices to be used in reducing the potential for pollutants to be exposed to stormwater.
- Serve as an administrative BMP to describe the measures to be taken to reduce stormwater pollution and comply with the substantive requirements of the CWA and federal and Army regulations.

The SWMP contains a description of potential pollution sources at the facility. These sources may include material loading and unloading areas, outdoor material storage areas, and waste disposal practices. In describing these areas, a site map depicting stormwater drainage areas and flow patterns, paved areas, outdoor material storage locations, secondary containment structures, existing stormwater control mechanisms, oil/water separators (OWS), outfalls, drainage area boundaries, waste storage areas, wetlands, surface water bodies, underground storage tanks (UST), aboveground storage tanks (AST), and an estimate of impervious surface areas is provided.

The SWMP also provides a narrative description of activities conducted at the site and materials that are stored and exposed to precipitation. Other information presented in the SWMP includes a historical description of spills or leaks at the facility for the previous year, an estimate of the types of pollutants that could be present in stormwater discharged from the facility, a summary of existing stormwater test data, and a risk identification/assessment evaluating the potential for facility drainage areas to contribute pollutants to stormwater. In addition to identifying risks, the SWMP includes a description of management practices and equipment the facility may use to mitigate risks for stormwater pollution.

1.4 SWMP IMPLEMENTATION

Although a formal SWPPP is not required for the facility, the tenant units will be responsible for ensuring their personnel do not violate the guidelines presented in this SWMP. The 88th RSC may choose to offer the tenant units special training to better implement the plan. No state coordination concerning the implementation of this plan is

required at this time. The 88th RSC may contact the tenant units for a brief status summary concerning the BMPs and the SWMP in general.

The Area Environmental Protection Specialist (aEPS) will be responsible for performing the assessments, completing the Annual Facility Site Inspection (AFSI) checklist, and assisting the Facility Coordinator (FC), Shop Foreman, and/or tenant units in correcting any stormwater issues that may occur. The tenant units or FC will be responsible for informing the 88th RSC along with the aEPS and Area Facility Operations Specialist (aFOS) of any serious stormwater issues that may occur. If the facility receives any records relative to the SWMP, the FC or Shop Foreman will ensure they are given to the 88th RSC and a copy to the aEPS to keep in the environmental binder.

1.5 SWMP REVISION

This is the original SWMP for the William F. Fale USARC. It is the responsibility of the FC, Shop Foreman, and/or designee to implement this plan with assigned units. It is the responsibility of the aEPS to make suggestions for revisions to this SWMP to the Environmental Protection Specialist (EPS) when changes are identified at the facility.

The aEPS should perform an AFSI to determine whether the facility is following the guidelines set forth in this plan and has established practices to reduce stormwater pollution. The AFSI will allow the aEPS to verify the accuracy of the description of potential pollutant sources contained in the plan, update the site drainage map, and make sure that stormwater pollution controls are correctly identified and working. The AFSI will identify where new controls need to be implemented and incorporated into the facility plan. Appendix B contains checklists for conducting the AFSI. Appendix B1 contains checklists completed during the annual inspections. Appendix B2 contains a blank checklist for conducting future AFSIs.

The SWMP will be revised whenever a change in facility design, construction, or operation is planned that will result in significant increases in exposure of pollutants to stormwater. A change to the plan may also occur because routine visual inspections or comprehensive site evaluations have proven the plan to be ineffective at controlling stormwater contamination.

1.6 SWMP OVERVIEW

The SWMP includes the following sections:

- Facility Description A description of the facility, drainage areas, and material exposed to stormwater, spill history, stormwater outfalls, receiving water bodies, and potential sources of stormwater pollution are provided in Section 2. Topographic and site maps depicting receiving water bodies, stormwater outfalls, and exposed material locations are also included.
- **BMPs** The BMPs to mitigate potential stormwater pollution are identified and described in Section 3. The BMP description provides the SWMP team with a summary of what is involved with implementing the BMPs at their facility.

• Plan Updating and Reporting - Plan updates and reporting recommendations to be followed as voluntary BMPs are identified in Section 4. Currently no reports or other submittals are required to be submitted to state authorities.

1.7 SWMP AVAILABILITY

The SWMP will be maintained at the facility. Because the William F. Fale USARC is not covered under the Multi-Sector General Permit, it does not need to make the SWMP available to the USEPA, municipality, or public. However, the facility must make plans available to the aEPS and aFOS.

1.8 SWMP CONTACTS

Personnel that may be contacted for questions and/or comments to meet the requirements are listed in Table 1-1.

TABLE 1-1 SWMP CONTACTS				
Title	Phone Number	Point of Contact		
88th RSC Area Environmental Protection Specialist (aEPS)	262-685-7727	Kevin Devenport		
Area Facility Operations Specialist (aFOS)	906-235-8202	Ray Lane		
88th RSC Environmental Protection Specialist (EPS)	612-713-3820	Dave Torgersen		
88th RSC Facility Coordinator (FC)	920-208-2658	Taylor Tautges		

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SECTION 2 FACILITY DESCRIPTION

2.1 SITE HISTORY AND IDENTIFICATION

The William F. Fale USARC (WI049/55985) was built in 1958 and is owned by the federal government. The surrounding properties include Sunny Ridge Health and Rehabilitation Center and a residential area to the north, a residential area to the east, Festival Foods to the south, and a commercial shopping center to the south and west (Figure 1). The 330th Military Police is the only unit located at the facility.

Key facility information for the William F. Fale USARC is listed in Table 2-1.

TABLE 2-1 KEY FACILITY INFORMATION				
Facility Name	William F. Fale USARC			
Owner/Operator	United States Army Reserve			
Physical Location	2913 Erie Avenue Sheboygan, Wisconsin 53081-3655			
County	Sheboygan County			
Latitude	43°45'8.10"N			
Longitude	87°44'43.53"W			
Township	15N			
Range	23E			
Section	21			
Other Identifying Information				
SIC Code	9711 National Security			
NAICS Code	928110 National Security			
Key Contact for Plan Development and Maintenance	Taylor Tautges, Facility Coordinator (FC)			
Facility Phone No.	920-208-2658			

2.2 GENERAL FACILITY DESCRIPTION

The William F. Fale USARC includes approximately 3.8 acres of land. It consists of a USARC building, a two-bay OMS building, one military equipment parking (MEP) area, and one privately owned vehicle (POV) parking area. Activities that take place at the William F. Fale USARC include administrative, training, and educational tasks, and

maintenance of vehicles and equipment. A site layout and land use map (Figure 2) shows the overall configuration of the site.

The USARC building is a one-story, concrete block building with a brick veneer. The building contains offices, classrooms, a kitchen, a drill hall, and storage areas. Activities that take place within the USARC building include administrative operations and classroom training.

The OMS building is a one-story, concrete block building with a brick exterior that contains two maintenance bays and a caged storage area. The OMS building is used for vehicle and equipment maintenance and general storage. There are no floor drains within the OMS building.

One asphalt-paved POV parking area and one concrete MEP area are located on the USARC property. The POV parking area is a small parking area located just northeast of the USARC building. The MEP area is located south of the USARC building and is secured by chain link fence topped with barb wire. Approximately 45 military vehicles and equipment were stored within the MEP area during the SAV. These included six armored personnel carriers (APCs), 19 high mobility multipurpose wheeled vehicles (HMMWVs), one heavy expanded mobility tactical truck (HEMTT), two light medium tactical vehicles (LMTVs), and three medium tactical vehicles (MTVs). Twelve trailers of various sizes and uses were also stored within the MEP area at the time of the SAV.

No ASTs, USTs, vehicle wash racks, or OWSs are located on the USARC property. Additionally, vehicle fueling and vehicle washing take place off-site.

At the time of the SAV, items stored outdoors at the William F. Fale USARC included:

- Five CONEXs,
- One hazardous materials (HAZMAT) storage shed,
- Two waste dumpsters,
- Three pole-mounted transformers (two on one pole in northeast corner of property and one on one pole in northwest corner of property),
- Wood pallets, and
- Military vehicles and equipment.

Three pole-mounted transformers are located along the north edge of the property. Two of the transformers are on one pole in the property's northeast corner and the third transformer is in the property's northwest corner. The transformers did not carry labels indicating whether or not they contained polychlorinated biphenyls (PCBs). The transformers were observed to be in good condition, with no signs of leaking.

2.3 SITE DRAINAGE AREAS

Based on observations made by PGS during the SAV, the William F. Fale USARC can be divided into two distinct drainage areas (Drainage Areas 1 and 2). Figure 3 shows the drainage areas observed at the site, the general stormwater runoff drainage patterns, and the conveyances that accept stormwater runoff from each area.

2.3.1 Drainage Area 1

Drainage Area 1 consists of a portion of the USARC building, the grassy area north of the USARC building, the POV parking area, and the entrance drive to the property. It encompasses approximately 1.0 acre with approximately 20 percent impervious surface. Items stored outdoors within Drainage Area 1 included:

- POVs and
- Three pole-mounted transformers (two on one pole in northeast corner of property and one on one pole in northwest corner of property).

The topography of Drainage Area 1 slopes down to the north. Stormwater within the grassy area primarily infiltrates into the ground or evaporates. In the event of heavy precipitation stormwater within the grassy area flows overland to the north and onto Erie Avenue. Stormwater within the POV parking area and entrance drive also flows overland to the north and onto Erie Avenue.

Additionally, the USARC building's roof drains are connected to underground conveyance pipes that discharge into the city-owned storm sewer system.

Parked vehicles within small POV parking area and the loading, shipping, receiving, and storage of petroleum, oil, and lubricants (POLs) and HAZMAT have the potential to contribute pollutants to stormwater runoff within Drainage Area 1.

2.3.2 Drainage Area 2

Drainage Area 2 consists of a portion of the USARC building, the OMS building, the MEP area, and the grassy areas east, south, and west of the MEP area. It encompasses approximately 2.5 acres with approximately 30 percent impervious surface. Items stored outdoors within Drainage Area 2 included:

- Military vehicles and equipment,
- Five CONEXs,
- One HAZMAT storage shed,
- Two waste dumpsters, and
- Wood pallets.

The topography of Drainage Area 2 has a slight downward slope to the south. Stormwater within the grassy areas primarily infiltrates into the ground or evaporates. Within the MEP area and in the event of heavy precipitation within the grassy areas, stormwater flows overland towards the property's southern boundary. Stormwater that reaches the property's southern boundary primarily drains off the property near the property's southwest and southeast corners.

The most southern edge of the USARC property is a steep slope with overgrown vegetation. The USARC property is at a significantly higher elevation than the commercial property just to the south. Due to this there is a large retention wall along the USARC property's southern boundary. Stormwater that drains off the property in

this location infiltrates into the ground, evaporates, or drains into several stormwater inlets within the commercial property's parking area.

Additionally, the USARC and OMS buildings' roof drains are connected to underground conveyance pipes that discharge into the city-owned storm sewer system.

Parked military vehicles and equipment in the MEP area and vehicle maintenance activities carried out within the OMS have the potential to contribute pollutants to stormwater runoff within Drainage Area 2. No active leaks or evidence of previous leaks from vehicles were observed.

2.4 STORMWATER OUTFALLS

An outfall is defined by the USEPA as "the point, location, or structure where wastewater or drainage discharges from a sewer pipe, ditch, or other conveyance to a receiving body of water." For the purpose of this SWMP, a stormwater outfall is identified as an area where stormwater leaves the property and could be intercepted in the event of a spill. Stormwater on the USARC property infiltrates into the ground, evaporates, or flows overland and off the property. Stormwater that flows off the property does not do so at a single point location. Therefore, no stormwater outfalls were identified by PGS during the SAV.

However, the USARC and OMS buildings' roof drains are connected to an underground conveyance pipe that discharges into the city-owned storm sewer system. Despite this pipe directing rainwater from the buildings' roof drains off the property, this is not considered an outfall as only stormwater from the buildings' roofs discharge through this means. Stormwater from the rest of the property, including the areas on the property that have the potential to contribute pollutants to stormwater runoff, cannot enter into this pipe.

2.5 WATER BODIES

No stormwater outfalls are located at the William F. Fale USARC facility. Stormwater north of the USARC building flows overland onto Erie Avenue where stormwater is directed to curb inlets that discharge to the city-owned storm sewer system. Stormwater that reaches the property's southern boundary primarily drains off the property near the property's southwest and southeast corners. Stormwater that drains off the property in these locations drains into several stormwater inlets within the commercial property's parking area that is located just south of the USARC property. These stormwater inlets also discharge into the city-owned storm sewer system.

Based on the review of the topographic map (Figure 1), there are no other streams or surface water bodies (lakes, ponds, or wetlands) that could receive contaminants in stormwater discharged from activities at the site.

2.6 SUMMARY OF POTENTIAL SOURCES OF STORMWATER POLLUTION

All HAZMAT, wastes, and POL products are stored in designated areas inside flammable materials lockers within the OMS building or within the HAZMAT storage shed in the MEP area. The facility does not store chemicals outdoors where they could

be directly exposed to stormwater. No ASTs, USTs, vehicle wash racks, or OWSs are located on the USARC property. Additionally, vehicle washing take place off-site.

Military equipment and vehicles are stored in the MEP area at the facility. There is one POV parking area located at the facility. As such, potential sources from ancillary activities may include POL associated with vehicle/equipment storage and operation. Drip pans are anticipated to be placed under all military vehicles that have a Class 3 leak until maintenance can be performed. A Class 3 leak is defined as at least one drop of fluid over 24 hours (e.g. an actively dripping leak). At the time of the SAV, no active leaks were observed. Military vehicles are fueled off-site.

Two waste dumpsters are located at the facility. At the time of the SAV, the dumpster were closed and in good condition. The area around the dumpsters was clean and orderly.

There are five CONEXs and one HAZMAT storage shed located at the facility. The CONEXs and HAZMAT storage shed provide adequate protection from stormwater. The CONEXs were in good condition and the HAZMAT shed was in fair condition as rust was evident. The area around the CONEXs and HAZMAT storage shed was orderly with no evidence of leaks or spills observed at the time of the SAV. However, there were several wood pallets and an open wood box stacked and being stored next to the HAZMAT storage shed.

Three pole-mounted transformers are located along the north edge of the property. Two of the transformers are on one pole in the property's northeast corner and the third transformer is in the property's northwest corner. The transformers did not carry labels indicating whether or not they contained PCBs. The transformers were observed to be in good condition, with no signs of leaking.

There were a few areas that were noted as to needing maintenance on the USARC property during the SAV:

- Several of the covers for the cleanouts for the underground conveyance pipes that receive stormwater from the USARC building's roof drains were either missing or damaged. Debris was observed in the cleanout near the administration building's southeast corner.
- The POV parking area east of the USARC building is small and does not have adequate space to be park all POVs on the paved area. There was evidence that POVs parked in the grass area around the POV parking area and entrance drive. This has caused rutting and erosion.
- There was slight erosion along the MEP fence along the property's southern boundary.

Table 2-2 provides an inventory of materials exposed to precipitation and/or stormwater runoff and the drainage area within which they are located. Table 2-3 provides a listing of possible pollutants in the exposed material. A Facility Spill Contingency Plan (FSCP) is a separate document that provides additional information on HAZMAT use, POL storage, and identifies procedures for preventing and responding to releases of those materials.

TABLE 2-2 MATERIALS EXPOSED TO STORMWATER WITH POTENTIAL FOR TRANSFERRING POLLUTANTS

Exposed Material/Activity	Drainage Areas		
	Area 1	Area 2	
CONEXs		Х	
HAZMAT storage shed		Х	
Military vehicles and equipment		х	
Pole-mounted transformers	Х		
Privately owned vehicles	Х		
Scrap wood/pallets		Х	
Waste dumpsters		Х	

TABLE 2-3 POSSIBLE POLLUTANTS IN EXPOSED MATERIAL					
Exposed Material	Potential Problem	Potential Pollutant			
CONEXs	Repeated exposure to stormwater may degrade CONEXs and discharge rust and metal particles into the stormwater drainage system.	Rust, metal particles			
HAZMAT storage sheds	Spills and leaks could occur during loading and transporting activities and could be discharged into the stormwater drainage system.	Oil, fuel, hydraulic fluids, transmission fluids, antifreeze			
Military vehicles and equipment	Leaks from parked vehicles and equipment could be discharged into the stormwater drainage system.	Oil, fuel, hydraulic fluids, transmission fluids, antifreeze			
Pole-mounted transformers	Leaks from transformers could be washed by rain into the stormwater drainage system.	PCBs (content undetermined), Transformer oils			
Privately owned vehicles	Leaks from parked vehicles could be washed by rain into the stormwater drainage system.	Oil, fuel, hydraulic fluids, transmission fluids, antifreeze			
Scrap wood/pallets	If dirty (i.e., POL marks), pollutants could be washed by rain into the stormwater drainage system.	POL products or other pollutants			

TABLE 2-3 POSSIBLE POLLUTANTS IN EXPOSED MATERIAL

Waste dumpsters	General refuse can be blown out of the dumpsters and land on the ground or in the stormwater system if dumpsters are overloaded or left uncovered.	General refuse, cardboard, paper products, absorbents
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2.7 SIGNIFICANT SPILLS

There have been no leaks or spills at the facility in the last 3 years (2011, 2012, and 2013). If future significant spills and/or leaks of hazardous or toxic material occur at the facility, they will be listed in Table 2-4.

2.8 IDENTIFICATION OF NON-STORMWATER DISCHARGES

NSWDs are discharges of water used in manufacturing-industrial processes (i.e., vehicle washing wastewater) that are discharged through a stormwater system, overland, or by some other conduit to waters of the U.S. or the state. Facilities should be inspected for NSWDs and certification of the inspection should be included in the SWMP. Some NSWDs are exempted to flow through the stormwater system provided that their pollution controls are identified and conform to the stormwater pollution controls. A list of exempted NSWDs is provided in Appendix A4.

The attached certification (Table 2-5) documents that no stormwater outfalls were observed during the SAV on May 20, 2014. Visual inspection reports should be kept in Appendix B.

	TABLE 2-4 LIST OF SIGNIFICANT SPILLS AND LEAKS (LAST 3 YEARS)									
Date (Month/Day/Year)	Spill	Leak	Location (As Indicated On Site Map)	Type of Material	Quantity	Source, If Known	Reason	Amount of Material Recovered	Material No Longer Exposed to Stormwater (True/False)	Preventive Measures Taken
2011	None	None								
2012	None	None								
2013	None	None								

	TABLE 2-5 WATER QUALITY DATA FOR NSWDS					
	Non-Stormwater Discharge Assessment and Certifications					
Date of Test or Evaluation	Outfall Directly Observed During Test	Method Used to Test or Evaluate Discharge	Describe Results from Test for the Presence of Non-Stormwater Discharge	Identify Potential Significant Sources	Name of Person Conducting Test	
5/20/2014	No outfall identified.	N/A	N/A	N/A	K. Astroth	

Notes:

N/A – not applicable

SECTION 3 BEST MANAGEMENT PRACTICES IDENTIFICATION

The BMPs that reduce or eliminate stormwater pollution are described in this SWMP. The following section describes each of the BMPs identified to reduce stormwater pollution from the William F. Fale USARC facility. The aFOS/aEPS should oversee the implementation of the SWMP and routinely inspect the facility according to the inspection checklists located in Appendix B. At a minimum, the inspection should be performed annually. Results of the inspection should be kept on file, and copies of the checklist and plan modifications should be submitted to the 88th RSC aEPS. If issues are found during the routine inspection, the checklist with comments should be promptly submitted to the aFOS and aEPS.

3.1 DEFINITION OF BMP

BMPs are measures that may be implemented to prevent or mitigate pollution of stormwater from activities performed at the William F. Fale USARC. BMPs include processes, procedures, schedules of activities, prohibitions on practices, and other management procedures that prevent or reduce stormwater pollution. BMPs may range from inexpensive changes in procedures or practices to more costly facility improvement projects such as installing sediment traps, detention ponds, etc.

3.2 NON-STRUCTURAL BMP

Non-structural BMPs are inexpensive and relatively simple management practices applicable to a majority of the activities performed at the William F. Fale USARC facility. Stormwater regulations require implementation of these BMPs. Activities such as good housekeeping, preventive maintenance, and visual inspections should be performed routinely at the facility.

3.2.1 Good Housekeeping

Good housekeeping refers to cleaning, maintenance, and storage practices conducted at the facility. Many potential stormwater pollution sources may be eliminated or reduced through simple housekeeping practices. Implementing good housekeeping practices should involve all personnel. Examples of good housekeeping practices that should be implemented and continued include:

- Clean HAZMAT and POL containers of drips or spills prior to returning item to POL rooms, HAZMAT rooms, HAZMAT storage cabinets, HAZMAT storage sheds, or secondary containment areas.
- If lids crack or break on a dumpster, use a tarp to cover content until the lid has been replaced.
- Regularly pick up and dispose of garbage, used absorbent, and waste material. Items not needed for facility operation or items no longer used will be immediately disposed of or sent off-site for recycling.
- Maintain an orderly garbage disposal area. For example, pick up materials around the garbage disposal area that have not been properly disposed of in the garbage dumpster. Make sure that the lid on the garbage dumpster

is properly closed and in good working order to keep stormwater out of the garbage dumpster.

- Store chemicals and POL materials at approved storage locations and out of precipitation and stormwater flow paths.
- Move all exposed material, used tires, scrap metal, trash, and wood pallets from areas exposed to stormwater into buildings or cover with a tarp. Items no longer needed should be discarded.
- Designate a central location for scrap material (scrap metal, wooden pallets, etc.) and cover, if feasible.
- Ensure that all spill cleanup procedures listed in the FSCP are understood and implemented by all employees.
- Regularly sweep floors in shops and ensure storm drains are free of debris.

3.2.2 Visual Inspections

A visual inspection program should be implemented to inspect regularly all areas that could contaminate stormwater. The AFSI checklist described in Section 4.2 is included in Appendix B. The inspection checklist is intended to ensure all elements of the SWMP are in place and working properly. Areas of secondary containment such as buildings, CONEXs, HAZMAT cabinets, and HAZMAT sheds should be inspected to make sure they are not corroded or damaged in such a manner that they do not control potential spills or leaks resulting from storage of potential stormwater contaminants. Additionally, the following should be inspected:

- Material storage, handling, and transfer areas These areas include the HAZMAT cabinets, HAZMAT storage rooms, and POL rooms, which should be inspected for spills and leaks.
- General stormwater drainage area This area should be inspected to identify any NSWDs. If a water flow is present and rain has not occurred within the past 72 hours, further investigation is warranted unless the source is known to be non-polluting. Further investigation should note the odor of the water, clarity of the water, staining of the ground or drainage ditches, the presence of floating debris in drainage ditches, or exceptionally lush vegetation.
- Storm drains and catch basins All storm drains and catch basins onsite should be inspected regularly to identify any NSWDs or accumulation of leaves, silt, debris, or garbage.
- Garbage collection areas Areas around all dumpsters should be inspected for debris. Dumpsters should be inspected to ensure covers are kept closed and they are not leaking any fluids.
- **MEP and POV lots** Vehicles, equipment, and storage areas in the MEP area should be inspected to identify any leaks or conditions that could lead

to discharges of chemicals or lubricants. Staining on the ground or any NSWDs should be noted.

- Landscaped areas Grass and landscaped areas should be examined for areas of potential soil erosion.
- Loading dock areas The area around loading docks should be inspected after every delivery noting any spills that occurred during unloading/loading and transfer activities.

All inspections should be documented, including signatures and dates, and kept within this SWMP. Any required maintenance and repairs should be documented and filed with the SWMP after corrective action has taken place. Contact names and numbers should be kept current and kept with this SWMP.

3.2.3 Preventive Maintenance

Preventive maintenance testing and inspection should be conducted on all equipment and systems listed in Table 3-1 to uncover conditions that could cause breakdowns or failures resulting in a discharge of pollutants. Any issues identified through regular visual inspection should be immediately remedied through adjustment, repair, or replacement. Preventive maintenance should include the following items:

- Clean all storm drains identified during visual inspection to remove leaves, silt, sand, and any garbage that has accumulated in these structures.
- Assess the integrity of all secondary containment associated with POL rooms, HAZMAT rooms, and HAZMAT cabinets.
- Provide drip pans for vehicles identified during visual inspection as leaking oil, transmission fluid, brake fluid, etc.
- Drain fuel and fluid from small equipment stored for extended periods of time.
- Ensure that personnel trained in spill response procedures are present and spill prevention measures are followed during HAZMAT delivery, transport, and removal of liquid wastes.
- Ensure that spill response kits are available for areas that would potentially require them. Order replacements or additional supplies when necessary.

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• Maintain grassy areas so as to prevent erosion.

TABLE 3-1 EQUIPMENT TO INSPECT AS PART OF A PREVENTIVE MAINTENANCE PROGRAM					
HAZMAT storage containers	Storm drains, catch basins, and outfalls				
Process and material handling equipment	Drainage systems				
Vehicles and equipment (i.e., military vehicles, compressors, and generators)	Stormwater management devices (structural BMPs)				
Electric transformers	CONEXs				

3.2.4 Spill Response

Each maintenance shop or facility handling HAZMAT should have adequate spill response materials on hand. The aEPS will assist the FC by assessing their spill kit needs and procure spill response materials for facilities with a high release potential. Spill response resources are not to be used for housekeeping or daily operations. Spill response kits must be kept stocked with the appropriate spill response material. Once an item has been used, the FC must contact the aEPS to request replacement items.

An FSCP is a separate document that provides additional information on HAZMAT use, POL storage, and identifies procedures for preventing and responding to releases of those materials.

Persons who cause the discharge to the environment of a hazardous substance or who possess or control a hazardous substance that is discharged to the environment are required to immediately notify the aEPS or the 88th RSC Environmental Division as detailed in the emergency contact list provided as Table 3-2.

TABLE 3-2 EMERGENCY CONTACT LIST					
Organization	Telephone Number				
Fire Department	911				
Police	911				
Hospital/Ambulance Service	911				
88th RSC Area Environmental Protection Specialist	262-685-7727				
88th RSC Environmental Office	612-713-3820				
William F. Fale USARC	920-208-2658				
88th RSC Emergency Operations Center	608-556-1206				

Persons will need to provide information such as:

- Name, address, and location of discharge,
- Physical state, quantity, chemical characteristics of the discharge,
- Cause of the discharge,
- Destination of the discharged substance,
- Actions taken to stop the release/minimize the impacts to the environment,
- Actual or potential impacts to human health or the environment.

This information must be summarized and included with the facility inspection report.

3.3 STRUCTURAL BMP

Structural BMPs are measures to help control excess sheet flow and require investing funds to alleviate stormwater pollution. They are generally designed and constructed to restrict and control specific pollution activities and sources at the facility. Structural BMPs in use at the facility include the use of flammable materials lockers, CONEXs, and the HAZMAT storage shed.

There were a few areas that were noted as to needing maintenance on the USARC property during the SAV:

- Several of the covers for the cleanouts for the underground conveyance pipes that receive stormwater from the USARC building's roof drains were either missing or damaged. Debris was observed in the cleanout near the administration building's southeast corner.
- The POV parking area east of the USARC building is small and does not have adequate space to be park all POVs on the paved area. There was evidence that POVs parked in the grass area around the POV parking area and entrance drive. This has caused rutting and erosion.
- There was slight erosion along the MEP fence along the property's southern boundary.

Additionally, the retention wall along the property's southern boundary was observed to have areas starting to bulge away from the USARC property. There were also areas where vegetation is growing between the boards of the retention wall. The retention wall should potentially be inspected to ensure the integrity of the wall has not been compromised.

3.4 EMPLOYEE TRAINING

The success and effectiveness of this SWMP depends on the interest of employees responsible for implementing and maintaining the stormwater management program. Personnel need to understand the importance of SWMP goals and must be trained in techniques of spill prevention, response, cleanup, and documentation. When properly trained, personnel are more capable of preventing spills, responding safely and

effectively to an accident, and recognizing situations that could lead to stormwater contamination.

Annual training for the SWMP should be conducted for all full-time facility personnel. A list of personnel receiving this training should be maintained as part of the SWMP. Updates to the SWMP should be discussed in detail during the annual training review. Training should address each component of this SWMP including how and why tasks are to be implemented. Topics should include:

- Stormwater awareness,
- Spill prevention and response,
- Good housekeeping practices,
- Material management practices.

SECTION 4 PLAN UPDATE AND REPORTING

4.1 PLAN UPDATE

This SWMP should be updated whenever there are changes in design, construction, operation, or maintenance of the facility that impact the discharge of pollutants to stormwater. A change to the plan may also occur because routine visual inspections or comprehensive site evaluations have proven the plan to be ineffective at controlling stormwater contamination. An annual evaluation should be performed of the facility to ensure the SWMP has been implemented, is up-to-date, and is effective.

Analysis of past incidents can help detect problems and prevent similar incidents. The aFOS and aEPS will be responsible for keeping all records relative to this SWMP, its implementation, compliance, reviews, updates, and reports. All records should be retained for at least 3 years. This SWMP shall be kept in the Environmental Folder at the facility and a copy shall be provided to the aEPS.

The management of the SWMP will require detailed documentation. Key items include:

- Updated copies of the SWMP,
- Supporting documents to the plan, including field notebooks, drawings, and maps,
- NSWD inspections and analysis,
- Records of stormwater outfall monitoring data, if conducted,
- Records of annual reviews, inspections, training, and updates,
- All documents referenced in the plan including FSCP, HAZMAT inventory, spill records, etc.,
- BMPs implementation schedules.

4.2 **REPORTING**

The AFSI reports should be completed by the aEPS with the AFSI checklist. Each report should include results of the annual inspection along with results of any other inspections that may have been conducted. The report should also include documentation of any event (e.g., spill, treatment unit malfunction) that would require an inspection, results of the inspection, and any subsequent corrective maintenance activity.

The annual inspection will allow the aEPS to verify the accuracy of the description of potential pollutant sources contained in the plan, ensure the plan drainage map is accurate and up-to-date, and stormwater pollution controls are correctly identified, in place, and working. The inspection will identify where new controls need to be implemented and incorporated into the facility plan. The AFSI checklist is provided in Appendix B. The process for conducting the inspection is outlined below:

• Review the SWMP and prepare a list of items that are located in the material handling, storage, and transfer areas.

- List all equipment and containment measures in these areas.
- Review facility operations for the past year to determine additional areas and modifications that require inclusion in the plan.
- Conduct inspection to determine if: (1) all stormwater pollution prevention measures are accurately identified in the plan; (2) all measures are in place and working properly; and (3) NSWDs are evident see Table 2-5.
- Document findings.
- Revise the SWMP, as needed. Include descriptions of potential pollutant sources and controls that have changed since the previous plan update.
- Implement necessary changes in a timely manner.
- Once the site compliance evaluation is completed, the aFOS will work with the FC to begin implementing any necessary changes in BMPs or other pollution prevention measures resulting from the inspection and changes to the SWMP, with assistance from the aEPS as necessary.

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• Sign the report and file it with the plan.

SECTION 5 STORMWATER LONG-TERM MAINTENANCE PLAN

Regular maintenance activities are required to ensure the function of a stormwater system and to prevent potential nuisances such as odors, mosquitoes, and weeds. Maintenance activities may also be required after storm events greater than 1 inch of rain per 24 hours. Other actions may also be necessary after such storm events including those identified through facility assessments as described in Section 5.7. Maintenance activities will be managed by the aFOS. If facility staff observes a condition in need of maintenance, they will notify the FC who will coordinate with the aFOS to address the maintenance need. Maintenance activities are summarized in Appendix C with recommended frequencies. A stormwater system assessment schedule and checklist are included in Appendix D. Analytical results from the sampling of stormwater or sediment should be placed in Appendix E.

5.1 ROOF DRAINS

Roof drains must be cleaned on a regular basis to maintain their ability to direct stormwater flow toward the stormwater system, and consequently prevent flooding. The removal of sediment and decaying debris from the drains has both aesthetic and water quality benefits, including: reducing foul odors, reducing suspended solids, and reducing the load of oxygen-demanding substances that eventually reach receiving waters. Dissolved oxygen in receiving waters is utilized by oxygen-demanding substances that come from any organic sources of material that decompose, such as leaves and other tree debris. Check roof drain openings after trees have shed their leaves for the season to remove debris.

5.2 CATCH BASINS, MANHOLES, AND TRENCH DRAINS

Catch basins, manholes, and trench drains must be cleaned regularly as needed to maintain their ability to collect water, trap sediment, and consequently prevent flooding. The removal of sediment and decaying debris from the catch basins, manholes, and trench drains has both aesthetic and water quality benefits, including; reducing foul odors, reducing suspended solids, and reducing the load of oxygen-demanding substances that eventually reach receiving waters, such as leaves and grass clippings. Check grate openings after significant precipitation events and remove debris. Debris should be removed from the structure if the depth of deposits exceeds 60 percent of sump depth or if clearance from the top of the debris to the pipe invert is less than 6 inches. The catch basins, manholes, and trench drains can be cleaned out manually if the necessary tools and equipment are available on-site.

5.3 STORM SEWER PIPES

Localized flooding at a catch basin, manhole, or trench drain may indicate the existence of a problem in the storm sewer pipe such as sediment accumulation, entry of roots, and infiltration of water. Storm sewer pipes must be cleaned periodically to remove built-up sediment. Various methods can be used to remove sediments from pipes including jet cleaning, use of sewer balls, and rodding. Jet cleaning is generally the least expensive method and involves flushing the sewer with water and

collecting the material flushed from the pipe at the end. Contact your aFOS for maintenance support on large jobs.

5.4 DITCHES AND SWALES

Drainage ditches and swales are structures used to collect and convey stormwater. Localized flooding within or around a ditch and/or erosion may indicate the existence of a problem with ditch functions. Annual inspection of the ditches is recommended and a visual inspection of each ditch, as well as culverts, if applicable, after significant rainfall events or quarterly is required.

5.5 SEDIMENT REMOVAL

Any sediment and other accumulated materials removed from the stormwater system will be disposed of at an approved landfill if test results indicate materials are non-hazardous. The sediment and other accumulated materials removed may be adversely impacted by the activities conducted on-site such as maintenance of vehicles thus requiring analytical sampling. Contact the aEPS to make the determination on sampling. If the sediment removed is determined to be non-hazardous waste, based on analytical results, future sediment removed can be assumed to be non-hazardous waste based on generator's knowledge. This assumption can only be made if there have been no changes in activities performed at the facility and no known spills that may have reached the storm sewer system.

5.6 ASSESSMENTS

Assessment activities are summarized in Appendix D with recommended frequencies and a checklist. Most assessment items can be completed by walking around the facility and performing a visual assessment of the storm sewer system components. If during the course of daily business activities the FC notices any discrepancies with the stormwater system they should contact the aFOS immediately. A list of typical problems that may be encountered include:

- Broken or damaged structural control measures (catch basins, manholes, pipes),
- Significant erosion by downspouts/roof drains or drainage equipment,
- Visible signs of chemical or POL spills,
- Buildup of leaves, silt, sand or garbage/debris in catch basins,
- Blockage of stormwater inlets, grate openings or outfalls, or
- Localized flooding at catch basins or other inlets/outfalls.

The aFOS can use Appendix D in this SWMP as a guide.

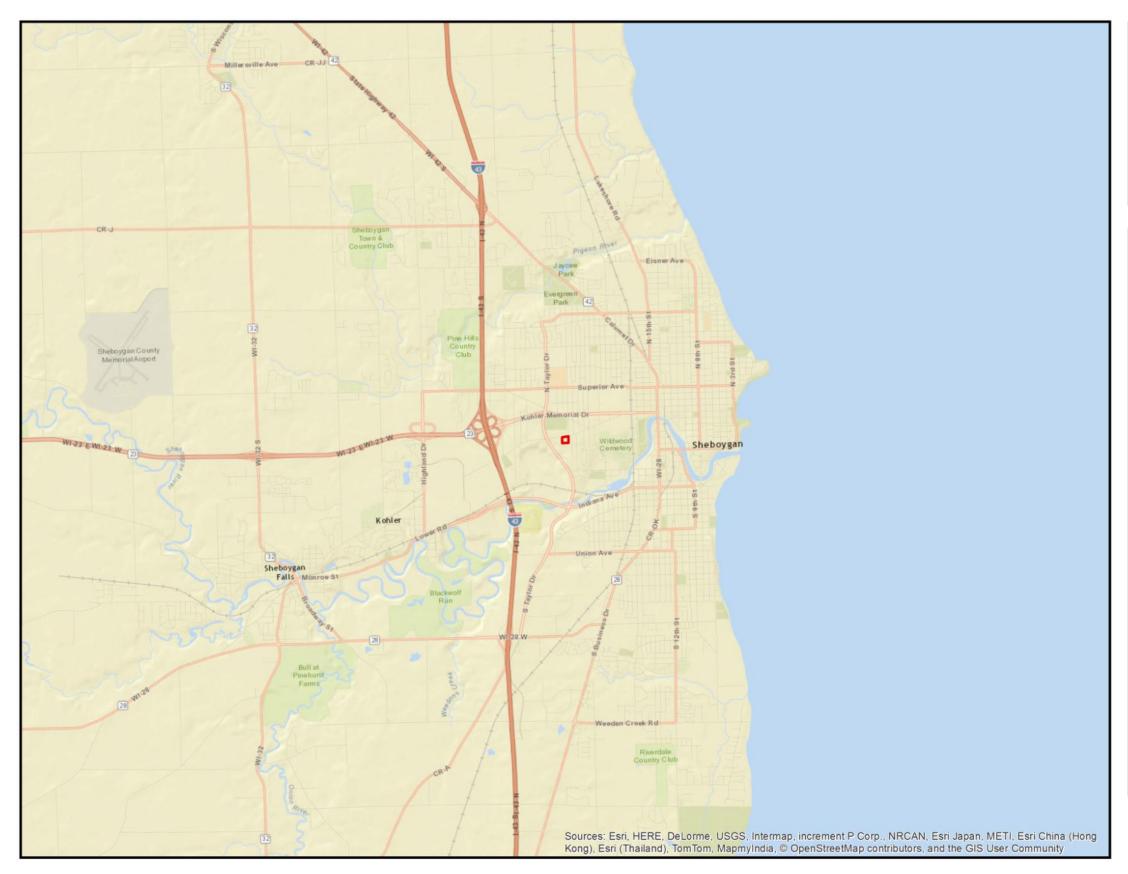
If stormwater sampling occurs at the facility during the assessments, analytical results will be found in Appendix E.

SECTION 6 REFERENCES

Clean Water Act of 1972, 33 U.S.C. § 1251 et seq. 2002.

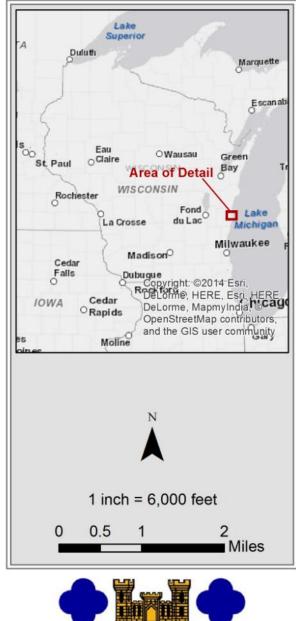
- United States Environmental Protection Agency. 2011. 40 CFR Part 122.26(b)(12). Storm Water Discharges. July 1, 2011.
- United States Environmental Protection Agency. 1992a. Storm Water Management for Industrial Activities, Developing Pollution Prevention Plans and Best Management Practices (EPA 832-R-92-006).
- United States Environmental Protection Agency. 1992b. Storm Water Management for Industrial Activities, Developing Pollution Prevention Plans and Best Management Practices - Summary Guidance (EPA 833-R-92-002).
- United States Environmental Protection Agency. 1990. 40 CFR Parts 122, 123, and 124. National Pollutant Discharge Elimination System Permit Application Regulations for Storm Water Discharges. November 16, 1990.
- Wisconsin Department of Natural Resources. 2011. General Permit to Discharge under the Wisconsin Pollutant Discharge Elimination System Permit No. WI-S067849-3. Effective May 13, 2011 through April 30, 2016.

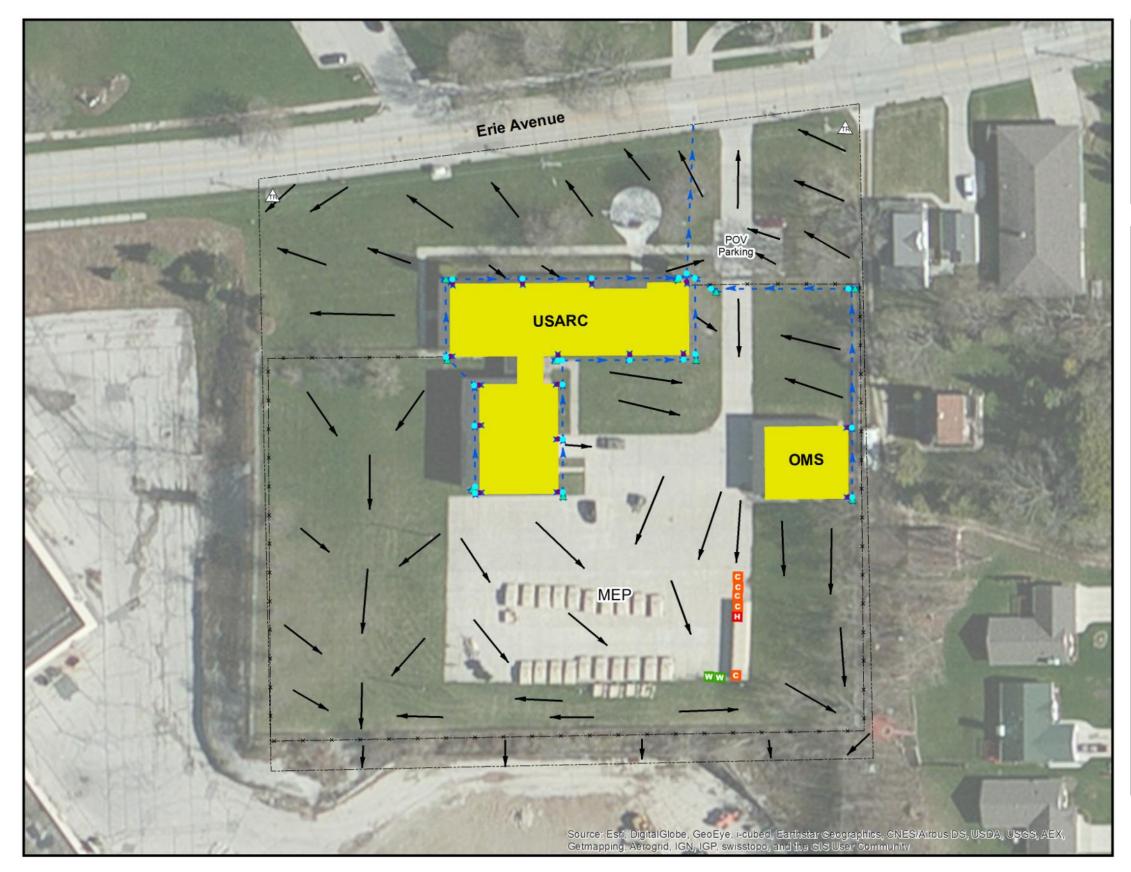
FIGURES



Stormwater Management Plan WI049/55985 William F. Fale USARC 2913 Erie Avenue Sheboygan, Wisconsin 53081-3655 88th Regional Support Command (RSC) United States Army Reserve

> Figure 1 Site Location Map

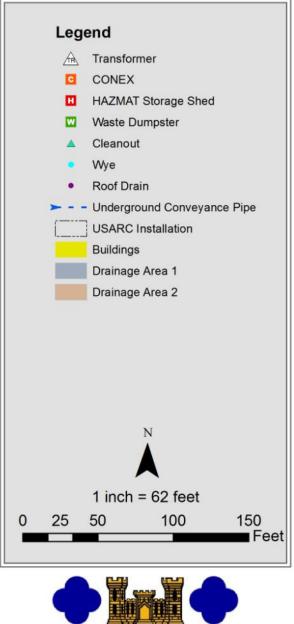


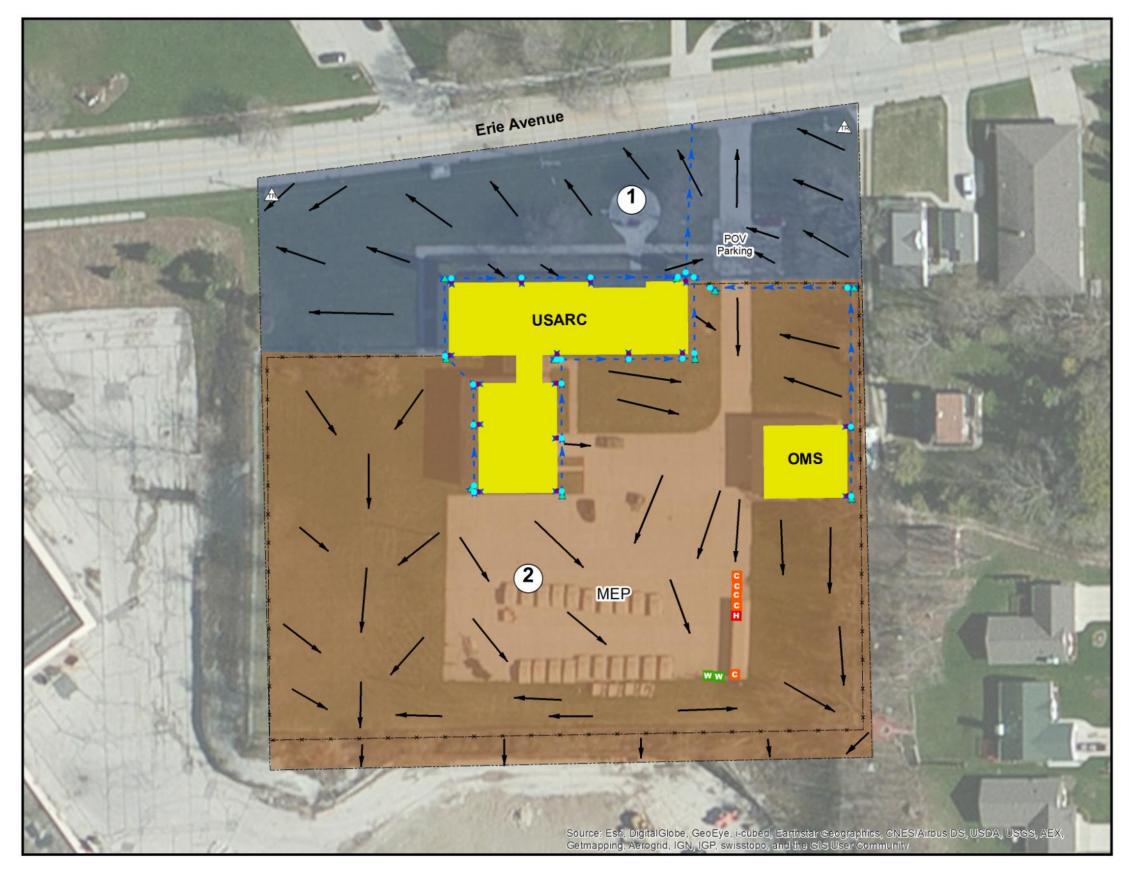


Stormwater Management Plan WI049/55985 William F. Fale USARC 2913 Erie Avenue Sheboygan, Wisconsin 53081-3655

88th Regional Support Command (RSC) United States Army Reserve

Figure 2 Site Layout and Land Use Map

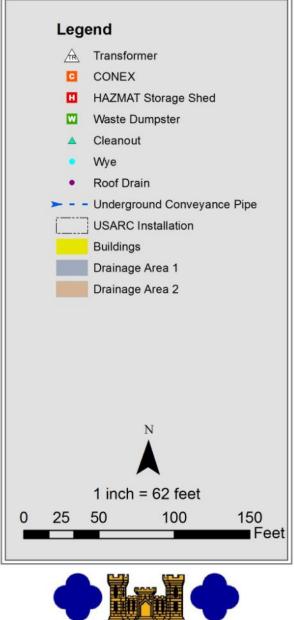




Stormwater Management Plan WI049/55985 William F. Fale USARC 2913 Erie Avenue Sheboygan, Wisconsin 53081-3655

88th Regional Support Command (RSC) United States Army Reserve

> Figure 3 Site Drainage Map



APPENDIX A REGULATORY SUPPORTING INFORMATION

APPENDIX A1 WISCONSIN DEPARTMENT OF NATURAL RESOURCES WISCONSIN POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT NO. WI-S067849-3 FOR STORMWATER DISCHARGES EFFECTIVE DATE: MAY 13, 2011 EXPIRATION DATE: APRIL 30, 2016

The Wisconsin Department of Natural Resources General Permit can be found at this location: <u>http://dnr.wi.gov/topic/stormwater/documents/S067849-3_Tier1_Permit.pdf</u>

APPENDIX A2 40 CFR § 122.26

The Code of Federal Regulations, Storm Water Discharges (40 CFR §122.26), can be found at this location:

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http://www.gpo.gov/fdsys/pkg/CFR-2013-title40-vol23/xml/CFR-2013-title40-vol23sec122-26.xml

APPENDIX A3

MUNICIPAL CODE OF THE CITY OF SHEBOYGAN, WISCONSIN APPENDIX E – POST-CONSTRUCTION STORMWATER MANAGEMENT ZONING ORDINANCE

The Municipal Code of the City of Sheboygan, Wisconsin can be found at this location: <u>https://library.municode.com/index.aspx?clientId=14340&stateId=49&stateName=Wisconsin</u>

APPENDIX A4

EXEMPTED NON-STORMWATER DISCHARGES

Exempted non-stormwater discharges are listed within the Wisconsin Department of Natural Resources Permit at this location: http://dnr.wi.gov/topic/stormwater/documents/S067849-3_Tier1_Permit.pdf

APPENDIX B ANNUAL FACILITY SITE INSPECTION CHECKLIST

APPENDIX B1 ANNUAL FACILITY SITE INSPECTION COMPLETED CHECKLIST

APPENDIX B2 ANNUAL FACILITY SITE INSPECTION BLANK CHECKLIST

STORMWATER MANAGEMENT PLAN

ANNUAL FACILITY SITE INSPECTION CHECKLIST

Fa	cil	ity
га	CII	ity

Year_____

Review site maps (Section 2).

- Inspect drainage areas to verify water flow paths and drainage area boundaries.
- Annotate the addition or removal of any structural control measures.
- Update location where materials are stored exposed to precipitation.
- Annotate location where significant spills or leaks have occurred during the past year.
- Note the removal, relocation, or installation of USTs, ASTs, or storage buildings.
- Note changes in permeable surface areas (e.g., paving projects).
- Note changes in stormwater conveyance systems.
- Annotate building additions, renovations, and demolitions.

Review facility description text (Section 2).

- Revise text to describe changes in site maps.
- Describe changes in industrial activities (e.g., addition of vehicle washing or painting operations).
- Verify that plans referenced by the SWMP are up-to-date and maintained on site.
 AR 200-1
 - AR 200-2
 -] AR 200-2
 - Include new yearly Hazardous Material Inventory.
 - Update Material Data Safety Sheet Files.
 - 88th RSC Internal and External SOPs.
 - Describe any new structural BMPs installed at the facilities.
 - Describe significant spills that have occurred during the past year (complete Table 2-3).
 - Inspect drainage areas and outfalls for evidence of non-stormwater discharges (NSWDs) (complete Table 2-4).
 - Include any stormwater monitoring data in Appendix C of the SWMP.
 - Describe any new chemicals, equipment, or materials that may be potential sources of stormwater pollution. Describe where these materials are stored and potential pollutants that may be discharged.
- Identify structural and non-structural BMPs to be implemented to mitigate new potential stormwater pollutant sources.

STORMWATER MANAGEMENT PLAN

ANNUAL FACILITY SITE INSPECTION CHECKLIST

Year_____

	iew BMPs (Section 3) and verify that BMPs are being followed: Clean hazardous material and POL containers of drips or spills prior to returning them to the hazardous material storage locker. Regularly pick up and dispose of garbage, used absorbent and waste material. Maintain an orderly garbage disposal area. For example, pick up materials around the garbage disposal area that have not been properly disposed of in the garbage dumpster. Make sure that lids on the garbage dumpster are properly closed and in good working order to keep stormwater out of the garbage dumpsters. Routinely inspect equipment and storage areas for leaks or conditions that could lead to discharges of chemicals or lubricants. Store chemicals and POL materials at approved storage locations and out of precipitation and stormwater flow paths. Remove all exposed material, trash, and pallets from the area or cover with a tarpaulin. Unneeded items should be discarded.
	Designate a central location for scrap material (scrap metal, wooden pallets, etc.) and cover if feasible.
	Cover with a tarpaulin the pallet used to store used tires.
	Clean all catch basins to remove leaves, silt, sand, and any garbage that accumulates in these structures.
	Inspect the vehicles that are stored on the property and provide drip pans for those that leak oil, transmission fluid, brake fluid, etc.
	Spill prevention measures are employed during hazardous material delivery and transport.
	Spill response kits are available for areas that would potentially require them.
	Grassed areas are in good condition to prevent erosion.
	Inspect the general stormwater drainage area for new sources of pollution.
	Inspect material storage, handling, and parking areas.
	Inspect and identify areas where erosion may occur.
	Inspect garbage collection areas.
	Inspect loading dock areas.
	Describe new BMPs to replace ineffective BMPs.
	Develop an implementation schedule for new BMPs.

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STORMWATER MANAGEMENT PLAN

ANNUAL FACILITY SITE INSPECTION CHECKLIST

Facility_____

Year_____

Review monitoring and reporting (Section 4) documentation and verify:

☐ Visual monitoring of stormwater discharges was completed annually.

Visual observations of NSWDs completed annually, or detailed testing of storm sewer collection system (dye testing, smoke testing, or video camera observation) performed less than five years ago.

All full-time facility personnel have received training on SWMP requirements.

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Additional Comments:

Signature:_____

Date:_____

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APPENDIX C STORMWATER SYSTEM MAINTENANCE SCHEDULE

Stormwater System Maintenance Schedule

Maintenance Activity	Activity Frequency	
Vegetative Cover		
Mow and trim vegetation to maintain a vegetation height of 6 inches or less	Season Dependent	
Seed or sod to restore dead or damaged ground cover	Annually or as needed	
Roof Drains, Catch Basins, Manholes, Trench I	Drains and Flared End Sections	
Remove debris** from grates and openings	Quarterly and as needed	
Remove accumulated sediment and/or debris**	Annually ^{**} or when depth exceeds 60% of sump depth or if clearance from debris to pipe invert is less than 6 inches	
Ditalaa		
Ditches		
Repair damaged or eroded areas	As needed	
Repair cracked components	As needed	
Remove accumulated sediment** within the	Annually** or when depth exceeds 6	
trench and at discharge points	inches or reaches inlet pipe invert	
Stormwater Pipes		
Clean sewer pipes	Semi-Annual or Annually**	
Stormwater Ponds	Γ	
Mow and trim vegetation in and adjacent to		
pond(s) to maintain a vegetation height of 6 inches or less	Season Dependent	
Remove debris from pond(s) and the inlet structure(s)	Quarterly and as needed	
Stabilize pond outfalls to prevent scouring using	As needed	
riprap Repair side alapse of pand(a) that have araded		
Repair side slopes of pond(s) that have eroded	As posded	
or cracked by filling with suitable material, if	As needed	
needed, and establishing vegetation		
Repair low spots and preferential flow paths in	As needed	
pond bottom(s) by filling with suitable material and establishing vegetation	ASTIEEded	
Remove sediment** from pond bottom(s) when	As needed indicated by quarterly assessments validated by necessity of	
sediment exceeds 10% of the design pond depth	sediment quantity.	

** Review Section 5.0 - Maintenance for information on proper disposal of these materials.

** Recommended activity frequency for first year after construction. If frequency is excessive due to limited sediment build-up, frequency may be extended.

Note – Quarterly and Annual assessments of the stormwater ponds will be performed by the aFOS.

APPENDIX D STORMWATER SYSTEM ASSESSMENT SCHEDULE

Stormwater System Assessment Schedule and Checklist

	Assessment Item	Assess- ment Frequency	Assessment Conducted? (Y/N)	Maintenance Needed? (Y/N)	Comments	Initial & Date
Veg	etative Cover					
1.	Is vegetation greater than 6 inches high?	Q				
2.	Is vegetation healthy?	Q				
3.	Do bare spots exist over more than 10% of site?	Q				
Roo	f Drains, Catch Basins, Ma	nholes, Trenc	h Drains, and I	Flared End Sect	ions	
4.	Is debris present at grates or openings?	Q				
5.	Is localized flooding present?	Q				
6.	Is debris visible at structure bottom?	А				
7.	Are drains and structures in good condition?	А				
Ditc						
8.	Is there erosion or cracking on side slopes?	Q				
9.	Is localized flooding present?	Q				
10.	Is sediment or debris present within the ditch?	A				
Stor	mwater Sewer Pipes					
11.	Are pipes in good condition based on camera inspection?*	Every 5 years				
12.	Is debris present at pipe openings?	Q				
Rete	ention Pond(s)					
13.	Is vegetation in and around pond greater than 6 inches high?	Q				
14.	Is debris present at pond inlet structure?	Q				
15.	Is there scouring at pond inlet structure?	Q				
16.	Is there erosion or cracking on side slopes of pond?	Q				
17.	Is there standing water in the pond after sufficient time has passed?	Q				
18.	Is there low spot(s) or preferred flow path in pond bottom?	Q				
19.	Is sediment accumulated in pond greater than 10% of designed pond depth?	Q				
* Sto	orm Sewer Pipes should be inspe	octed by comer	as needed nlan	on every 5 years t	for budgot purposos	

* Storm Sewer Pipes should be inspected by camera as needed, plan on every 5 years for budget purposes.

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Assessment Frequency during Nonfreezing Months: A = Annually Q = Quarterly

Note – Quarterly and Annual assessments of the stormwater ponds will be performed by the aFOS.

APPENDIX E

STORMWATER OR SEDIMENT SAMPLING ANALYTICAL RESULTS

No stormwater sampling data was available during the SAV performed on May 20, 2014.



FrP

No. <u>34 - 22 - 23</u>. By CITY CLERK. July 5, 2022.

Submitting a Summons and Complaint in the matter of Badger State Lofts, LP vs. City of Sheboygan.

CITY CLERK

Case	2022	CV0	00292	

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ltem 21.

STATE OF WISCONSIN	CIRCUIT COURT	SHEBOYGAN	06-01-2022
BADGER STATE LOFTS, LP	vs. CITY OF SHEBOYGAN Case No. 2022CV00029 Class Code: Money Judg		Sheboygan County Clerk of Circuit Court 2022CV000292 Honorable Samantha R. Bastil Branch 1
		1	ο Λ

CITY OF SHEBOYGAN 828 CENTER AVENUE SHEBOYGAN WI 53081

Date: 929/22 Time () Personal Substitute () Posted () Corporate

Case number 2022CV000292 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: 150aea

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: June 1, 2022

This form shall not be modified. It may be supplemented with additional material.

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Filed 06-01-2022

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Item 21.

FILED 06-01-2022 Sheboygan County **Clerk of Circuit Court** 2022CV000292 Honorable Samantha R. Bastil Branch 1

STATE OF WISCONSIN CIRCUIT COURT SHEBOYGAN COUNTY

BADGER STATE LOFTS, LP 9311 N. Meridian Street, Suite 100 Indianapolis, IN 46260-1865,

Plaintiff.

v.

Case No. Money Judgment - 30301

CITY OF SHEBOYGAN. 828 Center Avenue Sheboygan, WI 53081,

Defendant.

SUMMONS

To each entity named above as Defendant:

You are hereby notified that the plaintiff named above have 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 or electronically filed with the Court, whose address 615 North 6th Street, Sheboygan, Wisconsin 53081, and to plaintiff's attorneys, Reinhart Boerner Van Deuren s.c., whose address is 22 East Mifflin Street, Suite 700, Madison, Wisconsin 53703. You may have an attorney help or represent you.

Item 21.

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 this 1st day of June, 2022.

Reinhart Boerner Van Deuren s.c. 22 East Mifflin Street, Suite 700 Milwaukee, WI 53703 Telephone: 608-229-2200 Facsimile: 608-229-2100

Mailing Address: P.O. Box 2018 Milwaukee, WI 53701-2018

Electronically signed by Don M. Millis

Don M. Millis State Bar ID No. 1015755 Sara Stellpflug Rapkin State Bar ID No. 1076539 Shawn E. Lovell State Bar ID No. 1079801 Karla M. Nettleton State Bar ID No. 1098960 Attorneys for Plaintiff

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Item 21.

FILED 06-01-2022 Sheboygan County **Clerk of Circuit Court** 2022CV000292 Honorable Samantha R Bastil **Branch 1**

STATE OF WISCONSIN CIRCUIT COURT SHEBOYGAN COUNTY

BADGER STATE LOFTS, LP 9311 N. Meridian Street, Suite 100 Indianapolis, IN 46260-1865,

Plaintiff.

v.

Case No. Money Judgment - 30301

CITY OF SHEBOYGAN. 828 Center Avenue Sheboygan, WI 53081,

Defendant.

COMPLAINT

Plaintiff Badger State Lofts LP ("Plaintiff"), by its undersigned counsel, Reinhart

Boerner Van Deuren s.c., for its Complaint against the defendant the City of Sheboygan (the "City"), alleges as follows:

NATURE OF ACTION AND PARTIES

This action is brought under Wis. Stat. § 74.37(3)(d), for a refund of excessive 1. real estate taxes imposed on Plaintiff by the City for the 2021 tax year, plus statutory interest, with respect to a parcel of real property in the City (the "Property").

Plaintiff is the owner of the Property, is responsible for the payment of property 2. taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this claim in its own name.

Document 2

3. The City is a body corporate and politic, duly organized as a municipal

corporation under Wisconsin law, with its principal office located at 828 Center Avenue, in the City.

4. The Property is located at 1031 Maryland Avenue, within the City, and is identified in the City's records as Tax Parcel No. 59281505650.

JURISDICTION AND VENUE

The Court has personal jurisdiction over the City pursuant to Wis. Stat.
 § 801.05(1).

6. Venue is appropriate in Sheboygan County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

2021 Assessment - Background Facts

7. The Department of Revenue determined that the aggregate ratio of property assessed in the City was 78.6759827% as of January 1, 2021.

8. For 2021, property tax was imposed on property in the City at the rate of \$26.21 per \$1,000 of assessed value for the Property.

9. For 2021, the City's assessor set the assessment of the Property at \$14,307,000.

10. Plaintiff did not receive any notice of the changed assessment pursuant to Wis.

Stat. § 70.365. Therefore, Plaintiff was not required to comply with City's Board of Review procedures pursuant to Wis. Stat. § 74.37(4)(a).

11. The City imposed tax on the Property in the amount of \$374,992.28.

12. Plaintiff timely paid the property taxes imposed by the City on the Property for 2021, or the required installment thereof.

13. On January 31, 2022, Plaintiff timely and personally served on the City Clerk a claim for excessive assessment pursuant to Wis. Stat. § 74.37(2) (the "2021 Claim"). A true and

Document 2

correct copy of the 2021 Claim is attached hereto as **Exhibit A** and is incorporated herein by reference.

14. On or about March 4, 2022, Plaintiff received a letter from the City, stating that the City Common Council considered the 2021 Claim and disallowed the 2021 Claim in its entirety (the "2021 Disallowance"). A true and correct copy of the 2021 Disallowance is attached hereto as **Exhibit B** and is incorporated herein by reference

CLAIM FOR RELIEF

The allegations of paragraphs 1-14 are incorporated as if fully re-alleged herein.
 2021 Assessment - Claim for Relief

16. The fair market value of the Property as of January 1, 2021 was no higher than\$6,500,000.

17. Based on the aggregate ratio of 78.6759827%, the correct assessment of the Property for the 2021 tax year was no higher than \$5,113,939.

18. Based on the tax rate of \$26.21 per \$1,000 of assessed value, the correct amount of property taxes on the Property for the 2021 tax year is no higher than \$134,038.

19. The 2021 assessment of the Property, as set by the City's Assessor and compared with other commercial properties in the City was excessive and, upon information and belief, violated Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property tax imposed on the Property for 2021 may be excessive in at least the amount of \$240,954.

20. Upon information and belief the City will take the position that the assessment of property in the City is at market value and, if true, then an over assessment of the Property constitutes a Uniformity Clause violation. As a result of the assessment of the Property, the Property bears an unreasonably disproportionate share of taxes on an ad valorem basis.

Document 2

ltem 21.

21. Plaintiff is entitled to a refund of 2021 tax in the amount of at least \$240,954, or such greater amount as may be determined to be due to Plaintiff, plus statutory interest.

WHEREFORE, Plaintiff respectfully requests the following relief:

A. A determination that the assessment of the Property for 2021 should be no higher than \$5,113,939;

B. A determination that the correct tax on the Property for 2021 should be no higher than \$134,038;

C. Judgment in the amount of \$240,954 or such greater amount as may be determined due to Plaintiff, plus statutory interest;

D. An award of all litigation costs incurred by Plaintiff in this action, including the reasonable fees of its attorneys; and

E. Such other and further relief as the Court deems appropriate and just.

Dated this 1st day of June, 2022.

Reinhart Boerner Van Deuren s.c. 22 East Mifflin Street, Suite 700 Madison, WI 53703 Telephone: 608-229-2200 Facsimile: 608-229-2100

Mailing Address: P.O. Box 2018 Madison, WI 53701-2018

47405268

Electronically signed by Don M. Millis

Don M. Millis State Bar ID No. 1015755 Sara Stellpflug Rapkin State Bar ID No. 1076539 Shawn E. Lovell State Bar ID No. 1079801 Karla M. Nettleton State Bar ID No. 1098960 Attorneys for Plaintiff

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Item 21.

Reinhart Boerner Van Deuren s.c. P.O. Box 2018 Madison, WI 53701-2018

22 East Mifflin Street Suite 700 Madison, WI 53703

Telephone: 608.229.2200 Fax: 608.229.2100 reinhartlaw.com



5115VC

Don M. Millis, Esq. Direct Dial: 608-229-2234 dmillis@reinhartlaw.com

CLAIM FOR EXCESSIVE ASSESSMENT

January 26, 2022

SERVED BY PROCESS SERVER

orneys at Law

Meredith DeBruin, Clerk City of Sheboygan City Hall 828 Center Avenue, Suite 103 Sheboygan, WI 5308

Personal Posted

Dear Clerk:

Re: Tax Parcel No. 59281505650

Now comes Claimant, Badger State Lofts LP, owner of parcel 59281505650 0 (the "Property") in Sheboygan, Wisconsin, by Claimant's attorneys Reinhart Boerner Van Deuren s.c., and files this Claim for Excessive Assessment against the City of Sheboygan (the "City"), pursuant to Wis. Stat. § 74.37. You hereby are directed to serve any notice of disallowance on the undersigned agent of the Claimant.

1. This Claim is brought under Wis. Stat. § 74.37(3)(d), for a refund of excessive real estate taxes imposed on Claimant by the City for the year 2021, plus statutory interest, with respect to the Property.

 Claimant is the owner of the Property, is responsible for the payment of property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this claim in its own name.

3. The City is a body corporate and politic, duly organized as a municipal corporation under Wisconsin law, with its principal office located at 828 Center Avenue in the City.

 The Property is located at 1031 Maryland Avenue within the City and is identified in the City's records as Tax Parcel No. 59281505650.

5. The Wisconsin Department of Revenue determined that the aggregate ratio of property assessed in the City was 78.6759827% as of January 1, 2021.

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Item 21.

Meredith DeBruin, Clerk January 26, 2022 Page 2

6. For 2021, property tax was imposed on property in the City at the rate of \$26.210405per \$1,000 for of the assessed value for Property.

For 2021, the City's assessor set the assessment of the Property at \$2,759,000.

8. Claimant did not receive any notice of the changed assessment pursuant to Wis. Stat. § 70.365. Therefore, Claimant was not required to comply with City's Board of Review procedures pursuant to Wis. Stat. § 74.37(4)(a).

The City imposed tax on the Property in the amount of \$374,992.28.

10. Claimant timely paid the property taxes imposed by the City on the Property for 2021, or the required installment thereof.

11. The fair market value of the Property as of January 1, 2021 was no higher than \$6,500,000.

12. Based on the aggregate ratio 78.6759827%, the correct assessment of the Property for 2021 is no higher than \$5,113,939.

13. Based on the tax rate of \$26.210405 per \$1,000 of assessed value, the correct amount of property tax on the Property for 2021 should be no higher than \$134,038.

14. The 2021 assessment of the Property, as set by the City's Board of Assessors and compared with other properties in the City was excessive and, upon information and belief, violated Article VIII, Section 1 (i.e., the Uniformity Clause) of the Wisconsin Constitution. As a result, the property tax imposed on the Property for 2021 was excessive in at least the amount of \$240,954.

16. Upon information and belief the City will take the position that the assessment of property in the City is at market value and, if true, then an over assessment of the Property constitutes a Uniformity Clause violation. As a result of the assessment of the Property, the Property bears an unreasonably disproportionate share of taxes on an ad valorem basis.

17. Claimant is entitled to a refund of 2021 tax in the amount of \$240,954, or such greater amount as may be determined to be due to Claimant, plus statutory interest.

The amount of this claim is \$240,954, plus interest thereon.

Meredith DeBruin, Clerk January 26, 2022 Page 3

Dated at Madison, Wisconsin, this 26th day of January, 2022.

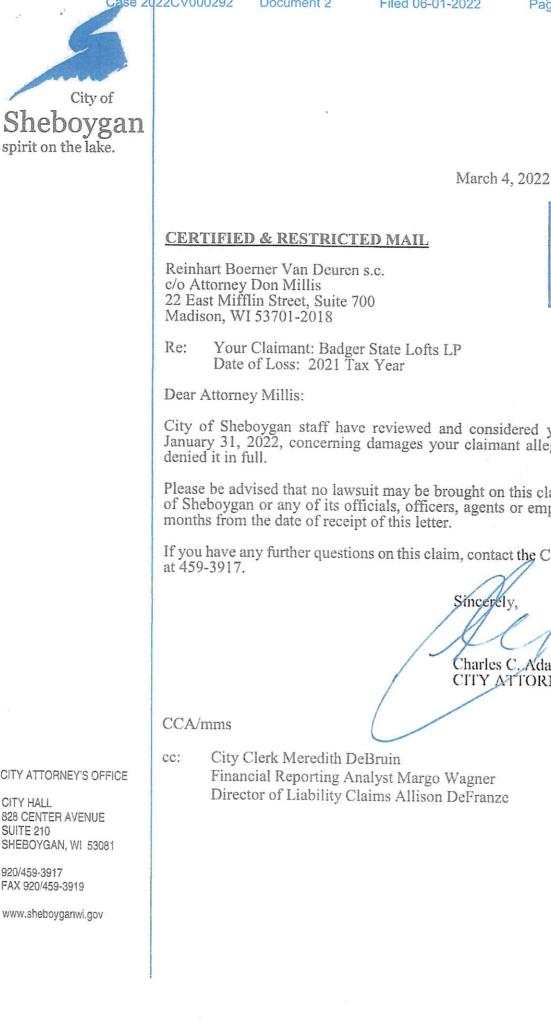
Sincerely yours,

Don M. Millis Agent for Claimant

Document 2

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Item 21.



City of Sheboygan staff have reviewed and considered your claim filed on January 31, 2022, concerning damages your claimant allegedly received, and

Please be advised that no lawsuit may be brought on this claim against the City of Sheboygan or any of its officials, officers, agents or employees after six (6)

If you have any further questions on this claim, contact the City Attorney's office

Charles C. Adams CITY ATTORNEY

CITY ATTORNEY'S OFFICE

CITY HALL 828 CENTER AVENUE SUITE 210 SHEBOYGAN, WI 53081

920/459-3917 FAX 920/459-3919

www.sheboyganwi.gov





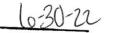


R. O. No. 35 - 22 - 23. By CITY CLERK. July 5, 2022.

Submitting a claim from Khue Vang for alleged damages to vehicle when it struck an open sewer pothole on Arizona Avenue.

FAP

CITY CLERK



Item 22.

CLAIM NO.

RECEIVED BY

CITY OF SHEBOYGAN NOTICE OF DAMAGE OR INJURY

INSTRUCTIONS: TYPE OR PRINT IN BLACK INK

DATE RECEIVED

- 1. Notice of death, injury to persons or to property must be filed not later than 120 days 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.

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

1. Name of Claimant: Home address of Claimant: 2. 3. Home phone number: Business address and phone number of Claimant: 4. When did damage or injury occur? 5. (date, time of day) Where did damage or injury occur? 6. (give full description) enan How did damage or injury occur? (give full description) 7. 1172 G Hy 10 A IMPLY 41 No traffic Safety Cones afere placed around the pothile elither or the basis of liability is alleged to be an act or omission of a City officer or 4É employee, complete the following: (a) Name of such officer or employee, if known: (b) Claimant's statement of the basis of such liability: men NTALLAND 10 Sada ancerois 9. If the basis of liability is alleged to be a dangerous condition of public property, (a) Public property alleged to be dangerous: 110 Ar (b) Claimant's statement of basis for such liability: Cause. No

, 10. Give a description of the injury, property damage or loss, so far as is known at this Item 22. (If there were no injuries, state "NO INJURIES"). 11. Name and address of any other person injured: 12. Damage estimate: (You are not bound by the amounts provided here.) - #/1,8D Auto: So will average 9000 \$10,000 ŝ Property: Personal injury: Other: (Specify below TOTAL Damaged vehicle (if applicable) Make: Model: Kidgeline Year: 200 Mileage: 20x Names and addresses of witnesses, doctors and hospitals: FOR ALL ACCIDENT NOTICES, COMPLETE THE FOLLOWING DIAGRAM IN DETAIL. 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. trizona FOR OTHER ACCIDENTS SIDEWALK CURB CURE PARKWAY SIDEWALK SIGNATURE OF CLAIMANT hue DATE

DATE RECEIVED		Item 22
	RECEIVED BY	
	CLAIM NO.	
CLAIM		
Claimant's Name: Ahul Vang	Auto	s In m
Claimant's Address: 1718 Fox Hill Rd	Property	s
Sheboygon, WI 53081	Personal Injury	\$
Claimant's Phone No. 920-627-1588	Other (Specify below)	\$
I, Khue Varg, authorized the City of Shebaygan to talk to my son David Varg on PLEASE INCLUDE COPIES OF ALL BILLS,	TOTAL	\$ 10,000
Snevergan to talk to my son David Vary on	behalf of this C	him.
PLEASE INCLUDE COPIES OF ALL BILLS,	INVOICES ESTIMATE	8 500

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 $\frac{10,00}{2}$.

SIGNED Khief	Vans	DATE: 6/30/7.7	. 9
ADDRESS: 1718	Fax HI R	di Shebaran INT 52081	

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



"Like Us" On Facebook.

Patrick Karbe Collision Consultant

920-459-6855 ext. 349 888-459-6855 Fax (920) 459-6286

patrick.karbe@sheboyganauto.com www.sheboyganauto.com Exit 123 East I-43 3400 S. Business Drive, Sheboygan, WI 53081

On 6/21/22, Son (David Vang) took the vehicle 920-627-1588 for on colonate. Patrick inspert the visible damage area and told David that base on what he (an see (not even lifting the vehicle up), it's a total loss. Once the vehicle is liftup, there could be additional damage.

R. O. No. <u>30 - 22 - 23</u>. By CITY CLERK. July 5, 2022.

Submitting various license applications.

City Clerk

CHANGE OF AGENT

Lucie Derks is replacing Jason Steffen as agent effective immediately for Festival Foods located at 595 S. Taylor Drive.

"CLASS A" LIQUOR LICENSE (June 30, 2023) (NEW)

No. Name

- 3557 Jai Petroleum And Investment LLC 2420 Calumet Drive (J Mart)
- "CLASS B" LIQUOR LICENSE (June 30, 2022) (NEW)

No. Name

Address

4604 S. Business Drive

Address

- 3559 The spices of the East LLC (Jay's Restaurant and Bar)
- CIGARETTE/TOBACCO (June 30, 2023) (RENEW)

No. Name

Address

2389 The Epicure Lounge 1116 Michigan Avenue

UPS



Res. No. <u>37</u> - 22 - 23. By Alderpersons Mitchell and Filicky-Peneski. July 5, 2022.

A RESOLUTION authorizing entering into a contract with Fifth Asset, Inc. d/b/a DebtBook for the financial management of leases, IT subscriptions, and General Obligation Debt.

WHEREAS, the rules are being suspended to allow immediate approval of this resolution in order to take full advantage of the contract term; and

WHEREAS, over the past five years, the Governmental Accounting Standards Board ("GASB") has been refining Statement 87 which addresses the management of lease reporting for government agencies; and

WHEREAS, GASB Statement 87 has now gone into effect, requiring government agencies to record lease liabilities (lessee and lessor) with a duration of longer than 12 months; and

WHEREAS, the City of Sheboygan has approximately 93 leases that have to be amortized and recorded in Tyler Munis to be in compliance with GASB Statement 87; and

WHEREAS, GASB is currently creating GASB Statement 96 which will require similar requirements for all Information Technology subscriptions (software contracts) and Fifth Asset, Inc. d/b/a DebtBook ("DebtBook") has proactively adapted their software to comply; and

WHEREAS, our current financial software does not have the capability to manage this requirement and city staff has learned many local governments, of comparable size, have contracted with DebtBook to manage their lease accounting, making the software an industry best practice; and

WHEREAS, DebtBook was originally designed to manage General Obligation ("GO") Debt and the city has selected a pricing tier that will allow us to utilize this software to manage our debt at no additional cost; and

WHEREAS, staff has negotiated a contract with DebtBook to manage our leases, IT subscriptions, and GO Debt for \$15,000 per year. This contract includes free implementation and is price-locked for three years; and

WHEREAS, the City Attorney's Office has reviewed and approved the provisions related to Indemnification and allowing for a lower limit of liability for non-Intellectual Property matters given the lower risk presented by this agreement.

Adopt

NOW, THEREFORE, BE IT RESOLVED: That the Finance Director is hereby authorized to execute the three-year contract with Fifth Asset, Inc. d/b/a DebtBook commencing July 5, 2022 and expiring July 4, 2025, a copy of which is attached hereto.

I	HEREBY	CERTI	FY that	the	foregoing	Resolution	was du	ly pas	sed	by the
Common	Council	of th	he City	of Sl	heboygan,	Wisconsin,	on the			day of
			,	20	•					
Dated _					20				City	Clerk
Approve	ed				20				,	Mayor

ORDER FORM

Fifth Asset, Inc., d/b/a DebtBook ("**DebtBook**") is pleased to provide **Sheboygan, WI** ("**Customer**") with the Services subject to the terms established in this Order Form. This Order Form may be modified or replaced from time to time by a subsequent Order Form duly executed and delivered by each party in connection with any Renewal Term.

The Services are subject to DebtBook's General Terms & Conditions (the "**Terms & Conditions**"), which have been provided to Customer, and the Incorporated Documents referenced in the Terms & Conditions. Each capitalized term used but not defined in this Order Form has the meaning given in the Terms & Conditions.

Order Details

Effective Date: 7/5/2022 Initial Term End Date: 7/4/2025 Initial Pricing Tier: Tier 3 Billing Frequency: Annually Payment Terms: Net 30

<u>Services</u>. Subject to the terms described in this Order Form, DebtBook will grant Customer access to the Application Services during the Initial Term described above and, if applicable, each subsequent Renewal Term. As part of the initial implementation and onboarding process, DebtBook will provide Customer with the Implementation Services. DebtBook will also provide Customer with the Support Services throughout the Term.

Fees. DebtBook will charge Customer (1) a one-time Implementation Fee for its initial Implementation Services and (2) a recurring Subscription Fee for Customer's ongoing access to the Application Services and Support Services.

Generally, DebtBook sets Fees using its standard pricing schedule for the Services based on the Customer's applicable Pricing Tier, which is based on the total number and amount of debt and lease obligations outstanding at the time of determination. The Initial Pricing Tier indicated above is based on Customer's good faith estimate of its total number and amount of debt and lease obligations currently outstanding and will not change during the Initial Term, regardless of (1) the actual number or amount of the Customer's debt and lease obligations implemented as part of the Implementation Services or (2) any changes during the Initial Term to Customer's debt and lease obligations.

<u>Billing</u>. Unless otherwise provided in the Customer Terms, all Fees will be due and payable in advance on the terms indicated above, and each invoice will be emailed to the Customer's billing contact indicated below.

<u>Renewal Term</u>. The Initial Term is subject to renewal on the terms set forth in the Terms & Conditions. The pricing tier applicable for each Renewal Term will be determined based on the aggregate number and amount of the Customer's debt and lease obligations outstanding at the time of renewal.

Termination. The Agreement is subject to early termination on the terms set forth in the Terms & Conditions.

<u>Entire Agreement.</u> By executing this Order Form, each party agrees to be bound by (1) this Order Form, (2) the Terms & Conditions, (3) the Incorporated Documents, and (4) any Customer Terms.

This Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete "Agreement" between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

Intellectual Property. Except for the limited rights and licenses expressly granted to Customer under this Order Form and the Terms & Conditions, nothing in the Agreement grants to Customer or any third party any intellectual property rights or other right, title, or interest in or to the DebtBook IP.

Important Disclaimers & Limitations. EXCEPT FOR THE WARRANTIES SET FORTH IN THE TERMS & CONDITIONS, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF

MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. IN ADDITION, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE PARTIES' LIABILITIES UNDER THE AGREEMENT ARE LIMITED AS SET FORTH IN THE TERMS & CONDITIONS.

<u>Public Records</u>. DebtBook expressly agrees and understands that Customer's obligations under Section 5 of the Terms & Conditions are subject in all respects to, and only enforceable to the extent permitted by the applicable public records laws of the State of Wisconsin and any similar federal laws.

<u>Notices</u>. Any Notice delivered under the Agreement will be delivered to the address below each party's signature below.

Authority; Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Order Form on behalf of their respective party and (2) bind their respective party to the terms of the Agreement. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

SHEBOYGAN, WISCONSIN

By:		Ву:
Name:	Tyler Traudt	Name:
Title:	CEO	Title:

Notice Address

300 W. Summit Avenue, Suite 110 Charlotte, NC 28203 Attention: Chief Executive Officer tyler.traudt@debtbook.com

Notice Address

828 Center Ave. Sheboygan, WI 53081 Attention: Kaitlyn Krueger kaitlyn.krueger@sheboyganwi.gov

Billing Contact

828 Center Ave. Sheboygan, WI 53081 Attention: Kaitlyn Krueger kaitlyn.krueger@sheboyganwi.gov

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these "**Terms & Conditions**") which govern the Customer's access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, the Customer agrees to be bound by these Terms.

1. Definitions.

"Aggregated Statistics" means data and information related to Customer's use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

"Agreement" means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

"Application Services" means DebtBook's debt and lease management software-as-a-service application.

"Appropriate Security Measures" means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

"Authorized User" means any of Customer's employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

"Customer" means the person or entity purchasing the Services as identified in the Order Form.

"Customer Data" means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

"Customer Terms" means any terms or agreements provided by Customer and applicable to the Services but only to the extent such terms or agreements are expressly referenced and incorporated into the Order Form. For the avoidance of doubt, "Customer Terms" does not include any purchase order or similar document generated by Customer unless such document is expressly referenced and incorporated into the Order Form.

"DebtBook" means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

"DebtBook IP" means (1) the Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

"Documentation" means DebtBook's end user documentation and content, regardless of media, relating to the Services made available from time to time on DebtBook's website at https://support.debtbook.com.

"**Feedback**" means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions for new features, functionality, or changes to the DebtBook IP.

"Governing State" means, if Customer is a governmental entity, the state in which Customer is located. Otherwise, "Governing State" means the State of North Carolina.

"Implementation Services" means onboarding and implementation services, including entry of relevant data, as necessary to make the Application Services available to the Customer during the Initial Term.

"**Incorporated Documents**" means, collectively, the Privacy Policy, the Documentation, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated

Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at https://www.debtbook.com/legal.

"**Initial Term**" means the Initial Term of the Services beginning on the Effective Date and ending on the Initial Term End Date, as established in the Order Form.

"Order Form" means (1) the order document executed and delivered by DebtBook and Customer for the Initial Term or (2) to the extent applicable, any subsequent order document executed and delivered by DebtBook and Customer for any Renewal Term, including, in each case, any applicable Order Form Supplement.

"Order Form Supplement" means any Order Form Supplement expressly referenced and incorporated by reference into any Order Form.

"**Privacy Policy**" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"Renewal Term" means any renewal term established in accordance with the terms of the Agreement.

"Services" means, collectively, the Application Services, the Implementation Services, and the Support Services.

"SLA" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"Support Services" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"Term" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"Usage Policy" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. <u>Access and Use</u>.

(a) <u>Provision of Access</u>. Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) <u>Documentation License</u>. Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) <u>Customer Responsibilities</u>. Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

(d) <u>Use Restrictions</u>. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services. (e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement, (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) <u>Aggregated Statistics</u>. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may (1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify the Customer or disclose Customer's Confidential Information.

3. <u>Service Levels and Support</u>. Subject to the terms and conditions of the Agreement, DebtBook will use commercially reasonable efforts to make the Application Services and Support Services available in accordance with the SLA.

4. <u>Fees and Payment</u>.

(a) <u>Fees</u>. Customer will pay DebtBook the fees ("**Fees**") set forth in the Order Form. DebtBook will invoice Customer for all Fees in accordance with the invoicing schedule and requirements set forth in the Order Form. Customer must pay all Fees in US dollars, and all Fees are fully earned once paid. To the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the <u>lowest</u> of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) <u>Taxes</u>. All Fees and other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. <u>Confidential Information</u>.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential

Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party and make a reasonable effort to obtain a protective order; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed. Receiving Party may retain copies for record retention purposes as required by applicable law or such party's established record retention policy.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of nondisclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

6. <u>Intellectual Property</u>.

(a) <u>DebtBook IP</u>. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) <u>Customer Data</u>. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) <u>Effect of Termination</u>. Without limiting either party's obligations under Section 5, on written request by Customer made within 30 days after the effective date of termination of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services to permit Customer to retrieve its Customer Data in a commercially transferrable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval.

7. <u>Limited Warranties</u>.

(a) <u>Functionality & Service Levels</u>. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

(b) <u>Security</u>. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR

WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook's network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. <u>Indemnification</u>.

(a) <u>DebtBook Indemnification</u>.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) (collectively, "Losses") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("Third-Party Claim") that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook's sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook's indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer's use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) <u>Sole Remedy</u>. SECTION 8(a) SETS FORTH CUSTOMER'S SOLE REMEDIES AND DEBTBOOK'S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK'S LIABILITY UNDER SECTION 8(a) EXCEED \$1,000,000.

(c) <u>Customer Indemnification</u>. To the extent permitted by applicable law, Customer will indemnify, hold harmless, and, at DebtBook's option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement.

9. <u>Limitations of Liability</u>. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE

EXCEED THE TOTAL AMOUNT PAID TO DEBTBOOK UNDER THE AGREEMENT. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. <u>Term and Termination</u>.

(a) <u>Term</u>. Except as the parties may otherwise agree in the Order Form, or unless terminated earlier in accordance with the Agreement:

(i) the Initial Term of the Agreement will begin on the Effective Date and end on the Initial Term End Date;

(ii) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(iii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule published on DebtBook's website and generally appliable to all users of the Services, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) <u>Termination</u>. In addition to any other express termination right set forth in the Agreement:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if (1) Customer is a governmental entity and (2) sufficient funds are not appropriated to pay for the Application Services, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) <u>Survival</u>. Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. <u>Independent Contractor</u>. The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

12. <u>Miscellaneous</u>.

(a) <u>Governing Law; Submission to Jurisdiction</u>. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) <u>Entire Agreement; Order of Precedence</u>. The Order Form, any Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Order Form (2) the Customer Terms, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) <u>Amendment; Waiver</u>. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) <u>Notices</u>. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a "**Notice**") must be in writing and addressed, if to Customer, to the recipients and addresses set forth on the Order Form (or to such other address as Customer may designate from time to time in accordance with this Section). All Notices to DebtBook must be addressed to the recipients and addresses set forth at <u>https://www.debtbook.com/legal</u>. All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) <u>Force Majeure</u>. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) <u>Severability</u>. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) <u>Assignment</u>. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) <u>Marketing</u>. Neither party may issue press releases related to the Agreement without the other party's prior written consent. Either party may include the name and logo of the other party in lists of customers or vendors.

(i) <u>State-Specific Certifications & Agreements</u>. To the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law; and

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

Res. No. 34 - 22 - 23. By Alderpersons Mitchell and Filicky-Peneski. July 5, 2022.

A RESOLUTION authorizing the purchase of 1214 South 11th Street to assist in infrastructure development for the City.

RESOLVED: That the City of Sheboygan hereby approves the terms and conditions of the attached Residential Offer to Purchase between the City of Sheboygan and Toby Tyler Watson, thereby authorizing the purchase of the property and removing the contingency for Common Council approval found at line 544 of the Residential Offer to Purchase.

BE IT FURTHER RESOLVED: That the Mayor and City Clerk are hereby authorized to sign all necessary documents on behalf of the City of Sheboygan to purchase the property.

FAP

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Dated _		 			_ 20	· _		 		/	City	/ Cl	.erk
Approve	ed				20						,	Ма	yor

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Approved by the Wisconsin Real Estats Examining Board 8-1-20 (Optional Use Date) 9-1-20 (Mandatory Use Date)

WB-11 RESIDENTIAL OFFER TO PURCHASE

LICENSEE DRAFTING THIS OFFER ON June 27, 2022

2 (AGENT OF SELLER/LISTING FIRM) (AGENT OF BUYER AND SELLER) STRIKE THOSE NOT APPLICABLE

s The Buyer, City of Sheboygan

+ offers to purchase the Property known as [Street Address] _____1214 South 11th Street

s in the <u>City</u> of <u>Sheboygan</u>, County 7 of <u>Sheboygan</u> Wisconsin (insert additional description, if any, at lines 543-551 or 8 in an addendum per line 573), on the following terms:

PURCHASE PRICE The purchase price is ____ One Hundred Fifteen Thousand and 00/100

Dollars (\$ 115.000.00

11 INCLUDED IN PURCHASE PRICE Included in purchase price is the Property, all Fixtures on the Property as of the date 12 stated on line 1 of this Offer (unless excluded at lines 20-23), and the following additional items: N/A

13 _ 14 _ 15 _

10

16 17 NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included 18 or not included.

19 NOT INCLUDED IN PURCHASE PRICE	Not included in purchase price is Seller's personal property	(unless included at
20 lines 12-16) and the following: N/A	a and so with some in the second second	

21

22

²³ CAUTION: Identify Fixtures that are on the Property (see lines 26-36) to be excluded by Seller or that are rented (e.g., water softeners or other water treatment systems, LP tanks, etc.) and will continue to be owned by the lessor. ²⁶ "Fixture" is defined as an item of property which is physically attached to or so closely associated with land, buildings or ²⁷ improvements so as to be treated as part of the real estate, including, without limitation, physically attached items not easily ²⁸ removable without damage to the premises, items specifically adapted to the premises and items customarily treated as ²⁹ fixtures, including, but not limited to, all: garden bulbs; plants; shrubs and trees; screen and storm doors and windows; ³⁰ electric lighting fixtures; window shades; curtain and traverse rods; blinds and shutters; central heating and cooling units ³¹ and attached equipment; water heaters, water softeners and treatment systems; sump pumps; attached or fitted floor ³² coverings; awnings; attached antennas and satellite dishes (but not the component parts); audio/visual wall mounting ³³ brackets (but not the audio/visual equipment); garage door openers and remote controls; installed security systems; central ³⁴ vacuum systems and accessories; in-ground sprinkler systems and component parts; built-in appliances; ceiling fans; ³⁵ fences; in-ground pet containment systems, including receiver components; storage buildings on permanent foundations.

37 CAUTION: Exclude any Fixtures to be retained by Seller or that are rented (e.g., water softeners or other water 38 treatment systems, LP tanks, etc.) on lines 20-23 or at lines 543-551 or in an addendum per line 573).

39 BINDING ACCEPTANCE This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer 40 on or before _________. Seller may keep the

41 Property on the market and accept secondary offers after binding acceptance of this Offer.

42 CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.

ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical to copies of the Offer.

45 CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term 46 Deadlines running from acceptance provide adequate time for <u>both</u> binding acceptance and performance.

47 CLOSING This transaction is to be closed on _____ no later than August 31, 2022

____at the place selected by Seller,

48 49 unless otherwise agreed by the Parties in writing. If the date for closing falls on Saturday, Sunday, or a federal or a state 50 holiday, the closing date shall be the next Business Day.

51 CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently 52 verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real 53 estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money 54 transfer instructions.

Item 25

Page 1 of 10, WB-11

[DATE] IS (AGENT OF BUYER)

Item 25

Page 2 of 10, WB-11

Property Address: 1214 South 11th Street, Sheboygan, Wisconsin

55 EARNEST MONEY

56 - EARNEST MONEY of \$

accompanies this Offer 57 If Offer was drafted by a licensee, receipt of the carnest money accompanying this Offer is seknowledged.

58 EARNEST MONEY of \$ 10,000.00

will be mailed, or commercially, electronically 59 or personally delivered within 10 days ("5" if left blank) after acceptance.

so All earnest money shall be delivered to and held by (listing Firm) (drafting Firm) (other identified as

Seller) STRIKE THOSE NOT APPLICABLE 61 62 (listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).

es CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an st attorney as lines 67-87 do not apply. If someone other than Buyer pays earnest money, consider a special 65 disbursement agreement.

55 THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing. 67 = DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM: If negotiations do not result in an accepted offer and the se earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository 69 institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall 70 be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according 71 to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been 72 delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the 73 earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller; 74 (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4) 75 upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain 76 legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the 77 earnest money any costs and reasonable attorneys' fees, not to exceed \$250, prior to disbursement.

78
LEGAL RIGHTS/ACTION: The Firm's disbursement of earnest money does not determine the legal rights of the Parties 79 in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest so money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party at disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified az mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order as regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of ar residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their as legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good as faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18. 87

TIME IS OF THE ESSENCE "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) 88 occupancy; (4) date of closing; (5) contingency Deadlines STRIKE AS APPLICABLE and all other dates and Deadlines in 89 90 this Offer except:

91

If "Time is of the Essence" applies to a date or Deadline, 92 failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date 93 or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

14 REAL EGTATE CONDITION REPORT Wisconsin law requires owners of property that includes one to four dwelling unite

as to provide Buyers with a Real Estate Condition Report. Excluded from this requirement are sales of property that has perfer 96 been inhabited, sales exempt from the real estate transfer fee, and sales by certain court-appointed fiduciaries, (for example, 97 personal representatives who have never occupied the Property). The form of the Report is found in Wis-Stat. § 709.03. 98 The law provides: "§ 709.02 Disclosure . . . the owner of the property shall furnish, not later than 10 days after acceptance 99 of the contract of sale . . ., to the prospective Buyer of the property a completed copy of the report . . . A prospective Buyer 100 who does not receive a report within the 10 days may, within two business days after the end of that 10-day period, rescind 101 the contract of sale ... by delivering a written notice of rescission to the owner or the owner's agent." Buyer may also have 102 certain rescission rights if a Real Estate Condition Report disclosing defects is furnished before expiration of the 10 days, 103 but after the Offer is submitted to Seller. Buyer should review the report form or consult with an attorney for additional 104 information regarding rescission rights.

109		
108	this Offer and which is made a part of this Offer by reference	COMPLETE DATE OR STRIKE AS APPLICABLE and
107		CONTRACTOR DATE OF OTOLICE AG ADDILICADI E
107	Seller's Real Estate Condition Report dated	, which was received by Buyer prior to Buyer signing
100	no notice of knowledge of conditions Anocaling pact roporty of	
100	no notice or knowledge of Conditions Affecting the Property or	Transaction (lines 112-177) other than those identified in
105	PROPERTY CONDITION REPRESENTATIONS Seller represe	his to buyer that as of the date of acceptance concritic
	DODEDTY CONDITION DEDDECENTATIONS Caller entrance	nte to Ruyer that as of the date of accentance Seller has

110 111

INSERT CONDITIONS NOT ALREADY INCLUDED IN THE CONDITION REPORT

112 "Conditions Affecting the Property or Transaction" are defined to include:

Defects in the roof, basement or foundation (including cracks, seepage and bulges), electrical system, or part of the 114 plumbing system (including the water heater, water softener and swimming pool); or basement, window, or plumbing loaks;

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Property Address: 1214 South 11th Street, Sheboygan, Wisconsin

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115 overflow from sinks, bathtubs, or sewers; or other water or moleture intrusions or conditions

116 b. Defects in heating and air conditioning system (including the air filters and humidifiers); in a wood burning stove or 117 fireplace; or caused by a fire in a stove or fireplace or elsewhere on the Property.

118 c. Defects related to smoke detectors or carbon monoxide detectors, or a violation of applicable state or local smoke 119 detector or carbon monoxide detector laws.

120 d. Defects in any structure, or mechanical equipment included as Fixtures or personal property.

121 e. Rented items located on the Property such as a water softener or other water conditioner system.

122 f. Defects caused by unsafe concentrations of, or unsafe conditions on the Property relating to radon, radium in water 123 supplies, lead in paint, soil or water supplies, unsafe levels of mold, asbestos or asbestos-containing materials or other 124 potentially hazardous or toxic substances on the Property; manufacture of methamphetamine or other hazardous or toxic 125 substances on the Property; or high voltage electric (100 KV or greater) or steel natural gas transmission lines located on 126 but not directly serving the Property.

127 NOTE: Specific federal lead paint disclosure requirements must be complied with in the sale of most residential 128 properties built before 1978.

129 g. Defects caused by unsafe concentrations of, unsafe conditions relating to, or the storage of, hazardous or toxic 130 substances on neighboring properties.

131 h. The Property is served by a joint well; Defects related to a joint well serving the Property; or Defects in a well on the 132 Property or in a well that serves the Property, including unsafe well water.

133 i. A septic system or other private sanitary disposal system serves the Property; Defects in the septic system or other 134 sanitary disposal system on the Property; or any out-of-service septic system serving the Property not closed or abandoned 135 according to applicable regulations.

135 j. Underground or aboveground fuel storage tanks on or previously located on the Property; or Defects in the underground 137 or aboveground fuel storage tanks on or previously located on the Property. (The owner, by law, may have to register the 138 tanks with the Department of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, 139 whether the tanks are in use or not. Department regulations may require closure or removal of unused tanks.)

140 k. "LP" tank on the Property (specify in the additional information whether the tank is owned or leased); or Defects in an 141 "LP" tank on the Property.

142 I. Notice of property tax increases, other than normal annual increases, or pending Property reassessment; remodeling 143 that may increase the Property's assessed value; pending special assessments; or Property is within a special purpose 144 district, such as a drainage district, that has authority to impose assessments.

145 m. Proposed construction of a public project that may affect use of the Property; Property additions or remodeling affecting
 146 Property structure or mechanical systems during Seller's ownership without required permits; or any land division involving
 147 the Property without required state or local permits.

148 n. The Property is part of or subject to a subdivision homeowners' association; or the Property is not a condominium unit 149 and there are common areas associated with the Property that are co-owned with others.

150 o. Any zoning code violations with respect to the Broperty; the Property or any portion thereof is located in a floodplain, 151 wetland or shoreland zoning area; or the Property is subject to a shoreland mitigation plan required by Wisconsin 152 Department of Natural Resources (DNR) rules that obligates the Property owner to establish or maintain certain measures 153 related to shoreland conditions, enforceable by the county.

154 p. Nonconforming uses of the Property; conservation easements, restrictive covenants or deed restrictions on the 155 Property; or, other than public rights of way, nonowners having rights to use part of the Property, including, but not limited 156 to, private rights-of-way and easements other than recorded utility easements.

157 q. All or part of the Property has been assessed as agricultural land; has been assessed a use-value assessment 158 conversion charge; or payment of a use-value assessment conversion charge has been deferred.

159 r. All or part of the Property is subject to, enrolled in, or in violation of a farmland preservation agreement, Forest Crop 160 Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program.

161 8. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will 162 be transferred with the Property because the dam is owned by a homeowners' association, lake district, or similar group of 163 which the Property owner is a member.

164 t. No legal access to the Property; or boundary or lot line disputes, encroachments or encumbrances (including a joint 165 driveway) affecting the Property.

166 u. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition; or any insurance 167 claims relating to damage to the Property within the last five years.

168 v. A pier attached to the Property not in compliance with state or local pler regulations; a written agreement affecting 169 riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric operator. 170 w. Current or previous termite, powder-post beetle or carpenter ant infestations or Defects caused by animal, reptile, or 171 other insect infestations.

172 X. Structure on the Property designated as an historic building; all or any part of the Property in an historic district; or one 173 or prore burial sites on the Property.

174 y Agreements binding subsequent owners such as a lease agreement or extension of credit from an electric cooperative.

75 2. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).

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176 aa. Other Defects affecting the Property, Including, without limitation, drainage casement or grading problems; or 177 excessive sliding, settling, earth movement or upheavals.

178 INSPECTIONS AND TESTING Buyer may only conduct inspections or tests if specific contingencies are included as a 179 part of this Offer. An "Inspection" is defined as an observation of the Property, which does not include an appraisal or testing 180 of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas an atural gas used as a fuel 181 source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or 182 building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's 183 inspectors, testers and appraisers reasonable access to the Property Upon advance notice, if necessary, to satisfy the 184 contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise 185 provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

185 NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of 187 the test (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any 188 other material terms of the contingency.

139 Buyer agrees to promptly festore the Property to its original condition after Buyer's inspections and testing are completed 190 unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to 191 Seller Seller acknowledges that certain inspections or tests may detect environmental pollution which may be required to 192 be reported to the Wisconsin Department of Natural Resources.

193 INSPECTION CONTINGENCY: This contingency only authorizes inspections, not testing (see lines 178 102).

194 (1) This Offer is contingent upon a Wisconsin registered or Wisconsin licensed home inspector performing a home inspection 195 of the Property after the date on line 1 of this Offer that discloses no Defects.

196 (2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an inspection of

198

(list any Property component(s)

to be separately inspected, e.g., swimming pool, roof, foundation, chimney, etc.) which discloses no Defects. (3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection, provided they occur prior to the Deadline specified at line 206. Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

203 Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

204 CAUTION: Buyer should provide sufficient time for the home inspection and/or any specialized inspection(s), as 205 well as any follow-up inspection(s).

205 This contingency shall be deemed satisfied unless Buyer, within ______ days ("15" if left blank) after acceptance, delivers 207 to Seller a copy of the written inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the 208 Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

209 CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

210 For the purposes of this contingency, Defects do not include structural, mechanical or other conditions the nature and extent 211 of which Buyer had actual knowledge or written notice before signing this Offer.

212 NOTE: "Defect" as defined on lines 445-447 means a condition that would have a significant adverse effect on the 213 value of the Property; that would significantly impair the health or safety of future occupants of the Property; or 214 that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life 215 of the premises.

216 ERIGHT TO CURE: Seller (shall)(shall not) STRIKE ONE ("shall" if neither is stricken) have the right to cure the Defects. 217 If Seller has the right to cure, Seller may satisfy this contingency by:

(1) delivering written notice to Buyer within ______ ("10" if left blank) days after Buyer's delivery of the Notice of Defects
 stating Seller's election to cure Defects;

220 (2) curing the Defects in a good and workmanlike manner; and

(3) delivering to Bayer a written report detailing the work done no later than three days prior to closing.

222 This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

223 (1) Seller does not have the right to cure; or

224 (2) Selfer has the right to cure but:

225 (a) Seller delivers written notice that Seller will not cure; or

225 (b) Seller does not timely deliver the written notice of election to cure.

227 RADON TESTING CONTINGENCY: This Offor is contingent upon Buyer obtaining a surrent written report of the 228 results of a radon test at the Property performed by a qualified third party in a manner consistent with applicable 229 Environmental Protection Agency (EPA) and Wisconsin Department of Health Services (DHS) protocols and standards

230 indicating an EPA average radon level of less than 4,0 picoCuries per liter (pCI/L), at (Buyer's) (Seller's) STRIKE ONE

231 ("Buyer's" if neither is stricken) expense.

232 This contingency shaft be deemed satisfied unless Buyer, within _____ days ("20" if left blank) after acceptance delivers

233 to Seller a written copy of the radon test results indicating a radon level of 4.0 pOi or higher and written notice objecting to

234 the radon lovel in the report.

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Property Address: 1214 South 11th Street, Sheboygan, Wisconsin Page 5 of 10, WB-11	
 Property Address: <u>1214 South Thir Guest, Oneorgani, Witcensur</u> RiGHT TO GURE: Geller (shall)(shall not) <u>OTRIKE ONE</u> ("shall" if neither is stricken) have the right to sure. (1) delivering a written notice of Seller's election to cure within 10 days after delivery of Buyer's notice; and, (2) installing a radon mitigation system in conformance with EPA standards in a good and workmanlike manner and by giving Buyer a report of the work done and a post remediation test report indicating a radon level of less than 40 pCi/L no later than three days prior to closing. 241 This Offer shall be null and void if Buyer timely delivers the above written notice and report to Seller and: (2) Seller does not have the right to cure; or (3) Seller does not timely deliver the notice of election to cure. 246 NOTE: For radon information refer to the EPA at epa.gov/radon or the DHS at dhs.wisconsin.gov/radon. 	
IF LINE 248 IS NOT MARKED OR IS MARKED N/A LINES 298-307 APPY. FINANCING COMMITMENT CONTINGENCY: This Offer is contingent upon Buyer being able to obtain a written [loan type or specific lender, if any] first mortgage loan commitment as described able within	a sifer
 274 (1) signed by Buyer; or 275 (2) accompanied by Buyer's written direction for delivery. 276 Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisf 277 this contingency. 	
 276 CAUTION: The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to 279 provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment 280 Contingency from the Offer and shifts the risk to Buyer if the loan is not funded. 281 SELLER TERMINATION RIGHTS: If Buyer does not deliver a loan commitment on or before the Deadline on line 250 Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of 283 written loan commitment from Buyer. 	nt 0.
284 ■ <u>FINANCING COMMITMENT UNAVAILABILITY</u> : If a financing commitment is not available on the terms stated in the 285 Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer sha 286 promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of 287 unavailability 288 SELLER FINANCING: Seller shall have 10 days after the earlier of:	all
 (1) Buyer delivery of written notice of evidence of unavailability as noted in lines 284-287; or (2) the Deadline for delivery of the loan commitment set on line 250 (2) the Deadline for delivery of the loan commitment set on line 250 (2) the Deadline for delivery of the loan commitment set on line 250 (3) to deliver to Buyer written notice of Seller's decision to finance this transaction with a note and mortgage under the same 202 terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingle (4) Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's error (5) worthinese for Seller financing. 	ly. to

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Property Address: 1214 South 11th Street, Sheboygan, Wisconsin	Page 6 of 10, WB-11
208 IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT Within	days ("7" if loft blank) after
acceptance. Buyer shall deliver to Seller either:	
298 (1) reasonable written verification from a financial institution or third party in control or	Buyer's funds that Buyer has, at
the time of verification, sufficient funds to close; or	
300 (2)[Specify documentation Bu	uyer agrees to deliver to geller].
301 302 If such written verification or documentation is not delivered. Seller has the right to termin	ate this Offer by delivering written
notion to Buyer prior to Saller's Actual Recaipt of a copy of Duyer's written verificatio	on. Buyer may or may not obtain
sos notice to buyer prior but does not need the protection of a financing commitment continger sos appraiser access to the Property for purposes of an appraisal. Buyer understands and a	grees that this Offer is not subject
to the appraisal meeting any particular value, unless this Offer is subject to an appraisal	contingency, for does the right of
access for an appraisal constitute a financing commitment contingency.	
303 APPRAISAL CONTINGENCY: This Offer is contingent upon Buyer or Buyer's len 309 at Buyer's expense by a Wisconsin licensed or certified independent appraiser who	der naving the Property appraised
sos at Buyer's expense by a Wisconsin incensed of continue independent appraised who sto subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the	Property equal to or greater than
the agreed upon purchase price.	
312 This contingency shall be deemed satisfied unless Buyer, within days after ac	ceptance, delivers to Seller a copy
313 of the appraisal report indicating an appraised value less than the agreed upon purchase r 314 to the appraised value.	rice, and a written notice objecting
315 RIGHT TO CURE: Selier (shall) (shall not) STRIKE ONE ("shall" if neither is stricken)	have the right to cure.
The H Seller has the right to cure. Seller may satisfy this contingency by delivering written notice	ce to Buyer adjusting the purchase
stronice to the value shown on the appraisal report within days ("5" if left brank) aft	er Buver's delivery of the appraisal
318 report and the notice objecting to the appraised value. Seller and Buyer agree to prompt	ly execute an amendment initiated
sts by either Party after delivery of Seller's notice, solely to reflect the adjusted purchase pri s20 This Offer shall be null and void if Buyer makes timely delivery of the notice objecting	ce. to appraised value and the written
320 This offer shall be half and void in Dayer markes timely derivery of the horizo objecting in 321 appraisal report and:	to appraised value and the written
322 (1) Seller does not have the right to cure; or	
323 (2) Seller has the right to cure but:	
 (a) Seller delivers written notice that Seller will not adjust the purchase price; or (b) Seller does not timely deliver the written notice adjusting the purchase price to 	the value charmen the emprised
325 (b) Seller does not timely deliver the written hotice adjusting the purchase price to 326 report.	the value shown on the appraisat
327 NOTE: An executed FHA, VA or USDA Amendatory clause may supersede this con	ntingency.
328 CLOSING OF BUYER'S PROPERTY CONTINGENCY: This Offer is contingen	
sze Buyer's property located at	
330 no later than (the Deadline). If closing do 331 Offer shall become null and void unless Buyer delivers to Seller, on or before the Dead	es not occur by the Deadline, this
size from a financial institution or third party in control of Buyer's funds that Buyer has, at the	time of verification, sufficient funds
sss to close or proof of bridge loan financing, along with a written notice waiving this cont	tingency. Delivery of verification or
334 proof of bridge loan shall not extend the closing date for this Offer.	
335 BUMP CLAUSE: If Seller accepts a bona fide secondary offer, Seller may give w	written notice to Buyer that another
336 offer has been accepted. If Buyer does not deliver to Seller the documentation listed b	elow within hours ("72" if
337 left blank) after Buyer's Actual Receipt of said notice, this Offer shall be null and void. B	uyer must deliver the following:
 (1) Written waiver of the Closing of Buyer's Property Contingency if line 328 is marked (2) Written waiver of 	1;
	other contingencies, if any); and
341 (3) Any of the following checked below:	
342 Proof of bridge loap financing.	
Proof of ability to close from a financial institution or third party in control of	Buyer's funds which shall provide
344 Seller with reaponable written verification that Buyer has, at the time of verific	ation, sufficient funds to close.
345 Other:	
347 [insert other requirements, if any (e.g., payment of additional earnest money, etc.)]	
348 SECONDARY OFFER: This Offer is secondary to a prior accented offer. This	
349 delivery of written notice to Buyer that this Offer is primary Unless otherwise provided	Soller is not obligated to give Dunier
source provide any deduline, not is any deflicular secondary huver given the right to	he made nriman, shead of other
so secondal youyers, buyer may decide uns other null and void by delivering written no	tice of withdrawal to Sallar prior to
332 UCHYORY DI OCHOR & HOUCE LARLING UTER IS DAMARY. HIVER may not deliver notice of withd	mum andiarthan dave /#7
353 if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acce 354 Offer becomes primary,	eptance shall run from the time this
sst one boomes prinary,	
355 HØMEOWNERS ASSOCIATION If this Property is subject to a homeowners association	on, Buyer is aware the Property may

356 Se subject to periodic association fees after closing and one-time fees resulting from transfer of the Preperty. Any one time-

ltem 25.

Property Address:	1214 South 11th Street, Sheboygan, W	isconsin

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	357 fees resulting from transfer of the Property shall be paid at closing by (Seller) (Buyer) STRIKE ONE ("Buyer" IT neither is-
	ssa strickon),
3	CLOSING PRORATIONS The following items, if applicable, shall be prorated at closing, based upon date of closing values:
3	real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners
:	as association assessments, fuel and none
3	62 63 CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.
3	es CAUTION: Provide basis for utility charges, fuer or other prorations if date or closing value will not be used. et Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
3	ss Real estate taxes shall be prorated at closing based on CHECK BOX FOR APPLICABLE PRORATION FORMULA
	Whe not concern and estate toway for the proceeding was or the pursent way if available (blat concern see attain
	taxes are defined as general property taxes after state tax credits and lottery credits are deducted). NOTE: THIS CHOICE
3	ADDUED IE NO DOVIS CHECKED
3	Comment assessment times summent mill rate (summert manne as of the date of sloping)
37	Out a size multiplied by the multiplicity area wide percent of fair mediat value used by the second in the second
37	an automative at it has up multiplied by surrent mill rote (ourrent means on of the date of starter)
37	
37	CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be
37	substantially different than the amount used for proration especially in transactions involving new construction,
37	extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local
370	assessor regarding possible tax changes.
377	Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on
378	the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5
379	days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall
380	re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation
381	and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.
382	TITLE EVIDENCE
383	CONVEYANCE OF TITLE: Upon payment of the purchase price, Seller shall convey the Property by warranty deed
384	(trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as
385	provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements
386	entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use
387	restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's Real Estate
388	Condition Report and in this Offer, general taxes levied in the year of closing and _ none
389	
389 390	(insert other allowable exceptions from title, if any)
390	(insert other allowable exceptions from title, if any) hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the
390 391	hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the
390 391 382 (hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the locuments necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.
390 391 382 393	hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the locuments necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee. WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements
390 391 382 (393) 394 [hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee. WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates
390 391 382 (393 394 (394 (hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee. WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use other than the current use.
390 391 382 393 393 394 395 395	hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee. WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use other than the current use.
390 391 392 393 394 395 1 395 395 397 398	hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee. WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use other than the current use. <u>TITLE EVIDENCE</u> : Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall ay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's
390 391 392 393 394 395 1 395 395 397 398	hat constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee. WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use other than the current use. <u>TITLE EVIDENCE</u> : Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall ay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's
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Property Address: 1214 South 11th Street, Sheboygan, Wisconsin

Page 8 of 10, WB-11

418 shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution 419 describing the planned improvements and the assessment of benefits.

420 CAUTION: Consider a special agreement if area assessments, property owners association assessments, special 421 charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are 422 one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments) 423 relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all 424 sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact 425 fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(the terminated prior to closing.

LEASED PROPERTY If Property is currently leased and lease(a) extend beyond closing, Soller shall accign Soller's rights -427 Under said lease(a) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the 428 (written) (oral) STRIKE ONE lease(a), if any, are -

429

430 431 DEFINITIONS

. Insert additional terms, if any, at lines 543-551 or attach as an addendum per line 573.

AS2 ACTUAL RECEIPT: "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document AS3 or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice AS4 is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.

435 = <u>BUSINESS DAY</u>: "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under
 435 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive
 437 registered mail or make regular deliveries on that day.

⁴³⁸ <u>DEADLINES</u>: "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by ⁴³⁹ excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the ⁴⁴⁰ last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner ⁴⁴¹ except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of ⁴⁴² "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by ⁴⁴³ counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific ⁴⁴⁴ event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.

HAS IN DEFECT: "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would Has significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would Has significantly shorten or adversely affect the expected normal life of the premises.

445 E FIRM: "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

449 PARTY: "Party" means the Buyer or the Seller; "Parties" refers to both Buyer and Seller.

450 PROPERTY: Unless otherwise stated, "Property" means the real estate described at lines 4-8.

INCLUSION OF OPTIONAL PROVISIONS Terms of this Offer that are preceded by an OPEN BOX (_____) are part of this Offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

453 PROPERTY DIMENSIONS AND SURVEYS Buyer acknowledges that any land, building or room dimensions, or total 454 acreage or building square footage figures, provided to Buyer by Seller or by a Firm or its agents, may be approximate

455 because of rounding, formulas used or other reasons, unless verified by survey or other means.

456 CAUTION: Buyer should verify total square footage formula, total square footage/acreage figures, and land, 457 building or room dimensions, if material.

DISTRIBUTION OF INFORMATION Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the teo transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession tet data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession tet information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this tet Offer to the seller, or seller's agent, of another property that Seller intends on purchasing.

MAINTENANCE Seller shall maintain the Property and all personal property included in the purchase price until the earlier 465 of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for 467 ordinary wear and tear and changes agreed upon by Partles.

PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING If, prior to closing, the Property is damaged in an amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such that damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit to the amount of seller's deductible on such policy, if any. However, if this sale is financed to be a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring

Item 25.

Property Address: 1214 South 11th Street, Sheboygan, Wisconsin

Page 9 of 10, WB-11

477 the Property.

476 BUYER'S PRE-CLOSING WALK-THROUGH Within three days prior to closing, at a reasonable time pre-approved by 479 Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no 480 significant change in the condition of the Property, except for ordinary wear and tear and changes agreed upon by Parties, 481 and that any defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

482 OCCUPANCY Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in 483 this Offer at lines 543-551 or in an addendum attached per line 573, or lines 426-430 if the Property is leased. At time of 484 Buyer's occupancy, Property shall be in broom swept condition and free of all debris, refuse, and personal property except 485 for personal property belonging to current tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given 486 subject to tenant's rights, if any.

DEFAULT Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and the conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting as party to liability for damages or other legal remedies.

490 If Buyer defaults, Seller may:

(1) sue for specific performance and request the earnest money as partial payment of the purchase price; or

(2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual
 damages.

494 If Seller defaults, Buyer may:

495 (1) sue for specific performance; or

(2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

497 In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability 498 of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party 499 defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above. 500 By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the 501 arbitration agreement.

502 NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES 503 SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL 504 EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR 505 OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT 506 CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.

507 ENTIRE CONTRACT This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller 508 regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds 509 and inures to the benefit of the Parties to this Offer and their successors in interest.

510 NOTICE ABOUT SEX OFFENDER REGISTRY You may obtain information about the sex offender registry and persons

511 registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at http://doc.wi.gov

512 or by telephone at (608) 240-5830.

FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA) Section 1445 of the Internal Revenue Code (IRC) s14 provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the s15 total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding s16 applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign s17 estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the s18 amount of any liability assumed by Buyer.

519 CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer 520 may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed 521 upon the Property.

S22 Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a S23 condition report incorporated in this Offer per lines 105-108, or (2) no later than 10 days after acceptance, Seller delivers s24 notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 530-532 apply.

525 IF SELLER IS A NON-FOREIGN PERSON. Seller shall, no later than closing, execute and deliver to Buyer, or a qualified 526 substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's 527 non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status, 528 Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this 529 Offer and proceed under lines 494-501.

530 IF SELLER IS A FOREIGN PERSON. If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the 531 amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding 532 amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

532 amounts to be withinking, any manufacting examples to experie execute, and deliver, on or before closing, any instrument, 533 COMPLIANCE WITH FIRPTA. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, 534 affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC § 535 1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall

Property Address;	1214	South	11th Street,	Sheboygan,	Wisconsin
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			Property Address: 1214 South 11th Street, Sheboygan, Wisconsin	ltem 25.
		538 539 540 541	Pege 10 of 10, W shall pay to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller shall pay to Buyer an amount not to exceed \$1,000 for actual costs associated with the filing and administration of for affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees. Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exem applies. The Parties are advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with their respective independent legal coursel and the advised to consult with the section of the deed section of	also ns,
I		-	FIRPTA.	
			Offer is contingent upon Common Council approval,	
	AW	54	SHE WILL	
		648	Seller warrants that the property N vacant, and that no person or entity holds any right to be on the property, whether as a tenant of otherwise.	or
	10	541		
V	19-20	541 550		
P	V	551		
		552	DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of document	ts and
		553	s55-570.	at lines
		0.00	(1) Personal: giving the document or written notice personally to the Party, or the Party's recipient for delivery if native of \$57 or \$58.	med at
		554	Name of Seller's recipient for delivery, if any:	
		559	(2) Fax: fax transmission of the document or written notice to the following number:	
			Seller. (Buyer: (
		562 563	commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the address at line 566 or 567.	
		585	X (4) <u>U.S. Mail</u> : depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either Party, or to the Party's recipient for delivery, for delivery to the Party's address. Address for Seller: <u>403 Lakewood Court, Kohlar, WI 53044</u>	r to the
		557	Address for Buyer: 828 Center Ave., Suite 208, Sheboygan, WI 53081	
		2014	X (5) Email: electronically transmitting the document or written notice to the email address. Email Address for Seller: tobytylerwatson@ameil.com	
		570	Email Address for Buyer: chad.pelishek@shebovgerwi.gov	
		571	PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer of	or Seller
		5/2	constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.	
		5/3	ADDENDA: The attached is/are made part of th	is Offer.
		574	This Offer was drafted by [Licensee and Firm] City Attorney Charles C. Adams	
		576	OF SHEDIGAN	n
		576	Buyer's Signature A Print Name Here > Ryan Sorenson, Mayer Date A	10
		577	in Nilais A - H Dal A -)	120
		578	(x)	de
		579		•
			SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEYANCE OF THE PROPERTY.	
			PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEI	PT OF A
		***	(x) (6-28)	-77
		584	Sallare Signature & Date March Hause The The	
			Data Data	•
		588 588	(X)	A
		587	This Offer was presented to Seller by [Licensee and Firm]	
		588	onat	a.m./p.m.
			This Offer is rejected This Offer is countered [See attached counter]	
		590	Seller Initials A Date A Seller Initials	▲ Date ▲



Res. No. <u>36</u> - 22 - 23. By Alderpersons Mitchell and Filicky-Peneski. July 5, 2022.

A RESOLUTION authorizing the appropriate City officials to execute the documents necessary to purchase an ambulance from American Response Vehicles, Inc. for the Sheboygan Fire Department and to make other purchases necessary to equip the new ambulance.

WHEREAS, it is in the best interest of the City that the Sheboygan Fire Department purchase a new ambulance; and

WHEREAS, funding for the purchase of the ambulance has been included in the 2023 budget; and

WHEREAS, payment for the ambulance will be made at the time of delivery; and

WHEREAS, the ambulance is estimated to be delivered in 2023 due to longerthan-normal lead times; and

WHEREAS, state law and the City's Procurement Policy allows the City to join with other units of government in cooperative purchasing plans when the best interest of the City would be served; and

WHEREAS, one such cooperative purchasing plan is HGACBuy, a cooperative purchasing program administered by the Houston-Galveston Area Council ("HGAC"); and

WHEREAS, under the HGACBuy pricing, the cost of the ambulance is \$350,848.00; and

WHEREAS, City Staff recommends purchasing the new ambulance with the options detailed on the attached Contract Pricing Worksheet from American Response Vehicles, Inc. through HGACBuy; and

WHEREAS, although the City will not take possession of the ambulance until 2023, it is in the best interest of the City to pre-order the ambulance in order to secure 2022 pricing.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials may execute the documents necessary to purchase the ambulance described on the attached Contract Pricing Worksheet pursuant to the terms and conditions of Number AM10-20, which Contract a copy of is available at HGAC https://www.hgacbuy.org/contracts/documents?contractid=106, at a cost of \$350,848.00.

BE IT FURTHER RESOLVED: That the appropriate City officials are hereby authorized to draw funds in the amount of \$350,848.00, for the purchase of the ambulance and other equipment necessary to equip the ambulance, from Account No. 400200-651100 (Capital Projects - Public Safety - Vehicles).

I	HEREBY	CERT	IFY	that	th	e fore	egoing	Resolut	ion	was	duly	pass	ed	by	the
Common	Council	of	the	City	of	Sheboy	ygan,	Wiscons	ln,	on th	le			day	/ of
				,	20	•					-				
Dated _						_ 20_	· _					_, c	lity	C]	lerk
Approve	ed					20							,	Ma	ayor



6/22/2022

Date

Prepared:

Buying	Sheboygan Fire Department		Contractor:	American Response Vehic	les				
Agency: Contact	Chief Eric Montellano		Prepared						
Person: Phone:	847-746-4041		By: Phone:	847-840-0029					
Fax:			Fax:	573-815-0051					
Email:	eric.montellano@sheboygan	wi.gov	Email:	Email: kevin@arvambulance.com					
Product Code:	AM20AA04 Description	: TYPE I, FORD F550 TRA	UMAHAWK 17	2"					
	Item Base Unit Price Per	Contractor's H-GAC Contr	act:			18710			
		- Attach additional sheet(s) were submitted and priced in Co		Include Option Code in a	description if applica	ble.			
	Description	Cost		Description		Cost			
See Attached	Sheets								
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	Description	Cost		Description		Cost			
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Part No	Published Options	Qty	Each	Eutomologi
01-00-0001	Chassis Upgrade: Ford Chassis to 4x4	1	3565	ltem 26.
01-00-0003	X Series Upgrade	1	22433	22433
02-B0-CC1B	Compartment Ventilation - M-1A Pancake Fan & 1-Column of Louvers	1	64	64
02-BC-1000	Compartment Doors: DOUBLE DOORS, ILOS single	- 1	254	254
02-BD-0120	Body Drop: 6" Both Sides, Ahead of Rear Wheels	- 1	197	197
02-X1-M379	M-3 Compt (LR): 61.5" H x 25.0" W x 20.0" D	1	394	394
04-AS-0204	Fuel over Fill protection plate: Stainless Steel	- 1	36	36
04-AS-0440	DEF over fill protection plate: Stainless Steel	1	36	36
04-TS-1016	Tool plate on uni-strut, .125 Smooth Aluminum/DA sanded in compartment	7	88	616
04-TS-11B0	Shelf, Adjustable, Ext: .125 Aluminum, 2" Upward Lips	2	142	284
04-TS-1200	M-5 Shelf, Adjustable, Ext: .125 Aluminum, Partial Width 2" lips upward	2	71	142
04-TS-14M1	M1 Divider, Vertical, Full compartment height, alum, Fixed	1	130	130
04-TS-14M3	M-5 Divider, Vertical, Full compartment height, alum, Fixed	2	130	260
04-TS-STR3	Strap: 2" Webb, w/ Chrome Metal Seatbelt buckle w footman loops IATS	1	20	20
05-EA-2400	Grab Handle, Exterior, at CS door	1	97	97
05-EL-1450	Front Turn, Whelen M6 Series w/arrow, LED, Pair, IATS	1	258	258
05-EL-2420	Stop/Tail, Whelen M6 Series, LED, Pair	1	252	252
05-EL-2426	Turn, Whelen M6 Series, LED, Pair	1	224	224
05-EL-2432	Back up, Whelen M6 Series, LED, Pair	1	326	326
05-EL-45L4	Left Scene Lights: (2) LED-M9, Chrome Flange Whelen	1	760	760
05-EL-45T4	Right Scene Lights: (2) LED-M9, Chrome flange Whelen	1	760	760
05-EL-46R4	Rear Load Lights: (2) LED-M9, Chrome flange Whelen	1	760	760
05-FS-1212	Opt A Programmable Lights Split Color - Color 1 Flashes Opposite Color 2	16	20	320
05-HB-1310	Condenser, 12V: Pro -Air Dual Fan, FRKG 126 Front of Body over Cab	1	662	662
05-IL-05T4	Check out Light Switch: Momentary For Multi-plex electrical systems.	1	40	40
05-IL-2008	Rechargeable Flash Lt/ charger, C4 Fire Vulcan LED #44451 Orange, Installed	2	330	660
05-LB-8010	Opticom: Tomar 3065-R 3HI 7x3 Opticom Unit installed, Chrome Flange	1	798	798
05-LB-8120	Opticom Location: Built into 900 Series Center Strobe warning w/ non optic lens	1	163	163
05-PM-LI50	(2) Rear Intersection Lights: Whelen M7 Series, LED	1	69	69
05-PM-LQ06	LED M6 Amber - Each	1	162	162
05-PM-LRC1	Light, Whelen LED M7 Red/White LED/Clear Lens - Programmable	4	169	676
05-PM-LRC6	Lights: (2) Whelen M2, LED, RED LED/CLEAR Lens Programmable llos	2	169	338
05-PM-LRCC	Light: Whelen M2, LED, CLEAR LED/CLEAR Lens Pair IATS	1	306	306
05-PM-LT04	Light: Whelen M9, LED, RED LED/CLEAR Lens, Non-Programmable IATS	2	280	560
05-PM-LT25	Light: Whelen M9, LED, Split RED/WHITE LED/CLEAR Lens, Programmable IATS	12	390	4680
06-EA-01FD	Tire Valve Extensions, S/S Braided, PR, Dual Rear Wheel	1	57	57
06-EC-2800	Door Unlock Switch, Momentary, Exterior, hidden	1	46	46
06-EC-31FW	Patient Area Bullet Camera: Voyager VCCYL37	1	276	276
06-EC-SP71	Patient area switch panel mounted on angled cabinet	1	45	45
06-EL-1800	Add Activation: Rearward Left and Right scene lights. come on w/ Reverse	1	46	46
06-EL-2497	Brake Light Override: Wire into rear warning lights above LX-1 elec syst.	1	17	17
06-EL-SDL1	Docking Lights: Tecniq LED with Chrome Flange - Pair	1	249	249
06-IG-0310	Inverter : Vanner 20-1050 CUL-DC - Full Mod	1	1359	1359
06-RR-0700	(2) Speakers: Stereo, patient compartment, in center pad	1	68	68
06-RR-1100	Antenna, Customer Supplied prior to production, Installed	1	64	64
06-RR-1710	Antenna Base w/ Coaxial Cable: KE794 #1	1	47	47
06-RR-1712	Antenna Base w/ Coaxial Cable: KE794 #2	1	47	47
06-RR-1714	Antenna Base w/ Coaxial Cable: KE794 #3	1	47	47
06-SO-0500	Shore Line Inlet: 20A Super Auto Eject, ILOS	1	349	349
06-SO-1015	Cover, Red, Shore Line Inlet : 20A Super Auto Eject, ILOS	1	32	32
06-SO-10TT	Inpower Timer: VCM-05-01SF, Installed	1	68	68
06-SO-1103	12V Outlet, No 3: Power Point - Wire thru Med Isolator	1	49	49
06-SO-1105	12V Outlet, No 5: Power Point - Wire thru Med Isolator	1	49	
06-SO-1106	12V Outlet, No 6: Power Point - Wire thru Med Isolator	1	49	247

06 50 1127	Hard Wired 12V Circuit For Customer (Dealer Supplied Component	1	20	
06-SO-1127 06-SO-1301	Hard Wired 12V Circuit, For Customer/Dealer Supplied Component Exterior 125V Outlet, No 1: 15A, Exterior Grade outlet	1 1	29 107	Item 26.
06-SO-1301	125 VAC W Dual USB & Power Light Outlet, No 1: 20A, Hospital Grade, White ILOS	1	64	64
06-SO-13M2	125 VAC W Dual USB & Power Light Outlet, No 2: 20A, Hospital Grade, White ILOS	1	64	64
06-SO-13M3	125 VAC W Dual USB & Power Light Outlet, No 3: 20A, Hospital Grade, White IATS	1	116	116
06-SO-13M4	125 VAC W Dual USB & Power Light Outlet, No 4: 20A, Hospital Grade, White TATS	2	116	232
06-SO-1406	125 VAC Outlet, No 6: 15A, Hospital Grade, IVORY	1	90	90
06-SO-1407	125 VAC Outlet, No 7: 15A, Hospital Grade, IVORY	1	90	90
06-SO-1408	125 VAC Outlet, No 8: 15A, Hospital Grade, IVORY	1	90	90
06-SO-1409	125 VAC Outlet, No 9: 15A, Hospital Grade, IVORY	1	90	90
06-SO-1410	125 VAC Outlet, No 10: 15A, Hospital Grade, IVORY	1	90	90
06-SO-1914	Power Source: Medical Isolator No 2, Ignition Hot	1	112	112
06-SS-DF00	Siren Speakers: Federal # ES100-ESMFT-EF, Ford F-350/450/550 2017 ILOS	1	72	72
07-BK-0001	Bulkhead Cabinet Under Talk Thru: Installed IATS, See Drawing	1	324	324
07-CA-04A9	Cabinet, (2) Glove Storage, over Rear Entry Doors	1	366	366
07-CA-06AC	(1) Shelf Adjustable White Painted ALUMINUM: Special FOX LAKE with ramp edge	2	168	336
07-CA-06VA	(2) Shelves: Adjustable, Aluminum, White Anti-Microbial coated	1	75	75
07-CA-490S	1/2" Solid Surface Squad Head Storage Top Tray:	1	738	738
07-CU-X107	Cabinet K1 & K2: (2) Openings with flush center divider	1	211	211
07-DR-WD00	Door, Single Solid, Flush Fitted	1	43	43
07-DW-0001	Drawer: Mica-wood body, Mica inside and out	1	281	281
07-HW-SO11	Round Pull Latch: Non-locking - Chrome Finish	13	30	390
07-RR-020F	Add-on Console: Type 1	13	191	191
07-RR-02A0	Drink Holder: (2) In Add-on Console, Big Gulp Size	2	22	44
07-RR-02F1	Note Book Slot: Single - Full width by 8" wide	1	66	66
07-RR-02F3	Double removable Lexan Divider(s)	1	31	31
07-RR-2354	Glove Storage: (3) Glove Box Storage Across Rear of add on console	1	67	67
07-TC-3105	Intraxx (1) section Streetside up to 40" installed on wall, Gray caps	1	255	255
07-TC-3108	Intraxx (1) section Curbside up to 40" installed on wall, Gray caps	1	255	255
07-WC-CN03	Computer Drawer with Lid; Under Action Area 14.5"w x 5"h inside	1	422	422
07-WC-SS02	Side Seat: 24" - Single Position - Under Lid Storage w/Latch	1	202	202
08-00-FL3P	Flooring: Loncoin II Flecks- #157, Moonstone (Gray)	1	301	301
08-MH-0319	Grab Handle, CS Entry: (1) 3-pt "L" Shaped 90, Gray Antimicrobial New 5-12-16	1	126	126
08-MH-03E9	Grab Handles, Rear Access: (2) 3-pt "L" Shaped 90, Gray Antimicrobial New 5-12	1	249	249
08-OS-0403	Oxygen Outlet No 3: Amico Console - Ohmeda/Ohio Diamond Style	-	159	159
08-OS-0404	Oxygen Outlet No 4: Amico Console - Ohmeda/Ohio Diamond Style	1	159	159
08-OS-1400	Electric Oxygen, 12V solenoid valve w/ manual by-pass	1	128	128
08-OS-3514	Collection Canister w Clip Bemis, 1200 CC Capacity In recess below AA	-	53	53
09-FE-05SS	Fire Extinguisher, 5 pound, Kidde ABC Installed, ILOS	1	17	17
10-ME-L300	Lock, Compx-E, Model 300 w/ Proximity Card/Keypad Combo	1	1145	1145
10-RR-0600	Volume Control, Stereo: in A/A, For Rear speakers	1	28	28
11-MC-1700	Clock: Intellitec Digital / Sweep Emergency Time Manager	1	336	336
12-B0-0004	Painted Part- Painted Special color to match Body	1	67	67
12-PT-1326	Rear Chevron Flat panel, no doors Diamond Grade Reflective: Double Color	1	1282	1282
12-PT-135F	Inside of (3) Entry Doors: Lower Panels, Double Colors Diamond grade	1	607	607
13-RF-STAR	Decals: Install 32" Star of Life on Mod Roof	1	24	24
25-PH-LT84	LED Lights: Programmable, Single Light	5	10	50
34-XX-0280	Ferno Washington, INXX Intelligent Transport Loading System Primary Cot	1	34137	34137
34-XX-1007	Ferno INX Spare Battery each	1	619	619
34-XX-103B	Ferno INX cot side lift pull out handles pair included	1	496	496
34-XX-1017	INX Surface extender pair Installed on ordered patient transporter	1	2566	2566
34-XX-1038	Ferno INX cot Backrest panel mounted equipment hook	1	165	165
34-XX-1012	Ferno INX pole installed on cot when ordered	1	482	482
	· · ·			

______ Item 26.

Unpublished Options	Qty	Each	Extende -
Change Ford F-Series Chassis Year Model from 2020 to 2021	1	910	9 Item 26.
Change Ford F-Series Chassis Year Model from 2021 to 2022	1	725	725
2022 Ford F-Series Chassis Surcharge #1	1	1595	1595
2022 Ford F-Series Chassis Surcharge #2	1	1250	1250
2022 Ford F-Series Chassis Surcharge #3	1	1115	1115
Change Ford F-Series Chassis Year Model from 2022 to 2023	1	3050	3050
Change Gas Engine to Diesel Engine	1	8500	8500
Increase Head Room to 74"	1	304	304
Custom M3 Compartment Dimensions	1	223	223
Aluminum Rain Diverter -Double Louver Column Installed in Compt Door	3	79	237
Upgrage Inverter to Vanner LIFESINE Inverter	1	490	490
Custom Center Console	1	220	220
Additional Activation Switch for Air Horns	1	71	71
Recess for O2 Outlet Overhead	1	123	123
Door Panels: Custom - Mica Upper/ Stainless Steel / Smooth Aluminum Lower	1	456	456
Custom Paint Scheme	1	5828	5828
X Series Upgrade to X Series Aluminum Cabinet Construction	1	5885	5885
Ferno Transcend Stair Chair w/ Powertraxx and Miscellaneos Options	1	8507	8507
Ferno Wall Mount for LP15	1	920	920
Ferno Intraxx Pole Mount	1	584	584
Ferno Intraxx Tablet Mount	1	618	618
Ferno Intraxx Sharps Container and Mount	1	417	417
Cot mount Ferno INX inline power mount for INX system	1	6154	6154
Bio-Waste 16" A-Bar, SS Model #V7548SS	1	805	805
CURBSIDE UPPER: Over Squad Bench	1	1638	1638
Siren: Federal, EQ2B	1	1895	1895
IATS Pioneer Surface Mount Spot/Flood Light Single #PCPSM1C) ONE PAIR	1	2105	2105
Door, Roll up, ROM, Full Height ALS Compliant	1	1570	1570
2nd Pt Area LX1 Switch Panel: To be Located	1	1873	1873
Activ Tek induct 500-12V UV light with Ozone	1	1580	1580
ARCTIC WEDGE Condenser Cover: Install on Front Body over Condenser	1	1792	1792
Air Horn System: BUELL - F1	1	1808	1808



Res. No. 35 - 22 - 23. By Alderpersons Felde and Ackley. July 5, 2022.

A RESOLUTION authorizing application for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program Fiscal Year 2022 Local Solicitation and entering into a Memorandum of Understanding with Sheboygan County.

WHEREAS, the City of Sheboygan and Sheboygan County have the opportunity to obtain a federal local solicitation grant in the total amount of \$18,499 funded through the Edward Byrne Memorial Justice Assistance Grant Program, which is the primary provider of federal criminal justice funding to state and local jurisdictions; and

WHEREAS, in order to obtain the grant in the amount of \$18,499, it is necessary for the County to submit an application through the Justice Assistance Grant Award Program to be used for law enforcement equipment or resources and for the County to enter into a Memorandum of Understanding with the City of Sheboygan for the sharing of grant proceeds and the equipment purchase therewith under terms similar to previous memoranda of understanding with the City of Sheboygan for previous similar grant award sharing; and

WHEREAS, the funding received would be 100% from federal sources with no state or local match requirement.

NOW, THEREFORE, BE IT RESOLVED: That the City of Sheboygan Common Council authorizes the Mayor and Chief of Police to execute the 2022 Justice Assistance Grant Program Award Memorandum of Understanding between the City of Sheboygan and the County of Sheboygan, for the funds and equipment purchased therewith to be shared with the County of Sheboygan, a copy of which is attached hereto.

HPS

I	HEREBY	CER	TIFY	that	: tł	ne fore	egoing	g Resolutio	on v	as	duly	passed	by	the
Common	Council	of	the	City	of	Sheboy	gan,	Wisconsin,	on	the			day	of
				,	20_	•								
Dated _						20	· _					_, Cit	y Cl	erk
Approve	ed					20							, Ma	yor

FISCAL YEAR 2022 JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SHEBOYGAN AND THE COUNTY OF SHEBOYGAN (Local Solicitation)

THIS AGREEMENT is made and entered into this _____ day of September, 2022, by and between the City of Sheboygan, acting by and through its governing body, and the County of Sheboygan, by and through its governing body (hereinafter referred to as CITY and COUNTY, respectively), both of Sheboygan County, State of Wisconsin,

WITNESSETH

WHEREAS, this Agreement is made under the authority of the intergovernmental cooperation statute, Wis. Stat. § 66.0301; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties and that the undertaking will benefit the public; and

WHEREAS, CITY agrees COUNTY will be the fiscal agent for the fiscal year 2022 Justice Assistance Grant ("JAG") Program funds (local solicitation) award; and

WHEREAS, CITY and COUNTY believe it to be in their best interests to allocate the JAG funds for certain equipment for the City Police Department and the County Sheriff's Department, respectively.

NOW, THEREFORE, CITY and COUNTY agree as follows:

Section 1. CITY agrees COUNTY will be the fiscal agent for the fiscal year 2022 JAG program funds (local solicitation) and COUNTY shall be responsible for providing results measuring data as required under the Government Performance and Results Act of 1993 (GPRA), and the GPRA Modernization Act of 2010, P.L. 111-352. CITY will cooperate with COUNTY in protecting such data in its possession to allow COUNTY to fulfill these requirements.

<u>Section 2</u>. COUNTY and CITY agree to split the grant funds as follows and share the equipment purchased therewith as mutually agreed between the City Police Department and the County Sheriff's Department for law enforcement equipment:

Grant Total	\$18,499.00
City Portion	9,224.50
County Portion	9,224.50

Section 3. CITY and COUNTY agree to defend, hold harmless, and indemnify the other against any and all claims, liabilities, damages, judgments, causes of action, costs, loss and expense, including reasonable attorneys' fees, imposed upon or incurred by the other party arising from or related to the negligent or intentionally tortuous acts or omissions of the indemnifying party's officers, employees, or agents in performing the services pursuant to this agreement including any liability arising as a result of a failure to comply with the legal requirements the parties agreed to adhere to upon acceptance of an award, all as summarized at www.ojp.usdoj.gov/funding/otherequirements.htm. Each party shall promptly notify the other of any claim arising under this provision and each party shall fully cooperate with the other in the investigation, resolution, and defense of such claim.

<u>Section 4</u>. Each party to this Agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

<u>Section 5</u>. By entering into this Agreement, the parties do not intend to create any obligations, express or implied, other than those set out herein and, further, this Agreement shall not create any rights in any party not a signatory hereto.

APPROVED by the parties through signature of the following officials:

CITY OF SHEBOYGAN:

Ryan J. Sorenson, Mayor

Date

Christopher Domagalski, Chief of Police

Date

COUNTY OF SHEBOYGAN:

Vernon Koch, County Board Chair

Date

Steve Steinhardt, Emergency Management Director Date

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R. C. NO. <u>39 - 22 - 23</u>. By FINANCE AND PERSONNEL COMMITTEE. July 5, 2022.

Your Committee to whom was referred Direct Referral Res. No. 33-22-23 by Alderpersons Mitchell and Filicky-Peneski authorizing entering into a Development Agreement with Sheboygan Southpoint Development, LLC.; recommends adopting the Resolution.

							Comm	nittee
		the Comm	mon Council	. of th	e City of	Report was Sheboygan, 0	1. Sec. 1	1000
Date	ed		20	·			_, City	Clerk
App	coved		20	·				Mayor



Res. No. <u>33 - 22 - 23</u>. By Alderpersons Mitchell and Filicky-Peneski. June 27, 2022.

A RESOLUTION authorizing entering into a Development Agreement with Sheboygan Southpoint Development, LLC.

WHEREAS, this Development Agreement was previously discussed with the Common Council in closed session on September 20, 2021; and

WHEREAS, the primary change to the agreement previously discussed is an increase in the incentive cap.

NOW, THEREFORE, BE IT RESOLVED: That the Mayor and City Clerk are hereby authorized to execute the Development Agreement Between Sheboygan Southpoint Development, LLC and the City of Sheboygan regarding proposed development in the Sheboygan Enterprise campus, a copy of which is attached hereto and incorporated herein.

	e foregoing Resolution was duly p Sheboygan, Wisconsin, on the	assed by the day of
, 20_	·	
Dated	20	_, City Clerk
Approved	20	, Mayor

Item 28.

DEVELOPMENT AGREEMENT BETWEEN SHEBOYGAN SOUTHPOINT DEVELOPMENT, LLC AND THE CITY OF SHEBOYGAN

THIS DEVELOPMENT AGREEMENT (the "Agreement"), is made and entered into as of the _____ day of ______, 20__ by and between the City of Sheboygan, Wisconsin, a municipal corporation of the State of Wisconsin, with its principal offices located at 828 Center Avenue, Sheboygan, WI 53081 (hereinafter "City"), and Sheboygan Southpoint Development, LLC, a Wisconsin limited liability corporation with its registered agent's office located at c/o G&K Wisconsin Services, LLC, 200 S. Washington St., Suite 100, Green Bay, WI 54301 (hereinafter "Developer").

RECITALS

Developer has proposed building a 100,000 square foot stucco and metal exterior "spec" industrial building in the City's SouthPointe Enterprise campus with the goal of attracting a tenant during or shortly after construction (the "Project.") The building would be designed in such a manner that it could be expanded by another 50,000 to 100,000 square feet.

As part of the Project, Developer has agreed to purchase the City approximately 14.7 acres of land from in the SouthPointe Enterprise Campus (the "Property") for \$367,500, to reimburse the city for any brokerage fees related to the sale of the property, and to expend \$7,900,000 in hard and soft costs to develop and construct the building. Said Development shall take place in Tax Incremental Financing District 18 (TID 18). In exchange for said Development, the City agrees to make an initial payment in the amount of \$367,500 after construction begins and annual payments after the first full year of completion totaling 20% of Tax Incremental Value in equal total of ten years amounts for a ("Development Incentive Payments") to reimburse Developer for the costs of engaging in the Development ("Project Costs.") Said payments shall be made in accordance with State Tax Increment Law, in order to further create incentives and opportunities for appropriate private development, including the development that is the subject of this agreement, which will contribute to the overall development of the City. The sum total of all payments to be made by the City to the Developer shall be capped at One Million Five Hundred Eighty Thousand (\$1,580,000) Dollars.

The City is authorized, by Section 66.1105(9)(a) of Wisconsin Statutes, as amended, to pay the Project Costs from the special fund of TID 18 or from the proceeds of municipal obligations issued under Wisconsin Statutes, as amended.

The City is authorized by Section 66.1105(3)(e) of Wisconsin Statutes, as amended, to enter into any contract or agreement necessary or convenient to implement the provisions and effectuate the purposes of the Project Plan for TID 18, as it may be amended.

The Project to be undertaken by the Developer, as described herein, is of particular importance to the City and provides special benefits to the City because of its location in the City's new SouthPointe Enterprise Campus, because it will serve to encourage further development within the campus.

The Project Plan includes "Development Incentive Payments" as eligible project costs for purposes of carrying out the Project Plan.

The City proposes to enter into this Development Agreement with the Developer to achieve the objectives of TID 18 and to facilitate the implementation of TID 18's Project Plan, as it may be amended, and the City is prepared to provide financial assistance to the Developer through development incentives in order to bring about the continued development in accordance with this Agreement.

It is in the mutual interest of all parties to proceed with development of the Project, and in return for the benefits to be derived therefrom, the City is prepared to provide financial assistance to the Developer through development incentives in order to bring about the development and thereby promote the sound growth of the City's downtown area.

AGREEMENT

NOW, THEREFORE, in consideration of the Recitals, the covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

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ARTICLE I. DEFINITIONS

All capitalized terms used herein and not otherwise defined herein shall have the following meanings unless a different meaning clearly appears from the context:

"Agreement" or "Development Agreement" means this Agreement, as the same may be from time to time modified, amended or supplemented.

"Developer" means Sheboygan Southpoint Development, LLC and its permitted successors and assigns.

"Development Incentive Payment" means payments in the maximum amount of One Million Five Hundred Eight Thousand Dollars (\$1,580,000) paid by the City to Developer pursuant to the terms in Article VI below.

"Events of Default" means any of the events described in Article X hereof.

"Hard costs" means funds spent physically constructing the Project. Such costs may include site work; remediation; architectural and civil costs; remediation; utilities serving the Project; contractor, subcontractor, and construction management fees; storm water facilities (both offsite and onsite); geotechnical and other testing; construction completion and payment and performance bonds; and all labor and materials required.

"Investment" means all costs and expenditures made or incurred from the date of this Agreement and on or before the completion date of the construction of all buildings on the Project Site as required by this Agreement. Such costs and expenditures shall not include the purchase price of the land, inventory, moveable equipment, or personal property items.

"Plans and Specifications" means the plans and specifications for the Project prepared by the Developer which have previously been approved by the City Plan Commission in accordance with all procedures and requirements of the City for such approvals.

"Project" means the development proposed by Developer herein for construction of a 100,000 square foot stucco and metal exterior "spec" industrial building upon 14.7 acres of land to be purchased by the Developer in the City's SouthPointe Enterprise campus (the "Property"), constructed in a manner so as to facilitated expansion of the building by another 50,000 to 100,000 square feet.

"Soft Costs" means funds reasonably required to be spent in support of the physical construction of the Project. Such costs may include acquisition costs, appraisals, title insurance, document recording, legal and accounting costs, permit costs, financing costs, and property insurance, but shall not include real property or personal property taxes.

"Tax Incremental Value" means the assessed value of the Property as of January 1 of the year following completion of construction of the Project and the issuance of an occupancy permit by the City, less the assessed value of the Property as of January 1, 2022.

"TID Project Plan" means the Project Plan for proposed Tax Incremental Financing District No. 18 of the City of Sheboygan, Wisconsin.

ARTICLE II. OVERVIEW OF THE PROJECT

The Project consists of the purchase from the City of 14.7 acres of land in the SouthPointe Enterprise Campus (the "Property") and the construction thereupon of a 100,000 square foot stucco and metal exterior "spec" industrial building.") The building would be designed in such a manner that it could be expanded by another 50,000 to 100,000 square feet. Construction shall be completed by November 30, 2023 at an estimated total project cost of \$7,900,000.

ARTICLE III. REPRESENTATIONS AND WARRANTIES OF THE DEVELOPER

The Developer makes the following representations and warranties which the City may rely upon in entering into this and all other agreements with the Developer and granting all approvals, permits and licenses for the Project.

(A) Developer is a duly organized and existing limited liability company in current status under the laws of the State of Wisconsin.

The execution, delivery and performance of this (B) consummation of Agreement and the the transactions contemplated hereby have been duly authorized and approved by Developer, and no other or further acts or proceedings of Developer are necessary to authorize and approve the execution, delivery and performance of this Agreement and the matters contemplated hereby. This Agreement, and the exhibits, documents and instruments associated herewith and made a part hereof, have been duly executed and delivered by Developer and constitute the legal, valid and binding agreement and obligation of Developer, enforceable against it in accordance with their respective terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights generally, and by general equitable principles.

(C) There are no lawsuits filed or pending, or to the knowledge of Developer, threatened against Developer that may in any way jeopardize the ability of Developer to perform its obligations hereunder.

(D) Developer has sufficient funds through equity investment in Developer and through lending sources for the completion of the Project, and Developer shall, from time to time upon the request of the City, provide evidence thereof satisfactory to the City. The Developer shall promptly notify the City of any material adverse change in the Developer's financial condition.

(E)The Project to be constructed will be fully subject to taxation under Wisconsin Property Tax Laws. Developer, for itself, its successors and assigns, shall take no action(s), and shall neither take any action(s) or any claim(s) file seeking, promoting or encouraging exemption of the Project in whole or part from taxability under Property Tax Laws, nor shall it advocate any position or change in state law which would jeopardize or call into question the taxability of the Project.

ARTICLE IV. UNDERTAKINGS OF THE DEVELOPER

4.1 <u>Purchase of the Property</u>. The Developer shall close on the purchase from the City within ninety days of the date of this Agreement of approximately 14.7 acres of land in the SouthPointe Enterprise Campus. Developer shall pay \$367,500.00 and reimburse the city for any brokerage fees related to the sale of the property.

4.2 <u>Construction of the Project</u>. The Developer shall commence construction of the Project within sixty days after closing of the purchase of the Property. Developer shall complete construction by November 1, 2023.

Compliance with Codes, Plans and Specifications, Etc. 4.3 The building and other improvements to be constructed upon the Property, the construction thereof, and their uses shall comply with all applicable codes and ordinances of the City, and with pertinent provisions of this Agreement, the Development all Plan, The TID 18 Project Plan, and the Plans and Specifications. The acceptance of this Agreement and granting of any and all approvals, licenses and permits by the City shall not obligate the City to grant any variances, exceptions or conditional use permits, or approve any building the City determines not to comply with the City codes and ordinances. All work done by or for Developer shall be in accordance with all applicable City codes and ordinances, the Plans and Specifications, and other applicable laws and regulations. All plans for each aspect of the work must be approved by the City (which may delegate such approvals to its staff in accordance with City codes, ordinances and policies). If permits or approvals are required for any such work, issuance of such permits or approvals is a condition to commencement of such work, and Developer will at its sole cost and expense take such action as required to seek such approvals and permits.

4.4 Taxability of the Project. Developer hereby represents that the contemplated Project will be fully subject to real estate and personal property taxes under state law. Developer shall take no action at Open Book, Board of Review, or in Circuit Court to reduce the assessed valuation of the Project to a value lower than that necessary to create a Tax Incremental Value less than the sum of the Minimum Investment amount as defined in Article V. Developer further represents and agrees for itself, its successors and assigns, that it shall take no action(s) or advocate directly any position or change in state law which would jeopardize or call into question the taxability of the Project or eliminate real estate or personal property taxation in the State of Wisconsin. This section shall remain in place until all payments to be made by the City pursuant to this Agreement have been made.

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4.5 <u>Payments in Liew of Taxes</u>. Notwithstanding the above, in the event that the Project is determined at any time to be exempt from real and/or personal property taxation under state law, or in the event that a particular tax is eliminated or repealed, Property Owner, for itself and its successors and assigns, agrees to make payments in lieu of taxes to the City, County, school district, and any other property taxing jurisdictions in the amounts and within the time periods that would otherwise be required as if the property were fully taxable, in recognition of the valuable governmental services and benefits available and/or provided to the Project and the Property.

4.6 <u>Good Faith Hiring and Contracting Efforts</u>. Developer agrees to exercise good faith in striving whenever possible to hire, retain, and contract with qualified individuals and businesses residing and/or based in the City of Sheboygan, as well as veteran- and minority-owned businesses. Developer agrees to undertake reasonable efforts to make opportunities known and available to local residents and businesses, such as advertising in publications and internet resources frequented by such residents and businesses.

ARTICLE V. DEVELOPER GUARANTEE TO CITY

Developer for itself, its successors and assigns, hereby guarantees to construct or provide for private construction of the Project with an Investment of no less than Six Million Seven Hundred and Fifty Thousand (6,750,000.00) Dollars within 15 months after commencement of construction. Developer shall provide the City a statement of its investment in the Project Site, computed in accordance with this section, no later than sixty (60) days after the completion date of construction of the Improvements on the Project Site as required by the Agreement, or such later date as the parties may hereafter agree. Such statement shall be certified by a certified public accountant.

If the Tax Incremental Value of the buildings and other Improvements on the Project Site, as determined by the City Assessor's office for real estate tax purposes, is equal to or greater than \$6,750,000 on January 1, 2024, or such later date as the parties may hereafter agree, then the Developer shall be deemed to have satisfied its obligation with respect to Minimum Investment.

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ARTICLE VI. DEVELOPMENT INCENTIVE

6.1 <u>Incentive Payment</u>. The City agrees to make payments to the developer as follows:

- a) Within sixty days after the issuance of all necessary construction permits and commencement of construction by Developer, the City shall make a payment in the amount of \$367,500 to Developer. Such amount represents the amount paid by the Developer for the Property.
- b) Upon satisfaction of Developer's obligations with respect to the Investment provisions contained in Article V herein, the City will further make up to ten annual payments to the Developer on or before September 30 of each year in the amount equal to one tenth (1/10th) of twenty percent (20%) of the Tax Incremental Value in the first year of full assessment after construction less the \$367,500 initial payment, except that in no case shall the amount paid in any given year exceed an amount equivalent to 95% of the tax increment (excess taxes generated as a result of a positive Tax Incremental Value) generated by the project in that year. Payment by the City of the annual payments herein provided shall only be made if the Developer has paid current year property taxes related to the Property (real and personal) to the City in full. The City's obligation to make such annual payments shall terminate on the tenth year after the first annual payment.
- C) The initial payment of Three Hundred Sixty-Seven Thousand Five Hundred (\$367,500.00) Dollars and the ten annual payments shall together constitute the Development Incentive Payments. Said Development Incentive Payments shall be made as an inducement for the development of the Project. In no case shall the sum total of all payments exceed the lesser of 20% of the equalized Assessed value for the first year after full assessment after construction or One Million Five Hundred Eighty Thousand (\$1,580,000) Dollars.
- d) If the Developer has not completed the Project by November 1, 2023, then the City's obligation to make Development Incentive Payments hereunder shall terminate. Additionally, if the Developer has not completed the Project by, the Developer shall, within sixty days,

either return the initial payment of Three Hundred Sixty-Seven Thousand Five Hundred (\$367,500.00) Dollars, or deed the Property back to the City.

6.2 <u>Purpose</u>. The Development Incentive Payment made under this Agreement is provided by the City as part of a negotiated, lawful contract with Developer in exchange for consideration, including requirements to develop the Property in a manner that inures to the benefit of the general public. Said payments are in no way tied to future property tax payments and do not provide any future tax break, nor do they refund already paid taxes.

ARTICLE VII. CONDITIONS TO THE UNDERTAKINGS OF THE CITY

As a condition to each and all of the covenants, agreements and other obligations of the City under this Agreement, all of the following shall occur, in addition to all other requirements and conditions set forth in this Agreement:

- a) The Project shall be completed by November 1, 2023.
- b) All representations, guarantees, and warranties of Developer set forth in Articles III, IV, and V, and other representations and warranties in this Agreement and in all agreements expressly referred to herein shall be true, complete and correct.
- c) All covenants and obligations of Developer under this Agreement are duly performed, observed and satisfied.
- d) No Event of Default has occurred, or with the giving of notice or lapse of time would occur.

ARTICLE VIII. CONSTRUCTION PLANS; CONSTRUCTION OF IMPROVEMENTS; CERTIFICATE OF COMPLETION

8.1. Plans for Construction of Improvements. Plans and specifications with respect to the development of the Property and the construction of Improvements thereon shall be in material conformity with this Agreement, and all applicable federal, state and local laws and regulations. As promptly as possible after the date of execution of this Agreement, but no sooner than sixty (60) days of execution of this Agreement, the Developer shall submit to the City, for approval by the City, plans, drawings, specifications and related documents, and the construction proposed schedule (which plans, drawings, specifications, related documents and progress schedule, together with any and all changes therein that may thereafter be made and submitted to the City as herein provided are, except as clearly indicated by otherwise the context, hereinafter collectively called "Construction Plans"), with respect to the Improvements to be constructed by the Developer on the Property, sufficient completeness and detail to show in that such Improvements and construction thereof will be materially in accordance with the provisions of this Agreement.

The City shall, if the Construction Plans originally submitted materially conform to the provisions of this Agreement, approve in writing such Construction Plans and no further filing by the Developer or approval by the City thereof shall be required, except with respect to any material change. Such Construction Plans shall, in any event, be deemed approved unless rejection thereof in writing by the City, in whole or in part, setting forth in detail the reasons therefor, shall be made within thirty (30) days after the date of their receipt by the City.

the City, in its reasonable discretion, If so rejects the Construction Plans in whole or in part as not being in material conformity with this Agreement, the Developer shall submit new or corrected Construction Plans which are in material conformity with this Agreement within thirty (30) days after written notification to the Developer of the rejection. The provisions of this Section relating to approval, rejection and resubmission of corrected Construction Plans hereinabove provided with respect to the original Construction Plans shall continue to apply until the Construction Plans have been approved by the City, which approval shall not be unreasonably withheld or delayed, provided, that in any event the Developer shall submit Construction Plans which are in material conformity with the requirements of this Agreement, as determined by the City, no later than ninety (90) days after the date the Developer receives written notice from the City of the City's first rejection of the original Construction Plans submitted to it by the Developer.

All work with respect to the Improvements to be constructed or provided by the Developer on the Property shall be in material conformity with the Construction Plans as approved by the City. The term "Improvements," as used in this Agreement, shall be deemed to have reference to the Improvements as provided and specified in the Construction Plans as approved.

Developer, as an inducement to the City to proceed with establishment of a Tax Incremental District and to provide Development Incentive Payments as provided herein to Developer for the development of the Project, hereby represents that the contemplated Project will be fully subject to real estate and personal property taxes under state law. Developer further represents and agrees for itself, its successors and assigns, that it shall take no action(s) or advocate any position or change in state law which would jeopardize or call into question the taxability of the Project, that it agrees not to take any action that will change the taxability of the property, and that it shall insert deed restrictions in any subsequent transfer of any portion of the Project to ensure that all future owners, assignees, and title holders of record shall be bound by the requirements of this paragraph.

Notwithstanding the above, in the event that the Project, or the Property, or any part thereof, is determined at any time to be exempt from real and/or personal property taxation under state law, Developer, for itself, its successors and assigns, agrees to make payments in lieu of taxes to the City, County, school district, and any other property taxing jurisdictions in the amounts and within the time periods that would otherwise be required as if the property were fully taxable, in recognition of the valuable governmental services and benefits available and/or provided to the Project and the Property.

Changes in Construction Plans. If the Developer 8.2. desires to make any material change in the Construction Plans after their approval by the City, the Developer shall submit the the proposed change to City for its approval. If the Construction Plans, as modified by the proposed change, materially conform to the requirements of Section 501 hereof with respect to such previously approved Constructions Plans, the City shall approve the proposed change and notify the Developer in writing of its approval, which approval shall not be unreasonably withheld or delayed. Such change in the Construction Plans shall, in any event, be deemed approved by the City unless rejection thereof, in whole or in part, by written notice thereof by the City to the Developer, setting forth in detail the reasons therefor, shall be made within thirty (30) days after the date of the City's receipt of notice of such change.

ARTICLE IX. INDEMNIFICATION OF THE CITY

The Developer hereby indemnifies and holds harmless the City, its governing body members, officers, agents, including the independent contractors, consultants and legal counsel, servants and employees thereof (hereinafter, for purposes of section collectively referred to as the "Indemnified this Parties"), against any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the development of the Project, provided that the foregoing indemnification shall not be effective for any negligent acts of the Indemnified Parties in fulfilling the obligations of the City or its agents as set forth in this Agreement. Except for any willful misrepresentation or anv willful misconduct of the Indemnified Parties, the Developer will protect and defend the Indemnified Parties from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever arising or purportedly arising from the action or inaction of the Developer (or other persons acting on its behalf or under its direction or control) under this Agreement, or the transactions contemplated hereby or the acquisition, construction, installation, ownership and operation the Project. All covenants, stipulations, of promises, agreements and obligations of the City contained herein shall be deemed to be covenants, stipulations, promises, agreements and obligations of the City and not of any governing body member, officer, agent, servant or employee of the City.

ARTICLE X. DEFAULT/REMEDIES

10.1 <u>Events of Default</u>. An Event of Default is any of the following:

a) A failure by the Developer to cause substantial completion of the Project to occur pursuant to the terms, conditions and limitations of this Agreement, or the failure of the Developer to perform or observe any and all covenants, conditions, obligations or agreements on its part to be observed or performed when and as required under this Agreement, in either case within forty-five (45) days after written notice to the Developer of such failure, provided that if such matter is not financial and cannot be cured within such forty-five (45) day period but if the Developer commences to cure such matter within the forty-five (45) day period and thereafter

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reasonably and continuously takes action to complete such cure and such cure is completed within ninety (90) days of the date of written notice to Developer, then the event will not be an Event of Default.

- b) The failure by the City to observe or perform any other covenant, condition, obligation or agreement on its part to be observed or performed when and as required under this Agreement, in either case within forty-five (45) days after written notice to the City of such failure, provided that if such matter is not financial and cannot be cured within such forty-five (45) day period but if the City commences to cure such matter within the fortyfive (45) day period and thereafter reasonably and continuously takes action to complete such cure and such cure is completed within ninety (90) days of the date of notice to the City, then the event will not be an Event of Default.
- c) Developer becomes insolvent or is the subject of bankruptcy or insolvency proceedings.

10.2 <u>Remedies on Default</u>. Whenever an event of default occurs and is continuing, the other non-defaulting party may take any one or more of the following actions:

- a) The non-defaulting party may immediately suspend their performance under this Agreement from the time any notice of an Event of Default is given until they receive assurances from the defaulting party deemed adequate by the non-defaulting party, that the defaulting party will cure its default and continue its performance under this Agreement.
- b) The non-defaulting party may take any action, including legal or administrative action, in law or in equity, which may appear necessary or desirable to enforce performance and observance of any obligation, agreement or covenant of the defaulting party under this Agreement.

10.3 <u>No Remedy Exclusive</u>. No remedy or right conferred upon or reserved to the City in this Agreement is intended to be exclusive of any other remedy or remedies, but each and every such right and remedy shall be cumulative and shall be in addition to every other right and remedy given under this Agreement now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

10.4 <u>No Implied Waiver</u>. In the event any agreement contained in this Agreement should be breached by any party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

10.5 Agreement to Pay Attorneys' Fees and Expenses. Whenever any event of default occurs and either the nondefaulting party employs attorneys or incurs other expenses for the collection of payments due or to become due or for the enforcement or performance or observance of any obligation or agreement on the part of the defaulting party herein contained, the defaulting party shall, on demand thereof, pay the nondefaulting party the reasonable fees of such attorneys and such other expenses so incurred by the non-defaulting party.

ARTICLE XI. FORCE MAJEURE

No party will be responsible to any other party for any resulting losses if the fulfillment of any of the terms of this Agreement (other than any financial obligation) is delayed or prevented by war, strikes, fires, floods, acts of God, and other reasons wholly without the control of the party with whose performance there was interference, and which, by the exercise of reasonable diligence, such party is unable to prevent, and the time for performance will be extended by the period of delay occasioned by any such cause.

ARTICLE XII. ADDITIONAL PROVISIONS

12.1 <u>Conflicts of Interest</u>. No member of the governing body or other official of the City shall have any financial interest, direct or indirect, in this Agreement, the Property or the Project, or any contract, agreement or other transaction contemplated to occur or be undertaken thereunder or with respect thereto, nor shall any such member of the governing body or other official participate in any decision relating to this Agreement which affects his or her personal interest or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested. No member, official or employee of the City shall be personally liable to the City in the event of any default or breach by the Developer's successors or assigns on any obligations under the terms of this Agreement.

12.2 <u>Successors and Assigns</u>. This Agreement shall be binding upon the respective successors and assigns of the parties.

12.3 <u>No Implied Approvals</u>. Nothing herein shall be construed or interpreted in any way to waive any obligation or requirement of Developer to obtain all necessary approvals, licenses and permits from the City in accordance with its usual practices and procedures, nor limit or affect in any way the right and authority of the City to approve or disapprove the Development Plan, Plans and Specifications, or any part thereof, or to impose any limitations, restrictions and requirements on the development, construction and/or use of the Project as a condition of any such approval, license or permit; including, without limitation, requiring any and all other development and similar agreements.

12.4 <u>No Assignment</u>. Developer may not assign its rights in this Agreement without the express prior written consent of the City. Developer shall not sell, transfer or convey the Property unless and until an occupancy permit has been issued. No owner of the Property may subdivide the Property nor sell, transfer or convey less than the entire Property.

12.5 <u>No Joint Venture</u>. Neither anything in this Agreement nor any acts of the parties to this Agreement shall be construed by the parties or any third person to create the relationship of a partnership or joint venture between or among such parties.

12.6 Time of the Essence. Time is deemed to be of the essence with regard to all dates and time periods set forth herein or incorporated herein.

12.7 <u>Headings</u>. Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement. 12.8 <u>Notices</u>. Any notice required hereunder shall be given in writing, signed by the party giving notice, personally delivered or mailed by certified or registered mail, return receipt requested, to the parties' respective addresses as follows:

To the City: City of Sheboygan, Wisconsin 828 Center Ave. Sheboygan, WI 53081 Attn: City Clerk with a copy to: City Attorney City of Sheboygan, Wisconsin 828 Center Ave., Suite 304. Sheboygan, WI 53081 To the Developer: Consolidated Construction Co., Inc. 4300 N. Richmond St. Appleton, WI 54913

12.9 Entire Agreement. This document and all other documents and agreements expressly referred to herein contain the entire agreement between the Developer and the City with respect to the matters set forth herein. This Agreement may be modified only by a writing signed by all parties.

12.10 <u>Governing Law</u>. This Agreement shall be construed in accordance with the laws of the State of Wisconsin.

12.11 <u>Cooperation</u>. The City and the Developer agree to cooperate in the prosecution of applications made by either party for any governmental certificates or approvals appropriate or necessary for the consummation of the transactions contemplated by this Agreement or the use and occupancy of the Property. The City and the Developer each will at any time, or from time to time at the written request of the other, sign and deliver such other documents as may be reasonably requested or as may be reasonably necessary or appropriate to give full effect to the terms and conditions of this Agreement.

12.12 <u>Drafting</u>. Each of the Parties hereto acknowledges that each Party was actively involved in the negotiation and drafting of this Agreement and that no law or rule of construction shall be raised or used in which the provisions of

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this Agreement shall be construed in favor or against any Party hereto because one is deemed to be the author thereof.

12.13 <u>Counterparts</u>. This agreement may be executed in any number of counterparts, each of which shall be deemed an original.

12.14 <u>Recording</u>. This agreement or a memorandum of this Agreement shall be recorded in the Office of Sheboygan County Register of Deeds against the Property at the cost of the Developer.

12.15 <u>Binding</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, representatives, successors and permitted assigns.

12.16 Fees. Upon execution of this Agreement, and thereafter upon request of the City, the Developer shall reimburse the City for all legal, consulting and other fees and expenses incurred in connection with the preparation of this Agreement and other documents and agreements referred to herein up to a maximum of Five Thousand (\$5,000) Dollars.

This document consists of eighteen (18) pages, including the following signature page and excluding Exhibits.

SIGNATURE PAGE FOR DEVELOPMENT AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

CITY OF SHEBOYGAN, WISCONSIN

BY:

Ryan Sorenson, Mayor

ATTEST:

Meredith De Bruin, City Clerk

SHEBOYGAN SOUTHPOINT DEVELOPMENT, LLC

BY:

Its: Managing Member

Its:

ATTEST:

....

This document authorized by and in accordance with Res. No. -22-23.

DEVELOPMENT AGREEMENT BETWEEN SHEBOYGAN SOUTHPOINT DEVELOPMENT, LLC AND THE CITY OF SHEBOYGAN

THIS DEVELOPMENT AGREEMENT (the "Agreement"), is made and entered into as of the <u>Harday</u> of <u>July</u>, 20<u>2</u> by and between the City of Sheboygan, Wisconsin, a municipal corporation of the State of Wisconsin, with its principal offices located at 828 Center Avenue, Sheboygan, WI 53081 (hereinafter "City"), and Sheboygan Southpoint Development, LLC, a Wisconsin limited liability corporation with its registered agent's office located at c/o G&K Wisconsin Services, LLC, 200 S. Washington St., Suite 100, Green Bay, WI 54301 (hereinafter "Developer").

RECITALS

Developer has proposed building a 100,000 square foot stucco and metal exterior "spec" industrial building in the City's SouthPointe Enterprise campus with the goal of attracting a tenant during or shortly after construction (the "Project.") The building would be designed in such a manner that it could be expanded by another 50,000 to 100,000 square feet.

As part of the Project, Developer has agreed to purchase from the City approximately 14.7 acres of land in the SouthPointe Enterprise Campus (the "Property") for \$367,500, to reimburse the city for any brokerage fees related to the sale of the property, and to expend \$7,900,000 in hard and soft costs to develop and construct the building. Said Development shall take place in Tax Incremental Financing District 18 (TID 18). In exchange for said Development, the City agrees to make an initial payment in the amount of \$367,500 after construction begins and annual payments after the first full year of completion totaling 20% of Tax Incremental Value in equal amounts for a total of ten years ("Development Incentive Payments") to reimburse Developer for the costs of engaging in the Development ("Project Costs.") Said payments shall be made in accordance with State Tax Increment Law, in order to further incentives and opportunities for appropriate private create development, including the development that is the subject of this agreement, which will contribute to the overall development of the City. The sum total of all payments to be made by the City to the Developer shall be capped at One Million Five Hundred Eighty Thousand (\$1,580,000) Dollars.

The City is authorized, by Section 66.1105(9)(a) of Wisconsin Statutes, as amended, to pay the Project Costs from the special fund of TID 18 or from the proceeds of municipal obligations issued under Wisconsin Statutes, as amended.

The City is authorized by Section 66.1105(3)(e) of Wisconsin Statutes, as amended, to enter into any contract or agreement necessary or convenient to implement the provisions and effectuate the purposes of the Project Plan for TID 18, as it may be amended.

The Project to be undertaken by the Developer, as described herein, is of particular importance to the City and provides special benefits to the City because of its location in the City's new SouthPointe Enterprise Campus, because it will serve to encourage further development within the campus.

The Project Plan includes "Development Incentive Payments" as eligible project costs for purposes of carrying out the Project Plan.

The City proposes to enter into this Development Agreement with the Developer to achieve the objectives of TID 18 and to facilitate the implementation of TID 18's Project Plan, as it may be amended, and the City is prepared to provide financial assistance to the Developer through development incentives in order to bring about the continued development in accordance with this Agreement.

It is in the mutual interest of all parties to proceed with development of the Project, and in return for the benefits to be derived therefrom, the City is prepared to provide financial assistance to the Developer through development incentives in order to bring about the development and thereby promote the sound growth of the City's downtown area.

AGREEMENT

NOW, THEREFORE, in consideration of the Recitals, the covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I. DEFINITIONS

All capitalized terms used herein and not otherwise defined herein shall have the following meanings unless a different meaning clearly appears from the context:

"Agreement" or "Development Agreement" means this Agreement, as the same may be from time to time modified, amended or supplemented.

"Developer" means Sheboygan Southpoint Development, LLC and its permitted successors and assigns.

"Development Incentive Payment" means payments in the maximum amount of One Million Five Hundred Eight Thousand Dollars (\$1,580,000) paid by the City to Developer pursuant to the terms in Article VI below.

"Events of Default" means any of the events described in Article X hereof.

"Hard costs" means funds spent physically constructing the Such costs may Project. include site work; remediation; architectural and civil costs; remediation; utilities serving Project; contractor, the subcontractor, and construction management fees; storm water facilities (both offsite and onsite); geotechnical and other testing; construction completion and payment and performance bonds; and all labor and materials required.

"Investment" means all costs and expenditures made or incurred from the date of this Agreement and on or before the completion date of the construction of all buildings on the Project Site as required by this Agreement. Such costs and expenditures shall not include the purchase price of the land, inventory, moveable equipment, or personal property items.

"Plans and Specifications" means the plans and specifications for the Project prepared by the Developer which have previously been approved by the City Plan Commission in accordance with all procedures and requirements of the City for such approvals.

"Project" means the development proposed by Developer herein for construction of a 100,000 square foot stucco and metal exterior "spec" industrial building upon 14.7 acres of land to be purchased by the Developer in the City's SouthPointe Enterprise campus (the "Property"), constructed in a manner so as to facilitated expansion of the building by another 50,000 to 100,000 square feet.

"Soft Costs" means funds reasonably required to be spent in support of the physical construction of the Project. Such costs may include acquisition costs, appraisals, title insurance, document recording, legal and accounting costs, permit costs, financing costs, and property insurance, but shall not include real property or personal property taxes.

"Tax Incremental Value" means the assessed value of the Property as of January 1 of the year following completion of construction of the Project and the issuance of an occupancy permit by the City, less the assessed value of the Property as of January 1, 2022.

"TID Project Plan" means the Project Plan for proposed Tax Incremental Financing District No. 18 of the City of Sheboygan, Wisconsin.

ARTICLE II. OVERVIEW OF THE PROJECT

The Project consists of the purchase from the City of 14.7 acres of land in the SouthPointe Enterprise Campus (the "Property") and the construction thereupon of a 100,000 square foot stucco and metal exterior "spec" industrial building.") The building would be designed in such a manner that it could be expanded by another 50,000 to 100,000 square feet. Construction shall be completed by November 30, 2023 at an estimated total project cost of \$7,900,000.

ARTICLE III. REPRESENTATIONS AND WARRANTIES OF THE DEVELOPER

The Developer makes the following representations and warranties which the City may rely upon in entering into this and all other agreements with the Developer and granting all approvals, permits and licenses for the Project.

(A) Developer is a duly organized and existing limited liability company in current status under the laws of the State of Wisconsin.

(B) The execution, delivery and performance of this and the consummation of Agreement the transactions contemplated hereby have been duly authorized and approved by Developer, and no other or further acts or proceedings of Developer are necessary to authorize and approve the execution, delivery and performance of this Agreement and the matters contemplated hereby. This Agreement, and the exhibits, documents and instruments associated herewith and made a part hereof, have been duly executed and delivered by Developer and constitute the legal, valid and binding agreement and obligation of Developer, enforceable against it in accordance with their respective terms, except as the enforceability thereof may be limited by applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights generally, and by general equitable principles.

(C) There are no lawsuits filed or pending, or to the knowledge of Developer, threatened against Developer that may in any way jeopardize the ability of Developer to perform its obligations hereunder.

(D) Developer has sufficient funds through equity investment in Developer and through lending sources for the completion of the Project, and Developer shall, from time to time upon the request of the City, provide evidence thereof satisfactory to the City. The Developer shall promptly notify the City of any material adverse change in the Developer's financial condition.

(E) The Project to be constructed will be fully subject to taxation under Wisconsin Property Tax Laws. Developer, for itself, its successors and assigns, shall take no action(s), and shall neither take any action(s) or file any claim(s) seeking, promoting or encouraging exemption of the Project in whole or part from taxability under Property Tax Laws, nor shall it advocate any position or change in state law which would jeopardize or call into question the taxability of the Project.

ARTICLE IV. UNDERTAKINGS OF THE DEVELOPER

4.1 <u>Purchase of the Property</u>. The Developer shall close on the purchase from the City within ninety days of the date of this Agreement of approximately 14.7 acres of land in the SouthPointe Enterprise Campus. Developer shall pay \$367,500.00 and reimburse the city for any brokerage fees related to the sale of the property.

4.2 <u>Construction of the Project</u>. The Developer shall commence construction of the Project within sixty days after closing of the purchase of the Property. Developer shall complete construction by November 1, 2023.

Compliance with Codes, Plans and Specifications, Etc. 4.3 The building and other improvements to be constructed upon the Property, the construction thereof, and their uses shall comply with all applicable codes and ordinances of the City, and with all pertinent provisions of this Agreement, the Development Plan, The TID 18 Project Plan, and the Plans and Specifications. The acceptance of this Agreement and granting of any and all approvals, licenses and permits by the City shall not obligate the City to grant any variances, exceptions or conditional use permits, or approve any building the City determines not to comply with the City codes and ordinances. All work done by or for Developer shall be in accordance with all applicable City codes and ordinances, the Plans and Specifications, and other applicable laws and regulations. All plans for each aspect of the work must be approved by the City (which may delegate such approvals to its staff in accordance with City codes, ordinances If permits or approvals are required for any and policies). such work, issuance of such permits or approvals is a condition to commencement of such work, and Developer will at its sole cost and expense take such action as required to seek such approvals and permits.

4.4 Taxability of the Project. Developer hereby represents that the contemplated Project will be fully subject to real estate and personal property taxes under state law. Developer shall take no action at Open Book, Board of Review, or in Circuit Court to reduce the assessed valuation of the Project to a value lower than that necessary to create a Tax Incremental Value less than the sum of the Minimum Investment amount as defined in Article V. Developer further represents and agrees for itself, its successors and assigns, that it shall take no action(s) or advocate directly any position or change in state law which would jeopardize or call into question the taxability of the Project or eliminate real estate or personal property taxation in the State of Wisconsin. This section shall remain in place until all payments to be made by the City pursuant to this Agreement have been made.

4.5 Payments in Liew of Taxes. Notwithstanding the above, in the event that the Project is determined at any time to be exempt from real and/or personal property taxation under state law, or in the event that a particular tax is eliminated or repealed, Property Owner, for itself and its successors and assigns, agrees to make payments in lieu of taxes to the City, County, school district, and any other property taxing jurisdictions in the amounts and within the time periods that would otherwise be required as if the property were fully taxable, in recognition of the valuable governmental services and benefits available and/or provided to the Project and the Property.

4.6 Good Faith Hiring and Contracting Efforts. Developer agrees to exercise good faith in striving whenever possible to and contract with qualified individuals and hire, retain, businesses residing and/or based in the City of Sheboygan, as well as veteran- and minority-owned businesses. Developer agrees to undertake reasonable efforts to make opportunities known and available to local residents and businesses, such as advertising publications and resources frequented in internet by such residents and businesses.

ARTICLE V. DEVELOPER GUARANTEE TO CITY

Developer for itself, its successors and assigns, hereby guarantees to construct or provide for private construction of the Project with an Investment of no less than Six Million Seven Hundred and Fifty Thousand (6,750,000.00) Dollars within 15 months after commencement of construction. Developer shall provide the City a statement of its investment in the Project Site, computed in accordance with this section, no later than sixty (60) days after the completion date of construction of the Improvements on the Project Site as required by the Agreement, or such later date as the parties may hereafter agree. Such statement shall be certified by a certified public accountant.

If the Tax Incremental Value of the buildings and other Improvements on the Project Site, as determined by the City Assessor's office for real estate tax purposes, is equal to or greater than \$6,750,000 on January 1, 2024, or such later date as the parties may hereafter agree, then the Developer shall be deemed to have satisfied its obligation with respect to Minimum Investment.

ARTICLE VI. DEVELOPMENT INCENTIVE

6.1 <u>Incentive Payment</u>. The City agrees to make payments to the developer as follows:

- a) Within sixty days after the issuance of all necessary construction permits and commencement of construction by Developer, the City shall make a payment in the amount of \$367,500 to Developer. Such amount represents the amount paid by the Developer for the Property.
- b) Upon satisfaction of Developer's obligations with respect to the Investment provisions contained in Article V herein, the City will further make up to ten annual payments to the Developer on or before September 30 of each year in the amount equal to one tenth (1/10th) of twenty percent (20%) of the Tax Incremental Value in the first year of full assessment after construction less the \$367,500 initial payment, except that in no case shall the amount paid in any given year exceed an amount equivalent to 95% of the tax increment (excess taxes generated as a result of a positive Tax Incremental Value) generated by the project in that year. Payment by the City of the annual payments herein provided shall only be made if the Developer has paid current year taxes related to the Property property (real and personal) to the City in full. The City's obligation to make such annual payments shall terminate on the tenth year after the first annual payment.
- c) The initial payment of Three Hundred Sixty-Seven Thousand Five Hundred (\$367,500.00) Dollars and the ten annual payments shall together constitute the Development Incentive Payments. Said Development Incentive Payments shall be made as an inducement for the development of the Project. In no case shall the sum total of all payments exceed the lesser of 20% of the equalized Assessed value for the first year after full assessment after construction or One Million Five Hundred Eighty Thousand (\$1,580,000) Dollars.
- d) If the Developer has not completed the Project by November 1, 2023, then the City's obligation to make Development Incentive Payments hereunder shall terminate. Additionally, if the Developer has not completed the Project by, the Developer shall, within sixty days,

either return the initial payment of Three Hundred Sixty-Seven Thousand Five Hundred (\$367,500.00) Dollars, or deed the Property back to the City.

6.2 <u>Purpose</u>. The Development Incentive Payment made under this Agreement is provided by the City as part of a negotiated, lawful contract with Developer in exchange for consideration, including requirements to develop the Property in a manner that inures to the benefit of the general public. Said payments are in no way tied to future property tax payments and do not provide any future tax break, nor do they refund already paid taxes.

ARTICLE VII. CONDITIONS TO THE UNDERTAKINGS OF THE CITY

As a condition to each and all of the covenants, agreements and other obligations of the City under this Agreement, all of the following shall occur, in addition to all other requirements and conditions set forth in this Agreement:

- a) The Project shall be completed by November 1, 2023.
- b) All representations, guarantees, and warranties of Developer set forth in Articles III, IV, and V, and other representations and warranties in this Agreement and in all agreements expressly referred to herein shall be true, complete and correct.
- c) All covenants and obligations of Developer under this Agreement are duly performed, observed and satisfied.
- d) No Event of Default has occurred, or with the giving of notice or lapse of time would occur.

ARTICLE VIII. CONSTRUCTION PLANS; CONSTRUCTION OF IMPROVEMENTS; CERTIFICATE OF COMPLETION

8.1. <u>Plans for Construction of Improvements</u>. Plans and specifications with respect to the development of the Property and the construction of Improvements thereon shall be in material conformity with this Agreement, and all applicable federal, state and local laws and regulations. As promptly as possible after the date of execution of this Agreement, but no sooner than sixty (60) days of execution of this Agreement, the

Developer shall submit to the City, for approval by the City, plans, drawings, specifications and related documents, and the construction proposed schedule (which plans, drawings, specifications, related documents and progress schedule, together with any and all changes therein that may thereafter be made and submitted to the City as herein provided are, except as otherwise clearly indicated by the context, hereinafter collectively called "Construction Plans"), with respect to the Improvements to be constructed by the Developer on the Property, in sufficient completeness and detail to show that such Improvements and construction thereof will be materially in accordance with the provisions of this Agreement.

The City shall, if the Construction Plans originally submitted materially conform to the provisions of this Agreement, approve in writing such Construction Plans and no further filing by the Developer or approval by the City thereof shall be required, except with respect to any material change. Such Construction Plans shall, in any event, be deemed approved unless rejection thereof in writing by the City, in whole or in part, setting forth in detail the reasons therefor, shall be made within thirty (30) days after the date of their receipt by the City.

If the City, in its reasonable discretion, so rejects the Construction Plans in whole or in part as not being in material conformity with this Agreement, the Developer shall submit new or corrected Construction Plans which are in material conformity with this Agreement within thirty (30) days after written notification to the Developer of the rejection. The provisions of this Section relating to approval, rejection and resubmission corrected Construction Plans of hereinabove provided with respect to the original Construction Plans shall continue to apply until the Construction Plans have been approved by the City, which approval shall not be unreasonably withheld or delayed, provided, that in any event the Developer shall submit Construction Plans which are in material conformity with the requirements of this Agreement, as determined by the City, no later than ninety (90) days after the date the Developer receives written notice from the City of the City's first rejection of the original Construction Plans submitted to it by the Developer.

All work with respect to the Improvements to be constructed or provided by the Developer on the Property shall be in material conformity with the Construction Plans as approved by the City. The term "Improvements," as used in this Agreement, shall be deemed to have reference to the Improvements as provided and specified in the Construction Plans as approved.

an inducement to the Developer, as City to proceed with establishment of a Tax Incremental District and to provide Development Incentive Payments as provided herein to Developer for the development of the Project, hereby represents that the contemplated Project will be fully subject to real estate and personal property taxes under state law. Developer further represents and agrees for itself, its successors and assigns, that it shall take no action(s) or advocate any position or change in state law which would jeopardize or call into question the taxability of the Project, that it agrees not to take any action that will change the taxability of the property, and that it shall insert deed restrictions in any subsequent transfer of any portion of the Project to ensure that all future owners, assignees, and title holders of record shall be bound by the requirements of this paragraph.

Notwithstanding the above, in the event that the Project, or the Property, or any part thereof, is determined at any time to be exempt from real and/or personal property taxation under state law, Developer, for itself, its successors and assigns, agrees to make payments in lieu of taxes to the City, County, school district, and any other property taxing jurisdictions in the amounts and within the time periods that would otherwise be required as if the property were fully taxable, in recognition of the valuable governmental services and benefits available and/or provided to the Project and the Property.

in Construction Plans. 8.2. Changes If the Developer desires to make any material change in the Construction Plans after their approval by the City, the Developer shall submit the change proposed to the City for its approval. If the Construction Plans, as modified by the proposed change, materially conform to the requirements of Section 501 hereof with respect to such previously approved Constructions Plans, the City shall approve the proposed change and notify the Developer in writing of its approval, which approval shall not unreasonably withheld or delayed. Such change be in the Construction Plans shall, in any event, be deemed approved by the City unless rejection thereof, in whole or in part, by written notice thereof by the City to the Developer, setting forth in detail the reasons therefor, shall be made within thirty (30) days after the date of the City's receipt of notice of such change.

ARTICLE IX. INDEMNIFICATION OF THE CITY

The Developer hereby indemnifies and holds harmless the City, its governing body members, officers, agents, including the independent contractors, consultants and legal counsel, servants and employees thereof (hereinafter, for purposes of section collectively referred to as the "Indemnified this Parties"), against any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the development of the Project, provided that the foregoing indemnification shall not be effective for any negligent acts of the Indemnified Parties in fulfilling the obligations of the City or its agents as set forth in this Except for any willful misrepresentation or any Agreement. willful misconduct of the Indemnified Parties, the Developer will protect and defend the Indemnified Parties from any claim, demand, suit, action or other proceeding whatsoever by any person or entity whatsoever arising or purportedly arising from the action or inaction of the Developer (or other persons acting on its behalf or under its direction or control) under this Agreement, or the transactions contemplated hereby or the acquisition, construction, installation, ownership and operation of Project. the A11 covenants, stipulations, promises, agreements and obligations of the City contained herein shall be deemed to be covenants, stipulations, promises, agreements and obligations of the City and not of any governing body member, officer, agent, servant or employee of the City.

ARTICLE X. DEFAULT/REMEDIES

10.1 <u>Events of Default</u>. An Event of Default is any of the following:

a) A failure by the Developer to cause substantial completion of the Project to occur pursuant to the terms, conditions and limitations of this Agreement, or the failure of the Developer to perform or observe any and all covenants, conditions, obligations or agreements on its part to be observed or performed when and as required under this Agreement, in either case within forty-five (45) days after written notice to the Developer of such failure, provided that if such matter is not financial and cannot be cured within such forty-five (45) day period but if the Developer commences to cure such matter within the forty-five (45) day period and thereafter

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reasonably and continuously takes action to complete such cure and such cure is completed within ninety (90) days of the date of written notice to Developer, then the event will not be an Event of Default.

- b) The failure by the City to observe or perform any other covenant, condition, obligation or agreement on its part to be observed or performed when and as required under this Agreement, in either case within forty-five (45) days after written notice to the City of such failure, provided that if such matter is not financial and cannot be cured within such forty-five (45) day period but if the City commences to cure such matter within the forty-five (45) day period and thereafter reasonably and continuously takes action to complete such cure and such cure is completed within ninety (90) days of the date of notice to the City, then the event will not be an Event of Default.
- c) Developer becomes insolvent or is the subject of bankruptcy or insolvency proceedings.

10.2 <u>Remedies on Default</u>. Whenever an event of default occurs and is continuing, the other non-defaulting party may take any one or more of the following actions:

- a) The non-defaulting party may immediately suspend their performance under this Agreement from the time any notice of an Event of Default is given until they receive assurances from the defaulting party deemed adequate by the non-defaulting party, that the defaulting party will cure its default and continue its performance under this Agreement.
- b) The non-defaulting party may take any action, including legal or administrative action, in law or in equity, which may appear necessary or desirable to enforce performance and observance of any obligation, agreement or covenant of the defaulting party under this Agreement.

10.3 <u>No Remedy Exclusive</u>. No remedy or right conferred upon or reserved to the City in this Agreement is intended to be exclusive of any other remedy or remedies, but each and every such right and remedy shall be cumulative and shall be in addition to every other right and remedy given under this Agreement now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

10.4 <u>No Implied Waiver</u>. In the event any agreement contained in this Agreement should be breached by any party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

10.5 Agreement to Pay Attorneys' Fees and Expenses. Whenever any event of default occurs and either the nondefaulting party employs attorneys or incurs other expenses for the collection of payments due or to become due or for the enforcement or performance or observance of any obligation or agreement on the part of the defaulting party herein contained, the defaulting party shall, on demand thereof, pay the nondefaulting party the reasonable fees of such attorneys and such other expenses so incurred by the non-defaulting party.

ARTICLE XI. FORCE MAJEURE

No party will be responsible to any other party for any resulting losses if the fulfillment of any of the terms of this Agreement (other than any financial obligation) is delayed or prevented by war, strikes, fires, floods, acts of God, and other reasons wholly without the control of the party with whose performance there was interference, and which, by the exercise of reasonable diligence, such party is unable to prevent, and the time for performance will be extended by the period of delay occasioned by any such cause.

ARTICLE XII. ADDITIONAL PROVISIONS

12.1 <u>Conflicts of Interest</u>. No member of the governing body or other official of the City shall have any financial interest, direct or indirect, in this Agreement, the Property or the Project, or any contract, agreement or other transaction contemplated to occur or be undertaken thereunder or with respect thereto, nor shall any such member of the governing body or other official participate in any decision relating to this Agreement which affects his or her personal interest or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested. No member, official or employee of the City shall be personally liable to the City in the event of any default or breach by the Developer's successors or assigns on any obligations under the terms of this Agreement.

12.2 <u>Successors and Assigns</u>. This Agreement shall be binding upon the respective successors and assigns of the parties.

12.3 <u>No Implied Approvals</u>. Nothing herein shall be construed or interpreted in any way to waive any obligation or requirement of Developer to obtain all necessary approvals, licenses and permits from the City in accordance with its usual practices and procedures, nor limit or affect in any way the right and authority of the City to approve or disapprove the Development Plan, Plans and Specifications, or any part thereof, or to impose any limitations, restrictions and requirements on the development, construction and/or use of the Project as a condition of any such approval, license or permit; including, without limitation, requiring any and all other development and similar agreements.

12.4 <u>No Assignment</u>. Developer may not assign its rights in this Agreement without the express prior written consent of the City. Developer shall not sell, transfer or convey the Property unless and until an occupancy permit has been issued. No owner of the Property may subdivide the Property nor sell, transfer or convey less than the entire Property.

12.5 <u>No Joint Venture</u>. Neither anything in this Agreement nor any acts of the parties to this Agreement shall be construed by the parties or any third person to create the relationship of a partnership or joint venture between or among such parties.

12.6 Time of the Essence. Time is deemed to be of the essence with regard to all dates and time periods set forth herein or incorporated herein.

12.7 <u>Headings</u>. Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of this Agreement. 12.8 <u>Notices</u>. Any notice required hereunder shall be given in writing, signed by the party giving notice, personally delivered or mailed by certified or registered mail, return receipt requested, to the parties' respective addresses as follows:

To the City: City of Sheboygan, Wisconsin 828 Center Ave. Sheboygan, WI 53081 Attn: City Clerk with a copy to: City Attorney City of Sheboygan, Wisconsin 828 Center Ave., Suite 304. Sheboygan, WI 53081 To the Developer: Consolidated Construction Co., Inc. 4300 N. Richmond St. Appleton, WI 54913

12.9 Entire Agreement. This document and all other documents and agreements expressly referred to herein contain the entire agreement between the Developer and the City with respect to the matters set forth herein. This Agreement may be modified only by a writing signed by all parties.

12.10 <u>Governing Law</u>. This Agreement shall be construed in accordance with the laws of the State of Wisconsin.

12.11 Cooperation. The City and the Developer agree to cooperate in the prosecution of applications made by either party for any governmental certificates or approvals appropriate or necessary for the consummation of the transactions contemplated by this Agreement or the use and occupancy of the Property. The City and the Developer each will at any time, or from time to time at the written request of the other, sign and deliver such other documents as may be reasonably requested or as may be reasonably necessary or appropriate to give full effect to the terms and conditions of this Agreement.

12.12 <u>Drafting</u>. Each of the Parties hereto acknowledges that each Party was actively involved in the negotiation and drafting of this Agreement and that no law or rule of construction shall be raised or used in which the provisions of this Agreement shall be construed in favor or against any Party hereto because one is deemed to be the author thereof.

12.13 <u>Counterparts</u>. This agreement may be executed in any number of counterparts, each of which shall be deemed an original.

12.14 <u>Recording</u>. This agreement or a memorandum of this Agreement shall be recorded in the Office of Sheboygan County Register of Deeds against the Property at the cost of the Developer.

12.15 <u>Binding</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, representatives, successors and permitted assigns.

12.16 <u>Fees</u>. Upon execution of this Agreement, and thereafter upon request of the City, the Developer shall reimburse the City for all legal, consulting and other fees and expenses incurred in connection with the preparation of this Agreement and other documents and agreements referred to herein up to a maximum of Five Thousand (\$5,000) Dollars.

This document consists of eighteen (18) pages, including the following signature page and excluding Exhibits.

SIGNATURE PAGE FOR DEVELOPMENT AGREEMENT

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

CITY OF SHEBOYGAN, WISCONSIN BY: Sorenson, Mayor ATTEST: Merédith De Bruin, City Clerk

SHEBOYGAN SOUTHPOINT DEVELOPMENT, LLC

BY:

Mark C. Schwei

Its: Managing Member

ATTEST:

Pamla Talanera

Its: Consolidated Construction Member

This document authorized by and in accordance with Res. No. 29-22-23.



Gen. Ord. No. <u>(c - 22 - 23</u>. By Alderpersons Mitchell and Filicky-Peneski. July 5, 2022.

AN ORDINANCE increasing the Room Tax Permit fee to \$100.

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

Section 1. Section 114-39 of the Municipal Code entitled "Permit Required" is hereby amended in subsection (a) to read as follows:

"Sec. 114-39. - Permit Required.

(a) Every operator under this article shall file with the finance director/treasurer an application for a permit for each place of business that is required to collect room tax hereunder. Every application for a permit shall be made upon a form prescribed by the city and shall set forth the name under which the applicant transacts or intends to transact business, the location of his place of business, and such other information as the city requires. The application shall be signed by the owner if a sole proprietor and, if not a sole proprietor, by the person authorized to act on behalf of such sellers. At the time of making an application, the applicant shall pay the city an initial fee of \$100.00, and annually thereafter, for each permit. A permit issued hereunder is non-transferable. The permit shall be renewed each year by July 1.

. . ."

Section 2. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.

FAP

I HEREBY CERTIFY that the foregoing Ordinance was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the _____ day of , 20 .

Dated	20		, City	Clerk
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Approved______ 20____, Mayor



Gen. Ord. No. 7 - 22 - 23. By Alderpersons Dekker and Perrella. July 5, 2022.

AN ORDINANCE creating parking limits so as to add a two-hour parking limit, between 8:00 a.m. and 5:00 p.m. Monday through Friday, to the west side of S. 12th Street between Georgia Avenue and Clara Avenue.

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

Section 1. Pursuant to Section 118-126 of the Municipal Code entitled "Prohibitions and Restrictions Authorized," parking on the west side of S. 12th Street from 32 feet south of the south curb line of Georgia Avenue to 82 feet south of the south curb line of Georgia Avenue shall be limited to two hours between 8:00 a.m. and 5:00 p.m. Monday through Friday.

Section 2. The Department of Public Works and the Police Department are hereby authorized and directed to install the signs to give notification of the aforementioned parking restriction.

Section 3. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict, and this ordinance shall be in effect from and after its passage and publication.

PW

I	HEREBY	CER	TIFY	that	th	e foregoing	g Ordinance	wa	s duly	passed	l by	the
Common	Council	of	the	City	of	Sheboygan,	Wisconsin,	on	the		day	of
				/	20_	•						
Dated_						20				_, Cit	y Cle	erk

Approved______ 20____, Mayor