CITY COUNCIL MEETING

Monday, November 16, 2026 at 6:00 PM

Council Chambers - City Hall, 3rd Floor
1717 E. Park Street, Two Rivers, WI 54241

AGENDA

NOTICE: Arrangements for Addressing the City Council by Telephone, During Public Hearings or Input from the Public can be made by Contacting the City Manager's Office at 920-793-5532 or City Clerk's Office at 920-793-5526 by 4:00 p.m. on the day of the meeting

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL BY CITY CLERK**
   Councilmembers: Mark Bittner, Doug Brandt, Katherine Dahlke, Shannon Derby, Bill LeClair, Darla LeClair, Tim Petri, Scott Stechmesser, Adam Wachowski

4. **CONSIDERATION OF ANY COUNCIL MEMBER REQUESTS TO PARTICIPATE IN THIS MEETING FROM A REMOTE LOCATION**

5. **INPUT FROM THE PUBLIC**
   Limited to 3 minutes per person - Resident addresses are requested but are not required to be given

6. **COUNCIL COMMUNICATIONS**
   Letters and other communications from residents

7. **COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES**

8. **CONSENT AGENDA**
   These titles will be read by the Council President and approved by a single Voice Vote. Any item may be pulled from the Consent Agenda for discussion and separate vote by any City Council member.

   A. 26-186 Minutes of Meetings
   1. Explore Two Rivers Board of Directors, October 8, 2026
   2. Library Board, October 13, 2026

   B. 26-187 Summary of Verified Bills for October 2026 of $1,902,256.57

   C. 26-188 Appointment of Brandan Gauthier to the Plan Commission for term expiring May 1, 2027 (filling vacancy created by Kristen Lee's resignation)

   RECOMMENDED ACTION FOR CONSENT AGENDA
   Motion to approve the Consent Agenda as presented

9. **CITY COUNCIL - FORMAL ITEMS**

   A. 26-189 DNR Grant Authorizing Resolution for Washington Park Shoreline Restoration

Summary: The City is seeking Wisconsin DNR grant funding for the Washington Park Shoreline Restoration project. The DNR requires a City Council resolution authorizing the Director of Parks and Recreation to submit the application, execute grant agreements, and administer the grant.

Recommended Action:
Motion to waive reading and approve the authorizing resolution for the Washington Park Shoreline Restoration project

B. 26-190 Resolution Authorizing Application to the UW–Madison UniverCity Partnership Program

Summary: The Parks and Recreation Department is requesting Council approval of a resolution authorizing an application to the UW–Madison UniverCity Partnership Program, which connects municipalities with university faculty and students for research, planning, and technical assistance. The City has identified ten potential projects supporting the RERC Action Plan and Community Youth Sports Strategic Plan, including bicycle and pedestrian planning, downtown revitalization, waterfront improvements, and youth sports development. The anticipated cost of $5,000–$10,000 would be covered through existing budgets, donations, or grants, with no additional City appropriations required.

Recommended Action:
Motion to approve the resolution authorizing staff to submit an application to the UW–Madison UniverCity Partnership Program on behalf of the City

C. 26-191 Applications for $20,800 for Facade Improvement and TIF Grant Requests to Meola LLC/DBA Sepia Chapel

Summary: Sepia Chapel has requested $8,000 in funding from TID #12 (Suettinger/Hotel Development) to support the build-out of their basement commercial kitchen. The business has already secured one long-term user for the kitchen and plans to engage others. This request is also part of a larger renovation to expand their event offerings. Funding will support needed electrical and plumbing improvements. This funding will be paired with a $12,800 facade grant request to support repainting the chapel.

Recommended Action:
Motion to approve funding requests per staff recommendation

D. 26-192 Consideration of the 11st Street, Lowell Street to Bellevue Place, Parking Restriction Modification Request

Summary: Consideration of proposed parking restriction changes on 11th Street between Lowell Street and Bellevue Place near Koenig Elementary School. The proposal would establish a no-parking zone from Lowell Street to the school driveway, with no exceptions, and convert the area between the school driveway and Buchholz Street from parent/guardian loading and unloading to bus loading and unloading only. The modifications are intended to improve bus access and maneuverability. The Public Works Committee and Two Rivers School District are in support of the proposal.

Recommended Action:
Motion to approve the parking restriction modification request per staff recommendation

10. CITY COUNCIL - DISCUSSION ITEMS

A. Discussion and progress update on appointing an interim City Manager

11. CITY MANAGER'S REPORT

12. FOR INFORMATION ONLY

- **City Council Work Session**, Monday, November 30, 2026, 6:00 PM (Public Hearing on 2027 Proposed City Budget)
- **City Council Regular Meeting**, Monday, December 7, 2026, 6:00 PM

Upcoming Events

- **Chatting with the Chiefs**, Wednesday, November 18, 2026, 10:00 AM-11:00 AM, at Violet Inn, Lounge, & Spa, and December 2, 2026, 10:00 AM-11:00 AM, at the Senior Center
- **Two Rivers Environmental Advisory Board presents, From Backyard to Lake Michigan: How Land and Water Connect Us**, Thursday, November 19, 2026, 6:00 PM, at Lester Library
- **Thanksgiving Community Meal**, Thursday, November 26, 2026, 12:00 PM, at the Senior Center (sign-up by November 19)
- **Hometown Christmas Parade**, Saturday, November 28, 2026, 5:30 PM, downtown Two Rivers

13. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Two Rivers will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance or reasonable accommodations in participating in this meeting or event due to a disability as defined under the ADA, please call the City Clerk's office at 920-793-5526 or email clerk@two-rivers.org at least 48 hours prior to the scheduled meeting or event to request an accommodation. For additional assistance, individuals with hearing or speech disabilities can call 711 and be connected to a telephone relay system.

It is possible that members of and possibly a quorum of governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no other action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

EXPLORE TWO RIVERS MEETING OF THE BOARD OF DIRECTORS

Thursday, October 8, 2026 at 9:00 AM

City Hall, 3rd Floor, Committee Room,
1717 E Park Street, Two Rivers, WI 54241

MINUTES

1. **CALL TO ORDER** The meeting was called to order by Michael Ditmer at 9:07 am.

2. **ROLL CALL** Board Members: Michael Ditmer, Beth Kowalski, Amanda La Tour, Mike Mathis, Melissa Nyssen, Lyssa Schmidt.
   Excused: Curt Andrews, Cherry Barbier, Erin Dembski
   Staff and Others: Caitlyn Meola, Jeff Sachse

3. **APPROVAL OF MINUTES** Approval of the minutes of the August 13, 2026, meeting. Motion to approve by Mike Mathis, seconded by Amanda La Tour. All in favor.

4. **TREASURER REPORT**
   A. YTD 2026 Budget to Actual Report
      - YTD room tax revenue is $191,089.81, which excludes two missing payments from hotels. Room tax revenue is now on track to match or exceed revenue in 2025, despite having a slower spring. Mike Mathis made a motion to accept the budget, Michael Dittmer seconded.

5. **DIRECTORS' UPDATE**
   A. Motorcoach Tour Group & Social Media Influencer Recap
      - Director Meola helped to plan and coordinate with Laverne's Travel, a motorcoach tour operator based out of Minnesota, to bring a group of 104 to several businesses in Two Rivers. Amazing feedback was received from the operator, and she hopes to return to Two Rivers in the Future. Wander in Wisconsin, a social media influencer, contracted with several Two Rivers businesses to create social media content. Many other businesses benefited during her stay as well, as she captured organic material during stops along the way. This influencer reaches over 248,000 followers across social media platforms and has over 1 million likes across her channels.
   B. WASC Conference Recap
      - Director Meola recently attended the WASC (Wisconsin Association of Senior Centers) Conference held in Oshkosh. She had the opportunity to meet with 40 group planners in hopes of bringing more group visitors to Two Rivers.
   C. Explore Member Successes
      - Vice President of the Explore Board, Mike Mathis, filmed a kayaking segment with Discover Wisconsin in Two Rivers this past July, which aired in September on YouTube and live television. Wisconsin Coastal Management identified Two Rivers as a water trails community and fully funded this episode's segment. Melissa Nyssen at the Violet Inn has been successful with creating outreach for Two Rivers. She recently hosted special guests from Outside and Travel Wisconsin, who filmed at the Violet Inn regarding a segment about the Ice Age Trail.

6. **VISITOR GUIDE UPDATE** Director Meola shared that 27 Two Rivers businesses will be advertising in the 2027 Explore Two Rivers Visitor Guide, for a total amount of $18,850. The revenue will cover the

entire cost of the guide, with no leftover revenue or expense.

7. **MAMMOTH FEST – MELISSA NYSSEN** Melissa Nyssen proposed a new potential festival to celebrate the Ice Age Trail, as Two Rivers is 1 of only 29 Ice Age Trail communities, also being 1 of 3 located on the lake. She presented the possibility of the first weekend of October being a potential festival date for Mammoth Fest, to kick off the Mammoth Hiking Challenge. A large and unique piece of this festival would be to somehow incorporate a large Mammoth statue in Two Rivers, funded by fundraising efforts and sponsorships. She plans to hold a planning session for community members who are interested in the near future.

8. **MARKETING PLAN 2027** Director Meola shared general ideas for the 2027 marketing plan, based on the 2027 Explore Board budget amount of $231,700 passed by the Room Tax Commission meeting on October 6th. Ideas included print advertisements in various magazines, billboard advertisements in various locations, TV advertisements, and a digital marketing investment campaign. Director Meola was asked to follow up with other regional DMO's to seek feedback on the marketing investment campaign before any motions would be made to pass the marketing plan at the next Explore Two Rivers meeting.

9. **PUBLIC INPUT** No public input.

10. **NEXT SCHEDULED MEETING** Wednesday, October 14, 2026, at 10:00 AM.

11. **ADJOURNMENT** Motion to adjourn the meeting at 11:35 a.m. by Michael Ditmer and seconded by Mike Mathis. Motion carried.

In accordance with ***the requirements of Title II of the Americans with Disabilities Act (ADA), the City of Two Rivers will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. If you need assistance or reasonable accommodations in participating in this meeting or event due to a disability as defined under the ADA, please call the City Clerk's office at 920-793-5526 or email clerk@two-rivers.org at least 48 hours prior to the scheduled meeting or event to request an accommodation. For additional assistance, individuals with hearing or speech disabilities can call 711 and be connected to a telephone relay system. It is possible that members of and possibly a quorum of governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no other action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.***

LIBRARY BOARD MEETING

Tuesday, October 13, 2026 at 6:00 PM

Community Room - Lester Public Library
1001 Adams Street, Two Rivers, WI 54241

MINUTES

1. **CALL TO ORDER** - President Gadd called the meeting to order at 6:00 PM.

2. **ROLL CALL**
   Board Members Present: Kathryn Gadd, Jack Powalisz, Don Weiss, Katie Stone, Lisa Steinhauer, Mary Glaser, Laura Waalkens and Bonnie Shimulunas. Absent and excused: Shannon Derby.
   Also present: Terry Ehle, Director and Corinne Mathis, Youth Services Coordinator.

3. **PUBLIC INPUT** – None.

4. **APPROVAL OF BOARD MEETING MINUTES**
   Motion to approve the minutes from the September 8, 2026 meeting, made by Weiss, second made by Powalisz. Voice vote carried unanimously.

5. **RECEIVE AND FILE MONTHLY EXPENDITURE AND FINANCIAL REPORTS**
   Motion to receive and file the expenditure and financial reports from September 2026, made by Powalisz, second made by Steinhauer. Voice vote carried unanimously.

6. **BOARD MEMBER COMMENT**
   Introductions were made to new board member Gerros, who introduced herself. Gadd distributed a quick guide to Robert's Rules of Order for board members and recommended the documentary The Librarians. Powalisz inquired about the possibility of installing a Little Free Library along the trail near Sandy Bay Highlands. Ehle will contact the Parks & Recreation Department to explore the idea. Powalisz is researching the construction of a Little Free Library. Waalkens shared that her daughter's Girl Scout troop is interested in building a bench for the library gardens. Ehle suggested the troop present its proposal to the Library Board at a future meeting.

7. **DIRECTOR'S REPORT**
   Ehle fielded questions and comments concerning her report.

8. **COMMUNICATIONS**

   A. Newsletter: Lester Public Library *Library Links*—October 2026

   B. Raider Reporter Article: *Books Everywhere*—Sept 2026 Issue 19

   C. City of Two Rivers Ordinance—Section 2-5-8

   D. Lester Public Library Board of Trustees Listing 2026-2026

9. **REPORT FROM CITY COUNCIL REPRESENTATIVE**
   Derby reported that Apple Fest had a great turnout and beautiful weather. Upcoming events include the Senior Information Fair on October 15, Downtown Trick-or-Treating on October 24, and the Zombie Zoom 5K. The Community Baby Shower held on October 2 was the most successful to date, with more than 100 families participating.

10. REPORT FROM SCHOOL DISTRICT REPRESENTATIVE

Glaser reported that district enrollment is declining, with more students graduating than entering the district. The district continues to seek paraprofessionals. School report cards will be released soon.

11. REPORT FROM COUNTY REPRESENTATIVE

Weiss reported that the 2027 budget was presented on October 6, with a tentative increase of 3.9%. A public hearing on the budget is scheduled for October 26. The Human Services Department is seeking to add a finance director position. A resolution regarding ATV and UTV use on county roads was sent back to committee for further clarification regarding agreements with villages and townships.

12. UNFINISHED BUSINESS

A. Director Six-month Priorities Progress – Ehle provided an update on progress toward her six-month priorities.

B. 2027 Budget Review – Ehle discussed revisions to the initial 2027 budget presented to the Board the previous month due to changes in projected health care costs and answered questions prior to presenting the revised budget to the Personnel and Finance Committee.

C. Representative Reports – Discussed the online representative reports and agreed to continue the practice.

13. NEW BUSINESS

A. Ehle introduced the new Youth Services Coordinator, Corinne Mathis, to the Board.

B. Reviewed Title 2, Services, Chapter 1: Collection Development. The Request for Reconsideration form was distributed for additional review. The policy will be brought back to the Board for a vote at the November meeting.

14. BOARD EDUCATION—None

15. CLOSED EXECUTIVE SESSION—None

16. ADJOURNMENT – Motion to adjourn made by Derby, second made by Glaser. Voice vote carried unanimously. Meeting adjourned at 7:06 PM.

Respectfully submitted by Terry Ehle, Director

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/12/2026	144146	Cawley Company	Signage - Library	280-55110-2130	V1195375	40.00-
Total 144146:						40.00-
10/12/2026	144358	Cool City Chevrolet	4WD Tahoe - PD	100-52115-2411	6004124/1	156.81-
Total 144358:						156.81-
10/01/2026	144385	4 K'S PEST CONTROL LLC	General Pest Control Glueboards - Librar	280-55110-2410	092526L	55.00
Total 144385:						55.00
10/01/2026	144386	Accurate Appraisal LLC	SEPTEMBER 2026 Services	100-51530-2130	CM-8.20.26.7	5,350.00
Total 144386:						5,350.00
10/01/2026	144387	Amazon Business - Debit Memo	Whiteboard - CD & Insp	291-56700-3900	14K9-6KKM-1TP6	94.36
10/01/2026	144387	Amazon Business - Debit Memo	Office Supplies - PD	100-52100-3100	1MY3-HFMG-3T3Q	9.99
10/01/2026	144387	Amazon Business - Debit Memo	School Dental Kits - CH	816-54100-2100	1XDX-VNJV-3RC7	173.13
Total 144387:						277.48
10/01/2026	144388	Associated Trust Company	General Obligation dated 8/30/2019 - Billi	300-58100-6900	28738	475.00
Total 144388:						475.00
10/01/2026	144389	Ball Auto & Truck Parts Inc	Filter & Oil-WWTP	690-59833-3900	420473	71.97
Total 144389:						71.97
10/01/2026	144390	Behnke, Daniel	Energy Star-DH75ROO6480-Dehumidifie	660-29253	DH75ROO6480	25.00
Total 144390:						25.00
10/01/2026	144391	Board of Commissioners of Public Lands	Lease #179 Annual Payment 2020-2044	100-51410-2900	660	200.00
Total 144391:						200.00
10/01/2026	144392	Border States Industries Inc	Bushing Covers - Elec	660-59588-3900	933123457	221.32

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144392:						221.32
10/01/2026	144393	Chamber of Manitowoc County	Leadership Program - D. Schmidt	650-59930-2920	12017910	749.00
Total 144393:						749.00
10/01/2026	144394	Cintas Corp	Services - City Hall	100-51600-3500	4283171745	525.26
10/01/2026	144394	Cintas Corp	Services - City Hall	100-51600-3500	4283938703	59.74
Total 144394:						585.00
10/01/2026	144395	CivicPlus LLC	Website-09/16/26-09/15/27	100-51410-2130	379145	385.88
Total 144395:						385.88
10/01/2026	144396	Complete Office of Wisconsin	Supplies - City Hall	100-51600-3500	195688	136.95
Total 144396:						136.95
10/01/2026	144397	Core & Main LP	Washer Set & Repair Kit - Wtr	690-59834-3900	Z677145	170.67
10/01/2026	144397	Core & Main LP	CLAMP, REPAIR 4"x12"x1"	650-19154	Z681335	1,233.78
10/01/2026	144397	Core & Main LP	2 1/2 Gate Valve - Wtr	650-59673-3900	Z765681	923.73
Total 144397:						2,328.18
10/01/2026	144398	Directional Drilling Services of WI Inc	Lakeshore Humane Society-Elec	660-19107	2941	8,100.00
Total 144398:						8,100.00
10/01/2026	144399	DSC Communications	Reprogrammed radio to chang squelch t	100-52210-2410	2612039	241.10
Total 144399:						241.10
10/01/2026	144400	ERC Wiping Products	Weight Room Wipes - Rec	100-55140-3500	IN05943734	190.00
Total 144400:						190.00
10/01/2026	144401	Fitness Store	Service Call - Rec	100-55140-2900	2026-83	256.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144401:						256.00
10/01/2026	144402	GALLS LLC	Alco Sensor FST Mouthpieces-PD	100-52115-3190	036036897	174.98
Total 144402:						174.98
10/01/2026	144403	GFL Environmental	Grit Dump - WWTP	690-59820-2900	U30000240646	381.21
Total 144403:						381.21
10/01/2026	144404	Grainger	Hardware-WWTP	690-59834-3900	9077824481	142.71
Total 144404:						142.71
10/01/2026	144405	Hach Company	Lab Supplies - Wtr	650-59642-3900	15173916	415.04
Total 144405:						415.04
10/01/2026	144406	Hallman Lindsay	Field Paint - Rec	100-55400-3900	J0229323	599.60
Total 144406:						599.60
10/01/2026	144407	Hardy Diagnostics	BHI Broth - Wtr	650-59643-3900	901502	48.09
Total 144407:						48.09
10/01/2026	144408	Hawkins Inc	Norprene Pump Tube-Wtr	650-59641-3900	7572429	1,842.54
10/01/2026	144408	Hawkins Inc	Azone-15, Ortho, Flouride - WTR	650-59641-3910	7576401	3,342.24
Total 144408:						5,184.78
10/01/2026	144409	Heartland Business Systems LLC	Streaming Hardware Install	100-51450-2130	912742-H	2,333.00
10/01/2026	144409	Heartland Business Systems LLC	M55W: Hanging Ceiling Microphone	100-51450-2130	902442-H	1,632.18
10/01/2026	144409	Heartland Business Systems LLC	M55W: Hanging Ceiling Microphone	100-51450-2130	905199-H	536.12
Total 144409:						4,501.30
10/01/2026	144410	HMF Innovations Inc	Georgetown Bench memorial - Rec	100-23158	1468	2,398.00
10/01/2026	144410	HMF Innovations Inc	Georgetown Bench memorial - Rec	100-23158	1489	2,398.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144410:						4,796.00
10/01/2026	144411	InfoSend Inc. - Debit Memo	Utility Bill Mailing - August/September 20	690-59840-3110	317681	4,913.61
Total 144411:						4,913.61
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99035803	34.33
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99035807	17.73
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99035809	229.29
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	9903588	28.10
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99153361	95.02
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99153362	31.31
10/01/2026	144412	Ingram Library Services - Debit Memo	JF - Lib	280-55112-3420	99153363	13.98
10/01/2026	144412	Ingram Library Services - Debit Memo	JE - Lib	280-55112-3530	99153364	21.73
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99153365	14.50
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99153366	22.40
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99153367	55.03
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99187332	131.99
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99187333	17.69
10/01/2026	144412	Ingram Library Services - Debit Memo	JF - Lib	280-55112-3420	99187334	10.52
10/01/2026	144412	Ingram Library Services - Debit Memo	ALP - Lib	280-55111-3430	99187335	20.50
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99187336	12.06
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99187337	17.96
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99187338	82.34
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99187339	269.59
10/01/2026	144412	Ingram Library Services - Debit Memo	JNF - Lib	280-55112-3400	99363545	9.46
10/01/2026	144412	Ingram Library Services - Debit Memo	JF - Lib	280-55112-3420	99363546	109.75
10/01/2026	144412	Ingram Library Services - Debit Memo	JE - Lib	280-55112-3530	99363547	15.19
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99363548	24.31
10/01/2026	144412	Ingram Library Services - Debit Memo	ALP - Lib	280-55111-3430	99363549	19.44
10/01/2026	144412	Ingram Library Services - Debit Memo	AFIC - Lib	280-55111-3420	99363550	25.54
10/01/2026	144412	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	99363551	62.95
Total 144412:						1,392.71
10/01/2026	144413	James Imaging Systems Inc.	Contract R14490-MPS-01 9/29/26-10/28/	660-59921-3900	1744398	331.40
Total 144413:						331.40
10/01/2026	144414	Klein's Hardware Hank	Supplies-Elec	660-59586-3900	117611	9.44

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/01/2026	144414	Klein's Hardware Hank	Veh 27 Supplies - Elec	660-59588-3900	119402	21.48
Total 144414:						30.92
10/01/2026	144415	Mammoth Construction LLC	Flush Hydrant@1409 26th St on 09/01/2	650-59675-2900	2589	4,912.00
Total 144415:						4,912.00
10/01/2026	144416	Manitowoc Co Treasurer	2026 Annual Dog License Remittance	100-23112	2026 DOG LICENSES	2,938.00
Total 144416:						2,938.00
10/01/2026	144417	Manitowoc Co Treasurer	August 2026 Jail & Driver Improvement	100-21125	AUGUST 2026	853.13
Total 144417:						853.13
10/01/2026	144418	Manitowoc Disposal Inc	Refuse Collection 9/13/2026-09/26/2026	640-53620-2900	091326-092626	20,334.48
Total 144418:						20,334.48
10/01/2026	144419	Manitowoc-Calumet Library System	Envisionware & SirsiDynix Annual Mainte	280-55110-2930	1155	6,142.18
Total 144419:						6,142.18
10/01/2026	144420	Maritime Ford	Wheel/Bumpers - DPW	100-16120	149800-1	588.39
10/01/2026	144420	Maritime Ford	Dipstick Tube - DPW	100-16120	149808-1	46.50
Total 144420:						634.89
10/01/2026	144421	McMahon Associates Inc	Phase II-Eggers Pond Ecological Service	241-56700-2900	940623	600.00
Total 144421:						600.00
10/01/2026	144422	Menards - Manitowoc 3141	Weed Killer - Wtr	650-59677-3900	75989	49.99
Total 144422:						49.99
10/01/2026	144423	Mid-American Research Chemical	Supplies - Parks	100-55140-3500	0889459-IN	1,128.00
Total 144423:						1,128.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/01/2026	144424	Midwest Chemical & Equipment	Polymer-WWTP	690-59825-4920	8430	12,458.52
Total 144424:						12,458.52
10/01/2026	144425	MSA Professional Services Inc	R10511023.00.350-GIS System Support	680-59730-2900	033405	1,484.00
Total 144425:						1,484.00
10/01/2026	144426	Northern Lake Service Inc	2026 TOC Sampling - WTR	650-59642-2900	2616649	68.14
10/01/2026	144426	Northern Lake Service Inc	Sample Testing - WWTP	690-59820-2900	2616915	1,281.26
10/01/2026	144426	Northern Lake Service Inc	2026 Q3 DBP Sampling - WTR	650-59642-2900	2617088	784.12
Total 144426:						2,133.52
10/01/2026	144427	Packer City Intl Trucks Inc.	Coolant Tubes - DPW	100-16120	X101221277:01	229.93
Total 144427:						229.93
10/01/2026	144428	Quadient Finance USA Inc.	Postage - Closing Date 9/23/26	100-51510-2900	BH3823248348	5,010.00
Total 144428:						5,010.00
10/01/2026	144429	R&J Fricke Inc	6 Bag Concrete (17/Jackson)	100-16120	19187	1,776.00
10/01/2026	144429	R&J Fricke Inc	6 Bag Concrete - 22nd/Jefferson St	100-16120	19188	3,108.00
10/01/2026	144429	R&J Fricke Inc	6 Bag Concrete - 23rd/East River St	100-16120	19213	2,590.00
10/01/2026	144429	R&J Fricke Inc	6 Bag Concrete - 21st/Jefferson St	100-16120	19214	1,120.00
10/01/2026	144429	R&J Fricke Inc	6 Bag Concrete - 22nd/Jefferson St	100-16120	19215	2,812.00
10/01/2026	144429	R&J Fricke Inc	6 Bag Concrete - 21st/Jefferson St	100-16120	19216	1,332.00
Total 144429:						12,738.00
10/01/2026	144430	RESCO	Main Stock 10960-10980-18804-16501/P	660-19154	3130815	5,807.23
Total 144430:						5,807.23
10/01/2026	144431	Riesterer & Schnell Inc.	Rotary Switch-CEM	100-54910-3900	CUS1022052	79.95
Total 144431:						79.95
10/01/2026	144432	Schrank Management LLC	Prtble Restrm Rental Mnthly/HC Coast G	100-55200-2900	5886	469.45

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144432:						469.45
10/01/2026	144433	Sherwin Industries Inc	Tack Freight - DPW	100-53300-3900	SS113199	45.00
Total 144433:						45.00
10/01/2026	144434	Springkleen LLC	Janitorial Cleaning Services - Sept 2026	280-55110-2130	2026-01359	1,140.00
Total 144434:						1,140.00
10/01/2026	144435	State of Wisconsin	August 2026 Penalty Surcharges & Cost	100-21125	AUGUST 2026	3,902.36
Total 144435:						3,902.36
10/01/2026	144436	Stubbe, Tori	Instructor for POP-Up Zumba class on 0	100-55300-2900	08/26/26	12.60
Total 144436:						12.60
10/01/2026	144437	Two Rivers Community Band	2026 Music Performance Trust Reimburs	100-47440	2026 REIMBURSEMENT	3,300.00
Total 144437:						3,300.00
10/01/2026	144438	USA Blue Book	White Marking Paint - WWTP	100-53200-3900	INV01138943	72.95
Total 144438:						72.95
10/01/2026	144439	Utility Sales and Service Inc	VEH 27 Maintenance - Elec	660-19184	218526	402.13
10/01/2026	144439	Utility Sales and Service Inc	VEH 28 Maintenance - Elec	660-19184	218555	38.77
Total 144439:						440.90
10/01/2026	144440	Village of Mishicot Treasurer	August 2026 Municipal Court Forfeitures	100-21125	AUGUST 2026	1,610.00
Total 144440:						1,610.00
10/01/2026	144441	Vorpahl Fire & Safety	2026 Fire Extinguisher Inspections - DP	660-59588-2900	215427485	579.25
Total 144441:						579.25
10/01/2026	144442	Warnke, Heidi	Trip Refund: The LaCrosse Queen-P&R	250-55150-3300	10142026	169.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144442:						169.00
10/01/2026	144443	Wisconsin Public Service	114 Davis Street - P&R	100-55400-2220	0401271669-01;09/15	17.88
10/01/2026	144443	Wisconsin Public Service	2122 Monroe Street - Fire Dept	100-52200-2220	0401271669-03;09/18	62.77
10/01/2026	144443	Wisconsin Public Service	3801 Mishicot Rd - Cem	100-54910-2220	0401271669-09;9/16	37.90
10/01/2026	144443	Wisconsin Public Service	1001 Adams Street - Library	280-55110-2220	0401271669-23;09/18	688.63
10/01/2026	144443	Wisconsin Public Service	1717 E PARK STREET	100-51600-2220	0401271669-24; 9/24	208.97
10/01/2026	144443	Wisconsin Public Service	1401 LAKE STREET/Split	660-49390	0401271669-35; 9/24	214.73
10/01/2026	144443	Wisconsin Public Service	1403 LAKE STREET - GENERATOR	660-59588-2220	0401271669-38;09/18	16.77
10/01/2026	144443	Wisconsin Public Service	1145 HARBOR STREET-PAVILLION	100-55200-2220	0401271669-42;9/16	20.03
Total 144443:						1,267.68
10/08/2026	144444	ADRC of the Lakeshore	Reimburse ADRC for September 2026 C	250-23150	09/30/26	545.00
Total 144444:						545.00
10/08/2026	144445	All In Technology LLC	HP Probook 4 G2i 16" 16GB/512 PC	100-51440-2410	7295	1,598.29
10/08/2026	144445	All In Technology LLC	AIT Advantage - 3 Yr unitl 6/26	100-51450-2130	7327	6,882.40
Total 144445:						8,480.69
10/08/2026	144446	AnSer Services	Base Rate for October 2026-Elec	650-59665-2900	6502-100126	350.00
Total 144446:						350.00
10/08/2026	144447	Badger Wholesale Company Inc.	Credit for Concession Novelties - Rec	261-55320-3790	CM093026	75.81-
10/08/2026	144447	Badger Wholesale Company Inc.	Concession Novelties - Rec	261-55320-3790	2002521	605.79
Total 144447:						529.98
10/08/2026	144448	Bauer Built Tire-Manitowoc	Tire - DPW	100-16120	170117803	135.33
10/08/2026	144448	Bauer Built Tire-Manitowoc	11R225 16 Endutrax MD Tires - DPW	100-16120	170118251	3,152.00
10/08/2026	144448	Bauer Built Tire-Manitowoc	Tire Warranty - DPW	100-16120	170118443	85.00-
Total 144448:						3,202.33
10/08/2026	144449	Braun Building Center	Credit For 01/20/26 - Cem	100-23158	CM-BB081776101	40.32-
10/08/2026	144449	Braun Building Center	For Donated Swings Setup - Cem	100-23158	BB083034501	47.92

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144449:						7.60
10/08/2026	144450	Buelow Vetter Buikema Olson & Vliet LL	Labor Attorney/Professional Services - S	100-51410-2130	224	276.00
Total 144450:						276.00
10/08/2026	144451	Butler, Daniel	Case #QC-17110-Witness Fee/Travel-P	100-21125	26-0872	8.00
Total 144451:						8.00
10/08/2026	144452	Caselle LLC	Maintenance & Support-07/01/26-12/31/	100-51510-2403	INV-20040	11,773.31
Total 144452:						11,773.31
10/08/2026	144453	City Of Manitowoc	Maritime Metro Transit - Sept 2026 Bus	250-23103	0640669	30.00
Total 144453:						30.00
10/08/2026	144454	CliftonLarsonAllen LLP	Progress Billing - Dec 31st 2025 Audit	100-51510-2110	L261606298	1,050.00
Total 144454:						1,050.00
10/08/2026	144455	Country Visions Cooperative	Diesel Fuel-DPW	100-16120	242899	4,002.48
10/08/2026	144455	Country Visions Cooperative	RV Antifreeze - DPW - DPW	100-16120	33080	501.15
10/08/2026	144455	Country Visions Cooperative	Diesel Fuel-DPW	100-16120	335503	3,924.64
10/08/2026	144455	Country Visions Cooperative	Killzall - DPW	650-59677-3900	115589	36.99
Total 144455:						8,465.26
10/08/2026	144456	Digger's Hotline	Phone & Email Fees For September 202	660-59584-2900	260 9 43901	268.20
Total 144456:						268.20
10/08/2026	144457	DSC Communications	2026 October Service Agreement GTR80	100-52100-2441	2612763	165.88
Total 144457:						165.88
10/08/2026	144458	Ferguson Enterprises LLC #1476	DET Warning Plate - DPW	100-16120	0487570	2,897.10

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144458:						2,897.10
10/08/2026	144459	Fire Dept Petty Cash	Petty cash reimbursement	100-52200-3110	10062026	72.15
Total 144459:						72.15
10/08/2026	144460	Fire Service Inc	LED Emer Light/Housing Adapter-FD	100-52210-2410	58545	1,535.00
Total 144460:						1,535.00
10/08/2026	144461	Fresco Inc	Photo Cells - Elec	660-59596-3900	66728	1,310.85
Total 144461:						1,310.85
10/08/2026	144462	Gonnerman, Kyle	Kayak Program Refund for Canceled Pa	100-46720	10022026	10.30
Total 144462:						10.30
10/08/2026	144463	Gopher	Pickle Ball Tape - P&R	100-55300-3900	IN542496	126.15
Total 144463:						126.15
10/08/2026	144464	Grainger	Underground Pole Box - WWTP	690-59834-3900	9095204369	1,831.78
Total 144464:						1,831.78
10/08/2026	144465	Hayden Water Co. LLC	Distilled Water for Lab - Water	650-59642-3900	179311	23.99
Total 144465:						23.99
10/08/2026	144466	Kaat's Water Conditioning Inc	Bottled water, 6303 Riverview Dr 10/1/2	419-53600-2900	D-59369	54.74
Total 144466:						54.74
10/08/2026	144467	Klein, Patricia Ann	Simply Seniors Exercise Class - Septem	100-55300-2900	090126-093026	70.40
Total 144467:						70.40
10/08/2026	144468	Klein's Hardware Hank	Sprayer Compression Bleach - Wtr	650-59643-3900	119881	19.99
10/08/2026	144468	Klein's Hardware Hank	Sealant - Wtr	650-59643-3900	119959	10.79

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/08/2026	144468	Klein's Hardware Hank	Records Request Refund - CM	100-46110	10022026	15.34
Total 144468:						46.12
10/08/2026	144469	KONE	Qtrly Maintenance 10/1/26-12/31/26 - Ele	660-59598-2900	872151717	505.17
Total 144469:						505.17
10/08/2026	144470	Kundinger	Fittings - PW	100-16120	520582014	55.16
Total 144470:						55.16
10/08/2026	144471	Lighthouse On The Lake Inc.	Lighthouse Inn Facade Grant	241-56700-5950	10082026	10,000.00
Total 144471:						10,000.00
10/08/2026	144472	Manitowoc Co Public Works	2026 Composting Agreement	640-53625-2900	46296-T	9,000.00
Total 144472:						9,000.00
10/08/2026	144473	Manitowoc Disposal Inc	Empty Rec Dumpsters-P&R	640-53620-2900	109388	620.00
10/08/2026	144473	Manitowoc Disposal Inc	Refuse Collection 7/31/2026-09/30/2026	640-53620-2900	2026-3RDQTR ADJ	7,929.17
Total 144473:						8,549.17
10/08/2026	144474	Manitowoc Engraving Inc	Garbage Stickers - Cust Serv	640-53620-3900	33476	1,429.00
Total 144474:						1,429.00
10/08/2026	144475	Manitowoc Public Utilities	Electric Service - 2124 Woodland Dr - W	690-59820-2210	106902;9/28	31.65
10/08/2026	144475	Manitowoc Public Utilities	Standby Water Service - 5000 Memorial	650-59602-2900	118598;9/30/26	836.00
Total 144475:						867.65
10/08/2026	144476	Manitowoc Trophy	Signage - FD	100-52300-3900	51358-R	10.00
10/08/2026	144476	Manitowoc Trophy	Flag Football - Medals - Rec	100-23160	51434	101.60
Total 144476:						111.60
10/08/2026	144477	Marco	Agreement 012-3116327-000-Library	280-55110-2130	43145844	554.47

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144477:						554.47
10/08/2026	144478	McMahon Associates Inc	Ecological Services	680-59750-2900	944675	2,806.62
Total 144478:						2,806.62
10/08/2026	144479	Menards - Manitowoc 3141	Supplies-Wtr	650-19107	76271	980.39
10/08/2026	144479	Menards - Manitowoc 3141	Credit for Returns	650-19107	76272CM	19.69-
10/08/2026	144479	Menards - Manitowoc 3141	Credit for Returns	650-19107	76273CM	.28-
10/08/2026	144479	Menards - Manitowoc 3141	Credit for Returns	650-19107	76307CM	337.47-
10/08/2026	144479	Menards - Manitowoc 3141	Supplies-Wtr	650-19107	76308	319.88
10/08/2026	144479	Menards - Manitowoc 3141	Supplies-Wtr	650-19107	76309	49.47
10/08/2026	144479	Menards - Manitowoc 3141	Credit for Returns	650-19107	76310CM	49.47-
Total 144479:						942.83
10/08/2026	144480	Mid-American Research Chemical	Glass Cleaner & Rust Eliminator - DPW	100-53200-3900	0889371-IN	418.01
Total 144480:						418.01
10/08/2026	144481	Municipal Property Insurance Company	Property Insurance 10/01/26-10/01/27	100-16310	100126-100127	145,911.00
Total 144481:						145,911.00
10/08/2026	144482	Northeast Wisc Tech College	2026 Fall 50413713/Duessing-Elec	660-59930-2920	SPINV_003210	481.98
10/08/2026	144482	Northeast Wisc Tech College	2026 Fall 50413719/Gretz-Elec	660-59930-2920	SPINV_003212	243.24
10/08/2026	144482	Northeast Wisc Tech College	2026 Fall 50413545/Kozaczuk-Elec	660-59930-2920	SPINV_003213	481.98
Total 144482:						1,207.20
10/08/2026	144483	Northeast Wisconsin Technical College	2026 Summer 50413711/Gretz-Elec	660-59930-2920	SPINV_003211	243.24
Total 144483:						243.24
10/08/2026	144484	Northern Lake Service Inc	2026 7 Method SOC Sampling - WTR	650-59642-2900	2617985	915.33
Total 144484:						915.33
10/08/2026	144485	Office Furniture Outlet Inc	Office Furniture - PD	100-52115-2902	2684	2,924.00
10/08/2026	144485	Office Furniture Outlet Inc	Office Furniture - PD	100-52115-2902	2684-1	2,924.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144485:						5,848.00
10/08/2026	144486	Packer City Intl Trucks Inc.	Fittings/Mirror/Brackets - DPW	100-16120	X101221692:01	1,561.74
10/08/2026	144486	Packer City Intl Trucks Inc.	Mirror Housing - DPW	100-16120	X101221734:01	204.88
Total 144486:						1,766.62
10/08/2026	144487	Payment Service Network	Services 9/1/2026-9/30/2026	690-59840-3900	330452	37.95
Total 144487:						37.95
10/08/2026	144488	Pollardwater	Supplies-Wtr	650-19394	WW092186	252.00
10/08/2026	144488	Pollardwater	Pacifica Ptchr w/Elite Fltr-Wtr	650-59675-3900	0319011	8,595.00
Total 144488:						8,847.00
10/08/2026	144489	Premium Waters Inc	Lab Water - WWTP	690-59820-3900	391542438	141.99
10/08/2026	144489	Premium Waters Inc	Lab Water - WWTP	690-59820-3900	391553192	150.99
Total 144489:						292.98
10/08/2026	144490	Public Service Commission of Wisconsin	Notice of Assessment 2026 - 2027 Utility	650-59408-9703	RA27-I-05990	13,466.27
Total 144490:						13,466.27
10/08/2026	144491	R&J Fricke Inc	9 Bag Concrete - 23rd/Jefferson St	100-16120	19249	720.00
10/08/2026	144491	R&J Fricke Inc	6 Bag Concrete - 22nd/Jefferson St	100-16120	19250	2,368.00
10/08/2026	144491	R&J Fricke Inc	6 Bag Concrete (23rd/Jackson)	100-16120	19251	2,109.00
10/08/2026	144491	R&J Fricke Inc	6 Bag Concrete - 22nd/Jefferson St	100-16120	19252	1,184.00
10/08/2026	144491	R&J Fricke Inc	6 Bag Concrete - 23rd/Jefferson St	100-16120	19253	2,516.00
10/08/2026	144491	R&J Fricke Inc	6 Bag Concrete - 23rd/Jefferson St	100-16120	19288	888.00
10/08/2026	144491	R&J Fricke Inc	6 Bag Concrete (23rd/Washington)	100-16120	19289	3,848.00
Total 144491:						13,633.00
10/08/2026	144492	RESCO	Minor Stock #20070	660-59594-3900	3131179	222.60
Total 144492:						222.60
10/08/2026	144493	Riesterer & Schnell Inc.	Guard - Cem	100-54910-3900	CUSI030080	110.21

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144493:						110.21
10/08/2026	144494	Scenic River Stop-N-Dock LLC	Overpaid September Room Tax Invoice	259-41213	2026 SEPTRND	2.00
Total 144494:						2.00
10/08/2026	144495	Stantec Consulting Inc (SCSI)	PO#193710957/TR Phase 1-30% Design	404-53540-2900	2622849	1,035.00
Total 144495:						1,035.00
10/08/2026	144496	State of Wisconsin - DOA	Enviromental Improvement Fund Loan P	690-29237	22449	148,415.04
Total 144496:						148,415.04
10/08/2026	144497	Steve's Scope Mounting & More	Firearms / Ammo - PD	100-52100-3144	643985	1,200.00
Total 144497:						1,200.00
10/08/2026	144498	The Wave TR LLC	Kayak & Pontoon Rental	100-23158	10052026	1,080.00
Total 144498:						1,080.00
10/08/2026	144499	Thuermer Law Office	Municipal Prosecuting - September 202	100-51340-2121	SEPTEMBER 2026	1,756.00
Total 144499:						1,756.00
10/08/2026	144500	Uniform Shoppe	Clothing/Ewert - FD	100-52200-3850	18710	134.75
Total 144500:						134.75
10/08/2026	144501	Unique Management Services Inc	Placements - September 2026 - Lib	280-55110-2130	6165751	93.20
Total 144501:						93.20
10/08/2026	144502	US Alliance Fire Protection Inc	2026 September Sprinkler Inspection	280-55110-2410	1046-F183779	425.00
Total 144502:						425.00
10/08/2026	144503	Utility Sales and Service Inc	VEH 27 Maintenance - Elec	660-19184	218573	85.69

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144503:						85.69
10/08/2026	144504	Vacuum Pump & Compressor Inc	Belt Set for Air Compressor - WWTP	650-59643-3900	156168.1-1	233.68
Total 144504:						233.68
10/08/2026	144505	Wisc Dept of Transportation	TVRP-1 Suspension 10-06-26	100-45131	100626	3.00
Total 144505:						3.00
10/08/2026	144506	Wisc State Laboratory/Hygiene	Flouride Samples - Wtr	650-59642-2900	30054125	33.00
Total 144506:						33.00
10/08/2026	144507	Wisc. State Fire Chiefs Association	2026 WFCEA Fall Conference - Kakes/M	100-52200-2920	2026 WFCEA	500.00
Total 144507:						500.00
10/08/2026	144508	Wisconsin Public Service	1520 17th St - P&R	100-54150-2220	0401271669-04;9/28	85.56
10/08/2026	144508	Wisconsin Public Service	1300 35TH STREET - Rec	100-55400-2220	0401271669-07;09/25	16.77
10/08/2026	144508	Wisconsin Public Service	1916 Columbus St - Electric	660-59588-2220	0401271669-10;9/28	31.56
10/08/2026	144508	Wisconsin Public Service	2909 Adams Street-Park Shelter	100-55200-2220	0401271669-14;09/28	18.44
10/08/2026	144508	Wisconsin Public Service	1221 17th Street-Bridge Bldg	100-53341-2220	0401271669-30;9/28	17.88
10/08/2026	144508	Wisconsin Public Service	1303 19th Street-Parks	100-55200-2220	0401271669-49;09/24	29.59
Total 144508:						199.80
10/08/2026	144509	Wisconsin Supreme Court	2026 WI Municipal Court Clerks Confere	100-51200-2920	WMCC-2026-GEN	55.00
Total 144509:						55.00
10/08/2026	144510	Xavus Solutions	MySeniorCenter-Annual Upgrades/Maint/	100-54150-2900	30542	1,650.00
Total 144510:						1,650.00
10/08/2026	144511	YMCA	October 2026 Membership - FD	100-52200-2920	26 OCTOBER	62.50
Total 144511:						62.50
10/15/2026	144512	Alpha Hydraulics LLC	Reman Rams - PW	100-16120	23281	3,273.01

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144512:						3,273.01
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - Fire	100-52300-2900	16P7-CJWR-19HT	180.15
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - Senior Center	100-54150-3900	19TD-LPMC-63JH	56.94
10/15/2026	144513	Amazon Business - Debit Memo	Election Supplies	100-51440-3100	1DFY-7KTG-496N	303.42
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - Elec	660-59930-3900	1HTY-6K3D-4LNW	582.91
10/15/2026	144513	Amazon Business - Debit Memo	Sand Blasting Parts - PW	100-53200-3900	1JRH-DVWC-4V7T	180.08
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - Electric	660-59588-3900	1MKY-YLND-3LPF	455.98
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - Senior Center	250-55150-3900	1PY9-Q6QN-1HWD	104.23
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - WWTP	690-59833-3900	1PY9-Q6QN-39YC	134.59
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - PW	100-53300-3900	1QF9-R797-3DD7	313.83
10/15/2026	144513	Amazon Business - Debit Memo	Credit Memo - INV 1HTY-6K3D-4LNW -	650-59921-3100	1QQR-9VJG-4ND7	72.52-
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - S.C	100-54150-3100	1RKL-Q9YC-4MGD	422.66
10/15/2026	144513	Amazon Business - Debit Memo	Supplies - Paddle Palooza	100-23158	1T9N-TMNT-1XDG	514.17
10/15/2026	144513	Amazon Business - Debit Memo	School Dental Kits	816-54100-2100	1YDK-W6VK-41F1	1,035.19
10/15/2026	144513	Amazon Business - Debit Memo	SUPPLIES - FIRE	100-52210-3410	1YRP-LPY7-39NF	60.78
Total 144513:						4,272.41
10/15/2026	144514	Aurora Health Care	August 2026 Services	660-59923-2900	5301511	191.00
Total 144514:						191.00
10/15/2026	144515	Auto Value Two Rivers	Air filter - PW	100-16120	95003299	44.01
10/15/2026	144515	Auto Value Two Rivers	Credit - PW	100-16120	95003301	37.10-
10/15/2026	144515	Auto Value Two Rivers	Battery - Rec	100-54910-3900	95003395	57.99
10/15/2026	144515	Auto Value Two Rivers	Engine Oil Filter - Cem	100-54910-3900	95003576	99.45
10/15/2026	144515	Auto Value Two Rivers	Floor Dry - FD	100-52210-2410	95003990	279.80
Total 144515:						444.15
10/15/2026	144516	Camera Corner Connecting Point	Mitel Partner Support - 1 Year - 8/29/202	100-16200	INV400796	4,200.00
Total 144516:						4,200.00
10/15/2026	144517	CDW Government Inc	Cyberpower 1500VA 900W W/Powerpan	460-51900-8100	AK8CS6A	197.74
Total 144517:						197.74
10/15/2026	144518	Cintas Corp	Services - City Hall	100-51600-3500	4284694087	59.74

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144518:						59.74
10/15/2026	144519	Cretton Enterprises Inc	Parks - Rec	100-55200-2900	13813	1,580.75
10/15/2026	144519	Cretton Enterprises Inc	Gardens - Library	280-55110-3560	13814	646.70
Total 144519:						2,227.45
10/15/2026	144520	Ennocenti, Kevin R	Witness Fee plus travel - Court Case# Q	100-21125	10/09/26	8.80
Total 144520:						8.80
10/15/2026	144521	Fricke Printing Services Inc	Notice of Municipal Code Form/Art Work	100-52100-2912	275279	361.50
Total 144521:						361.50
10/15/2026	144522	GAT Tenor	Survey Stakes - Elec	660-59584-3900	475146-1	48.22
Total 144522:						48.22
10/15/2026	144523	Heartland Business Systems LLC	HBS Flex Services	100-51450-2130	920579-H	2,500.00
Total 144523:						2,500.00
10/15/2026	144524	Hendricks, Catherine M.	Slow Flow Yoga Late Summer Class 8/3	100-55300-2900	OCTOBER 13TH 2026	980.00
Total 144524:						980.00
10/15/2026	144525	HydroCorp LLC	Monthly Comm CCR Program 7/1/26 - 7/	650-59664-2900	CI-14707	1,671.93
Total 144525:						1,671.93
10/15/2026	144526	InfoSend Inc. - Debit Memo	Utility Mail Billing - September/October 2	690-59840-3110	319517	4,899.64
Total 144526:						4,899.64
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	9504189	14.94
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99457320	10.86
10/15/2026	144527	Ingram Library Services - Debit Memo	ANF	280-55111-3400	99457321	301.44
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99457322	16.61
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99457323	12.09

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99504181	76.90
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99504182	34.40
10/15/2026	144527	Ingram Library Services - Debit Memo	JE	280-55112-3530	99504183	17.69
10/15/2026	144527	Ingram Library Services - Debit Memo	ALP	280-55111-3430	99504184	41.06
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99504185	136.09
10/15/2026	144527	Ingram Library Services - Debit Memo	ANF	280-55111-3400	99504186	16.06
10/15/2026	144527	Ingram Library Services - Debit Memo	ANF	280-55111-3400	99504187	67.64
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99504188	16.07
10/15/2026	144527	Ingram Library Services - Debit Memo	ANF	280-55111-3400	99504190	108.69
10/15/2026	144527	Ingram Library Services - Debit Memo	ALP	280-55111-3430	99504191	39.84
10/15/2026	144527	Ingram Library Services - Debit Memo	AGift	282-55110-7004	99504192	22.16
10/15/2026	144527	Ingram Library Services - Debit Memo	YA Fic	280-55115-3420	99504193	9.67
10/15/2026	144527	Ingram Library Services - Debit Memo	ALP	280-55111-3430	99504194	21.70
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99504195	232.03
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99548358	11.58
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3430	99548359	184.17
10/15/2026	144527	Ingram Library Services - Debit Memo	AFic	280-55111-3420	99749040	215.84
10/15/2026	144527	Ingram Library Services - Debit Memo	ANF	280-55111-3400	99749041	37.15
10/15/2026	144527	Ingram Library Services - Debit Memo	ALP	280-55111-3430	99749042	55.65
10/15/2026	144527	Ingram Library Services - Debit Memo	ANF	280-55111-3400	99749043	17.76
Total 144527:						1,718.09
10/15/2026	144528	Klein's Hardware Hank	Clamps - Elec	660-59586-3900	119977	11.16
Total 144528:						11.16
10/15/2026	144529	Lane Tank Company Inc.	East Water Tower Interior Coating-Wtr	650-19342	100826	63,251.00
Total 144529:						63,251.00
10/15/2026	144530	Manitowoc County	September 2026 Service	640-53620-2900	31119	11,990.14
Total 144530:						11,990.14
10/15/2026	144531	Manitowoc Disposal Inc	Recycling & Refuse Collection 9/27/2026	640-53620-2900	10/16/2026	20,334.48
Total 144531:						20,334.48
10/15/2026	144532	Manitowoc Trophy	Horeshoes - Rec	100-55300-3900	51463	305.50
10/15/2026	144532	Manitowoc Trophy	Tree Stand -Bracket - MSGT Pamela Car	100-23158	51486	165.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144532:						470.50
10/15/2026	144533	Miller Implement Co Inc	Snow Blades - PW	100-16120	271529	1,374.80
Total 144533:						1,374.80
10/15/2026	144534	Miller, Tracy	Energy Star - Refrigerator	660-29253	10/14/2026	50.00
Total 144534:						50.00
10/15/2026	144535	North Central Laboratories	Lab Supplies-WTP	690-59820-3900	541736	1,139.71
Total 144535:						1,139.71
10/15/2026	144536	OpenPoint LLC	OpenPoint Subscription - October 2026	660-59923-2403	2036	1,960.00
Total 144536:						1,960.00
10/15/2026	144537	Pollardwater	Wireless Liquid Leak Detector - Wtr	650-19345	WW092821	3,194.00
Total 144537:						3,194.00
10/15/2026	144538	Power System Engineering	2026 isconsin EIGP Grant-P&R	100-23158	9065098	2,500.00
Total 144538:						2,500.00
10/15/2026	144539	Quadient Finance USA Inc.	Lease N25111985: 8/2/2026 to 11/1/2026	690-59840-3900	Q2563402	556.62
Total 144539:						556.62
10/15/2026	144540	Ramaker & Associates Inc	Project No: 001746.MAINFF01 - Cemete	100-54910-2920	150122	400.00
Total 144540:						400.00
10/15/2026	144541	Royal Publishing	2026 Roncalli 59th Annual Boys & Grils	280-55110-2910	8205430	140.00
Total 144541:						140.00
10/15/2026	144542	Rysticken, Nancee	Energy Star - Refrigerator	660-29253	10/14/2026	50.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144542:						50.00
10/15/2026	144543	SEERA Focus on Energy	Focus Program - Month ending 9/30/202	660-29253	SEPTEMBER 2026	4,029.04
Total 144543:						4,029.04
10/15/2026	144544	Stewart, Elaine	Two Rivers Community Garden (April-Oc	100-55300-3600	OCTOBER 13, 2026	250.00
Total 144544:						250.00
10/15/2026	144545	Storm the Lawn Pro LLC	Tr Central Park - Parks	100-55200-2900	615309	122.04
10/15/2026	144545	Storm the Lawn Pro LLC	Tr City Hall - Parks	100-55200-2900	615310	124.13
Total 144545:						246.17
10/15/2026	144546	Superior Chemical LLC	Supplies - WWTP	690-59820-3900	450841	584.32
Total 144546:						584.32
10/15/2026	144547	Tillmann Wholesale Growers	Tree Dedications - Birch(Pam Carlson) O	100-23158	301466	480.00
Total 144547:						480.00
10/15/2026	144548	USBank - Debit Memo	CREDIT CARD USAGE - SEPT 2026 / O	100-16000	STATEMENT DATE 10-6-2	40,302.56
Total 144548:						40,302.56
10/15/2026	144549	Veldboom, Danice	Witness Fee Plus Travel - Muni Court Ca	100-21125	10/09/26	15.80
Total 144549:						15.80
10/15/2026	144550	Weyers Equipment Inc	Baffles - Park & Rec	100-54910-3900	01-264540	119.69
Total 144550:						119.69
10/15/2026	144551	Wisc Dept Of Revenue-DEBITMEMO	September 2026 Sales Tax	640-29410	SEPTEMBER 2026	13,231.21
Total 144551:						13,231.21
10/15/2026	144552	Wisconsin Public Service	2615 13th St - South Twr	650-59661-2220	0401271669-2;9/26	34.09

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/15/2026	144552	Wisconsin Public Service	2318 Picnic Hill Ln - East Twr	650-59661-2220	0401271669-26;9/26	34.09
10/15/2026	144552	Wisconsin Public Service	1401 Lake Street	650-59626-2220	0401271669-32;9/26	60.16
10/15/2026	144552	Wisconsin Public Service	1415 Lake St - Filter Plant	650-59643-2220	0401271669-33;9/26	647.99
10/15/2026	144552	Wisconsin Public Service	1801 26TH STREET - CEMETERY	100-54910-2220	0401271669-5; 9/26	18.40
Total 144552:						794.73
10/15/2026	144553	Woitkovich, Alex	Energy Star - Freezer	660-29253	10/14/2026	50.00
Total 144553:						50.00
10/15/2026	144554	WOMT	Murder Mystery Dinner - Senior Center	100-54150-2910	1506-00027-0000	300.00
Total 144554:						300.00
10/15/2026	144555	Zellner, Patty	Energy Star - Refrigerator	660-29253	10/14/2026	50.00
Total 144555:						50.00
10/15/2026	144556	Zoro Tools Inc.	Hose Bibs - Wtr	650-59664-2900	INV20125001	127.33
Total 144556:						127.33
10/22/2026	144557	4 K'S PEST CONTROL LLC	General Pest Control - TR Parks	100-55200-2900	09252026	1,030.00
Total 144557:						1,030.00
10/22/2026	144558	A&E Lawn Snow and Tree LLC	Removal of 3 Maple Trees - Parks & Rec	260-55210-2900	3717	1,500.00
Total 144558:						1,500.00
10/22/2026	144559	Airgas USA LLC	Cylinder Rental - WWTP	690-59833-2900	5527383012	584.90
Total 144559:						584.90
10/22/2026	144560	Amazon Business - Debit Memo	Office Supplies - PD	100-52100-3100	1VVK-VPMM-3QTG	64.13
Total 144560:						64.13
10/22/2026	144561	Ambrosius Concrete Supplies In	Credit Memo for Returned Sealer	100-16120	CM517827	1,344.00-
10/22/2026	144561	Ambrosius Concrete Supplies In	Concrete Supplies - 22nd Jefferson	100-16120	516445	6,614.30

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/22/2026	144561	Ambrosius Concrete Supplies In	Concrete Supplies - 22nd Jefferson	100-16120	517061	3,613.20
Total 144561:						8,883.50
10/22/2026	144562	Badger Laboratories Inc	Lab Testing - WWTP	690-59820-2900	26-019431	595.00
Total 144562:						595.00
10/22/2026	144563	Blimel, Christine	Energy Star-Range & Dishwasher	660-29253	742835453	100.00
Total 144563:						100.00
10/22/2026	144564	Border States Industries Inc	Blankets - Elec	660-59588-3900	933256753	329.42
10/22/2026	144564	Border States Industries Inc	INSLG Blanket/Plstc Grip-All - Elec	660-59588-3900	933289430	752.19
Total 144564:						1,081.61
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999102811707	32.80
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999102818345	63.20
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999102875077	30.40
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103407628	311.20
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103510919	28.80
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103510920	27.20
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103521722	27.20
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103527648	56.00
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103589095	92.00
10/22/2026	144565	Cengage Learning Inc. / Gale	ALP - Library	280-55111-3430	999103595622	229.60
Total 144565:						898.40
10/22/2026	144566	Center Point Large Print	Alp-Library	280-55111-3430	2277312	302.10
Total 144566:						302.10
10/22/2026	144567	Cintas Corp	Services - City Hall	100-51600-3500	4285453247	59.74
10/22/2026	144567	Cintas Corp	Services - City Hall	100-51600-3500	4286221543	525.26
Total 144567:						585.00
10/22/2026	144568	City Of Manitowoc	Q3 - 2026 Bus Service	100-53520-2900	0645610	39,125.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144568:						39,125.00
10/22/2026	144569	Core & Main LP	MetroTech Repair-SN: 21301130153	650-59675-2900	Z763534	725.00
10/22/2026	144569	Core & Main LP	Nozzle Wrench - Wtr	650-59677-3900	Z804212	383.25
10/22/2026	144569	Core & Main LP	Supplies-Wtr	650-59677-3900	Z814583	679.29
Total 144569:						1,787.54
10/22/2026	144570	Dawson, Jeff	Reimbursement of Flickr Invoice	280-55110-2930	2599-9922	148.00
Total 144570:						148.00
10/22/2026	144571	ENTERPRISE FM TRUST	Monthly Lease Payments - September 2	650-29226	FBN5746880	25,466.60
Total 144571:						25,466.60
10/22/2026	144572	ENTERPRISE FM TRUST	Monthly Lease Payments - October 2026	650-29226	FBN5762970	24,999.72
Total 144572:						24,999.72
10/22/2026	144573	Fricke Printing Services Inc	Food Drive Flyers (Schools)	660-59930-2900	275267	110.95
Total 144573:						110.95
10/22/2026	144574	Frontier	Telephone - Water 920-793-3381	650-59661-2200	1220992-5; 5741;10/13	108.06
Total 144574:						108.06
10/22/2026	144575	Grainger	Filters - WWTP	690-59834-3900	9115974322	254.12
10/22/2026	144575	Grainger	Gloves - WWTP	690-59834-3900	9116446940	25.30
Total 144575:						279.42
10/22/2026	144576	Hawkins Inc	Azone-15 - Water	650-59641-3910	7600176	1,101.30
Total 144576:						1,101.30
10/22/2026	144577	Ihlenfeldt, Heather	Health Fair Groceries-Sr Cntr	250-55150-3900	628527941112	374.87

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144577:						374.87
10/22/2026	144578	Ingram Library Services - Debit Memo	AFIC - Library	280-55111-3420	99915179	115.88
10/22/2026	144578	Ingram Library Services - Debit Memo	ANF - Library	280-55111-3400	99915180	49.37
10/22/2026	144578	Ingram Library Services - Debit Memo	AFIC - Library	280-55111-3420	99915181	168.70
10/22/2026	144578	Ingram Library Services - Debit Memo	AFIC - Library	280-55111-3420	99915182	21.11
10/22/2026	144578	Ingram Library Services - Debit Memo	AFIC - Library	280-55111-3420	99915183	22.41
Total 144578:						377.47
10/22/2026	144579	James Leasing LLC	Contract Lease JL-875 - Charge for 9/24/	100-52400-3100	29468	2,673.61
10/22/2026	144579	James Leasing LLC	2026 October R15989-01-Sr Cntr	100-54150-2900	29684	103.40
Total 144579:						2,777.01
10/22/2026	144580	Kamyszek, Carol	Energy Star-Washer & Dryer	660-29253	208575954	100.00
Total 144580:						100.00
10/22/2026	144581	Kundinger	Fittings - DPW	100-16120	520583957	38.72
10/22/2026	144581	Kundinger	Fittings - PW	100-16120	520584460	40.87
10/22/2026	144581	Kundinger	Fittings - DPW	100-16120	520584462	10.01
Total 144581:						89.60
10/22/2026	144582	Kwik Trip	Fuel Usage - September 2026	660-59902-2990	8567281/SEPTEMBER 20	11,669.52
Total 144582:						11,669.52
10/22/2026	144583	Lakeshore Technical Colleg	Fire & Emerg SVCS Instructor - Kumbale	270-52300-2920	LTC-SF-0000691143	163.45
Total 144583:						163.45
10/22/2026	144584	Lester Public Library Foundation	Sale of Property & Equipment-Book Sale	280-48300	10162026	550.40
Total 144584:						550.40
10/22/2026	144585	Mammoth Construction LLC	Replaced leaking Curb Stop@343 24th S	650-59675-2900	2624	4,535.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144585:						4,535.00
10/22/2026	144586	Manitowoc Co Treasurer	September 2026 Jail & Driver Improvem	100-21125	SEPTEMBER 2026	831.44
Total 144586:						831.44
10/22/2026	144587	Manitowoc County	2026 August Dumpster Rental (Inv42389	640-53620-2900	42389	648.01
Total 144587:						648.01
10/22/2026	144588	Manitowoc Disposal Inc	Refuse Collection 10/11/2026-10/24/202	640-53620-2900	101126-1002426	20,334.48
10/22/2026	144588	Manitowoc Disposal Inc	Empty Rec Dumpsters-P&R	640-53620-2900	109483	800.00
Total 144588:						21,134.48
10/22/2026	144589	Manitowoc Engraving Inc	18,000 Garbage Sticker - CS	640-53620-3900	33487	1,429.00
Total 144589:						1,429.00
10/22/2026	144590	Manitowoc Trophy	Zombie Zoom Ribbons-P&R	264-55140-2920	51516	612.50
Total 144590:						612.50
10/22/2026	144591	Manitowoc-Calumet Library System	(7) DELL Pro Slim QCS1250 PC's - Libra	280-55110-2450	1158	8,087.03
Total 144591:						8,087.03
10/22/2026	144592	McClone	Renewal Policy #0900088213 Eff 10/01/2	100-16310	17343	202,020.00
Total 144592:						202,020.00
10/22/2026	144593	Michalek, Shelly	Energy Star-MAW12V1QWT-Air Conditio	660-29253	MAW12V1QWT	50.00
Total 144593:						50.00
10/22/2026	144594	Northern Lake Service Inc	Sample Testing - WWTP	690-59820-2900	2618842	605.00
Total 144594:						605.00
10/22/2026	144595	R&J Fricke Inc	6 Bag Concrete (23rd/Washington)	100-16120	19318	2,960.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
10/22/2026	144595	R&J Fricke Inc	6 Bag Concrete (23rd/Washington)	100-16120	19319	2,960.00
10/22/2026	144595	R&J Fricke Inc	6 Bag Concrete (23rd/Adams)	100-16120	19320	6,068.00
10/22/2026	144595	R&J Fricke Inc	6 Bag Concrete (1616 23rd)	100-16120	19321	1,480.00
10/22/2026	144595	R&J Fricke Inc	9 Bag Concrete - 23rd/Monroe St	100-16120	19322	1,600.00
Total 144595:						15,068.00
10/22/2026	144596	RESCO	Minor Stock #20070	660-59594-3900	3132896	44.52
Total 144596:						44.52
10/22/2026	144597	Ridgeline Utility Co. Inc.	Annual Meter Calibrations - Wtr	650-59676-2900	2275	3,305.00
Total 144597:						3,305.00
10/22/2026	144598	Schindler Elevator Company	Preventive MaintenanceService - City Ha	100-51600-3500	4607550771	2,106.89
Total 144598:						2,106.89
10/22/2026	144599	Securian Financial Life Insurance Co	Life Insurance Premium Employer - Augu	100-16300	AUGUST 2026	4,067.94
Total 144599:						4,067.94
10/22/2026	144600	Seiler Bros Construction Inc	Sidewalk replacement / Contract 5-2026	451-53300-8750	20082	21,697.35
10/22/2026	144600	Seiler Bros Construction Inc	Sidewalk replacement / Contract 5-2026	451-53300-8750	20086	20,232.99
Total 144600:						41,930.34
10/22/2026	144601	Simpson, Anthony	Refund of Bank NSF Charge	660-59903-3900	200004238059	26.00
Total 144601:						26.00
10/22/2026	144602	State of Wisconsin	September 2026 Penalty Surcharges &	100-21125	SEPTEMBER 2026	2,554.09
Total 144602:						2,554.09
10/22/2026	144603	Storm the Lawn Pro LLC	2026 Treatment #4 Vets Park - Rec	100-55400-2900	615212	1,095.59
Total 144603:						1,095.59
10/22/2026	144604	Stuart C Irby Co	Main Stock#20542-20543/PO#51224	660-19154	SO14660900.001	4,613.80

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144604:						4,613.80
10/22/2026	144605	Superior Chemical LLC	Supplies - DPW	100-53200-3500	451349	77.58
Total 144605:						77.58
10/22/2026	144606	Susie Q Fish Company Inc	Putting in and taking out channel bouys -	218-53540-2900	49952	800.00
Total 144606:						800.00
10/22/2026	144607	Tillmann Wholesale Growers	5 Tree Planting - Urban Forestry	260-55210-2900	301614	700.00
Total 144607:						700.00
10/22/2026	144608	Tri City Glass and Door	Labor/Services - P&R	100-55140-2900	I04012106	728.93
Total 144608:						728.93
10/22/2026	144609	USA TODAY Media Corp.	Media Billing/Council - September 2026	100-51100-2910	0007874222	309.92
Total 144609:						309.92
10/22/2026	144610	Village of Mishicot Treasurer	September 2026 Municipal Court Forfeitu	100-21125	SEPTEMBER 2026	502.00
Total 144610:						502.00
10/22/2026	144611	West & Dunn LLC	Legal Counsel - ACM	100-51340-2120	27799	6,951.00
Total 144611:						6,951.00
10/22/2026	144612	Wisconsin Public Service	114 Davis Street - P&R	100-55400-2220	0401271669-01;10/14	19.51
Total 144612:						19.51
10/22/2026	144613	WPPI - Debit Memo	September 2026 Purchased Power/BF R	660-59902-2900	25-92026	696,750.51
Total 144613:						696,750.51
Grand Totals:						1,902,256.57

TWO RIVERS WISCONSIN

Committee Volunteer Application

If you reside in the City of Two Rivers and wish to be appointed to a citizens Committee, Commission, or Board please complete the following application and return to the City Manager's Office, P.O. Box 87, Two Rivers, WI, 54241-0087 or email to communications@two-rivers.org.

Name (Last, First, Middle): Gauthier Brandan Clint

Home Address: 1723 East St. Two Rivers

Phone: 920-684-1535 **Email:** GauthierFurniture@Gmail.com

Employer/Business: Self / Gauthier Furniture

Employer Address: 1612 12th Street Two Rivers

Occupation: Furniture Design / Artist / Fabricator

Which Committee, Commission, or Board do you wish to serve on?

Planning / Towism

Do you have any special skills, knowledge, experience, or interest that relates to the above Committee, Commission, or Board?

Design, Planning, network of skilled artists. Knowledge of Manufacturing and building processes. Historic knowledge locally and architecturally.

Do you have any conflict of interest related to the Committee, Commission, or Board for which you are applying (such as employed relatives, business or financial conflicts, etc.)?

no.

Brandan Gauthier

Signature

Sept 22, 2026

Date

State of Wisconsin
Department of Natural Resources
dnr.wi.gov

Grant Project Resolution

Form 8700-388 (08/21)

Instructions: Each applicant must submit to the Wisconsin Department of Natural Resources (DNR) an *Authorizing Resolution* that is approved by the governing body of the organization and indicates which officers or employees of the organization are authorized to do the following:

1. Sign and submit the grant application
2. Sign the Agreement/Contract between applicant and the DNR
3. Submit required reports to the DNR to satisfy the Agreement/Contract (See Agreement/Contract for Requirement, if any)
4. Submit reimbursement request(s) to the DNR
5. Sign and submit other required documentation that maybe required for your specific project.

We strongly recommend that the applicant indicates the authorized person(s) by the title of position in the Authorizing Resolution, rather than by the name of the employee or officer. Employees have been known to retire or change jobs in the middle of a project, and, were this to happen, your resolution would be ineffective if it only lists the employee by name. If your organization requires that a person be named in an Authorizing Resolution, then the resolution should also include the title of position and contact information for the named individual.

Note: *If applicant is required to submit a draft "intergovernmental agreement (IGA)" along with your agreement, an Authorizing Resolution is not a substitute for an IGA.*

STANDARD AUTHORIZING RESOLUTION

WHEREAS, *(applicant)* City of Two Rivers is interested in obtaining a cost-share grant from the Wisconsin Department of Natural Resources (DNR) for the purpose of Washington Park Shoreline Restoration (as described in the application);

WHEREAS, the respondent attests to the validity and veracity of the statements and representations contained in the application;

WHEREAS, an Agreement/Contract is required to carry out the project; and

NOW, THEREFORE, BE IT RESOLVED, that *(applicant)* City of Two Rivers will meet the financial obligations necessary to fully and satisfactorily complete the project and hereby authorizes and empowers the following officials or employees to submit the following documents to the DNR for financial assistance that may be available:

Task	Title of Authorized Representative	Email address and phone number if alternative is used
Sign and submit application	Director of Parks and Rec	mikmat@two-rivers.org / (920) 793-5591
Enter into an Agreement/Contract with the DNR	Director of Parks and Rec	mikmat@two-rivers.org / (920) 793-5591
Submit required reports to the DNR to satisfy the Agreement/Contract, as appropriate	Director of Parks and Rec	mikmat@two-rivers.org / (920) 793-5591
Submit reimbursement request(s) to the DNR per the Agreement/Contract	Director of Parks and Rec	mikmat@two-rivers.org / (920) 793-5591
Sign and submit other documentation as necessary to complete the project per the Agreement/Contract	Director of Parks and Rec	mikmat@two-rivers.org / (920) 793-5591

BE IT FURTHER RESOLVED that respondent will comply with all local, state, and federal rules, regulations, and ordinances relating to this project and the cost-share Agreement/Contract.

I hereby certify that the foregoing resolution was duly adopted by Two Rivers City Council at a legal meeting held on this 16th day of November, 2026.

Authorized Signature _____ Date _____

Title _____

NOTE: The Authorized Signature and the Representative should not be the same person, unless minutes of the meeting where the resolution was adopted are attached.

UniverCity Alliance
UNIVERSITY OF WISCONSIN–MADISON

UNIVERCITY
BETTER • PLACES • TOGETHER

REQUEST FOR PARTNERSHIPS



Community Application

The UniverCity Partnership program at the University of Wisconsin–Madison is looking for local government partners.

Could this be your community? We can create BETTER PLACES TOGETHER

PROGRAM BACKGROUND

WHAT IS THE UNIVERCITY PROGRAM?

The UniverCity Partnership program is a collaboration between UW–Madison and Wisconsin communities.

The concept is simple. Community partners identify projects that would benefit from UW–Madison expertise. Faculty from across the university incorporate these projects into their courses, and UniverCity staff provide administrative support to ensure a successful collaboration.

The results are powerful. Partners receive big ideas and feasible recommendations that spark momentum toward a more sustainable, livable, and resilient future.

WHAT DO WE BRING TO COMMUNITIES?

UW–Madison faculty, staff, and students are eager to help local governments think creatively about issues happening in cities, counties, towns, villages, school districts, or quasi-governmental agencies. The UniverCity Partnership program has the capacity to match local issues with upper-level undergraduate or graduate courses and several hundred hours of supervised student time.

Our partners have chosen to address broad issues facing their communities, like sustainability, diversity, economic development, education, social services, health, and housing.

Some of the deliverables students have produced include: a mental health media campaign, recommendations to improve childcare opportunities, strategies for harvesting blue-green algae, affordable housing plans, best practices for criminal justice reform, and ways to advance diversity, equity, and inclusion.

Experienced UniverCity staff will guide the partnership every step of the way. We will work with you to write a Memorandum of Understanding (MOU) between our campus and your municipality, define the scope, manage logistics, coordinate media relations, troubleshoot, and generally take care of setting up, running, promoting, and evaluating the effort. We are here to make the partnership as successful and as easy as possible.

WHAT'S EXPECTED OF COMMUNITIES?

A successful UniverCity collaboration requires the local government partner to identify a partnership lead – usually a senior staff person directly accountable to the local government's executive – who supervises and coordinates the partner's participation. This person also oversees the process of identifying key issues and assigns government staff to support individual projects. Applicants should invite local organizations, businesses, and non-profits to help envision and plan UniverCity projects. We strongly encourage projects that address social justice. Local Extension staff could be a good resource for developing your application.

WHAT WILL THIS COST COMMUNITIES?

To help offset the program's operational costs, the local government partner must make a financial commitment to the effort. The typical cost is approximately $5,000-$10,000 per project. The community must indicate under "Financial Contribution" below how much it can contribute to the partnership.

We can help you apply for grants or solicit donors to help fund this effort.

REQUIRED DEMONSTRATION OF SUPPORT

For an application to be considered, the community must demonstrate organizational support for the application in one of two ways:

1. Resolution: We **strongly encourage** that communities adopt a resolution through its governing body authorizing the submission of an application to the UniverCity program to ensure awareness and buy-in from elected officials. UniverCity staff are happy to present at a Council/Board meeting and can also provide template resolution language based on examples from past partners.

   -OR-

2. Letter of Support: Include a letter of support with signatories from both an elected official (e.g., mayor, city/county/village/town board/council member) and professional staff (e.g., administrator, department heads) indicating their willingness to help support the project financially and with staff time. Describe collaboration with local organizations for this project. Communities are welcome to submit more than one letter, but it is not expected.

HOW ARE APPLICATIONS EVALUATED?

While this is not a competitive application process and it is highly unlikely that community applicants will not be selected as a UniverCity partner, staff have found that applications which have resulted in the most successful partnerships include:

TOP-LEVEL ADMINISTRATIVE SUPPORT AND CAPACITY: The city/county manager or administrator, mayor, elected officials, and department managers indicate a willingness to involve UniverCity program staff and provide resources. There is sufficient staff capacity to successfully engage in a multi-year partnership with numerous projects and to carry work forward at the end of the collaboration.

LIKELIHOOD OF MATCH WITH COURSES: Projects are within the capability of UW-Madison faculty and students and involve rigorous research or technical needs.

PROJECT RELEVANCE: Projects directly relate to the community's short-term and long-term strategic goals, as embodied in a strategic plan, work plan, sustainability plan, policies, programs, etc.

FINANCIAL CONTRIBUTION: The financial contribution indicates that the community is committed to and values the partnership.

COMMUNITY COLLABORATION: Projects reflect efforts to collaborate with local organizations to envision, plan, and shape a shared future.

THRIVING COMMUNITIES: Projects that explore making communities a place for all people to thrive.

TYPICAL PROGRAM SCHEDULE

These estimates are based on average timelines for past projects. These are approximations, and timelines may be shorter or longer based on when the application is received, the nature and complexity of the projects identified, and other factors.

Given that the UniverCity program operates on an academic calendar, applications received January through March may take longer to match with the following fall semester courses. If you have questions about the best time to apply based on your community's needs, please contact UniverCity Alliance staff at UniverCityAlliance@wisc.edu.



ROLLING DEADLINE: Applications received by UniverCity staff.

1- 3 MONTHS: UniverCity program staff and local government staff meet to deeply discuss the scope of work and final deliverables for each project.

2-6 MONTHS (depending on when the application is received relative to the academic calendar): UniverCity program staff match projects to faculty and courses for the upcoming semester.

8-9 MONTHS (depending on the number and nature of the projects)**:** Classes work on UniverCity projects.

FOR UP TO ONE YEAR AFTER PROJECTS ARE COMPLETED (depending on the needs of the community)**:** UniverCity program staff and faculty provide follow-up assistance for project implementation.

ANNUALLY: The UniverCity program publishes a report summarizing projects and recommendations.

TESTIMONIALS

"UniverCity is important because it brings that experience at UW-Madison ... right down to the local community and says, 'Here's what's possible."

– Mike Olson
President and CEO, Bank of Brodhead

"To do that kind of work on such diverse, different topics would have never been done at the county level without being a part of UniverCity."

– Dave Mack,
Program Manager, Marathon County
Conservation, Planning & Zoning Department

"We see this as an opportunity to bring resources to issues that have been identified by our communities in their comprehensive plans and other planning processes, but without funding or staff, have been delayed."

– Cara Carper
Former Executive Director
Green County Development Corporation

"There is benefit not just to a county looking for assistance with projects ... but for our future workforce as well by students gaining practical experience they're going to see in the real world, that they may not see in the classroom."

– Phil Rentmeester
Director,
Marathon County Emergency Management

"We have moved the needle on some of the most important work that we need to do that often gets buried under the day-to-day grind."

– Todd Schmidt
Village of Waunakee Administrator

PHOTO CREDITS
Cover: University of Wisconsin-Madison
Page 4: Patrick Bodell

APPLICATION

The UniverCity Partnership program is flexible to the needs of its local government partners. Partnerships can range from a small number of rapid response projects to a multi-year collaboration. Applicants are encouraged to contact UniverCity program staff before applying. We are also available to visit your community to discuss the UniverCity Partnership with local government leaders.

Applicant Community	City of Two Rivers, Wisconsin
Website Address	https://www.two-rivers.org
Primary Contact Person	Contact Name: Mike Mathis, Director of Parks & Recreation Email Address: mmathis@two-rivers.org Phone Number: 920-793-5591
Secondary Contact Person	Contact Name: Email Address: Phone Number:
Financial Contribution Identify how much the community can contribute toward this partnership.	$ 5,000-10,000; existing budgets, donations or grants
Demonstration of Support Attached (At least one is required, check all that apply)	☐ Resolution approved by governing body (strong recommended) ☐ Letter(s) of support including at least one elected official and one professional staff member

PROPOSED PROJECTS

Please identify and provide brief descriptions of projects you are hoping to accomplish through a partnership with UniverCity. Projects do not need to be finalized, but they should reflect a coherent idea, explain the questions you would like to have answered, and provide a brief background about the issue. There is no minimum or maximum number of projects that communities can propose, so please list as many as you would like and feel free to attach additional sheets as necessary.

Questions to think about for brief project descriptions:

1. What questions are you trying to answer?
2. What added value are you expecting?
3. What do you want to do with the expected final deliverable?
4. Are there any existing plans, reports, or other documents that are relevant to the project?

Proposed Projects:

1. Community Wayfinding & Trail Connectivity

Design coordinated signs and navigation connecting downtown, parks, trails, waterfront and businesses.

2. Citywide Bicycle & Pedestrian Transportation Plan

Update the bicycle/pedestrian plan: map network gaps, prioritize safe routes and crossings, and phase investments.

3. Hamilton Property Waterfront & Trail Destination

Explore resilient public access, recreation, habitat and trail concepts for waterfront redevelopment.

4. Community-Wide Parks & Recreation Accessibility Assessment

Assess parks, facilities, waterfront access and programs; prioritize practical improvements for inclusion.

5. Washington Street Complete Streets & Downtown Revitalization

Build on the Main Street AARP audit; assess street layout, bike access, crossings, parking and downtown design.

6. Sustainable Parks, Facilities & Municipal Operations

Identify energy, water, landscape and maintenance efficiencies; evaluate costs, savings and pilot opportunities.

7. Two Rivers Youth Sports Coaching Academy

Create and pilot volunteer coach training emphasizing positive coaching, inclusion and athlete retention.

8. Vietnam Veterans Memorial Park & Walsh Field Athletic Facility Master Plan

Inventory athletic facilities and utilization; create site concepts and phased investment priorities.

9. Great Lakes Climate, Storms & Weather Interpretive Experience

With NOAA, design climate, storm and weather exhibits for the visitor center.

10. Interactive Water Trail GIS & Outdoor Discovery Map

Map paddling destinations, amenities, natural areas, birding and fishing sites with likely species.

11.

12.

13.

14.

15.

16.

17.

18.

19.

20.

21.

22.

23.

24.

25.

26.

Proposed UniverCity Partnership Projects

Ten potential project concepts | Expanded responses to the four application questions on page 6

The City seeks tangible research, design, and implementation tools to advance its Recreation Economy for Rural Communities (RERC) Action Plan and emerging Community Youth Sports Strategic Plan. These ten concepts are options for academic matching, not ten funding commitments. Final scope, project selection, and deliverables would be developed with UniverCity staff, faculty, and students.

1. Community Wayfinding & Trail Connectivity

RERC Action Plan: 1.1, 1.2, 1.4

Two Rivers has parks, trails, waterfront access, downtown destinations, and local businesses that should be easier to navigate as a connected experience.

1. Questions to answer. Where are existing signs inconsistent or missing? Which connections between downtown, Mariners Trail, parks, beaches, and visitor destinations are hardest to navigate? What sign types and destination hierarchy will serve walkers, cyclists, and motorists?

2. Added value expected from UW–Madison. Students could combine field inventories, GIS mapping, visitor-centered design, and feedback from residents and tourism partners to develop a coordinated navigation system rather than isolated signs.

3. Intended use of final deliverables. Use a mapped sign inventory, sign-family design standards, priority locations, sample destination maps, and preliminary cost/phasing recommendations to guide sign replacement, future capital projects, and grant requests.

4. Relevant existing plans and materials. RERC Action Plan (Goals 1 and 3); City park and trail maps and existing signage; current destination materials from tourism and downtown partners. Findings would be coordinated with the proposed bicycle/pedestrian plan.

---

2. Citywide Bicycle & Pedestrian Transportation Plan

RERC Action Plan: 1.1, 1.3, 1.4, 3.5

A connected active-transportation network would make it safer and easier to reach schools, parks, neighborhoods, downtown, and the waterfront without a car.

1. Questions to answer. Where are the highest-priority network gaps, unsafe crossings, and barriers to everyday walking and bicycling? How should improvements connect existing trails to destinations? Which routes and projects should receive short-, medium-, and long-term priority?

2. Added value expected from UW–Madison. UW–Madison could bring GIS network analysis, field assessments, community route mapping, transportation design expertise, and an objective process for evaluating alternatives and priorities.

3. Intended use of final deliverables. Create an updated bicycle/pedestrian network and gap map, conceptual route and crossing improvements, a prioritized project list, planning-level cost ranges, and a phased implementation/funding strategy for City capital planning.

4. Relevant existing plans and materials. RERC Action Plan (1.1, 1.3, 1.4 and 3.5); Mariners Trail and City trail maps; available bicycle/pedestrian plans and City transportation data; Two Rivers Main Street AARP Walkability Audit; the proposed Washington Street study.

3. Hamilton Property Waterfront & Trail Destination

RERC Action Plan: 3.5, 4.1, 4.6

The former Hamilton property is identified in the RERC plan as a potential waterfront destination and a key link in a broader trail network.

1. Questions to answer. How could public access, trails, gathering spaces, habitat, recreation, and future development fit together on the site? Which ideas are compatible with harbor operations, shoreline conditions, flood risk, and realistic redevelopment phases?

2. Added value expected from UW–Madison. Interdisciplinary student teams could assemble constraints, compare alternative land-use concepts, visualize visitor experiences, and evaluate trade-offs that are difficult to examine through a single departmental perspective.

3. Intended use of final deliverables. Use conceptual site plans, trail-connection options, a constraints/opportunities map, and a phased opportunity matrix to inform public discussion, partner coordination, future technical investigations, and fundraising. Concepts would not replace engineering or environmental approvals.

4. Relevant existing plans and materials. RERC Action Plan (3.5, 4.1 and 4.6); existing Hamilton property documents; available shoreline/harbor, environmental, flood and infrastructure studies; City waterfront and trail planning materials.

---

4. Community-Wide Parks & Recreation Accessibility Assessment

RERC Action Plan: 2.2

Accessible recreation requires both usable physical spaces and programs that people of different ages and abilities can find and participate in.

1. Questions to answer. What barriers exist at parks, playgrounds, trails, waterfront access points, and recreation facilities? Where do program design, communication, or transportation create additional obstacles? Which improvements would benefit the most users?

2. Added value expected from UW–Madison. University expertise could support consistent field-audit methods, GIS documentation, accessible-program review, and structured engagement with people with disabilities and their caregivers.

3. Intended use of final deliverables. Develop a facility/program accessibility inventory, prioritized barrier-removal recommendations, indicative costs, and practical program adaptations. Use the results in capital budgeting, staff work plans, and applications for accessibility funding.

4. Relevant existing plans and materials. RERC Action Plan (2.2); City park and facility inventories, site maps, recreation program materials, and available community feedback; applicable ADA accessibility guidance used as a technical reference.

5. Washington Street Complete Streets & Downtown Revitalization

RERC Action Plan: 1.1, 1.3, 1.4, 4.4, 4.5

The RERC plan and Two Rivers Main Street AARP Walkability Audit identify opportunities to improve Washington Street as a safe, attractive downtown corridor.

1. Questions to answer. What feasible street configurations could improve pedestrian crossings and bicycle access while accommodating traffic, parking, deliveries, and businesses? Where would streetscape improvements most increase safety, accessibility, and downtown activity?

2. Added value expected from UW–Madison. Students could translate documented community observations into tested street-design alternatives, traffic/parking considerations, accessible public-space concepts, and clear visualizations for public discussion.

3. Intended use of final deliverables. Use corridor concepts, sample cross-sections and renderings, short-term pilot ideas, a priority improvement map, and planning-level cost/phasing estimates to guide City review, partner discussions, and future engineering or funding.

4. Relevant existing plans and materials. RERC Action Plan (1.3, 4.4, 4.5); Two Rivers Main Street AARP Walkability Audit; available City traffic and parking information; downtown planning materials; proposed citywide bicycle/pedestrian plan.

---

6. Sustainable Parks, Facilities & Municipal Operations

RERC Action Plan: 5.1, 5.2, 5.4, 5.5

The City wants to protect natural resources while containing ongoing costs for facilities, parks, landscape management, and public operations.

1. Questions to answer. Which practical changes in maintenance, landscape design, energy or water use could lower long-term costs without sacrificing service? Which assets or practices are the best candidates for low-cost demonstration projects?

2. Added value expected from UW–Madison. University teams could establish performance baselines, compare life-cycle costs, examine ecological effects, and test operational changes against real staffing and maintenance constraints.

3. Intended use of final deliverables. Produce a prioritized efficiency opportunity inventory, cost/benefit comparisons, recommendations for selected pilots, and metrics to track operating savings and environmental benefits. Use findings to plan routine improvements and pursue outside funding.

4. Relevant existing plans and materials. RERC Action Plan (Goal 5); City facility and grounds inventories; utility consumption, maintenance, and purchasing records where available; existing environmental and landscape management initiatives.

7. Two Rivers Youth Sports Coaching Academy

Youth Sports Strategic Plan initiative; RERC 2.1

Community discussions identify coach development as a practical way to improve sports experiences, strengthen belonging, and keep children participating.

1. Questions to answer. What core skills do volunteer and first-time coaches need at different ages? How can coaching emphasize fun, inclusion, safety, positive communication, and age-appropriate development? What training format can local organizations sustain?

2. Added value expected from UW–Madison. Faculty and students with education, sport, and youth-development expertise could adapt evidence-informed instruction to local needs, build training materials, and evaluate a pilot with coaches and partner organizations.

3. Intended use of final deliverables. Implement a modular coaching curriculum, facilitation guide, sample workshops, short video/resources plan, and feedback tools through the City, school district, and sports groups. Use evaluation results to improve and repeat the academy.

4. Relevant existing plans and materials. Youth Sports Summit discussions, available youth and parent survey findings, and the City's youth sports implementation ideas (coach training, women coaches, school coordination); emerging Community Youth Sports Strategic Plan; RERC 2.1.

---

8. Vietnam Veterans Memorial Park & Walsh Field Athletic Facility Master Plan

Youth Sports Strategic Plan initiative; RERC 2.1

The City seeks a coordinated view of athletic facility needs so community organizations can prioritize investments and make effective use of existing fields.

1. Questions to answer. How are facilities currently used, where are condition/capacity or scheduling issues, and which upgrades would improve accessibility and the athlete/spectator experience? How should improvements be phased around budgets and shared uses?

2. Added value expected from UW–Madison. Students could develop a documented facility inventory, analyze utilization, conduct stakeholder interviews, and prepare alternative conceptual site designs and planning-level comparisons.

3. Intended use of final deliverables. Use conceptual master-plan options, an inventory of conditions and uses, an accessibility and circulation review, a phased priority list, and rough cost considerations to inform the capital improvement program, grants, and partnerships.

4. Relevant existing plans and materials. Youth sports implementation ideas identifying a Vietnam Veterans/Walsh Field master plan and facility inventory; available field schedules, maintenance data, and site plans; emerging Community Youth Sports Strategic Plan; RERC 2.1.

9. Great Lakes Climate, Storms & Weather Interpretive Experience

RERC Action Plan: 4.7, 5.5

In partnership with NOAA Wisconsin Shipwreck Coast National Marine Sanctuary, the proposed new visitor-center interpretive space could tell compelling stories about Lake Michigan's weather, storms, and changing climate.

1. Questions to answer. How can visual storytelling make severe weather, waves, changing lake levels, shoreline change, and climate science understandable and memorable? How can historical storms and shipwreck accounts illuminate these topics while keeping scientific distinctions accurate?

2. Added value expected from UW–Madison. Students could combine atmospheric science, history, education, and exhibit/visual design to develop and test accessible narratives, hands-on activities, digital concepts, and visitor experiences with NOAA and community partners.

3. Intended use of final deliverables. Develop an interpretive storyline, exhibit concept layouts and renderings, interactive prototype ideas, school/family learning elements, and a phased production budget to support partners, grant applications, and future exhibit fabrication.

4. Relevant existing plans and materials. RERC Action Plan (4.7 and 5.5); NOAA sanctuary educational and historical resources; available new visitor center layout/program materials; existing City coastal and shoreline studies and local maritime history sources.

---

10. Interactive Water Trail GIS & Outdoor Discovery Map

RERC Action Plan: 1.2, 1.4, 2.4, 3.1, 3.2, 4.6, 5.5

A public-facing digital water trail could combine trip planning with discovery of recreation destinations and important natural places around Two Rivers.

1. Questions to answer. How can users find paddling routes and launches, amenities, activities, natural areas, birding sites and public fishing access in one intuitive map? Which bird and fish species might be encountered by location/season, and what information must be verified or withheld to protect sensitive habitats?

2. Added value expected from UW–Madison. UW–Madison could contribute web GIS development, geospatial data assembly, mobile usability testing, natural-resource information design, and a repeatable data verification/update method with knowledgeable partners.

3. Intended use of final deliverables. Publish or further develop a mobile-friendly GIS site/prototype featuring destinations, routes, amenities, natural areas, birding/fishing profiles, potential species, and safety information. Use an accompanying data guide, hosting estimate, and maintenance plan to keep the resource current.

4. Relevant existing plans and materials. RERC Action Plan (Goals 1-5 as cited); City water trail planning and existing paddling/launch maps; public Wisconsin DNR and conservation datasets as available; local birding, fishing, and tourism partner information, with species/site details verified before publication.

Partnership funding: Anticipated contribution of $5,000-$10,000 would be supported through existing budgets, donations, and/or grants, without a request for new City appropriations. Project selection depends on resources and course/faculty fit. Governing-body authorization will be attached if and when adopted.

CITY OF TWO RIVERS

RESOLUTION

AUTHORIZING RESOLUTION FOR PARTICIPATION IN THE UNIVERSITY OF WISCONSIN–MADISON UNIVERCITY PARTNERSHIP PROGRAM

WHEREAS, the City of Two Rivers recognizes the value of partnering with the University of Wisconsin–Madison to advance community priorities through applied research, technical assistance, and collaboration with university faculty and students; and

WHEREAS, the UW–Madison UniverCity Partnership Program provides opportunities for Wisconsin municipalities to work with university faculty, staff, and students to develop innovative solutions and implement community projects; and

WHEREAS, the City has identified potential partnership opportunities, including advancing recommendations and projects from the Recreation Economy for Rural Communities (RERC) Action Plan and the Community Youth Sports Strategic Plan; and

WHEREAS, the specific project or projects, scope of work, and anticipated deliverables will be further developed in collaboration with UW–Madison UniverCity staff, faculty, and students to best align community priorities with available university expertise; and

WHEREAS, participation in the program is anticipated to require a financial contribution of approximately $5,000 to $10,000, which will be funded through existing departmental budgets, donations, and/or grant funding, without requiring any new City appropriations;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Two Rivers hereby supports and authorizes the submission of an application to the University of Wisconsin–Madison UniverCity Partnership Program.

BE IT FURTHER RESOLVED, that the City Council authorizes the Director of Parks and Recreation, in coordination with the City Manager, to:

1. Prepare, sign, and submit the UniverCity Partnership application and related documentation.
2. Work collaboratively with UW–Madison faculty, students, and UniverCity staff to identify and refine the final project scope, objectives, and deliverables.
3. Coordinate City staff and community partners necessary to support the partnership.
4. Identify and secure funding through existing budgets, donations, and/or grants to support the City's financial contribution.

BE IT FURTHER RESOLVED, that any final partnership agreement shall be subject to the availability of funds and applicable City approval requirements, and that no additional City appropriation is authorized by this resolution.

Adopted this _____ day of _____, 2026.

_____

Scott Stechmesser, City Council President

_____

Benjamin Meinnert, Acting City Manager

TWO RIVERS WISCONSIN

Façade Improvement Program (FIP)Application

Applicant Name: Joseph Meola Business Name: Sepia Chapel

Business Address: 1829 Jefferson St Two Rivers, WI 54241

Phone: 920-652-9995 E-Mail: josephmeola@gmail.com

Property Owner (if different than above): _____ Phone: _____

Names of all owners on title of property: (all owners must sign application)
Sherry Meola

Proposed project start date: April 2027 Proposed project completion date: May 2027

Description of project:
Replacment of the back flat roof

Project Budget. List individual project elements (Awning, painting of trim, etc.)

Item Roofing Material and Labor Cost $25,600

Item _____ Cost _____

Item _____ Cost _____

Item _____ Cost _____

Item _____ Cost _____

Item _____ Cost _____

Item _____ Cost _____

Item _____ Cost _____

Total Cost: $25,600

The undersigned applicant affirms that information provided within this application form is true and complete to the best of the applicant's knowledge. The applicant further affirms an understanding of the sign & facade grant program and agrees to abide by its terms and conditions as outlined in the application packet.

Signature: _____ Date: 11-5-26

Signature: _____ Date: 11/5/2026

This application form must be fully completed *with the requested attachments*. Incomplete application forms will not be considered. All other forms and documents for this grant may be signed by the applicant and will not require additional owners' signature(s).

Since 1934
SECURITY LUEBKE ROOFING INC
(920) ROOFING

Security Luebke Roofing Commercial
3921 E Endeavor Dr
Appleton, WI 54915
Phone: 920-766-7904
Fax: 920-766-9213

Company Representative
Mike Fulk
Phone: (920) 636-5571
mfulk@securityluebkeroofing.com

FiberTite Estimate

05/05/2025

Sepia Chapel
1820 Jefferson Street
Two Rivers, WI 54241
(920) 652-9995

Low Slope Roofing Commercial Section

Scope of Work - Re-roof 2 small flat roofs on front and 1 flat roof on back

Roof replacement plans include the following:
- Security-Luebke Roofing will perform scope of work per OSHA safety guidelines.
- Top membrane of rear roof will be removed
- Recovery of the old roof membranes using a new, mechanically fastened 36 mil FiberTite roof assembly over 1/2" rigid ISO insulation.
- All seams and flashings will be cleaned and hot air welded per manufacturer specifications
- During the project all existing insulation and deck conditions will be inspected for moisture and structural damage. Since these conditions are concealed and are not quantifiable before the roof membrane is removed, any needed repairs would be reported immediately and a change order would be requested. Any remediation would be performed on a time and material basis.
- At walls and penetration flashings a matching, new, fully adhered 36 mil flashing system will be provided. All penetrations will be secured with a termination bar and sealed to comply with the manufacturer specifications.
- Asbestos tiles will be removed up the roof line so that a FiberTite flashing can be installed
- At perimeters our plan includes wrapping up and over the existing concrete apron and installing new 24 gauge prefinished steel trim
- A 20 year FiberTite material manufacturer's guarantee and a 5 year SLR workmanship guarantee.

*An emergency repair on the 2 front roofs is included in this proposal to try to slow down the leaks until crew can get there for full replacement **$36,303.97**

Sub Total	**$36,303.97**
Tax	$508.92
TOTAL	$36,812.89

Front Flat Roofs Done May 2025 -11,212 $25,600

APPROXIMATE PROJECT SCHEDULE

1. AT TIME OF PROPOSAL: Dated - _____. Lead Time - _____
2. Times may need to be adjusted based on current volume or product availability.
3. A more accurate lead time can be presented after Signature is received and order has been Approved by production.

TERMS AND CONDITIONS

1. Additional necessary repairs will be charged at material cost + 20% and labor at $95 per man hour. This includes possible hidden conditions such as deteriorated roof decking, hidden shingle layers, flashing problems, other rotted wood, etc.
2. Down payment is required to execute the signed contract. Standard down payment of 30% is typical with progress payments expected throughout the project. Remaining balance and or change orders will be due upon completion.
3. The contractor is granted access to the building and property with trucks and equipment for lifting and lowering material. The owner grants permission and is responsible for damage caused to the driveway, sidewalk and landscaping by access to the building, property, and roof for these activities.

Office of the City Manager
1717 East Park Street
P.O. Box 87
Two Rivers, WI 54241

Tel. (920) 793-5532

City of Two Rivers
Application for TIF Developer Grant

Applicant Information:

Legal Name: Meola LLC/ DBA Sepia Chapel

Mailing Address: P.O. Box 236 Two Rivers, WI 54241

Primary Contact Telephone: 920-905-4985 Cell Phone: 920-652-9995

E-mail: josephmeola@sepiachapel.com FAX #: _____

Legal Entity: Individual(s)____ Joint Tenants____ Tenants in Common____

Corporation____ LLC X Partnership____

Other_____

If not a Wisconsin corporation/partnership/LLC, state where organized: _____

Will a new entity be created for ownership? Yes___ No X

Principals of existing or proposed corporation/partnership/LLC and extent of ownership interest.

Name:	Address:	Title:	Interest:

Is any owner, member, stockholder, partner, officer or director of any previously identified entities, or any member of the immediate family of any such person, an employee or elected official of the City of Two Rivers? Yes___ No X If yes, give the name and relationship of the City employee(s) and/or elected official(s):

_____

Property / Project Summary:

Project Name: Linda Loves Cheesecake LLC

Project Location: 1820 Jefferson st Two Rivers WI 54241

Project Site Information

Attach map of site, if one is readily available

Land Area: 550 SF

Current Use: Wedding Venue

Zoning: _____

Is Project Site Owed by Applicant or subject to a purchase agreement between the applicant and the current owner? X Yes _____ No

If No, identify current owner and describe Applicant's interest in the Project Site (Purchase contract, lease with option to purchase, etc.)

Project Description:

Provide a brief description of the Project, including its benefits to the surrounding neighborhood and the community, and a statement as to why the TIF assistance requested is necessary in order for the Project as described to become a reality at this location.

We are going to be rent out our kitchen in the basement to Linda Loves Cheesecake.

The money would go towards upgrading plumbing and electrical.

The benefits to the surrounding community is to keep a small business in Two Rivers

Project Budget / Financial Information:

Sources and Uses of Funds:
Identify the sources of funds used to finance the project. Typical sources include equity, lender financing, mezzanine financing, government financing, other anticipated types of public assistance, and any other types or methods of financing.

Sources of Funds:	**Amount ($)**	**% of total project costs**
Equity		
Developer Equity:	_____	_____%
Other Equity:(_____)	_____	_____%
Total Equity:	_____	_____%
Loans		
Construction Financing:	_____	_____%
Permanent Financing:	_____	_____%
TIF Assistance	$8000	100 %
Other Public Funding	_____	_____%
Total Sources of Funds	$8000	100%

Financing Identified Above:

Source	**Amount ($)**	**Contact Person/Phone**
Equity:_____	_____	_____
Loan 1: _____	_____	_____
Loan 2: _____	_____	_____
Loan 3: _____	_____	_____
Other Public Funding:		
_____	_____	_____

Uses of Funds:	**Amount ($)**
Land Acquisition:	_____
Demolition:	_____
Environmental Remediation:	_____
Site Clearance and Preparation:	_____
Arch./Engineering:	_____
Construction:	$8000
Machinery & Equipment	_____
Other: _____	_____
Total Uses of Funds:	$8000

Applicant Signature:

I hereby affirm that:

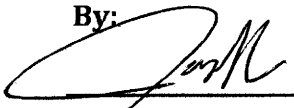
1. **I am authorized to sign this application of the applicant entity.**
2. **The information provided in this application is correct, to the best of my knowledge.**
3. **I understand that the City, by its receipt/acceptance of this completed application, in no way represents that this application will be approved; the actions of one or more public bodies, including the City Council and possibly others, will be required, and such approval is not and cannot be guaranteed.**
4. **I understand that any TIF Developer Grant offered by the City will be subject to a Development Agreement between the Developer and the City of Two Rivers; such agreement is subject to approval by the City Council and such approval cannot be guaranteed.**

Submitted on Behalf of:

Meola LLC

Applicant Entity Name

By:



Signature

Joseph Meola

Printed Name

10/6/2026

Date

Return completed application to:

City of Two Rivers
City Manager's Office
1717 East Park Street
Two Rivers, WI 54241

Questions regarding this application, contact:

Greg Buckley
City Manager
(920) 793-5532
gbuckley@two-rivers.org

TWO RIVERS WISCONSIN

PUBLIC WORKS
Engineering Division
1717 E. Park Street
P.O. BOX 87
Two Rivers, WI 54241-0087

Memorandum

Department of Public Works

Date: November 10, 2026

To: City Council

From: Matthew R Heckenlaible, PE City Engineer / Public Works Director

Re: 11th Street Proposed Parking Restriction Modification between Lowell Street and Bellevue Place

At the October Public Works Committee meeting, representatives from Two Rivers Bus Company requested modified parking restrictions adjacent to Koenig Elementary School. The proposed request would impact parking on the north side of 11th Street from Lowell Street to Bellevue Place.

The current parking restriction on 11sth Street from Lowell Street to Buchholz Street is "No Parking School Days 7:30 AM -4:30PM Loading and Unloading Permitted", which means although there is a restriction, vehicles can and do park there to drop off and pick up students. This zone is identified as the purple line in the screenshot below. This causes a 'narrower' roadway for the buses turning from Lowell Street onto westbound 11th Street.



TWO RIVERS WISCONSIN

PUBLIC WORKS
Engineering Division
1717 E. Park Street
P.O. BOX 87
Two Rivers, WI 54241-0087

The request is to modify the section from Lowell Street to the Koenig School driveway exiting onto 11th Street to be "No Parking" with no exceptions. This is identified as the red line in the screenshot above.

They would also like to modify the parking restrictions between the school driveway and Buchholz Street to be consistent with the parking restriction to the west of Buchholz Street (orange line above), "No Parking School Days 7:30 AM - 4:30 PM Bus Loading and Unloading Only" rather than a loading and unloading zone for parent/guardians use (existing purple line above).

This proposal removes about 110 feet of parent/guardian loading & unloading zone and replaces with full No Parking restrictions, no exceptions from Lowell to the school driveway, and replaces approximately 140 feet of parent /guardian loading & unloading zone with bus loading and unloading zone.

The Public Works Committee took affirmative action in October to send this proposal to the Full City Council for formal action at a November meeting. The Two Rivers School District was consulted and are in favor of these proposed parking restriction modifications.