



**TWO  
RIVERS**  
WISCONSIN

# CITY COUNCIL MEETING

Monday, July 17, 2023 at 6:00 PM

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

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## 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**

Local elementary or pre-school students can be nominated to lead the Pledge of Allegiance at the second Council meeting of the month by contacting the City Manager's office at 920-793-5532 or lkuehn@two-rivers.org.

**3. ROLL CALL BY CITY CLERK**

Councilmembers: Jeff Dahlke, Bill LeClair, Darla LeClair, Tracey Koach, Tim Petri, Bonnie Shimulunas, Scott Stechmesser, Adam Wachowski

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

**5. PUBLIC HEARING**

- A.** Proposed Zoning CodeText Amendment in the R-1, R-2 and R-3 Residential Districts Related to Agricultural Land Uses and the Keeping of Birds of Prey as a Condition Use

Recommended Action:

Motion to waive reading and adopt the Ordinance

- B.** Request for a Conditional Use Permit to Establish an EyeLash Extension Service, Operating as a Home Business, at 2833 37th Street, Two Rivers

Recommended Action:

Motion to approve the Conditional Use Permit

- C.** Proposed Zoning Code Text Amendment to the City of Two Rivers Zoning Ordinance Related to Drive-in and Drive Through Establishments as Conditional Uses on Washington Street, Between the West Twin River and 20th Street in the B-1 District

Recommended Action:

Motion to waive reading and adopt the ordinance

**6. INPUT FROM THE PUBLIC**

**7. COUNCIL COMMUNICATIONS**

Letters and other communications from citizens

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

## 9. CITY MANAGER'S REPORT

### A. Invited Guests

1. Kaden Kowalski, Newly-Hired Certified Water Operator

### B. Status Update/Reports

1. Staffing Updates
2. Central Park West and Schmitt Brothers Stage Dedication Weekend, July 15-16
3. Latino-American Beach Festival, July 14-15
4. Lincoln Street Project Update
5. Friendship Table Sculpture by Czech Artist Vaclav Fiala
6. Story Trails at Zander Park and Lester Public Library
7. Upcoming Events:
  - a. Concert in Central Park, July 20, 6:30-8:00 pm, Manitowoc Marine Band
  - b. Really Big Prints, July 19-22, Hamilton Wood Type & Printing Museum
  - c. 44th Annual Two Rivers Fish Derby & Festival, July 22-23, Walsh Field
  - d. Bryan Lee Memorial Blues Festival, Saturday, July 22, 1:00 - 8:30 PM, Central Park West
  - e. Concert in Central Park, Sunday, July 23, 1:30 - 3:00 PM, Central Park West
  - f. Optimist Club Great Bike Give-Away, Wednesday, July 26, 6:00 PM, Walsh Field
  - g. Two Rivers Snowfest, July 28-30, Neshotah Park
  - h. National Night Out, August 1, 6:00-8:00 PM, Walsh Field
8. Other

### C. Legislative/Intergovernmental Update

1. Shared Revenues/State Budget
2. State Prison Facilities Status (Question from Council Member Dahlke at July 5 Meeting)
3. Other

## 10. CONSENT AGENDA

### A. Minutes of Meetings

1. Lester Public Library, June 13, 2023
2. Police and Fire Commission, June 29, 2023
3. Public Utilities Committee, July 5, 2023
4. Architectural Control Committee, July 5, 2023
5. Public Works Committee, July 12, 2023
6. Plan Commission, July 10, 2023

#### Recommended Action:

Motion to receive and file

### B. Department Reports, June 2023

1. City Clerk
2. Community Development
3. Electric
4. Fire
5. Inspections
6. Library
7. Police
8. Public Works
9. Safety
10. Water

#### Recommended Action:

Motion to receive and file

- C.** Summary of Verified Bills for the Month of June 2023 for \$1,832,858.78

Recommended Action:

Motion to receive and file

- D.** Applications and Petitions

1. Temporary Class "B"/"Class B" Retailer's License from Knights of Columbus Co. 1957 for Van der Broh Arboretum Wine Walk, August 26, 2023, at Van der Broh Arboretum, 3800 Lincoln Ave, Two Rivers

2. Temporary Class "B"/"Class B" Retailer's License from Two Rivers Historical Society for "Accidental Hero" Performance, August 5, 2023, at Two Rivers Historical Society, 1622 Jefferson Street

3. 2023-2024 Landscaping / Tree Renewal Licenses - Qty 2

4. 2023-2024 Combination Class "B" / "Class B" Renewal License - Qty 1

Recommended Action:

Motion to approve the applications and authorize issuance of the licenses

**RECOMMENDED ACTION FOR CONSENT AGENDA**

**Motion to approve the Consent Agenda with the various actions recommended**

**11. CITY COUNCIL - FORMAL ITEMS**

- A.** City Manager's Appointment of Corrine Weis to Environmental Advisory Board for a term to expire May 1, 2026

Recommended Action:

Motion to approve the appointment, as recommended by the City Manager

- B.** Resolution Upon Retirement for James Gospodarek, Completing a 26-Year Distinguished Career with the Water Utility

Recommended Action:

Motion to waive reading and adopt the resolution

**12. FOR INFORMATION ONLY**

A. City Council Work Session Meeting, Monday, July 31, 2023, 6:00 PM

B. City Council Regular Meeting, Monday, August 7, 2023, 6:00 PM

**13. ADJOURNMENT**

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

*Please note, upon reasonable notice, efforts will be made to accommodate the needs to disabled individuals through appropriate aids and services. For additional information or to request this service, please contact the Office of the City Manager by calling 793-5532.*

*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.*

PLAN COMMISSION MEETING

ORDINANCE

**AN ORDINANCE** to amend Municipal Code Section 10-1-7 to define falconry; to amend Sections 10-1-20, 10-1-21 and 10-1-22, the R-1, R-2 and R-3 Residential Zoning Districts to amend the regulations for agricultural land uses to include the keeping of a bird of prey as a conditional use; and to create Section 6-5-24, Licensing of Dogs and Regulation of Animals, to include a reference for keeping a bird of prey.

The Council of the City of Two Rivers ordains as follows:

**SECTION 1.** That Section 10-1-7C(1) of the Municipal Code shall hereby be amended as follows:

***Falconry. The hunting of wild animals in their natural state and habitat by means of a trained bird of prey.***

**SECTION 2.** That Section 10-1-20A(10)(a) of the Municipal Code shall hereby be amended as follows:

(a) Agriculture.

[1] Limited to dairy farms, horse farms, fruit and vegetable farms, greenhouses, plant nurseries, tree nurseries, the keeping of goats, ponies, rabbits, sheep, **and** more than six chickens and ducks, ***and a bird of prey used for falconry.***

[2] In considering the keeping of animals and birds, the plan commission and city council shall evaluate factors, such as, but not limited to, parcel size and location, number and size of animals and birds, location of structures such as cages, coops, pens, stables and fencing, odor control, animal waste management and conflicts with deed or covenant restrictions.

and to renumber subsequent sections as appropriate.

**SECTION 3.** That Section 10-1-21A(5)(a) of the Municipal Code shall hereby be amended as follows:

(a) Agriculture.

[1] Limited to dairy farms, horse farms, fruit and vegetable farms, greenhouses, plant nurseries, tree nurseries, the keeping of goats, ponies, rabbits, sheep, **and** more than six chickens and ducks, ***and a bird of prey used for falconry.***

[2] In considering the keeping of animals and birds, the plan commission and city council shall evaluate factors, such as, but not limited to, parcel size and location, number and size of animals and birds, location of structures such as cages, coops, pens, stables and fencing, odor control, animal waste management and conflicts with deed or covenant restrictions.

and to renumber subsequent sections as appropriate.

**SECTION 4.** That Section 10-1-22A(4)(a) of the Municipal Code shall hereby be amended as follows:

(a) Agriculture.

[1] Limited to dairy farms, horse farms, fruit and vegetable farms, greenhouses, plant nurseries, tree nurseries, the keeping of goats, ponies, rabbits, sheep, **and** more than six chickens and ducks, ***and a bird of prey used for falconry.***

[2] In considering the keeping of animals and birds, the plan commission and city council shall evaluate factors, such as, but not limited to, parcel size and location, number and size of animals and birds, location of structures such as cages, coops, pens, stables and fencing, odor control, animal waste management and conflicts

with deed or covenant restrictions.

and to renumber subsequent sections as appropriate.

**SECTION 4.** That Section 6-5-24 of the Municipal Code shall hereby be created as follows:

**Sec. 6-5-24. Keeping a bird of prey.**

No person shall keep an bird of prey, except as permitted by title 10 of this Code.

and to renumber subsequent sections as appropriate.

**SECTION 5.** This ordinance shall take effect and be in force from and after its date of passage and publication of same.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Adam Wachowski  
President, City Council

\_\_\_\_\_  
Gregory E. Buckley  
City Manager

Attest:

\_\_\_\_\_  
Amanda Baryenbruch  
City Clerk

Approved as to form and legality:

\_\_\_\_\_  
John M. Bruce  
City Attorney

PLAN COMMISSION MEETING  
ORDINANCE

**AN ORDINANCE** to amend Municipal Code Section 10-1-24, B. (2) **Conditional Uses** (k.) regulations for drive- in **or drive-through** establishments by prohibiting **new access and the modification of existing access**, for the purpose of a new drive-in **or drive-through** establishment to properties fronting Washington Street between the West Twin River and **20<sup>th</sup> Street**.

The Council of the City of Two Rivers ordains as follows:

That Section 10-1-24 B (2)(k) of the Municipal Code shall hereby be amended as follows:

**SECTION 1.** (2) Conditional Uses.

(k) Drive-in **or drive-through** business establishment offering goods or services directly to customers waiting in parked or stopped motor vehicles, whether through a drive-up window or by other means, complying with section 10-1-24 C.

**After July 30, 2023, no new accesses shall be granted, nor modification of existing access granted**, for the purpose of a new drive-in **or drive-through** establishment, to properties fronting Washington Street between the West Twin River and **20<sup>th</sup> Street**.

**SECTION 2.** This ordinance shall take effect and be in force from and after its date of passage and publication of same.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Adam Wachowski  
President, City Council

\_\_\_\_\_  
Gregory E. Buckley  
City Manager

Attest:

\_\_\_\_\_  
Amanda Baryenbruch  
City Clerk

Approved as to form and legality:

\_\_\_\_\_  
John M. Bruce  
City Attorney



# LIBRARY BOARD MEETING

Tuesday, June 13, 2023 at 6:00 PM

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

## MINUTES

1. **CALL TO ORDER** –President Palmer called the meeting to order at 6:00 PM.
2. **ROLL CALL**  
Board Members Present: David Pennefeather, Sharon Sleger, Katie Stone, Don Weiss, Ned Guyette, Tracey Koach, Kathryn Gadd, Mary Glaser and Stanley Palmer. Absent and Excused: all present. Also present: Chris Hamburg, Adult Services Coordinator, Terry Ehle, Youth Services Coordinator, and Jeff Dawson, Director.
3. **PUBLIC COMMENT** – None
4. **APPROVAL OF BOARD MEETING MINUTES**  
Motion to approve the minutes from the May 8, 2023, meeting, made by Weiss, second made by Koach. Voice vote carried unanimously.
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**  
Motion to receive and file the expenditure and financial reports from May, 2023, made by Sleger, second made by Pennefeather. Voice vote carried unanimously.
6. **BOARD MEMBER COMMENT**  
Wiess reported the Manitowoc Calumet Library System Board discussed the impact proposed legislation may have on Overdrive content, and that content is controlled at the State level, not by individual public libraries or the System. Koach shared that Dawson attended the Governor's visit to learn about an adaptive kayaking grant that the City of Two Rivers recently received from the Wisconsin Coastal Management Program.
7. **BOARD EDUCATION**  
  
A. Terry Ehle, Youth Services Coordinator, provided the Board with an update on all youth services happenings, including the summer reading program – 'All Together Now.'
8. **DIRECTOR'S REPORT**  
Dawson fielded questions concerning his monthly report. Dawson updated the Board on changes to the monthly library statics.
8. **COMMUNICATIONS**  
A. Library Links – the monthly printed library newsletter.  
B. Library Board Calendar for 2023/24
10. **REPORT FROM CITY COUNCIL REPRESENTATIVE** – Resurfacing of Zlatnik Drive is complete. Lincoln Avenue repairs are underway. Central Park project very close to completion, Schmitt Brothers Stage dedication is July 15<sup>th</sup>.
11. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE** – School is out for summer. Preparing for summer activities and modifying reading curriculum. Presented the calendar for fall and spring.

- 12. REPORT FROM COUNTY REPRESENTATIVE** – Approved the extension of the public launch pier on Wilke Lake. Local Emergency Planning Committee appoint two members to succeed Chad Bennin and Robert Wenger. BEAD Local Planning Grant participation. Authorizing reallocation of Human Services Department, 1 full-time equivalent position (CCS Services Facilitator to CCS Administrative Support Specialist).

**13. UNFINISHED BUSINESS**

- A. Motion to accept Title 4 Personnel, Chapter 1: Adherence to City Policy as presented with no changes made by Guyette, second made by Glaser. Voice vote carried unanimously.  
B. Motion to accept Title 4 Personnel, Chapter 2: Unique Library Policy with changes as presented made by Glaser, second made by Pennefeather. Voice vote carried unanimously.

**14. NEW BUSINESS** - None

**15. CLOSED EXECUTIVE SESSION** – None

**16. ADJOURNMENT**

- Motion to adjourn made by Wiess, second made by Sleger. Voice vote carried unanimously.  
Meeting adjourned at 7:34 PM.

Respectfully submitted by Jeff Dawson





**TWO  
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Section 10, Item A.

# POLICE AND FIRE COMMISSION MEETING

Thursday, June 29, 2023 at 4:00 PM

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

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## MINUTES

### 1. CALL TO ORDER

The meeting was called to order by Chairman Brad Yaggie at 4:00 PM.

### 2. ROLL CALL

Commission Members: Kris LaFond, Jack Gadzala, Brad Yaggie  
Absent: Sandy Rohrick, Mike Canty

### 3. STAFFING UPDATES

1. Police Department
2. Fire Department

### 4. CLOSED SESSION

The Police and Fire Commission reserves the right to enter into closed session per Wis. Stats. 19.85(1)(c) considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

#### A. Police Officer Candidate List

Motion by Gadzala, Seconded by LaFond, to convene in closed session.  
Motion carried upon a roll call vote.

*\* Clerk Note: Commission Member Canty arrived at 4:16 p.m.*

### 5. RECONVENE IN OPEN SESSION PURSUANT TO WIS. STATS. 19.85(2)

Motion by Canty, Seconded by LaFond, to reconvene in open session  
Motion carried upon a voice vote.

### 6. ANY ACTION AS A RESULT OF CLOSED SESSION

Motion by Gadzala, Seconded by Canty, to approve the eligibility list and allow the Police Department to continue with the hiring process.  
Motion carried upon a voice vote.

### 7. ADJOURNMENT

Motion made by Gadzala, Seconded by LaFond to adjourn the meeting at 4:29 PM.  
Motion carried upon a voice vote.

Respectfully submitted,

Amanda Baryenbruch  
City Clerk



Wednesday, July 5, 2023, at 5:00 PM

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

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## MINUTES

**1. CALL TO ORDER: 5:00 pm**

**2. ROLL CALL**

Committee Members: Darla LeClair, Tim Petri, Jeff Dahlke – All present

Staff Present: Matthew Heckenlaible, Scott Ahl, Brian Dellemann and Dave Casebeer

**3. REVIEW AND APPROVAL OF MINUTES**

Minutes from the June 5, 2023, Public Utilities Committee Meeting

Jeff Dahlke made a motion to approve the June 5, 2023, Public Utilities Committee Meeting minutes, seconded by Tim Petri – Motion passed.

**4. PUBLIC INPUT - None**

**5. 2023 CONSTRUCTION PROJECTS**

**A. Lincoln Street from 17th Street to 22nd Street – update**

Working on completing the underground utilities between 20<sup>th</sup> Street and 22<sup>nd</sup> Street over the next two weeks in anticipation that the roadway portion of the project can begin approximately July 24<sup>th</sup>. All utility work is completed south of 20<sup>th</sup> Street.

**B. Lateral replacement (2023)**

The Contractor is coordinating property inspections and has begun the private side replacements between 20<sup>th</sup> Street and 22<sup>nd</sup> Streets and is anticipating being completed around July 14<sup>th</sup>.

**6. WASTEWATER UTILITY: UPDATES AND ACTION**

**A. Sludge screw press project**

No new update currently. Previously noted: The new screw press has been installed and the building restoration completed. The MCC (Electrical component) was supposed to have shipped in May but has now been pushed out until September 2023. Until then, the existing press will continue to be utilized.

**B. Roof Replacement**

The Change Order for the roof replacement had been signed and sent back to the Contractor to begin scheduling the work. Three (3) smaller roofs will need to be addressed in the future through annual capital budgeting.

**C. Riverside Foods – update**

A meeting was held at the end of June between City and Riverside Foods Staff to discuss what has been observed, what has been completed and the next steps to take to improve discharge

quality. Riverside Foods stated that they have looked over and implemented modifications to their cleanup process which has shown some reduction of excessive floatable items at the wastewater plant but has not significantly improved the BOD and SS loadings. They stated that they are in the initial stages of obtaining a process engineering consultant on board that will have the expertise to guide them through potential modifications and improvements necessary to make the desired reductions in both BOD and SS loadings. Director Heckenlaible stated it is a step in the right direction; but the City most likely will require that Riverside Foods be switched from a Category A (primarily residential) customer to a Category B (primarily industrial) customer. A Category B customer would need to have their waste discharge sampled and those results would then be used for appropriate billing of the waste stream strengths that are over the above allowed strengths. This will have a monetary impact on their current wastewater billing. The City is anticipating completing some additional sampling from various manholes to see if improvements can be observed and to try and target if one sanitary discharge location has more significance than others. Their consultant will also be able to assist them in identifying private sampling locations. Monthly updates will continue (at a minimum) with an in-person meeting scheduled for August 29<sup>th</sup>.

## **9. ELECTRIC AND TELECOMMUNICATIONS UTILITIES: DIRECTOR UPDATES AND ACTION IF APPLICABLE**

### **A. 2025 bucket truck replacement**

Brian Dellemann provided an overview of a memo that was prepared regarding the replacement of a 2013 bucket truck with a 2025 bucket truck. The Electric Utility has received a quotation from USSI in the amount of \$356,067. By approving this quotation, it would reserve a build spot for this truck with an anticipated delivery date of April 2025. This is the same vendor that is supplying the 2023 Digger Derrick truck and they also provide the annual safety inspections for the Utility. Brian Dellemann stated that in discussion with the Finance Department, the Electric Utility is in good financial standing at this time.

Jeff Dahlke made a motion to recommend that the City Council authorize the approval of the quotation from USSI in the amount of \$356,067 for the 2025 International Bucket Truck, seconded by Tim Petri. Motion passed.

## **10. WATER UTILITY: DIRECTOR UPDATE, DISCUSSION AND ACTION AS NEEDED**

\* Andrew Sukowaty had a conflict and could not attend the meeting but prepared a written update that Scott Ahl read into the record.

### **A. Staffing update**

1. Jim Gospodarek will be retiring after 26 years with the City with his last day being July 7<sup>th</sup>.
2. The Water Utility has hired Kaden Kowalski, who has been interning at the Water Utility for the last year. Kaden passed his WDNR surface water certification before being hired and is a great addition to the team. Kaden will also be attending Moraine Park Technical College online programs at night for his associate degree in water technology.

### **B. Orthophosphate Feed**

1. Most of the equipment has been ordered for the Orthophosphate that needs to be installed and operational by September 28<sup>th</sup> to remain in compliance of WDNR requirements. The Utility will be getting assistance from CTW for installation of this equipment.
2. Darla LeClair inquired as to upfront and operational costs which present staff could not answer. A monthly update will continue to be provided (at a minimum) through this transition.

**7. STORM WATER UTILITY: UPDATES AND ACTION AS NEEDED****A. Urban Non-point Planning Grant Application**

Engineering has received preliminary indication that Two Rivers ranked well and should receive the \$45,000 grant that was applied for. Official notification of award is dependent upon the signing of the State Budget. The City will need to budget for matching funds in the 2024 budget. These funds will be utilized to re-evaluate the City's existing stormwater program and plan to provide guidance in achieving compliance with the pending Northeast Lakeshore TMDL.

**B. Northeast Lakeshore TMDL**

No formal update currently - the WDNR website still stating that it is under development.

**C. Street Sweeping**

Complaints have been received regarding the street sweeper has not been out and/or is doing a bad job of sweeping. Director Heckenlaible assured the Committee that the sweeper has been out, but, for several reasons, not as frequently. The current stormwater plan provides DPW with the guidance of sweeping all City streets on a monthly basis. DPW streets staff have swept the City multiple times in 2023. The planning grant noted above will evaluate our street sweeping practice, making recommendations as to increasing/decreasing sweeping and the type of sweeper(s) the City should be utilizing.

**8. SOLID WASTE: UPDATES AND ACTION AS NEEDED****A. North Landfill – WDNR Notice of Noncompliance**

Scott Ahl noted that a seep, groundwater discharge out of a portion of the landfill had been identified years ago. The water coming out of the seep had been collected and sampled with the results coming back primarily as groundwater. A resident earlier this year notified WDNR about the seep and as such the City was ordered to collect and analyze the groundwater again. This round of samples resulted in a few low-level detections of contaminants. As such, WDNR has issued the City a Notice of Noncompliance for this release of substances. As part of the Noncompliance Order, the City is to develop a work plan as to how this seep will be managed and the water collected, sampled, and treated in the future. The work plan is due to the Department by the middle of the month and the City is working with AECOM on its development. DPW will keep the Committee informed as process progresses.

**B. Information - Manitowoc County Solid Waste has recently informed Public Works that the annual base rate for tipping fees went up from \$26.22 TO \$27.01 in May 2023.**

Director Heckenlaible provided the Committee with the noted information.

**C. Discussion on Recycling / Solid Waste Collection Contract**

No update from DPW as to what other communities are doing.

**11. ANY OTHER ITEMS OR ISSUES TO COME BEFORE THE COMMITTEE, WITH DISCUSSION AND ACTION - None****12. SET DATE, TIME, LOCATION, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETING**

Proposed for Monday, August 7, 2023, at 5:00 pm prior to Council Meeting

**13. ADJOURNMENT:** Jeff Dahlke made a motion to adjourn the meeting, seconded by Tim Petri. Motion carried 5:39 pm.

*Please note, upon reasonable notice, efforts will be made to accommodate the needs of individuals through appropriate aids and services. For additional information or to request this service, please contact the Office of the City Manager by calling 793-5532.*

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Section 10, Item A.

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

**ARCHITECTURAL CONTROL COMMITTEE**

**Proceedings**

**Wednesday, July 5, 2023**

**Committee Room 11:30 am**

1. **CALL TO ORDER** Meeting was called to order at 11:30 pm.

**2. Roll Call**

These members were present Matt Heckenlaible Director of Public Works, Kay Koach Plan Commission Member, Elizabeth Runge Director of Community Development, and Adam Taylor, Zoning Administrator.

Absent: BIDC-CDA Representative

**3. ACTION ITEMS**

- a. Review plans for the construction of a single-family dwelling on Lots 13 and 14 (now combined), Block 3, Sandy Bay Highland, Subdivision No. 2, Submitted by Bartow Builders.**

A motion was made by Matt Heckenlaible and seconded by Kay Koach to approve the plans for Lots 13 and 14 (now combined), Block 3 with the conditions listed below. The motion carried on a voice vote.

Sump Pump

The sump pump must connect to the public storm sewer.

**4. Adjournment**

Matt Heckenlaible made a motion to adjourn at 12:00pm seconded by Kay Coach. Motion carried on a voice vote.



www.two-rivers.wi.gov



920.793.5512



920.793.5564



Wednesday, July 12, 2023, at 5:15 PM  
Committee Room - City Hall, 3rd Floor  
1717 E. Park Street, Two Rivers, WI 54241

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## MINUTES

**1. CALL TO ORDER: 5:15 pm**

**2. ROLL CALL**

Committee Members: Scott Stechmesser, Tracey Koach, Bill LeClair – All present  
Staff and Others: Matthew Heckenlaible and Scott Ahl

**3. REVIEW AND APPROVAL OF MINUTES**

Minutes from the June 7, 2023, Public Works Committee Meeting

Bill LeClair made a motion to approve the June 7, 2023, Public Works Committee Minutes, seconded by Tracey Koach. Motion passed.

**4. PUBLIC INPUT**

**5. ON-GOING PROJECT STATUS AND ACTION IF NEEDED**

**A. Lincoln Street - 17th Street to 22<sup>nd</sup> Street update**

All utility work is completed south of 20<sup>th</sup> Street with the remaining sanitary and water work, including laterals, to be tentatively scheduled for completion by July 13<sup>th</sup>. Only storm sewer main and lateral work remains between 20<sup>th</sup> Street and 22<sup>nd</sup> Street. The roadway contractor is anticipating mobilizing in and beginning work the week of July 24<sup>th</sup>.

**B. Scattered Laterals (2023) – Lincoln Street**

The Contractor is coordinating property inspections and has begun the private side replacements between 20<sup>th</sup> Street and 22<sup>nd</sup> Street. Anticipated completion by July 13<sup>th</sup>.

**C. Central Park West – update**

Primarily punch list items remaining. There are a few items that are several weeks out due to supply chain issues but should not impact the dedications scheduled for July 15<sup>th</sup> and 16<sup>th</sup> or the functionality of the park thereafter.

**D. 2024 projects**

1. Roosevelt Street reconstruction
2. Scattered laterals in the near southwest quadrant (Lowell to Monroe to 12<sup>th</sup> or 13<sup>th</sup>)
3. Sidewalk replacement

**E. Sidewalk Repair Contract**

Engineering is in the process of preparing a sidewalk repair contract for 2023 with an anticipated bid opening date of August 1, 2023.

**6. PROPERTY OWNER REQUESTS: None**

**7. DISCUSSIONS OR ISSUES ON HOLD, PENDING FURTHER INVESTIGATION: None**

**8. COMMITTEE MEMBER AND COUNCIL MEMBER ITEMS FOR DISCUSSION, INCLUSION IN FUTURE AGENDA AND ACTION IF NEEDED:**

Councilmember LeClair inquired as to the status of Sandy Bay Highlands future phases. Director Heckenlaible stated that the consultant completed a wetland delineation towards the later part of June and on July 10 was back digging test pits to determine the ability of soils to infiltrate and completed a topographic survey. The project is moving forward with possible construction in late 2023, but probably more realistic in early spring of 2024.

**9. DISCUSS STAFF RECOMMENDATIONS (TRAFFIC and PARKING CONTROL) – ACTION, ENDORSEMENT, or MODIFICATIONS AS NEEDED:**

**A. West Park Street Observations – Referred to by Councilmember Koach**

- Speed
- Vehicles operating contrary to posted direction.
- Additional signage, painted arrows

Director Heckenlaible stated that “Do Not Enter” along with ‘no right turn’ signage has been installed both at the north end of West Park Street and at the driveway exit of Cool City Brew. There are also arrows painted on the pavement directing traffic to flow in a northbound direction. Regarding speed, the intent is to have the speed limit reduced from 25 mph to 15 mph but formal action on that item has not been acted upon.

- B.** Formal action on April 18<sup>th</sup>, 2022, Council referral back to Committee pertaining to Central Park West 365 Project improvements that would include reducing the speed limit on West Park Street from 17<sup>th</sup> Street to 18<sup>th</sup> Street from 25 mph to 15 mph, and the inclusion of a speed table and pedestrian crossing in front of the Community House.

Tracey Koach made a motion to reduce the speed from 25 mph to 15 mph with the inclusion of a speed table and pedestrian crossing in front of the Community House off West Park Street from 17<sup>th</sup> Street to 18<sup>th</sup> Street, seconded by Bill Leclair. Motion passed.

**10. OTHER ITEMS THAT MAY COME BEFORE THE COMMITTEE: CONSIDERATION AND ACTION IF NEEDED**

**A. 17<sup>th</sup> Street Bridge Openings**

Director Heckenlaible presented monthly numbers from 2005-2008 and 2020 through June 2023. The number of lifts were extremely high in 2020 and 2021 and a slight decrease in 2022 due to water levels. The number of lifts for 2023 appears to be more ‘normal’. LeClair stated that the word has gotten out to the fishing community not to abuse the bridge lifting requirements, or a formal action may be imposed that may result in openings only at certain hours. This is informational only with no formal actions being requested or taken. There is a request to see how lake levels and bridge openings relate which will be brought back at the next Committee meeting.

**B. Other Items**

Director Heckenlaible requested Committee input on DPW leaf collection and snow plowing processes.

**11. SET DATE, TIME, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETING(S)**

Suggested as Wednesday, August 2, 2023, at 5:15pm

**12. ADJOURNMENT: 6:08 pm**

Bill LeClair made a motion to adjourn the meeting, seconded by Tracey Koach. Motion passed.

*Please note, upon reasonable notice, efforts will be made to accommodate the needs to disabled individuals through appropriate aids and services. For additional information or to request this service, please contact the Office of the City Manager by calling 793-5532.*

*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.*





**PLAN COMMISSION**

**Monday, July 10, 2023 at 5:30 PM**

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

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**MINUTES**

**1. CALL TO ORDER**

Chairman Buckley called the meeting to order at 5:30 PM.

**2. ROLL CALL**

Present: Greg Buckley, Rick Inman, Kay Koach, Kristin Lee, Matt Heckenlaible, Eric Pangburn, and Adam Wachowski.

Also Present: Community Development Director Elizabeth Runge, Police Chief Ben Meinnert, Adam Rohrer, Michael Canty, Jesus Sandoval, Billy Mikich, Tracey Koach and Recording Secretary Adam Taylor.

**3. ACTION ITEMS**

**A. Review of Site and Architectural Plans for L.B. Clarke Middle School located at 4608 Bellevue Place, submitted by Bray Architects and the Two Rivers School District**

The discussion included the parking lots regarding traffic flow, the stormwater infiltration basin to the North of the school and the recreation area.

A motion was made to approve the plans with the recommendations contained in the staff memo, with some modifications from the Plan Commission, which are the following:

1. Any additional requirements identified by city engineering, utility, and/or water department director(s). The overall areas of further coordination necessary for this project include:
  - i. A complete stormwater management plan and details for proposed Best Management Practices (BMPs) is necessary.
  - ii. A review of the method of the abandonment of utilities with the Two Rivers Water Utility is necessary.
  - iii. Overall review of new connection points for sanitary sewer, water, and storm sewer is necessary.
  - vi. The Director of Public Works prepared a technical memo addressing the above items to be coordinated by his office.
2. Recommendations related to the site, site access, and traffic flow patterns are:
  - i. Driveway approaches are to comply with ordinance Section 4-1-11 and coordinated with the Two Rivers Public Works Department.

*Parkway Boulevard: Staff Parking Lot and Main Entrance Drop-off*

i. Within the parking lot, the two lanes shown are recommended to merge into one lane near the northern exit as is shown in the design shown for the Parkway Boulevard Bus Only Lot.

ii. The southern driveway is Enter Only.

*Parkway Boulevard Bus Lot*

i. It is recommended the southern driveway is a one-way entrance and the northern driveway is Exit Only.

*Bellevue Place: 5<sup>th</sup> Grade Pick up / Drop-off Location*

i. The southern driveway exit is recommended to be a right turn only onto Bellevue Place.

*Fire Protection*

i. In addition to the private hydrant shown on the site plans, an additional private hydrant is recommended on the west side of the site also.

*Miscellaneous: Existing Shed*

i. The shed located north in the recreation field is a shed the City's Park and Recreation Department uses. The demolition plans indicate it is being removed. The shed or a replacement is necessary for Park and Recreation Department uses.

3. Any additional requirements from the state of Wisconsin.

4. All required permits are obtained prior to construction.

Motion made by Pangburn, seconded by Koach.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Pangburn

Voting Nay: Wachowski

Motion Carried

**B. Review of Certified Survey Map (CSM) for the L.B. Clarke Middle School located at 4608 Bellevue Place, submitted by Kapur Inc. and the Two Rivers School District.**

The review of the CSM resulted in three easement requests by City departments. They are:

1. Electric Department requested an east-west ten-foot easement located to the north of the school buildings in the recreation field area.

2. Public Works Department requested a 25 by 25-foot easement around the existing lift station.

3. A future right-of-way request along the northern boundary connecting Bellevue Place to Parkway Boulevard to reserve the possibility of connecting the two roadways.

A motion was made approving the Certified Survey Map with the above noted easements and modifications.

Motion made by Koach, seconded by Lee.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Pangburn, Wachowski

Motion Carried

- C. Request for a change in zoning from Waterfront Business (WFB) to Planned Unit Development (PUD) located at the corner of 19<sup>th</sup> Street and East River Street, Parcel 053-000-053-010.07, submitted by Kip Golden, CR Structures, and the City of Two Rivers.**

A motion was made to recommend the zoning change to the City Council.

Motion made by Heckenlaible, seconded by Wachowski.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Pangburn, Wachowski

Motion Carried

- D. Review of Draft Amendment to Sign Code Chapter 10-4, to permit one (1) sign at short-term rentals that are licensed by the City of Two Rivers and the Manitowoc County Health Department.**

A motion was made directing staff to conduct additional research into what other communities have in place regulating signs for short-term rentals.

Motion made by Koach, seconded by Lee.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Pangburn, Wachowski

Motion Carried

- E. Review current ordinance description of permitted roofing materials in Section 10-1-20 with consideration of updating ordinance language regarding types of permitting roofing materials.**

A motion directing staff to modify code ordinance language clarifying and defining corrugated metal, fiberglass and updating the use of modern roof materials.

Motion made by Wachowski, seconded by Lee.

Roll Call Vote:

Voting Yea: Buckley, Inman, Koach, Lee, Heckenlaible, Pangburn, Wachowski

Motion Carried

#### 4. ADJOURNMENT

Motion to adjourn at 7:35 PM.

Motion made by Wachowski, seconded by Lee.

Respectfully submitted: Adam Taylor, Recording Secretary



## MEMO

**DATE:** July 12, 2023  
**TO:** City Council and City Manager Greg Buckley  
**FROM:** Amanda Baryenbruch, City Clerk/Human Resources Director  
**SUBJECT:** Monthly Updates

### HUMAN RESOURCES UPDATES:

- Ongoing Recruitments:
  - o Police Officer – Conditional Offer to candidate
  - o Temporary Custodian and Grounds Maintenance Worker – Accepting Applications

### OPERATOR'S LICENSES ISSUED:

On May 4, 2020, the City Council authorized the City Clerk to issue Operator's Licenses. The following licenses have been issued since the 3/20/2023 Council meeting:

Name	Address	Duration
Corrine Schwarz	2350 S 23rd Street #1079	Manitowoc, WI 54220 2 Year
William Zellner	1961A Roosevelt Ave	Two Rivers, WI 54241 2 Year
Deanne Wells	1000 21st St Apt A	Two Rivers, WI 54241 2 Year
Kathryn Coenen	4955 Cardinal Lane	Two Rivers, WI 54241 2 Year
Ann Klein	2917 Monroe St	Two Rivers, WI 54241 2 Year
Heath Ebelt	2400 Wilson St	Two Rivers, WI 54241 2 Year
Philip Barnhart	2316 Jefferson St	Two Rivers, WI 54241 2 Year
Mary Peltier	1717 14th St	Two Rivers, WI 54241 2 Year
Kim Wolf	903 Bellevue Pl	Two Rivers, WI 54241 2 Year
Samantha Schroeder	1802 18th St	Two Rivers, WI 54241 2 Year
Candice Magee	1608 23rd St	Two Rivers, WI 54241 2 Year



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Nicholas Hodgson	1149 S 36th St	Manitowoc, WI 54220	2 Year
Jaylin Downing	1346 S 24th St	Manitowoc, WI 54220	2 Year
Kimberly L Barbarossa	1624 29th St.	Two Rivers, WI 54241	1 Year
Cheyne Statezny	1712 28th St.	Two Rivers, WI 54241	1 Year
Michael Ditmer	2991 37th St.	Two Rivers, WI 54241	Temporary
Bonnie Timm	7650 CTH O	Two Rivers, WI 54241	Temporary
Daniel Becker	7903 Prairie Rd	Two Rivers, WI 54241	Temporary
Gerald Thiede	3916 Golfview Dr	Two Rivers, WI 54241	Temporary
Peter LeClair	3510 Pierce Court	Two Rivers, WI 54241	Temporary
Robert Bauknecht	1514 Blue Heron Dr	Two Rivers, WI 54241	Temporary
Peter Koch	1402 13th St	Two Rivers, WI 54241	Temporary
Michael LeClair	7061 Tannery Rd	Two Rivers, WI 54241	Temporary
Chris Eggert- Rosenthal	2816 35th St	Two Rivers, WI 54241	Temporary
Dennis Swetlik	4614 Columbus St.	Two Rivers, WI 54241	Temporary

### **LICENSES ISSUED**

Starting with the 2023-2024 renewal season, all issued licenses will be reported to meet permanent record requirements.

### **Combination Class "B" / "Class B"**

License No.	Customer Name	Address	Doing Business As
TAV-2301	MCPAUTZ LLC	3114 MEMORIAL DRIVE	TAPPED ON THE LAKESHORE
TAV-2302	KNIGHTS OF COLUMBUS COUNCIL 1957	2210 GARFIELD STREET	KNIGHTS OF COLUMBUS 1957



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TAV-2303	TMS CITY CENTRAL BAR & GRILL	2014 WASHINGTON STREET	TMS CITY CENTRAL BAR & GRILL
TAV-2304	HAMILTON WOOD TYPE AND PRINTING MUSEUM	1816 10TH STREET	HAMILTON WOOD TYPE AND PRINTING MUSEUM
TAV-2305	B2T2 LLC	1410 WASHINGTON STREET	KURTZ'S PUB & DELI
TAV-2306	TAVERN AT WAVERLY LLC	1402 16TH STREET	WAVERLY INN
TAV-2307	MEOLA LLC	1820 JEFFERSON STREET	SEPIA CHAPEL
TAV-2308	OPERATING AS INDIVIDUAL	2113 JEFFERSON STREET	LENNY'S II
TAV-2309	LIGHTHOUSE ON THE LAKE, INC.	1515 MEMORIAL DRIVE	LIGHTHOUSE ON THE LAKE
TAV-2310	MONTANA RAE'S PUB LLC	1713 EAST STREET	MONTANA RAE'S PUB
TAV-2311	MACHUT'S SUPPER CLUB, INC	3911 LINCOLN AVE	MACHUT'S SUPPER CLUB
TAV-2312	CASA MEXICO RESTAURANTS LLC	1513 WASHINGTON STREET	CASA MEXICO RESTAURANT
TAV-2313	TANNERY CLUB LLC	4317 TANNERY ROAD	LONZ'S TANNERY CLUB
TAV-2314	OPERATING AS INDIVIDUAL	1811 19TH STREET	BERSERKERS
TAV-2315	WHISKY D'S LLC	1215 26TH STREET	WHISKY D'S
TAV-2316	OPERATING AS INDIVIDUAL	1311 MADISON STREET	SPORT BAR & GRILL
TAV-2317	COOL CITY BREWING LLC	1718 WEST PARK STREET	COOL CITY BREWING CO
TAV-2318	TRIBBS LLC	3312 LINCOLN AVE	GRIZZLY'S PUB & GRILL
TAV-2319	TWO RIVERS PUB LLC	1822 ADAMS STREET	KEN'S PLACE
TAV-2320	SUBMARINERS PUB LLC	4220 MEMORIAL DRIVE	SUBMARINERS PUB
TAV-2321	TWO RIVERS HOTEL GROUP LLC	1407 16TH STREET	COBBLESTONE INN & SUITES
TAV-2322	DABOTO LLC	3310 MEMORIAL DRIVE	VILLAGE INN ON THE LAKE



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TAV-2323	THE HOOK LANES AND GAMES LLC	1916 WASHINGTON STREET	THE HOOK LANES AND GAMES
TAV-2324	PHIL & MICHELLE'S BAR AND GRILL LLC	1616 WASHINGTON STREET	PHIL & MICHELLE'S BAR AND GRILL
TAV-2326	TR 17TH ST INVESTMENTS LLC	1019 17TH ST	FRESH COAST

#### **Combination Class "A" / "Class A"**

<u>License No.</u>	<u>Customer Name</u>	<u>Address</u>	<u>Doing Business As</u>
ALQ-2301	ONEGUIDE INC.	2300 FOREST AVE	TIETZ'S PIGGLY WIGGLY #334
ALQ-2302	DOLGENCORP, LLC	3022 MISHICOT RD	DOLLAR GENERAL STORE #20867
ALQ-2303	ULTRA MART FOODS, LLC	1010 22ND STREET	PICK N SAVE #408
ALQ-2304	CHANDRAAGIRI PETROLEUM LLC	816 22ND STREET	MOBIL
ALQ-2305	KRISHNA FOOD MART LLC	3337 MISHICOT RD	SHELL
ALQ-2306	KWIK TRIP, INC	2107 WASHINGTON STREET	KWIK TRIP 638
ALQ-2307	JALAPA MARKETING LLC	1706 16TH STREET	TWO RIVERS BP
ALQ-2308	BEACH SHOP ONE STOP LLC	812 22ND STREET	BEACH SHOP ONE STOP
ALQ-2309	WALGREEN CO.	2206 WASHINGTON STREET	WALGREENS #09166

#### **Class "A" Beer**

<u>License No.</u>	<u>Customer Name</u>	<u>Address</u>	<u>Doing Business As</u>
AMM-2301	SEAGULL MARINA LLC	1400 LAKE STREET	SEAGULL MARINA

#### **Cigarette/Tobacco**

<u>License No.</u>	<u>Customer Name</u>	<u>Address</u>	<u>Doing Business As</u>
CIG-2301	ONEGUIDE Inc.	2300 FOREST AVE	TIETZ'S PIGGLY WIGGLY #334
CIG-2302	DOLGENCORP, LLC	3022 MISHICOT RD	DOLLAR GENERAL STORE #20867



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CIG-2303	ULTRA MART FOODS, LLC	1010 22ND STREET	PICK N SAVE #408
CIG-2304	CHANDRAAGIRI PATROLEUM LLC	816 22ND STREET	MOBIL MART
CIG-2305	KRISHNA FOOD MART LLC	3337 MISHICOT RD 2107 WASHINGTON ST	SHELL KWIK TRIP 638
CIG-2306	KWIK TRIP INC	1803 WASHINGTON ST. #2	SWEET FIRE TOBACCO #64
CIG-2307	SWEET FIRE TOBACCO #64 INC		
CIG-2308	JALAPA MARKETING LLC	1706 16TH STREET	TWO RIVERS BP
CIG-2309	FAMILY DOLLAR STORES OF WISCONSIN LLC	1909 WASHINGTON STREET	FAMILY DOLLAR #22166
CIG-2310	BEACH STOP ONE SHOP LLC	812 22ND STREET	BEACH SHOP ONE STOP
CIG-2311	WALGREEN CO.	2206 WASHINGTON STREET	WALGREENS #09166

### **Beer Garden**

License No.	Customer Name	Address	Doing Business As
BG-2301	MCPAUTZ LLC	3114 MEMORIAL DRIVE	TAPPED ON THE LAKESHORE
BG-2302	TMS CITY CENTRAL BAR AND GRILL	2014 WASHINGTON ST	TMS CITY CENTRAL BAR AND GRILL
BG-2303	TAVERN BY WAVERLY	1402 16TH ST	WAVERLY INN
BG-2304	MONTANA RAE'S PUB LLC	1713 EAST ST	TIPPYS
BG-2305	TANNERY CLUB LLC	3004 ADAMS ST	LONZ'S
BG-2306	WHISKY D'S	4119 MISHICOT RD	WHISKY D'S
BG-2307	SPORT BAR AND GRILL	1311 MADISON ST	SPORT BAR AND GRILL
BG-2308	COOL CITY BREWING LLC	1718 WEST PARK ST	COOL CITY BREWING CO
BG-2309	SUBMARINERS PUB	4220 MEMORIAL DR	SUBMARINERS PUB



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BG-2310	COBBLESTONE HOTEL AND SUITES	1407 16TH ST	COBBLESTONE HOTEL
BG-2311	THE HOOK LANES AND GAMES LLC	1916 WASHINGTON ST	THE HOOK LANES AND GAMES
BG-2312	PHIL & MICHELL'S BAR AND GRILL LLC	2316 JEFFERSON ST	PHIL & MICHELLE'S BAR AND GRILL

### **Landscape/Tree**

<b>License No.</b>	<b>Customer Name</b>	<b>Address</b>	<b>Doing Business As</b>
TL-2301	Fall-Rite Services, LLC	Scott Browne	E2107 Old Settlers Rd. Kewaunee, WI 54216
TL-2302	Corsi's Edging and Stump Grinding	William Corsi	1423 Glenwood St. Two Rivers, WI 54241
TL-2303	EZ Cut Tree & Stump Removal LLC	John Kunesh	5130 Reifs Mills Rd. Manitowoc, WI 54220
TL-2304	North East Tree Service	Eric Dewey	3207 Whistle Ln. Two Rivers, WI 54241
TL-2305	Selner Tree & Shrub Care	Casey Selner	711 Millenium Ct. De Pere, WI 54115
TL-2306	Chris Lewis Tree Surgery	Christian Lewis Jr.	P.O. Box 1564 Manitowoc, WI 54220
TL-2307	Scenic Landscape Company	Anthony Swetlik	10318 Poplar Rd. Whitelaw, WI 54247
TL-2308	Top Notch Tree & Stump Removal	Lee Wiegand	931 Beech St. Cleveland, WI 53015
TL-2309	Cretton Enterprises	Mark Cretton	4433 Kuss Rd. Two Rivers, WI 54241
TL-2310	Green Acres Landscaping	Ryan Ross	247 Baker Ln Mishicot, WI 54228
TL-2311	Lakeland Landscape Services of Manitowoc, Inc.	Jerry Haupt	4141 Viebahn Street Manitowoc, WI 54220
TL-2312	Mueller Tree Service	Jon Mueller	P.O. Box 263 Mishicot, WI 54228
TL-2313	Troy Juntunen Tree Work	Troy Juntunen	3929 Golfview Dr. Two Rivers, WI 54241
TL-2314	Dave's Tree Services, Inc.	Todd Burke	6541 Elm Dr. Egg Harbor, WI 54209





**From:** Elizabeth Runge, Community Development Director

**Date:** July 17, 2023

**Re:** Staff Report

**Key Activities:**

- Reviewed LB Clarke School Site plan, discussed with staff internally prior to the Plan Commission meeting.
- Prepared and conducted a Board of Appeals meeting. Another Board of Appeals meeting will be held for another applicant later in July therefore staff is preparing for this meeting. BIDC-CDA also met to review an offer for a lot in Sandy Bay Highlands.
- Continuing conversations with developers regarding proposals, and potential property development in the City's priority development corridors.
- Prepared letters and communication packets for committees, and staff responsibilities related to zoning, nuisances, variance requests, and development activity.

Two Rivers Electric Department  
Monthly Report For  
July 2023

Section 10, ItemB.

**Electric Consumption in KWH:**

**This Month: June Data**

2018	2019	2020	2021	2022	2023	%Change from 2018-2023	%Change from 2022-2023
6,676,363	6,330,173	6,899,299	7,342,811	6,966,811	6,970,473	4.41%	0.05%

**Year-to-Date:**

2018	2019	2020	2021	2022	2023	%Change from 2018-2023	%Change from 2022-2023
40,413,583	39,905,529	39,727,489	41,179,277	41,798,877	40,576,933	0.40%	-2.92%

**Cost of Electricity Purchased in Dollars:**

**This Month:**

2018	2019	2020	2021	2022	2023		
\$ 541,227.73	\$ 503,051.00	\$ 543,281.85	\$ 546,364.00	\$ 689,431.15	\$ 572,367.08		
						%Change from 2018-2023	%Change from 2022-2023
\$0.0811	\$0.0795	\$0.0787	\$0.0744	\$0.0990	\$0.0821	1.29%	-17.02%

## Two Rivers Electric Department July 2023 Monthly Report

Section 10, ItemB.

### Large Work Orders Worked on during June:

Location	Description of work performed
Columbus Substation	Maintenance of breakers and relays
Central	Install downtown banners
	Central Park
Southside	Power pole and cross arm replacement
	Overhead line replacement
Eastside	Underground service installations / Pole and line replacements

Outage/callouts	Location	Duration	Cause if known
June 12 2023	4200 - 4400 Blocks of Parkway	45 min	Broken cutout
June 17 2023	2022 Washington St.	N/A	Customer main issue
June 19 2023	1612 19th St.	N/A	1/2 Power / replaced service
June 22 2023	917 Columbus St.	N/A	House fire
June 23 2023	Neshotah Beach	N/A	Beach Bash electric panel
June 23 2023	1722 18th St.	N/A	Reconnect for non-payment
June 24 2022	828 28th St.	N/A	Reconnect for non-payment

Number of Services Upgraded or Changed:	5
Number of Electric Meters Installed:	16
Total Number of Electric Meters Tested:	2
Service Disconnects & Reconnects Normal Hrs:	26

# Fire Department Monthly Report May 2023

Section 10, ItemB.

			Monthly			Year to Date 2023			Year to Year 2022		
<b>Total Incident Responses</b>					<b>135</b>			<b>816</b>			<b>850</b>
<b>EMS Response</b>					<b>124</b>			<b>703</b>			<b>797</b>
<b>Total EMS Incidents</b>											
	Treated and Transported				83			499			569
	No Transport				38			180			207
	Interfacility Transports				33			199			202
	Intercepts				4			17			14
	Public Assist				3			20			0
<b>EMS Revenue</b>											
<b>Date of Service Report</b>											
<b>Monthly</b>											
<b>Year to Date 2023</b>											
<b>Year to Year 2022</b>											
<b>EMS Operations Billing Information</b>	SDC and TRIP Revenue				\$2,101.07			\$16,405.18			\$37,095.80
	Charges				\$198,719.26			\$906,105.68			\$922,546.63
	Payments				\$66,428.71			\$331,276.08			\$305,276.08
	Adjustments				\$96,115.51			\$515,165.69			\$467,813.95
	Change + or - in Accounts Receivable				\$102,603.75			\$305,493.03			\$236,512.09
<b>Monthly Collection Percentage</b>					<b>33.43%</b>			<b>36.56%</b>			<b>33.09%</b>
<b>Fire Incidents</b>											
<b>Total Fire Incidents</b>					<b>11</b>			<b>49</b>			<b>55</b>
	Structural				1			4			5
	Fire Other				3			10			5
	Unauthorized				5			7			4
	Hazardous Condition				0			10			17
	False / Cancelled				1			10			14
	Service Calls				1			12			9
<b>Overlapping calls</b>					<b>24</b>			<b>148</b>			<b>126</b>
<b>Occup/ Inspect</b>											
<b>Total Inspections</b>					<b>41</b>			<b>180</b>			<b>192</b>
	General				41			180			192
	Special/Other/Consults							0			0
	Violations				26			97			72
	Corrections				5			28			42
<b>Training</b>											
<b>Total Hours</b>					<b>525</b>			<b>2229</b>			<b>2019</b>
	Fire Training				345			1810			1219
	EMS Training				120			560			560
	Community Based Outreach				60			240			240
See attached training summary											
<b>Public Education</b>											
<b>Monthly</b>											
<b>Year to Date 2023</b>											
<b>Year to Year 2022</b>											
<b>Totals / Events</b>	<b>Staff Hours</b>	<b>Participants</b>	<b>8</b>	<b>12.5</b>	<b>18</b>	<b>79</b>	<b>94.5</b>	<b>117</b>	<b>20</b>	<b>52</b>	<b>5</b>
CPR Classes	Staff Hours	Participants	8	12.5	18	53	81.5	109	18	15	4
Station Tours	Staff Hours	Participants	0	0	0	4	10	0	0	0	0
Presentations	Staff Hours	Participants	0	0	4	2	4	8	2	37	4
<b>Maintenance</b>											
<b>Monthly</b>											
<b>Year to Date 2023</b>											
<b>Year to Year 2022</b>											
<b>Total Hours</b>					<b>281</b>			<b>1250.3</b>			<b>1250.3</b>
Building Care, Cleaning, Maintenance					100			407			404.5
Grounds Care					16			135			55.75
Vehicle Checks					120			688			716.5
Vehicle Cleaning					30			94			22.25
Vehicle Maintenance					15			78			51.55
<b>Current Events</b>											
AHA Blood Borne Pathogen Training											
Yearly METS tests											
Driver Operator and Truck Operations Training											
Hose Testing											
Tanner Tome Hired FT as a FFP											
Medicare Audit Completed											

## Monthly Fire Operations Report for May 2023

### News

#### Training

- We completed our METS testing and physicals for the month of April. We also reviewed TRFD rescue boat and our new rapid deployment craft.
- Driver Operator – Apparatus taskbook was worked on through the month of April. Aerial cone drill, elevated master stream, and EVOC course were some of the drills the shifts worked on.
- Inspections – Tavern inspections were completed in the month of April. Follow up will continue through the month of May.

### Fire Operations

Fire Operations training: 345 hours

Fire Inspections: 41 Inspections, 26 Violations, 5 Corrections, 50 hours

Public Education:

1 CPR classes	4 staff hours	8 students
5 CPR test outs	2.5 staff hour	5 students
2 ACLS classes	6 staff hour	5 students

Fire Admin Work: Engine Spec 6.5 hours

Fire Operations training number reflects total training hours per member, not hours per training segment. For example: If there was a 2-hour training segment and there were 4 members that participated, the recorded time for the training would be 8 hours not 2 hours.

## INSPECTIONS DEPARTMENT

MONTHLY SUMMARY  
JUNE 2023

	Permits Issued		Permit Revenue		Project Value		Type	Inspections	
	Month	YTD	Month	YTD	Month	YTD		Month	YTD
Building (residential)	34	123	6,463	22,659	976,947	3,290,707	Bldg	27	106
Building (commercial)	5	15	1,780	4,310	759,852	1,309,360	Elec	5	66
Electrical	22	89	2,220	8,005	122,365	351,491	Heating	5	25
Heating	40	114	2,530	7,793	529,818	1,122,816	Plumbing	8	69
Home Occupation	-	-	-	-	-	-	Misc	6	46
Moving	-	-	-	-	-	-	Sign	-	286
Plumbing	38	119	3,975	14,865	128,883	601,733			
Sign	1	5	50	250	1,800	8,080			
Tank	-	-	-	-	-	-			
Wrecking	3	10	255	861	29,710	66,410			
Totals	143	475	17,273	58,743	2,549,375	6,750,597		51	598

YTD Comparison	Permits Issued		Permit Revenue		Project Value	
	2023	2022	2023	2022	2023	2022
Building	138	140	26,969	27,445	4,600,067	4,052,221
Electrical	89	103	8,005	7,870	351,491	263,251
Heating	114	106	7,793	7,192	1,122,816	861,709
Home Occupation	-	1	-	50	-	-
Moving	-	-	-	-	-	-
Plumbing	119	69	14,865	8,285	601,733	335,339
Sign	5	6	250	350	8,080	33,539
Tank	-	-	-	-	-	-
Wrecking	10	6	861	444	66,410	8,200
Totals	475	431	58,743	51,636	6,750,597	5,554,259

Other Activities

Received and responded to requests for information from the general public and staff  
 Prepared agenda packet and minutes for Plan Commission meeting  
 Prepared notices, ordinances & related documents for public hearings  
 Completed Annual Sign Inspections and mailed invoices

**Lester Public Library  
Director's Report  
June 2023**

**News**

- West Foundation Directors' Grant, Zander Park update. Woodland Dunes Nature Center and Preserve was awarded a \$500 grant from Save Our Songbirds (SOS) to purchase native plants for the Zander Park project (the news release is included in the packet under Communications). Zander Park is transforming with existing plants being killed off, grading of certain areas, new trees have been delivered, giant rocks have been delivered and the crushed rock trail has been installed. The Storywalks are slated for installation in July, at both the library and Zander Park.
- Update on the HVAC, air conditioning coils – it was determined that two coils will need replacement this summer. There is a total of 5 coils on the unit. In 2020 we replaced one coil; in 2022 we replaced two coils; and we are going to replace the remaining two coils in 2023. All coils will be relatively new and we are hoping to get at least another ten years out of each coil. We are scheduling the replacement of the remaining two coils at the cost of \$13,881.
- The Manitowoc Calumet Library System has launched a new logo:



**Library Foundation** – No Report

**Library Legislation** – No Report

**Activities**

06/01/23 – Two Rivers Business Association Meeting, Cool City Brewing Company  
 06/05/23 – Two Rivers City Council Meeting  
 06/06/23 – Lester Public Library Management Team Meeting  
 06/07/23 – Explore Two Rivers Board Meeting, City Hall  
 06/08/23 – City of Two Rivers Safety Committee Meeting  
 06/09/23 – Manitowoc Calumet Library Automated Resource Sharing Consortium (LARS) Participants Council Meeting at the Kiel Public Library  
 06/09/23 – Manitowoc Calumet Library System Directors Meeting at the Kiel Public Library  
 06/12/23 – Attended Governor Evers' visit to Vet's Park to kick off Parks and Rec's grant to develop adaptive kayaking programs here in Two Rivers.  
 06/13/23 – Lester Public Library Management Team Meeting



06/13/23 – Lester Public Library Board of Trustees Meeting  
06/14/23 – Lester Public Library All Staff Meeting  
06/19/23 – Two Rivers Community Action Plan Review with Lisa Krall at City Hall  
06/19/23 – Two Rivers City Council Meeting  
06/20/23 – Lester Public Library Management Team Meeting  
06/20/23 – World on the Move Preparation Meeting with Chris Hamburg and Terry Ehle  
06/27/23 – Lester Public Library Management Team Meeting  
06/28/23 – Appeared on the WOMT radio show 'Be My Guest'  
06/28/23 – Attended the Tom Pease concert – we moved the concert indoors due to poor air quality from the Canadian wildfires

Jeff Dawson, Director, Lester Public Library 7/3/2023

# Two Rivers Police Department Monthly Report May 2023

Section 10, ItemB.



*Serving our community since 1858*

*Two Rivers Police Department*

*1717 East Park St.*

*Two Rivers, WI 54241*

*Business (920) 793-1191*

*Non-Emergency (920) 686-7200*



## Monthly Report May 2023



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### PEACE OFFICER MEMORIAL DAY AND NATIONAL POLICE WEEK

In 1962, President John F. Kennedy proclaimed May 15th as Peace Officer's Memorial Day to honor those that gave the ultimate sacrifice in serving their communities. Since that date, the day and week surrounding it has been commemorated throughout the United States as Police Week. In 1994, President William Jefferson Clinton signed a law requiring the American Flag to be flown at half-staff on May 15. Flying the flag at half-staff is a rare honor and serves as a tribute to the United States Law Enforcement Officers who have died in the line of duty.

It is important to remember those who have died in the line of duty while serving this noble profession and those that continue to serve and are willing to pay the ultimate sacrifice to protect the citizens of their communities.



## In Memory of our fallen officers



**Leo Rocque:** On October 5, 1926, Police Officer Leo Rocque, a five-year veteran of the Two Rivers Police Department and first shift patrolman, reported for his tour of duty on the night shift. Between 2:00 and 3:00 AM a bell, used to summon police services, was activated at the Police/Fire station entrance, then located at 17th and Washington Streets. As Officer Rocque looked through the window in an attempt to locate the caller, a .30 caliber bullet crashed through the window glass and struck Officer Rocque in the throat. Officer Rocque collapsed and was pronounced dead at the scene. No arrests were ever made and the investigation remains open.



**Thomas R. Dodge:** On September 10, 1975, at 2:36AM, Police Officer Thomas R. Dodge, a six-month veteran of the Two Rivers Police Department, and his partner were sent to a south side residence to check the welfare of a walk away hospital patient. Upon knocking on the second story apartment door, the officers were met with gunfire directed at them through the closed door. A single round from a 12-gauge shotgun struck Officer Dodge in the left side of his chest, fatally injuring him at the scene. The assailant was subsequently apprehended and was confined to a Wisconsin State mental health facility where he eventually died in 2004.

Our department remembered Peace Officer Memorial Day and National Police Week by attending and participating in several annual ceremonies and events throughout the week.





### **School Visits and Presentations**

We made visits to LB Clarke Middle School, Koenig Elementary School and Magee Elementary School. Here our Honor Guard presented the colors and the Assistant Chief spoke to the students about Peace Officer Memorial Day, National Police Week and the stories of our fallen officers.





### **Law Enforcement Memorial Bridge Ceremony**

We gathered at the Law Enforcement Memorial Bridge (22<sup>nd</sup> St. Bridge) to place a wreath and commemorate fallen officers Rocque and Dodge. Officers and attendees placed ribbons on the wreath in remembrance.







### **Manitowoc County Law Enforcement Memorial Ceremony**

In the afternoon, after the Law Enforcement Bridge Ceremony, we gathered with agencies from across Manitowoc County to remember all fallen law enforcement throughout Manitowoc County that died in the line of duty. A wreath was laid in remembrance of the fallen officers.





### **Wisconsin Law Enforcement Memorial Ceremony**

At the end of Police Week, officers from across the state gathered in Madison at the Capitol to remember fallen officers throughout Wisconsin. Our department has been fortunate enough to be involved every year for the last 12 years taking part in the Sunrise Guard Mount Ceremony or a color guard for the memorial service which is attended by hundreds of officers and dozens of agencies from across Wisconsin.





## Memorial Day

Remembering those who have died in service to our country. Thank you for ensuring our freedom.



## Donations

We are very fortunate to live in a community that goes above and beyond in their generosity. Thank you!



## **May Training**

- Officer Lade took part in a K-9 Legal Update training.
- Officer Tobison received an update on the new High-Risk Traffic Stop model being taught by the state meant to keep officers safer when conducting these critical operations.
- We had four officers receive a week-long Crisis Intervention Training. These officers were trained in dealing with those in a mental health crisis or those with mental health disorders. The training was free sponsored by NAMI (National Alliance on Mental Illness) WI and all fees incurred from the training due to overtime were reimbursed through a grant. While all officers have had some mental health training, this training was very advanced and helped in bringing a great deal of expertise to our staff in dealing with these all too common situations. There is another training tentatively scheduled for 2024 where we also hope to send multiple officers.
- Several officers and supervisory staff participated in a Rescue Task Force exercise with multiple law enforcement and fire agencies from across the county. The exercise took place at Hope Church and where it involved an active shooter with multiple victims. Those participating had the opportunity to work together in a crisis exercise and afterwards had the ability to critique how we would deal with a real event based on what went right and what could be improved upon.
- Det. Lt. Glaser and Det. Klumpyan attended an officer wellness symposium put on by the WI Law Enforcement Death Response Team.
- With May having multiple law enforcement memorials our honor guard participated in numerous practice sessions internally and with other agencies.

## Anniversaries



Officer Leander Menn  
May 22, 2022  
1 Year



Officer Seth Tobison  
May 23, 2022  
1 Year

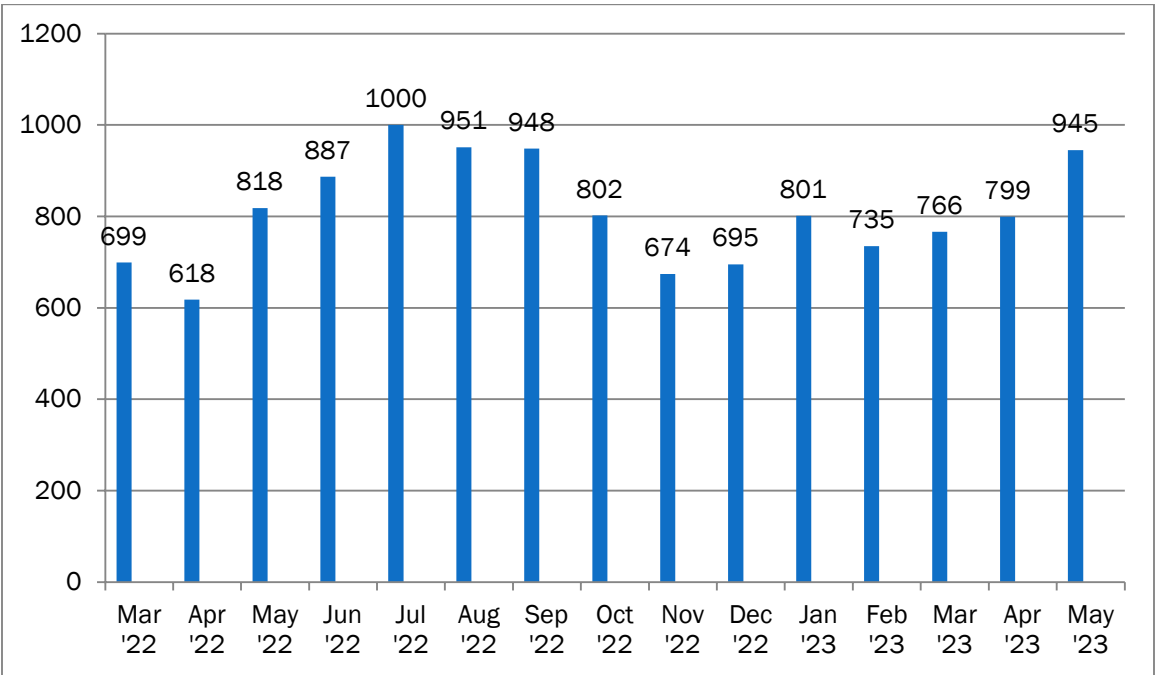


Susan Griepentrog  
Police Secretary  
May 5, 2021  
2 Years

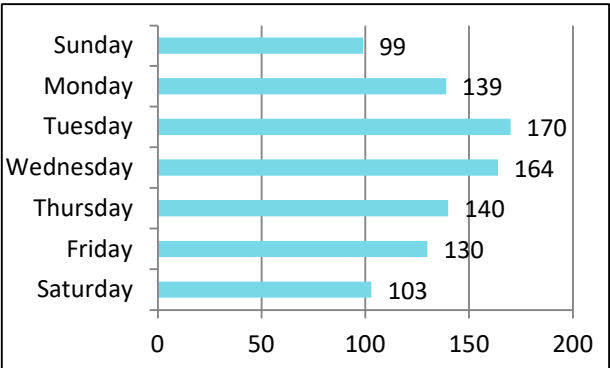
# CALLS FOR POLICE SERVICE

May	2023 YTD TOTAL: 4,046
2023:	TOTAL LAST YEAR: 9,128
945	

Monthly Calls Comparison Chart:



Calls for Service by Day of Week:

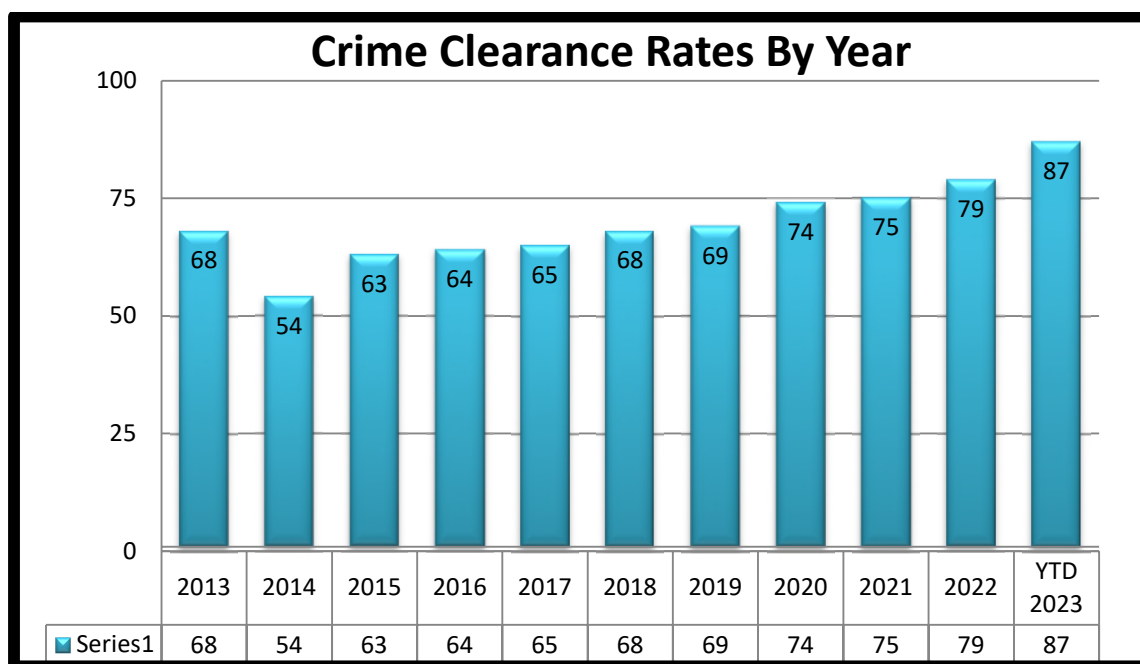


## CRIME CLEARANCE RATE:

Each law enforcement agency in the Nation submits monthly reports to the Uniform Crime Reporting (UCR) Program. This program collects and reports crime offense data for the Nation, categorizing crime data as Part I or Part II offenses. Part I offenses include: Murder/Non-Negligent, Forcible Rape, Robbery, Assault(s), Burglary, Larceny/Theft, Motor Vehicle Thefts, and Arson. Part II offenses include all other crime classifications outside those defined as Part I offenses. These monthly reports also afford the Two Rivers Police Department the ability to monitor our crime clearance rate. The crime clearance rate is simply the percentage of offenses reported as compared to how many of those offenses were cleared or resolved. The Two Rivers Police Department is proud to note that our crime clearance rates are generally well above the average for the State of Wisconsin. Because some cases that are reported in one month may be solved or "cleared" the next month or months later, it is difficult to state crime clearance rates as purely a monthly rate. For our purposes, we continue to track our CCR rates across the months and years as well.

	May
Reported Part 1 Cases	11
Cases Cleared	5
Crime Clearance Rate	45%

### Crime Clearance Rate YTD: 87%



## Adult & Juvenile Arrest/Charge Summary:

The following is the total of ADULT and JUVENILE ARRESTS/CHARGES made by this department this month. This may not represent the actual number of individuals arrested as there are generally many cases where an individual will have multiple charges or counts of a specific charge. These statistics represent charges and arrests made for Criminal Code as well has Municipal Ordinance violations.

2023	
Adult Arrests	55
Juvenile Arrests	21
<b>Total</b>	<b>76</b>

## May 2023 Parking Violations

Violation	
Overtime	1
Restricted	8
Winter	0
<b>Total Parking Year to Date</b>	<b>195</b>

## Field Warnings 2023

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
<b>FIELD WARNING</b>													
347.07(3)(B) OPERATE W/IMPROPER COLORED LIGHTS BENEATH	0	1	0	0	0	0	0	0	0	0	0	0	1
9-1-4 W/O INJ DISORDERLY CONDUCT WITHOUT INJURY	0	0	0	0	1	0	0	0	0	0	0	0	1
8-2-1(A) PARKING RESTRICTIONS	0	0	0	0	1	0	0	0	0	0	0	0	1
346.072(1M)(A) FAIL/CHANGE LANE PASSING STOPPED EMERGENCY VEHICLE MULTIPLE LANES	0	0	1	0	0	0	0	0	0	0	0	0	1
10-1-13(D) CONDITIONAL USE PERMITS VIOLATION	1	0	0	0	0	0	0	0	0	0	0	0	1
346.57(4)(e) 001 SPEEDING ON CITY HIGHWAY (1-10 MPH)	3	1	2	3	0	0	0	0	0	0	0	0	9
346.57(4)(e) 007 SPEEDING ON CITY HIGHWAY (16-19 MPH)	1	0	0	0	2	0	0	0	0	0	0	0	3
346.57(4)(f) 005 SPEEDING IN OUTLYING DISTRICT (11-15 MPH)	0	0	1	0	0	0	0	0	0	0	0	0	1
346.57(4)(e) 006 SPEEDING ON CITY HIGHWAY (11-15MPH)	29	27	32	13	16	0	0	0	0	0	0	0	117

341.04 NON-REGISTRATION OF VEHICLE	6	7	12	11	9	0	0	0	0	0	0	0	45
347.10(2) OTHER HEADLAMP EQUIPMENT VIOLATIONS	0	0	0	0	1	0	0	0	0	0	0	0	1
346.46(2)(A) IMPROPER STOP/STOP SIGN-STOP LINE	1	0	0	1	0	0	0	0	0	0	0	0	2
346.18(3) FAIL/YIELD RIGHT/WAY FROM STOP SIGN	1	0	2	0	0	0	0	0	0	0	0	0	3
346.87 UNSAFE BACKING OF VEHICLE	1	1	0	0	1	0	0	0	0	0	0	0	3
346.57(2) UNREASONABLE AND IMPRUDENT SPEED	0	1	0	0	0	0	0	0	0	0	0	0	1
346.46 001 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	1	8	4	4	5	0	0	0	0	0	0	0	22
346.37(1)(C)1 001 VIOLATE RED TRAFFIC SIGNAL	1	0	0	0	0	0	0	0	0	0	0	0	1
341.04(1) 001 NON-REGISTRATION OF AUTO, ETC	0	0	1	0	0	0	0	0	0	0	0	0	1
346.46 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	4	2	4	10	3	0	0	0	0	0	0	0	23
344.62(2) OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE	13	17	20	13	9	0	0	0	0	0	0	0	72
344.62(1) 001 OPERATING MOTOR VEHICLE W/O INSURANCE	4	1	5	4	2	0	0	0	0	0	0	0	16
341.15(3)(B) IMPROPER DISPLAY/PLATES (HARD TO SEE)	1	1	0	1	0	0	0	0	0	0	0	0	3
341.15(1m)(a) FAIL/ATTACH REAR REGIS. DECAL/TAG	0	1	1	0	0	0	0	0	0	0	0	0	2
TR101.02(2)(J) UNNECESSARY ACCELERATION	0	0	0	1	0	0	0	0	0	0	0	0	1
343.07(1g)(a)1 OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR	0	1	0	0	0	0	0	0	0	0	0	0	1
943.13(1M)(A) TRESPASS TO LAND - ENCLOSED, CULTIVATED OR UNDEVELOPED LAND	0	1	0	0	0	0	0	0	0	0	0	0	1
346.37(1)(C)3 ILLEGAL RIGHT TURN ON RED	0	0	0	1	0	0	0	0	0	0	0	0	1
346.88(4) 001 MV WINDOWS NOT REASONABLY CLEAN	0	0	0	1	0	0	0	0	0	0	0	0	1
6-5-7(C)-2-10 RESTRICTIONS ON KEEPING DOGS (DOG AT LARGE)	5	4	3	5	6	0	0	0	0	0	0	0	23
6-5-21 LIMIT ON NUMBER OF DOGS AND CATS	1	0	0	0	0	0	0	0	0	0	0	0	1
347.48(2M)(D) RIDE IN VEHICLE W/O WEARING SEAT BELT	0	0	0	1	0	0	0	0	0	0	0	0	1
346.37(1)(B) VIOLATE YELLOW SIGNAL	0	0	1	0	0	0	0	0	0	0	0	0	1
6-5-7(A)(2)(A) DOG AT LARGE - ON PREMISE	0	0	2	0	0	0	0	0	0	0	0	0	2
8-2-4(B) ALL NIGHT PARKING PROHIBITED/WINTER PARKING	0	0	1	0	0	0	0	0	0	0	0	0	1

346.37(1)(C)(1)/RED VIOLATE RED TRAFFIC SIGNAL	1	0	1	1	2	0	0	0	0	0	0	0	5
9-2-7 DISORDERLY CONDUCT WITH MOTOR VEHICLE (NOT IN PARK)	0	0	0	1	0	0	0	0	0	0	0	0	1
9-2-11 CURFEW VIOLATION	0	0	0	1	0	0	0	0	0	0	0	0	1
6-5-10 ANIMALS RUNNING AT LARGE (FOWL, DOVES, PIGEONS, ETC)	0	0	0	0	1	0	0	0	0	0	0	0	1
6-5-7(A)(2)(B) DOG AT LARGE - OFF PREMISE	1	0	0	0	1	0	0	0	0	0	0	0	2
6-5-6 PENALTY FOR FAILURE TO OBTAIN RABIES SHOT	3	3	8	5	3	0	0	0	0	0	0	0	22
6-5-1 DOG LICENSE	9	4	9	8	9	0	0	0	0	0	0	0	39
TR305.34(6)(C) WINDSHIELDS-TINTING CRITICAL AREA	0	1	0	0	0	0	0	0	0	0	0	0	1
TR305.32(6)(A) WINDOW-REAR SIDE WINDOWS TINTING MANUFACTURER	0	0	0	0	1	0	0	0	0	0	0	0	1
TR305.32(5)(B)1 WINDOW-REAR WINDOW-TINTING MANUFACTURER	0	1	0	0	0	0	0	0	0	0	0	0	1
TR305.32(4)(B)2 WINDOW-VENT/FRONT SIDE TINTING 50%	0	1	0	0	2	0	0	0	0	0	0	0	3
TR305.30(3) TIRES-TIRE PROTRUDE 2" BEYOND FENDER LINE	0	0	0	3	0	0	0	0	0	0	0	0	3
TR305.28(1) SPEEDOMETER/ODOMETER-PROPER WORKING ORDER	0	1	0	0	0	0	0	0	0	0	0	0	1
TR305.20(1) EXHAUST WORKING CONDITION	0	0	2	0	0	0	0	0	0	0	0	0	2
TR305.18(1)(A) BUMPERS MAINTAIN IN GOOD CONDITION	0	0	0	1	0	0	0	0	0	0	0	0	1
TR305.16(2) TAIL LAMPS-PROPER WORKING CONDITION	0	1	0	0	0	0	0	0	0	0	0	0	1
TR305.15(2) STOP LAMPS PROPER WORKING CONDITION	0	0	1	0	0	0	0	0	0	0	0	0	1
TR305.13(1) REGISTRATION LAMP-PROPER WORKING CONDITION	1	1	2	0	0	0	0	0	0	0	0	0	4
TR305.11(2)(A) HEADLAMPS PROPER WORKING CONDITION	0	1	3	0	1	0	0	0	0	0	0	0	5
TR305.075(1) AUX LAMPS USE FOG INLIEW OF HEADLAMPS	0	0	0	1	0	0	0	0	0	0	0	0	1
347.485(2)(A) OPERATE MC W/O WEARING EYE PROTECTION	0	0	0	1	0	0	0	0	0	0	0	0	1
347.48(2m)(b) SEATBELT - OPERATOR USE REQUIRED	1	0	1	0	1	0	0	0	0	0	0	0	3
347.46(2)(A) FENDERS/MUDGUARDS SHALL COVER TIRES	0	0	0	3	0	0	0	0	0	0	0	0	3
347.45(1) OPERATE MOTOR VEHICLE W/O PROPER TIRES	0	0	0	1	0	0	0	0	0	0	0	0	1



347.40(1) MIRROR REQ.- REFLECT TO OPERATOR 200 FT	0	0	0	1	0	0	0	0	0	0	0	0	1
347.39(1) NO MUFFLER/DEFECTIVE MUFFLER	0	0	0	0	2	0	0	0	0	0	0	0	2
347.14(1) OPERATE VEHICLE W/O STOPPING LIGHTS	1	2	3	0	3	0	0	0	0	0	0	0	9
347.13(3) OPERATE VEHICLE W/O REGISTRATION LAMPS	0	1	3	3	3	0	0	0	0	0	0	0	10
347.13(1) NO TAIL LAMP/DEFECTIVE TAIL LAMP-NIGHT	2	5	3	0	2	0	0	0	0	0	0	0	12
347.12(1)(A) FAILURE TO DIM HEADLIGHTS- ONCOMING VEHICLES	0	0	1	0	0	0	0	0	0	0	0	0	1
346.59(1) IMPEDING TRAFFIC BY SLOW SPEED	0	0	1	0	0	0	0	0	0	0	0	0	1
346.57(5) SPEEDING - EXCEEDING ZONED & POSTED LIMIT/HWY CONST	0	0	0	1	0	0	0	0	0	0	0	0	1
346.57(4)(E) SPEEDING 25 MPH HWY CITY/VILLAGE	1	2	1	0	0	0	0	0	0	0	0	0	4
346.52(1)(B) STOPPING PROHIBITED ON A CROSSWALK	0	0	1	0	0	0	0	0	0	0	0	0	1
347.09(1)(B) HEADLAMPS- MOPED/TYPE 1 MOTORCYCLE	1	0	0	0	0	0	0	0	0	0	0	0	1
346.39(1) FAILURE TO STOP FOR FLASHING RED SIGNAL	0	0	0	1	1	0	0	0	0	0	0	0	2
346.38(1) PEDESTRIAN SIGNAL VIOLATION BY VEHICLE	1	0	0	0	0	0	0	0	0	0	0	0	1
346.34(1)(B) TURN VEH W/O PROPER SIGNAL	0	1	0	0	0	0	0	0	0	0	0	0	1
346.34(1) FAILURE TO SIGNAL TURN/UNSAFE TURN	2	0	2	0	1	0	0	0	0	0	0	0	5
346.31(3) IMPROPER LEFT TURN	0	0	1	1	0	0	0	0	0	0	0	0	2
346.31(2) IMPROPER RIGHT TURN	0	1	0	3	2	0	0	0	0	0	0	0	6
346.31(1) FAIL TO FOLLOW INDICATED TURN	1	1	0	0	0	0	0	0	0	0	0	0	2
346.23(1) FAIL YIELD RIGHT OF WAY PEDESTRIAN CONTROL INTERSECTION	0	0	0	0	2	0	0	0	0	0	0	0	2
346.18(2) FAILURE YIELD RIGHT OF WAY MAKING LEFT TURN	0	1	0	0	0	0	0	0	0	0	0	0	1
346.13(3) DEVIATE FROM DESIGNATED LANE	1	1	2	0	0	0	0	0	0	0	0	0	4
346.13(1) UNSAFE LANE DEVIATION	0	1	1	1	1	0	0	0	0	0	0	0	4
346.08 UNSAFE PASSING ON RIGHT	0	0	0	0	1	0	0	0	0	0	0	0	1
346.05(1) OPERATE LEFT OF CENTER LINE	0	0	0	1	0	0	0	0	0	0	0	0	1
346.04(2) FAIL TO OBEY TRAFFIC SIGNAL/SIGN	0	0	1	0	0	0	0	0	0	0	0	0	1
343.18(1) OPERATE W/O CARRYING LICENSE	0	0	1	1	1	0	0	0	0	0	0	0	3
343.05(3)(a) OPERATE W/O VALID LICENSE	0	0	1	1	0	0	0	0	0	0	0	0	2

342.15(2) TRANSFEREE FAIL/APPLY NEW TITLE	0	0	0	0	1	0	0	0	0	0	0	0	1
341.15(3)(A) IMPROPER DISPLAY/PLATES (NO PLATES)	0	0	1	1	0	0	0	0	0	0	0	0	2
341.15(2) IMPROPERLY ATTACHED LICENSE PLATES	2	1	1	0	0	0	0	0	0	0	0	0	4
341.15(1) FAIL/DISPLAY VEHICLE LICENSE PLATES	1	1	2	0	2	0	0	0	0	0	0	0	6
341.11(4) NO DISPLAY OF REGISTRATION CERTIFICATE	1	0	0	0	0	0	0	0	0	0	0	0	1
341.04 001 NON-REGISTRATION OF VEHICLE <=10000 LBS	0	0	0	1	0	0	0	0	0	0	0	0	1
341.03(1) OPERATE AFTER VEH REV/SUSP OF REGISTRATION	0	0	1	1	1	0	0	0	0	0	0	0	3
347.09(1)(A) HEADLAMPS-VEHICLES EQUIPED W/2 HEADLAMPS	4	3	3	1	1	0	0	0	0	0	0	0	12
347.07(2)(B) OPERATE VEHILCE W/NONRED TAILLIGHTS	0	1	0	2	0	0	0	0	0	0	0	0	3
347.06(3) UNCLEAN/DEFECTIVE LIGHTS OR REFLECTORS	7	6	4	6	1	0	0	0	0	0	0	0	24
347.06(1) OPER W/O REQUIRED LAMP LIGHTED	2	1	4	0	3	0	0	0	0	0	0	0	10
343.43(1)(a) PRESENT REVOKED LICENSE AS VALID	0	0	1	0	0	0	0	0	0	0	0	0	1
346.94(2) RACING ON HIGHWAY	0	1	0	0	0	0	0	0	0	0	0	0	1
23.33(4)(D) ATV ON ROADWAY	0	0	1	0	0	0	0	0	0	0	0	0	1
346.89(1) INATTENTIVE DRIVING	0	0	1	1	0	0	0	0	0	0	0	0	2
3-1-3 BONFIRES AND OUTDOOR FIRES	0	0	0	1	0	0	0	0	0	0	0	0	1
<b>FIELD WARNING Totals</b>	<b>116</b>	<b>118</b>	<b>160</b>	<b>123</b>	<b>105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>622</b>
<b>Totals</b>	<b>116</b>	<b>118</b>	<b>160</b>	<b>123</b>	<b>105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>622</b>

## Traffic Citations 2023

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
<b>TRAFFIC</b>													
346.57(4)(e) 001 SPEEDING ON CITY HIGHWAY (1-10 MPH)	0	0	1	0	0	0	0	0	0	0	0	0	1
343.44(1)(b) 013 OPERATING WHILE REVOKED (FORFEITURE)	1	1	0	0	1	0	0	0	0	0	0	0	3
346.57(4)(e) 007 SPEEDING ON CITY HIGHWAY (16-19 MPH)	0	3	2	0	2	0	0	0	0	0	0	0	7

346.57(4)(e) 006 SPEEDING ON CITY HIGHWAY (11- 15MPH)	1	1	0	0	0	0	0	0	0	0	0	0	2
341.04 NON- REGISTRATION OF VEHICLE	4	3	5	2	0	0	0	0	0	0	0	0	14
346.18(3) FAIL/YIELD RIGHT/WAY FROM STOP SIGN	0	1	1	0	0	0	0	0	0	0	0	0	2
346.87 UNSAFE BACKING OF VEHICLE	0	0	1	0	1	0	0	0	0	0	0	0	2
346.46 001 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	0	3	0	0	0	0	0	0	0	0	0	0	3
346.37(1)(C)1 001 VIOLATE RED TRAFFIC SIGNAL	0	0	1	0	0	0	0	0	0	0	0	0	1
346.18(5) 004 FYR FROM PARKED POSITION (BODILY HARM)	0	0	0	0	1	0	0	0	0	0	0	0	1
346.18(5) 003 FAIL/YIELD RT/WAY FROM PARKED POSITION (2ND+)	1	0	0	0	0	0	0	0	0	0	0	0	1
346.46 FAIL TO STOP/IMPROPER STOP AT STOP SIGN	0	1	0	0	2	0	0	0	0	0	0	0	3
344.62(2) OPERATE MOTOR VEHICLE W/O PROOF OF INSURANCE	1	0	0	0	0	0	0	0	0	0	0	0	1
344.62(1) 001 OPERATING MOTOR VEHICLE W/O INSURANCE	7	5	5	4	4	0	0	0	0	0	0	0	25
343.07(1g)(a)1 OPERATE MOTOR VEHICLE BY PERMITTEE W/O INSTRUCTOR	0	0	1	0	0	0	0	0	0	0	0	0	1
6-5-7(C)-2-10 RESTRICTIONS ON KEEPING DOGS (DOG AT LARGE)	0	0	1	0	0	0	0	0	0	0	0	0	1
343.085(2m)(a)1 PROB LICENSEE OPER CLASS D VEH W/OTHER PERSON IN VEH	0	1	0	0	0	0	0	0	0	0	0	0	1
346.37(1)(C)(1)/RED VIOLATE RED TRAFFIC SIGNAL	0	1	0	0	0	0	0	0	0	0	0	0	1
346.67(1) 004 PROPERTY HIT & RUN - ATTENDED VEHICLE PROPERTY DAMAGE	0	1	1	0	0	0	0	0	0	0	0	0	2
347.48(2m)(b) SEATBELT -	0	0	0	0	1	0	0	0	0	0	0	0	1

OPERATOR USE REQUIRED													
346.70(1) 001 FAILURE TO NOTIFY POLICE OF ACCIDENT	1	0	0	0	0	0	0	0	0	0	0	0	1
346.69 HIT AND RUN PROPERTY ADJACENT TO HIGHWAY	0	0	1	0	0	0	0	0	0	0	0	0	1
346.68 HIT AND RUN-UNATTENDED VEHICLE	1	0	0	0	1	0	0	0	0	0	0	0	2
346.63(1)(B)CIR OWI - OPERATE W/PAC OVER LEGAL LIMIT	0	0	0	1	0	0	0	0	0	0	0	0	1
346.63(1)(B)ORD OWI - OPERATE W/PAC OVER LEGAL LIMIT	2	0	0	2	2	0	0	0	0	0	0	0	6
346.57(5) SPEEDING - EXCEEDING ZONED & POSTED LIMIT/HWY CONST	0	0	1	0	0	0	0	0	0	0	0	0	1
346.57(4)(EM) SPEEDING 25 MPH SERVICE ROAD/CITY/VILLAGE	0	0	0	0	1	0	0	0	0	0	0	0	1
346.57(4)(E) SPEEDING 25 MPH HWY CITY/VILLAGE	0	0	1	0	1	0	0	0	0	0	0	0	2
346.57(3) DRIVING TOO FAST FOR CONDITIONS	0	1	0	0	0	0	0	0	0	0	0	0	1
346.57(2) 001 UNREASONABLE AND IMPRUDENT SPEED	0	0	1	0	0	0	0	0	0	0	0	0	1
346.55(3) PARKING ON POSTED PRIVATE PROPERTY W/O CONSENT	0	0	0	1	0	0	0	0	0	0	0	0	1
346.48(1) FAIL TO STOP FOR SCHOOL BUS	0	0	1	0	0	0	0	0	0	0	0	0	1
346.24(1) FAIL YIELD RIGHT OF WAY PED. UNCONTROLLED INTERSECTION	0	0	0	0	1	0	0	0	0	0	0	0	1
346.18(6) FAIL YIELD RIGHT OF WAY FROM YIELD SIGN	0	1	0	0	0	0	0	0	0	0	0	0	1
346.18(5) 001 FAIL/YIELD RT/WAY FROM PARKED POSITION	0	0	0	1	0	0	0	0	0	0	0	0	1
346.18(2) FAILURE YIELD RIGHT OF WAY MAKING LEFT TURN	0	1	0	0	0	0	0	0	0	0	0	0	1
346.13(1) UNSAFE LANE DEVIATION	1	0	0	0	0	0	0	0	0	0	0	0	1
343.44(1)(b) OPERATING WHILE	2	3	5	1	1	0	0	0	0	0	0	0	12

REVOKED (REV DUE TO ALC/CONT SUST/REFUSAL)													
343.44(1)(a) 001 OPERATING AFTER SUSPENSION	1	5	8	3	6	0	0	0	0	0	0	0	23
343.05(3)(a) OPERATE W/O VALID LICENSE	3	2	6	5	1	0	0	0	0	0	0	0	17
343.05 OPERATOR TO BE LICENSED	0	0	0	1	0	0	0	0	0	0	0	0	1
341.61(2) DISPLAY UNAUTH. VEH. REGISTRATION PLATE	0	0	0	0	1	0	0	0	0	0	0	0	1
341.04 001 NON-REGISTRATION OF VEHICLE <=10000 LBS	0	1	1	0	0	0	0	0	0	0	0	0	2
341.03(1) OPERATE AFTER VEH REV/SUSP OF REGISTRATION	3	4	2	1	1	0	0	0	0	0	0	0	11
347.413(1) NO TAMPERING W/IGNITION INTERLOCK DEVICE	1	0	0	0	0	0	0	0	0	0	0	0	1
346.89(1) INATTENTIVE DRIVING	0	0	1	0	1	0	0	0	0	0	0	0	2
346.63(1)(A) ORD OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	2	0	0	2	3	0	0	0	0	0	0	0	7
346.63(1)(A) CIR OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	0	0	0	1	0	0	0	0	0	0	0	0	1
<b>TRAFFIC Totals</b>	<b>32</b>	<b>39</b>	<b>47</b>	<b>25</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>175</b>
<b>Totals</b>	<b>32</b>	<b>39</b>	<b>47</b>	<b>25</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>175</b>

## Municipal Citations 2023

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
<b>ORDINANCE</b>													
7-1-1(C) PLACE OR LEAVE RUBBISH	0	0	1	0	0	0	0	0	0	0	0	0	1
9-1-4 W/INJ DISORDERLY CONDUCT WITH INJURY	0	0	1	0	2	0	0	0	0	0	0	0	3
9-1-4 W/O INJ DISORDERLY CONDUCT WITHOUT INJURY	0	1	5	1	4	0	0	0	0	0	0	0	11
9-1-2(C)(3) POSSESS TOBACCO OR NICOTINE PRODUCTS UNDER 18	1	0	0	2	0	0	0	0	0	0	0	0	3
9-1-2(F) NO PERSON PURCHASE ELECTRONIC SMOKING DEVICE ON BEHALF OF PERSON UNDER 18	1	1	0	0	0	0	0	0	0	0	0	0	2

9-1-2(E)(3) POSSESS ANY ELECTRONIC SMOKING DEVICE UNDER 18	5	3	2	0	3	0	0	0	0	0	0	0	13
9-1-1 947.0125(2)(B) UNLAWFUL USE OF COMPUTERIZED COMMUNICATION-HARRASSMENT	0	3	0	1	0	0	0	0	0	0	0	0	4
9-2-10(C) CONTRIBUTE TO TRUANCY	1	0	12	1	2	0	0	0	0	0	0	0	16
9-6-4/OWNERS RESPONSIBILITY OF OWNERS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	0	0	0	0	3	0	0	0	0	0	0	0	3
9-2-13 POSSESSION OF DRUG PARAPHERNALIA	1	0	2	0	0	0	0	0	0	0	0	0	3
9-2-12 POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS	1	0	4	2	1	0	0	0	0	0	0	0	8
6-5-7(C)-2-10 RESTRICTIONS ON KEEPING DOGS (DOG AT LARGE)	0	0	0	1	1	0	0	0	0	0	0	0	2
8-2-4(B) ALL NIGHT PARKING PROHIBITED/WINTER PARKING	0	1	0	0	0	0	0	0	0	0	0	0	1
9-2-5/10P-7A LOUD AND UNNECESSARY NOISE/VIBRATIONS 10PM-7AM	1	0	0	0	0	0	0	0	0	0	0	0	1
9-2-1 DISCHARGE OR CARRYING FIREARMS AND GUNS	1	0	0	0	0	0	0	0	0	0	0	0	1
9-1-1 946.41 RESISTING OR OBSTRUCTING OFFICER	0	0	1	0	1	0	0	0	0	0	0	0	2
9-1-1 943.50(<\$10) RETAIL THEFT - UNDER \$10	0	2	0	2	1	0	0	0	0	0	0	0	5
9-1-1 943.50(>\$10) RETAIL THEFT - OVER \$10	0	0	0	1	0	0	0	0	0	0	0	0	1
9-1-1 943.20 THEFT	0	4	2	0	0	0	0	0	0	0	0	0	6
9-1-1 943.14 TRESPASS TO DWELLING	0	2	0	0	0	0	0	0	0	0	0	0	2
9-1-1 943.13 CRIMINAL TRESPASS TO LAND	0	0	0	2	0	0	0	0	0	0	0	0	2
9-1-1 943.01(1) CRIMINAL DAMAGE TO PROPERTY	1	1	0	0	0	0	0	0	0	0	0	0	2
9-2-10(B) HABITUAL TRUANCY	1	2	0	1	1	0	0	0	0	0	0	0	5
9-2-10(A) SIMPLE TRUANCY	0	3	4	2	1	0	0	0	0	0	0	0	10
9-1-1 167.10(3) USE OF FIREWORKS/POSSESSION OF FIREWORKS	0	1	0	0	0	0	0	0	0	0	0	0	1
8-4-1(B) ABANDONMENT OF VEHICLES PROHIBITED	0	0	0	3	1	0	0	0	0	0	0	0	4
6-5-8(D) FAILURE TO PAY FOR REDEEMED ANIMAL	0	1	0	0	0	0	0	0	0	0	0	0	1
6-5-6 PENALTY FOR FAILURE TO OBTAIN RABIES SHOT	0	0	0	0	2	0	0	0	0	0	0	0	2
6-5-1 DOG LICENSE	0	0	0	1	3	0	0	0	0	0	0	0	4
<b>ORDINANCE Totals</b>	<b>14</b>	<b>25</b>	<b>34</b>	<b>20</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119</b>
<b>Totals</b>	<b>14</b>	<b>25</b>	<b>34</b>	<b>20</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>119</b>

## May 2023 Juvenile Arrests

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
940.19(1)	13B   BATTERY - SIMPLE	1	1
947.01(1) 13B	13B   DISORDERLY CONDUCT - SIMPLE ASSAULT	2	2
9-1-1 943.50(>\$10)	23C   RETAIL THEFT - OVER \$10	1	1
9-2-12	35A   POSSESSION OF TETRAHYDROCANNABINOLS/8 GM OR LESS	1	1
9-2-10(A)	90B   SIMPLE TRUANCY	1	1
9-2-10(B)	90B   HABITUAL TRUANCY	1	1
9-1-1 946.41	90C   RESISTING OR OBSTRUCTING OFFICER	1	1
9-1-4 W/INJ	90C   DISORDERLY CONDUCT WITH INJURY	1	1
9-1-4 W/O INJ	90C   DISORDERLY CONDUCT WITHOUT INJURY	4	4
947.01(1) 90C	90C   DISORDERLY CONDUCT - GENERAL	2	2
9-1-1 943.13	90J   CRIMINAL TRESPASS TO LAND	1	1
51.15	90Z   EMERGENCY DETENTION/MENTAL HEALTH	1	1
9-1-2(E)(3)	90Z   POSSESS ANY ELECTRONIC SMOKING DEVICE UNDER 18	3	3
947.01(1) 90Z	90Z   DISORDERLY CONDUCT - OTHER OFFENSES	1	1
<b>Totals:</b>		<b>21</b>	<b>21</b>

## May 2023 Adult Arrests

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
940.235(1) FAMILY	13A   IMPEDE BREATHING BY PRESSURE ON THROAT OR NECK/FAMILY	1	1
948.03(2)(B) 13A	13A   PHYSICAL ABUSE OF A CHILD/INTENTIONAL CAUSATION OF BODILY HARM	1	1
940.19(1)	13B   BATTERY - SIMPLE	1	1
947.01(1) 13B	13B   DISORDERLY CONDUCT - SIMPLE ASSAULT	2	2
9-1-1 943.50(<\$10)	23C   RETAIL THEFT - UNDER \$10	1	1
943.01(1)	290   CRIMINAL DAMAGE TO PROPERTY	2	2
961.41(3G)(AM)	35A   POSSESS NARCOTIC SCH I OR II	3	3
961.41(3G)(E) MISD	35A   POSSESS THC	1	1
961.69(2)	35A   POSSESSION OF MASKING AGENT	1	1
961.573(1)	35B   POSSESS DRUG PARAPHERNALIA	3	3
9-2-10(C)	90B   CONTRIBUTE TO TRUANCY	2	2
9-1-1 947.01/INJ (DO NOT USE)	90C   DISORDERLY CONDUCT WITH INJURY	1	1
947.01(1) 90C	90C   DISORDERLY CONDUCT - GENERAL	3	3
346.63(1)(A) ORD	90D   OPERATING A MOTOR VEHICLE WHILE UNDER THE INFLUENCE	3	3
813.125(7)	90F   VIOLATE/HARASSMENT RESTRAINING ORDER	1	1
968.075(1)(a)	90F   DOMESTIC ABUSE	3	2
968.075(1)(a)1	90F   DOMESTIC ABUSE - INFLECTION OF PHYSICAL PAIN OR INJURY	1	1
9-1-1 943.14	90J   TRESPASS TO DWELLING	1	1

301.45(1G)	90Z   VIOLATE SEX OFFENDER REGISTRY (301.45(B))	1	1
301.47(2)(B)	90Z   SEX OFFENDER FALSE IDENTIFICATION	1	1
51.15	90Z   EMERGENCY DETENTION/MENTAL HEALTH	1	1
6-5-1	90Z   DOG LICENSE	2	2
6-5-6	90Z   PENALTY FOR FAILURE TO OBTAIN RABIES SHOT	1	1
6-5-7(A)(2)(B)	90Z   DOG AT LARGE - OFF PREMISE	1	1
8-4-1(B)	90Z   ABANDONMENT OF VEHICLES PROHIBITED	1	1
9-6-4/OWNERS	90Z   RESPONSIBILITY OF OWNERS FOR MAINTENANCE/CONTROL INSECTS/RODENTS AND OTHER PESTS	3	3
946.49(1)(a)	90Z   BAIL JUMPING-MISDEMEANOR	6	4
946.49(1)(b)	90Z   BAIL JUMPING-FELONY	5	3
961.495	90Z   POSSESSION OF CONTROLLED SUBSTANCE ON OR NEAR CERTAIN PLACES	1	1
973.10	90Z   PROBATION HOLD	5	5
973.10(1)	90Z   PROBATION VIOLATION	1	1
<b>Totals:</b>		<b>60</b>	<b>55</b>



2023 Public Works/WWTP Tracking			<b>2023</b>			
			<u>June</u>	<u>Year-to-Date</u>	<u>June</u>	<u>Year-to-Date</u>
<b>ENGINEERING 2023</b>						
		Landfill Leachate Pumpage (gallons)	604,077	4,379,870	777,787	6,970,895
scott		Precipitation	1.85	13.23	4.25	34.90
sue		Number of Encumbrance property checks	23	124	35	317
scott/bill		Digger's Hotline Locates	109			
<b>STREET DIVISION 2023 (Manhours)</b>			<u>June</u>	<u>Year-to-Date</u>	<u>June</u>	<u>Year-to-Date</u>
53200		Shop/Vehicle Maintenance	559.00	3,408	398	5,116
53300		Street Maintenance	154.00	365	179	1,545
53310		Street Cleaning	13.50	238	120	911
53320		Street Signs/Painting	231.50	688	40	661
53330		Snow & Ice		2,597		1,315
53337		PT Snowplowers		71		37
53380		Bridge - maintenance				24
53381		17th Street Bridge opening	94.50	201	45	320
53620		Refuse/Garbage		1		4
53625		Recycling/Leaf Collection		11		1015
53640		Weed Cutting	9.00	9	87	256
53650		Work for Others	424.50	1,783	376	4,244
53700		Landfill Maintenance	20.25	21	11	53
53710		Landfill Sampling		13		13
*****		PBS Sewers	3	18	1	52
*****		Salted Streets		20		25
*****		Plowed all city streets		6		8
*****		Open 17th Street Bridge	72	275	171	767
<b>WASTEWATER UTILITY 2023</b>			<u>June</u>	<u>Year-to-Date</u>	<u>June</u>	<u>Year-to-Date</u>
		Wastewater Treated, Gallons	60,652,000	429,751,000	7,595,500	706,525,500
		MONTHLY AVERAGE: Daily Flow, Gallons	2,022,000	2,367,833	2,532,000	2,121,250
		MONTHLY AVERAGE: Daily BOD, Lbs.	4,368	4,055	4,302	4,341
<b>Plant Discharges (MONTHLY AVERAGE)</b>						
		Biological Oxygen Demand (BOD), mg/l	6.3	14.37	4.60	7.31
		Suspended Solids, mg/l	3.1	7.23	4.10	6.34
		Ammonia, mg/l	0.52	1.28	0.09	0.24
		Phosphorus, mg/l	0.25	0.32	0.25	0.28
		Fecal Coliform, per 100ml	22	85	8.00	18
		pH, Min (6.0)	6.9	6.8	6.70	6.7
		pH, Max (9.0)	7.1	7.0	7.00	6.9
<b>Chemicals</b>						
		Polymer, Gallons	88	528	88	1056
		Ferric Chloride, Gallons	2,368	13,995	2,246	29,875
P&Fonly		Chemical Purchases for the month	11559.6	\$ 23,057.67	\$ -	\$ 71,779.27
		Mishicot Payment to City	\$ 5,573.65	\$ 49,043.75	\$ 7,618.19	\$ 78,500.19
		Emergency call-ins	1	9		18

## June 2023 Public Works Narrative Tasks

### **ENGINEERING**

#### ***Lincoln Street (17<sup>th</sup> to 22<sup>nd</sup> St) Reconstruction (Contract 2-2023)***

- \*Plans submitted for DNR approval in September
- \*Staff preparing final plans for February Bidding
- \*Public Information Meeting held Jan. 25, 5:30 p.m.
- \*Prepared Preliminary Assessment Resolution for January Council Meeting - Approved
- \*Bid received February 14, 2023
- \*Bid awarded to Mammoth Construction at the February 20, 2023, Council Meeting
- \*Contract documents prepared and forwarded to Mammoth Construction
- \*Prepared Assessment Engineer's Report including Assessment Role in Preparation of Public Hearing
- \*Public Hearing was held, and Final Assessment Resolution passed
- \*Contractor mobilized to Lincoln Street and began saw cutting the pavement
- \*Contractor completed setting up temporary water from 17th to 20th
- \*Contractor completed watermain installation from 17th to 20th
- \*Contractors completed public and private water services and sanitary laterals from 17th to 20th
- \*Contractor has begun storm sewer main installation at 17th and working north
- \*Contractor completed watermain installation from 20th to 22nd
- \*Contractor working on sanitary main from 20th to 22nd
- \*Contractor working on sanitary laterals and water services between 20th and 22nd
- \*Contractor planning on completing all underground utility work around mid-July
- \*Contractor anticipates beginning pavement work towards the end of July

#### ***Lincoln Street Private Side Laterals / Services (Contract 3-2023)***

- \*Prepared bid documents for March bid opening
- \*Bids received and opened March 20, 2023, with apparently low bid being Van Rite Plumbing, Inc.
- \*Prepared bid award recommendation memo for Council Meeting
- \*Private lead service lateral estimates
- \*Contractors completed public and private water services and sanitary laterals from 17th to 20th
- \*Contractors worked on and plan to complete public and private water services and sanitary laterals from 20<sup>th</sup> – 22<sup>nd</sup> by mid-July

#### ***WDNR eCMAR Report***

- \*Staff prepared and submitted required annual wastewater eCMAR report

#### ***Shoreline Protection***

- \*Staff and consultant submitted the permit application for shoreline protection placed at DPW/WWTP area, Eggers Pond Site, Lot F, and Neshotah Pond area, as required by DNR.

#### ***Sidewalk Repair***

- \*Future contract(s) to be bid for additional sidewalk complaint areas as marked in prior years.
- \*Staff is responding to additional complaints, for which notices have been sent to affected residents.
- \*Staff preparing bid documents for a 2023 Sidewalk Replacement Contract (August)
- \*Storm Lateral, and mini storm sewer work continues to be considered to help provide location for sump pump discharge and reduce inflow into sanitary sewer.
- \*Staff preparing bid documents for a 2023 Sidewalk Replacement Contract (July)

## Sandy Bay Highlands Subdivision (Phase 2.5)

- \*Engineering staff collaborating with Consultant on preliminary stormwater management concept and attempting to obtain WDNR by-in of the conservation by design concept.
- \*Consultant and Engineering awaiting to have a conversation with WDNR regarding their restrictive stance regarding utilizing wetlands for stormwater runoff.
- \*Consultant and Engineering participated in a Virtual conference call with WDNR staff on May 23rd regarding utilizing wetlands for stormwater runoff. The concept was originally met with hesitation because much of the data utilized for the concept is outdated and the Department wanted updated information. We acknowledged the outdated data and stated that it would be updated IF the concept of utilizing the wetlands was acceptable to the Department. WDNR agreed it would be an effective use of the wetlands and would help ensure that the wetlands would continue to flourish in the future.
- \*Engineering brought forward an Engineering Contract for consultant services related to wetland delineation, stormwater management planning and subdivision layout services.
- \*Consultant completed wetland delineation and submitted to Engineering for review – waiting for feedback from WDNR.

## Central Park West

- \*Project team / coordination meetings (internal / external)
- \*Pavilion trusses installed, exterior stone completed around building, windows and glass block installed, sub deck on roof done, shingling completed and interior electrical completed.
- \*Splash pad control cabinet installed and colored concrete ribbon poured completing the area.
- \*Band shelter concrete seating extended, stage masonry block installation of poles in band shelter, concrete cap and stonework completed.
- \*Digital sign masonry work completed and ready for sign installation in early June
- \*Light pole bases installed, and conduit run for exterior lighting
- \*Concrete work completed at north intersection crosswalk, south walk, northwest sidewalk, street/sidewalk on west side, south end and around pavilion.
- \*Red stamped concrete installed at 18th Street intersection, flagpole, and pavilion
- \*Site grading and tree planting started
- \*Completing punch list items prior to July 15<sup>th</sup> weekend.

For more pictures go to: <https://www.two-rivers.org/publicworks/project/central-park-west>

## STREET DIVISION 2023

- \*17th St. Bridge Openings (72 {52-High Life and 20-Peter Paul [Susie Q fishing tug]})
- \*PBS Sewers (3)
- \*Completed 18 of 40 street openings
- \*Monthly bi-weekly and monthly sewer maintenance completed.
- \*One street closure for car show/cruise
- \*New employee started – Neal Zarn

## WASTEWATER UTILITY 2023

### Roof Repair

- \*Received quotations for roof repairs and presented to Council for Change Order

### WDNR eCMAR Report

- \*Staff prepared and submitted required annual wastewater eCMAR report





**Two Rivers  
June 2023**

Prepared By: Patrick Murphy – MEUW Regional Safety Coordinator

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## SAFETY REPORT

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### **ACCOMPLISHMENTS**

**1. Training**

- Emergency Action Plan (community specific)

**2. Audits/Inspections**

None

**3. Compliance/Risk Management**

Continuing 2023 annual safety program reviews

### **GOALS AND OBJECTIVES**

**1. Training**

- No training in July (RSC)
- Stop the Bleed trauma kits training for all field staff (TRFD to provide)
- Tabletop Exercise Development ongoing

**2. Audits/Inspections**

- Field Inspections

**3. Compliance/Risk Management**

- Promote EOC familiarization, meetings/citywide table top (future)
- Continue to promote good investigation and root cause analysis for all incidents.
- Promote incident and near miss reporting
- Stop the Bleed Training for all FA/CPR/AED trained employees
- Stop the Bleed kits to be added to city vehicles with a need
- Work site safety exercise in September to include all city departments except PD and Fire

Jun-23

## CITY OF TWO RIVERS

Section 10, Item B.

## ULTRAFILTRATION FACILITY MONTHLY OPERATING REPORT

## ULTRAFILTRATION MEMBRANE FACILITY PRODUCTION

TOTAL PRODUCTION	43,191,940 GAL/MONTH
LESS BACKWASH WATER	5,840,150 GAL/MONTH
WATER TO CITY	37,351,790 GAL/MONTH
MAX. DAILY WATER PRODUCTION	1,809,850 GAL/DAY
MIN. DAILY WATER PRODUCTION	1,102,120 GAL/DAY
AVERAGE DAILY WATER PRODUCTION	1,439,730 GAL/DAY
TOTAL PRODUCTION	43191940 GAL/MONTH
WATER TO CITY	37351790 GAL/MONTH

## PUMP OPERATION

## LOWLIFT PUMPS

1	2	3	
240	240	242	HR/MO
8.00	8.00	8.07	HR/DAY

## HIGHLIFT PUMPS

1	2	3	4	
576	0	0	144	HR/MO
19.20	0.00	0.00	4.80	HR/DAY

## USED FOR PRODUCTION ONLY

## CHEMICAL USAGE

PRE MEMBRANE HYPOCHLORITE  
 POST SODIUM HYPOCHLORITE  
 RESERVOIR HYPOCHLORITE  
 50% SODIUM HYDROXIDE  
 FLUORIDE  
 50% CITRIC ACID

POUNDS USED	PMG	PPM
3145.0	0.08	0.00
3989.0	0.09	0.00
446.4	0.01	0.00
1551.0	0.00	0.00
971.2	0.02	0.00
24 gals	----	-----

## RESERVOIR OPERATIONS

## HOURS OF OPERATION

## PUMP HOURS PER MONTH

## TOTAL GALLONS PUMPED PER MONTH

## MAXIMUM GALLONS PER DAY

## MINIMUM GALLONS PER DAY

## AVERAGE GALLONS PER DAY

HR/MONTH			
PUMP 7	PUMP 8	PUMP 9	TOTAL
600	94	482	1176
			11,355,000 GAL/MONTH
			583,000 GAL/DAY
			251,000 GAL/DAY
			378,500 GAL/DAY

REPORT PREPARED BY

Garret Wachowski

DATE

7/6/2023

AS

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/06/2023	135035	4 K's Pest Control LLC	General Pest Control - Sr. Center	100-54150-2410	06/23/2023	50.00
Total 135035:						50.00
07/06/2023	135036	ADRC of the Lakeshore	June 2023 Donations - Sr Ctr	250-23150	6/30/2023	561.00
Total 135036:						561.00
07/06/2023	135037	AnSer Services	July 2023 Services - Water	650-59665-2900	6502-070123	235.00
Total 135037:						235.00
07/06/2023	135038	Aurora Health Care	Drug Screens & Pre Placement testing	100-53200-2900	1277357	227.00
Total 135038:						227.00
07/06/2023	135039	B&M Waste Service Inc	Portable Restroom Rental - LB Clarke	100-55300-2900	173568	90.00
07/06/2023	135039	B&M Waste Service Inc	Extra Cleaning @ Neshotah Beach Lot 1	100-55200-2900	173625	765.00
Total 135039:						855.00
07/06/2023	135040	Bauknecht, Chad	Energy Star Rebate - Dishwasher	660-29253	7/5/2023	25.00
Total 135040:						25.00
07/06/2023	135041	Civic Systems LLC	Semi-Annual Software Support - 7/1/23-1	100-51510-2403	CVC23684	9,491.00
Total 135041:						9,491.00
07/06/2023	135042	Diamond Business Graphics	Envelopes-Fin	100-51510-3100	207945	278.07
Total 135042:						278.07
07/06/2023	135043	Fastenal	Vending-Wtr	650-59643-3900	WIMAN299119	124.77
Total 135043:						124.77
07/06/2023	135044	Frank's Radio Service Inc.	Services - FD	236-56700-8130	122981	6,888.18
Total 135044:						6,888.18

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/06/2023	135045	Grainger	Drill Bits - WWTP	690-59833-3900	9741185954	50.52
Total 135045:						50.52
07/06/2023	135046	Hubbart Electric Inc	Central Park West	454-55400-8150	18935	1,225.00
Total 135046:						1,225.00
07/06/2023	135047	HVA Products Inc	Service Call - Lib	280-55110-2410	57876	895.00
Total 135047:						895.00
07/06/2023	135048	Klein, Patricia Ann	Simply Seniors Exercise Class - 06/01/2	100-55300-2900	6/29/2023	61.80
Total 135048:						61.80
07/06/2023	135049	KONE CHICAGO	Maintenance 7/1/23-9/30/23	660-59598-2900	871082898	406.59
Total 135049:						406.59
07/06/2023	135050	Kwik Trip / Kwik Star	Ultimate Car Wash Gift Cards-5 Count x	100-16120	2900071147	800.00
Total 135050:						800.00
07/06/2023	135051	Lamp Recyclers Inc.	Summer 2023 Recycling Event	660-59923-2900	124344	1,562.45
Total 135051:						1,562.45
07/06/2023	135052	Levene, Mary	Reimbursement from TRIAD for treats	806-52100-2105	7/05/2023	47.37
Total 135052:						47.37
07/06/2023	135053	Manitowoc Disposal Inc	Dumpster - Walsh Field	640-53620-2900	71522	320.00
Total 135053:						320.00
07/06/2023	135054	Miller, Greg	Sold Unused Cemetery Space Back to Ci	100-46540	6/29/2023	375.00
Total 135054:						375.00
07/06/2023	135055	Northern Lake Service Inc	TOC Sampling - Wtr	650-59642-2900	2308983	70.17

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/06/2023	135055	Northern Lake Service Inc	Samples - Wtr	650-59642-2900	2309475	706.48
Total 135055:						776.65
07/06/2023	135056	R&J Fricke Inc	9 Bag Concrete - DPW	100-16120	14404	1,173.00
07/06/2023	135056	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14405	1,008.00
07/06/2023	135056	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14406	1,260.00
Total 135056:						3,441.00
07/06/2023	135057	Reinders	Supplies - Rec	100-54910-3900	2715733-00	1,412.20
Total 135057:						1,412.20
07/06/2023	135058	Terens, David	Sold back unused cemetery space to Cit	100-46540	6/29/2023	375.00
Total 135058:						375.00
07/06/2023	135059	Thuermer Law Office	Municipal Prosecuting ~June 2023	100-51340-2121	JUNE 28, 2023	1,607.00
Total 135059:						1,607.00
07/06/2023	135060	Two Rivers Historical Society	July 2023 Monthly Support Pymt	258-56700-2910	JULY2023	250.00
Total 135060:						250.00
07/06/2023	135061	Uniform Shoppe	Clothing - FD	100-52200-3850	335552	141.85
07/06/2023	135061	Uniform Shoppe	Clothing - FD	100-52200-3850	335670	109.90
Total 135061:						251.75
07/06/2023	135062	US Alliance Fire Protection Inc.	June 2023 Annual Inspection - Library	280-55110-2410	1046-F107278	325.00
Total 135062:						325.00
07/06/2023	135063	Wisc Dept of Transportation	Deposit in TVRP Program Account - PD	100-45131	6/27/2023	3.00
Total 135063:						3.00
07/06/2023	135064	Wisconsin Public Service	1916 COLUMBUS ST - Elec	660-59588-2220	0401271669-10;6/23	28.28



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135064:						28.28
07/13/2023	135065	4 Control Inc	Substations/Radio Tower Spraying - Elec	100-52100-2900	8704	824.50
Total 135065:						824.50
07/13/2023	135066	Airgas USA LLC	Cylinder Rental - WWTP	690-59833-2900	5500009420	332.93
Total 135066:						332.93
07/13/2023	135067	Amazon Business - Debit Memo	Supplies - P&R	262-55320-2900	1YWH-VMJP-P949	55.44
07/13/2023	135067	Amazon Business - Debit Memo	CREDIT - PW	100-16120	1KL7-DP1W-RK3Y	49.98-
07/13/2023	135067	Amazon Business - Debit Memo	Supplies - PW	100-16120	1XQG-C6P3-1VHL	511.24
07/13/2023	135067	Amazon Business - Debit Memo	Supplies - Fire	100-52200-3100	1JDR-4HGY-1GJN	19.98
07/13/2023	135067	Amazon Business - Debit Memo	Supplies - Eng	100-53100-3900	1X9M-QRVX-31JC	46.45
07/13/2023	135067	Amazon Business - Debit Memo	Supplies - Finance	100-51510-3100	1XWR-RH6W-1X1L	20.58
Total 135067:						603.71
07/13/2023	135068	B&M Waste Service Inc	Portable Restroom Rental - Magee Scho	100-55300-2900	173733	110.00
Total 135068:						110.00
07/13/2023	135069	Bay Bus LLC / Presidential Limousine	June 29, 2023. Fireside-Legends in Con	250-55150-3300	13755	1,250.00
Total 135069:						1,250.00
07/13/2023	135070	Big Mouth Partnership	2023 TR Bands on the Beach	262-55320-2900	7/6/2023	2,500.00
Total 135070:						2,500.00
07/13/2023	135071	Cawley Company	Face-plates - FD	100-52200-3850	V945195	50.53
Total 135071:						50.53
07/13/2023	135072	Coenen, James	Energy Star Rebate - Dishwasher & Refrig	660-29253	7/11/2023	50.00
Total 135072:						50.00
07/13/2023	135073	Cool City Cleaners Inc	Towel Cleaning - June 2023 _WWTP	690-59820-2900	002461	56.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135073:						56.00
07/13/2023	135074	Country Visions Cooperative	Diesel - DPW	100-53200-3410	STATEMENT 6/30/2023	4,360.49
Total 135074:						4,360.49
07/13/2023	135075	Cracraft, Ken	2023 Two Rivers Central Park Series	262-55320-2900	7/6/2023	1,200.00
Total 135075:						1,200.00
07/13/2023	135076	Cretton Enterprises Inc	June 2023 Services - Lib	280-55110-3560	11445	1,645.84
Total 135076:						1,645.84
07/13/2023	135077	Dept. of Workforce Development	Unemployment 6/1/23-6/30/23	100-51930-5160	000012569742	47.93
Total 135077:						47.93
07/13/2023	135078	Detroit Industrial Tool	Ear Plugs & Diamond Blade - Wtr	650-59643-3900	596412	928.33
Total 135078:						928.33
07/13/2023	135079	Doty, Daniel J.	2023 TR Bands on the Beach	262-55320-2900	7/6/2023	5,000.00
Total 135079:						5,000.00
07/17/2023	135080	Dunn Entertainment Inc	2023 Central Park 365 Dedication	262-55320-2900	7/06/2023	.00
Total 135080:						.00
07/13/2023	135081	Eis Implement Inc	Service Call - P&R	100-54910-2900	252926	43.41
07/13/2023	135081	Eis Implement Inc	Oil Filer - P&R	100-54910-3900	252482	107.28
Total 135081:						150.69
07/13/2023	135082	Envirotech Equipment Co	Sewer Nozzle - WWTP	690-59831-3900	22-0021549	4,103.20
Total 135082:						4,103.20
07/13/2023	135083	Erickson Sports Apparel	Assorted Logowear	258-56700-3901	1301	5,364.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/13/2023	135083	Erickson Sports Apparel	Fireworks Shirts - P&R	262-55320-3900	1298	241.00
Total 135083:						5,605.00
07/13/2023	135084	Fire Dept Petty Cash	Petty cash reimbursement	100-52210-3900	7/11/2023	142.32
Total 135084:						142.32
07/13/2023	135085	Fox Cities Magazine	Advertising - July 2023 Issue	258-56700-2910	00034775	1,140.00
Total 135085:						1,140.00
07/13/2023	135086	Fricke Printing Services Inc	Water Meter Replacement Cards - Wtr	650-59676-2900	248874	26.40
Total 135086:						26.40
07/13/2023	135087	Grainger	Brass nipple/coupler-WWTP	690-59833-3900	9757661211	98.41
07/13/2023	135087	Grainger	SS Equal Angle - WWTP	690-59833-3900	9757861738	72.47
07/13/2023	135087	Grainger	Hardware - WWTP	690-59833-3900	9755445229	104.99
Total 135087:						275.87
07/13/2023	135088	Graybar	Supplies-Elec	660-59588-3900	9332673065	248.27
07/13/2023	135088	Graybar	Air Compressor Fuses - Elec	660-19107	9332717309	105.00
Total 135088:						353.27
07/13/2023	135089	Green Ignite	LED Lamps - Elec	660-59596-3900	006329	444.36
Total 135089:						444.36
07/13/2023	135090	Hall Signs	Banding & Sign Brackets - DPW	100-16120	66376	307.74
07/13/2023	135090	Hall Signs	Banding Clips - DPW	100-16120	65786	120.89
07/13/2023	135090	Hall Signs	Sign Vinyl - DPW	100-16120	66776	504.83
Total 135090:						933.46
07/13/2023	135091	Hallman Lindsay	Paint - P&R	100-55200-3500	J0204723	137.97
07/13/2023	135091	Hallman Lindsay	Paint - P&R	100-55200-3500	J0204421	627.62

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135091:						765.59
07/13/2023	135092	IDEXX Distribution Inc.	Gamma Irrad Coli / Vessels - Wtr	650-59642-3900	3131455653	1,313.54
07/13/2023	135092	IDEXX Distribution Inc.	Quanti cult-Wtr	650-59642-3900	3131455654	330.25
Total 135092:						1,643.79
07/13/2023	135093	James Imaging Systems Inc.	Contract R14490-MPS-01 6/29/23-7/28/2	660-59921-3900	1332693	428.31
Total 135093:						428.31
07/13/2023	135094	Kaat's Water Conditioning Inc	Bottled water, 6303 Riverview Dr-Eng	419-53600-2900	06012023	132.24
Total 135094:						132.24
07/13/2023	135095	Kalista, Ronald A.	2023 TR Bands on the Beach	262-55320-2900	7/07/2023	1,500.00
Total 135095:						1,500.00
07/13/2023	135096	Kulpa Jr, Frank	Solar credit	660-21130	7/6/2023	245.00
Total 135096:						245.00
07/14/2023	135097	Lakeland Door	Solid Plastic Toilet Partitions (Hook, Lane	290-56700-7520	H-18278	.00
Total 135097:						.00
07/13/2023	135098	Larsen, Edward G.	2023 TR Central Park Concert Series	262-55320-2900	7/06/2023	650.00
Total 135098:						650.00
07/13/2023	135099	LeClair, Trudy	Energy Star Rebate - Dishwasher	660-29253	7/11/2023	25.00
Total 135099:						25.00
07/13/2023	135100	Mammoth Construction LLC	Contract #2-2023 - Estimate #2	680-19107	2-2023 #2	297,147.17
Total 135100:						297,147.17
07/13/2023	135101	Manitowoc Co Recycling Center	Cooperative Agreement 50% of Cost	640-43545	628202326	1,378.36

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135101:						1,378.36
07/13/2023	135102	Manitowoc Co Treasurer	County Jail & Driver Improvement Surch	100-21125	7/7/2023	1,181.21
Total 135102:						1,181.21
07/13/2023	135103	Manitowoc Disposal Inc	Recycling & Refuse Collect 6/25/23-7/8/2	640-53620-2900	6/25/23-7/8/23	15,024.20
07/13/2023	135103	Manitowoc Disposal Inc	Empty Dumpster - DPW	640-53310-2900	70820	275.00
Total 135103:						15,299.20
07/13/2023	135104	Manitowoc Engraving Inc	Garbage Stickers - Cust Serv	640-53620-3900	31638	1,185.00
Total 135104:						1,185.00
07/13/2023	135105	Manitowoc Public Utilities	Standby Water/5000 Memorial Drive - Wt	650-59602-2900	6/30/2023	636.96
07/13/2023	135105	Manitowoc Public Utilities	2124 Woodland Dr-WTP	690-59820-2210	106902;6/23	25.89
Total 135105:						662.85
07/13/2023	135106	Manitowoc Trophy	365 Project/donor recognition	415-55410-8200	43957	2,288.99
07/13/2023	135106	Manitowoc Trophy	Plaques - P & R	262-55320-3900	43989	13.50
07/13/2023	135106	Manitowoc Trophy	Plaques - P & R	100-23158	44031	100.00
Total 135106:						2,402.49
07/13/2023	135107	Marco	Services - Library	280-55110-2130	34373657	280.80
Total 135107:						280.80
07/13/2023	135108	Markle, Liz	Change in room rate from single to doubl	250-55150-3300	07/07/2023	79.00
Total 135108:						79.00
07/13/2023	135109	Masimo	Supplies - FD	270-52300-2100	3175425	471.05
Total 135109:						471.05
07/13/2023	135110	McMahon Associates Inc	Sandy Bay Highlands Stormwater Analys	680-19107	931097	812.50
07/13/2023	135110	McMahon Associates Inc	20th St Pond (Eggers) - Eng	680-19107	931291	800.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/13/2023	135110	McMahon Associates Inc	MS4 Stormwater Planning Grant	680-19107	931288	3,079.40
Total 135110:						4,691.90
07/13/2023	135111	MSA Professional Services Inc	Storm GIS Updates	680-59730-2900	R10511015.0-7	480.00
Total 135111:						480.00
07/13/2023	135112	Northeast Asphalt Inc.	Zlatnik Drive Resurfacing	451-53300-8700	617819-01	81,725.06
Total 135112:						81,725.06
07/13/2023	135113	OpenPoint LLC	OpenPoint Subscription - July 2023	660-59923-2403	1395	1,960.00
Total 135113:						1,960.00
07/13/2023	135114	Payment Service Network	CC Processing Fees/Donations - June 2	415-55410-2900	279701	57.00
Total 135114:						57.00
07/13/2023	135115	Payment Service Network	Services 6/1/23-6/30/23	690-59840-3900	278812	7.95
Total 135115:						7.95
07/13/2023	135116	Pier & Waterfront Solutions LLC	2023 Annual Removal of Waterfront Prod	218-53540-2900	6173	1,432.10
Total 135116:						1,432.10
07/13/2023	135117	R&J Fricke Inc	9 Bag Concrete - DPW	100-16120	14438	1,311.00
07/13/2023	135117	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14439	1,260.00
Total 135117:						2,571.00
07/13/2023	135118	Registration Fee Trust	2024 Chevrolet Vin#KL77LJE21RC0028	100-51450-2900	KL77LJE21RC002886 - 7/	169.50
Total 135118:						169.50
07/13/2023	135119	Renegade Pest Management	Pest Control - City Hall	100-51600-3500	10936	180.00
Total 135119:						180.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/14/2023	135120	RESCO	Supplies - Elec	660-59593-3900	51125	.00
07/14/2023	135120	RESCO	Supplies - Elec	660-59593-3900	899907-00	.00
07/14/2023	135120	RESCO	Supplies - Elec	660-59593-3900	899911-00	.00
Total 135120:						.00
07/13/2023	135121	Scheuer, Rod	2023 Central Park Concert Series	262-55320-2900	7/6/2023	750.00
Total 135121:						750.00
07/13/2023	135122	Schindler Elevator Company	Quarterly Billing 7/1/23- Community Hou	100-55140-2900	8106292188	938.73
Total 135122:						938.73
07/13/2023	135123	Schroeder Bros Co	Shipping - Wtr	650-59642-2900	6/22/2023	19.27
Total 135123:						19.27
07/13/2023	135124	Service Tech LLC	Repair Compressor Motor - FD	100-52200-2900	89664	384.85
Total 135124:						384.85
07/13/2023	135125	Shawn Williams Creative-Social Media	Social Media Audit, Strategy, Photo & Vid	258-56700-2100	916	1,150.00
Total 135125:						1,150.00
07/13/2023	135126	State of Wisconsin	June 2023 penalty surcharges	100-21125	7/7/2023	2,986.44
Total 135126:						2,986.44
07/13/2023	135127	Stryker Sales LLC	Smrt battery pack option-FD	270-52300-2100	4204298M	545.76
Total 135127:						545.76
07/13/2023	135128	Suettinger's Keys LLC	Re-Key Lock - P & R	415-55410-8200	124408	70.00
Total 135128:						70.00
07/13/2023	135129	Superior Chemical Corp	Supplies - Elec	660-59588-3900	366484	74.86
07/13/2023	135129	Superior Chemical Corp	Supplies - CH	100-51600-3500	367318	159.12
07/13/2023	135129	Superior Chemical Corp	Supplies - CH	100-51600-3500	367197	97.70



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/13/2023	135129	Superior Chemical Corp	Credit	690-59834-3900	320102(2)	88.54-
07/13/2023	135129	Superior Chemical Corp	Credit	690-59834-3900	320103(2)	144.91-
07/13/2023	135129	Superior Chemical Corp	Blue Wipes	690-59834-3900	367177	262.94
Total 135129:						361.17
07/13/2023	135130	Two Rivers Automotive Inc.	Clamps - Wtr	650-59643-3900	5172-289993	41.52
Total 135130:						41.52
07/17/2023	135131	Two Rivers Municipal Utilities	1326 E River Street	417-56700-2900	2595-06;7/23	.00
Total 135131:						.00
07/13/2023	135132	Unique	Placements - June 2023	280-55110-2130	6114787	58.25
Total 135132:						58.25
07/13/2023	135133	Vandervart Concrete Products	Silica Sand & Adapter Handle - DPW	100-16120	202195	465.58
07/13/2023	135133	Vandervart Concrete Products	Return - Silica Sand & Pallet - DPW	100-16120	RETURN 202416	360.66-
Total 135133:						104.92
07/13/2023	135134	Village of Mishicot Treasurer	June 2023 Municipal Court Forfeitures	100-21125	07/07/2023	965.00
Total 135134:						965.00
07/13/2023	135135	Vinton Construction Company	Sewer Construction	415-55410-8200	23012.TR	3,775.00
Total 135135:						3,775.00
07/13/2023	135136	West & Dunn LLC	Monthly Flat Fee -May	100-51340-2120	7607	5,959.11
07/13/2023	135136	West & Dunn LLC	Monthly Flat Fee - June	100-51340-2120	7703	5,959.11
07/13/2023	135136	West & Dunn LLC	Legal fees - General	100-51340-2120	7608	40.00
Total 135136:						11,958.22
07/13/2023	135137	Wisconsin Public Service	CITY HALL	100-51600-2220	0401271669-24;6/23	47.98
07/13/2023	135137	Wisconsin Public Service	Services 6/1/23-6/30/23	660-49390	0401271669-35;6/23	340.51
07/13/2023	135137	Wisconsin Public Service	Bridge Bldg - Engineering	100-53341-2220	0401271669-30;6/23	15.65
07/13/2023	135137	Wisconsin Public Service	RESEVOIR	650-59661-2220	0401271669-02;6/23	18.74

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/13/2023	135137	Wisconsin Public Service	SOUTH TWR	650-59661-2220	0401271669-25;6/23	15.65
07/13/2023	135137	Wisconsin Public Service	EAST TWR	650-59661-2220	0401271669-26;6/23	15.98
07/13/2023	135137	Wisconsin Public Service	HIGH LIFT	650-59626-2220	0401271669-32 ;6/23	29.55
07/13/2023	135137	Wisconsin Public Service	FILTER PLANT	650-59643-2220	0401271669-33;6/23	623.41
07/13/2023	135137	Wisconsin Public Service	CEMETERY	100-54910-2220	0401271669-05;6/23	16.99
07/13/2023	135137	Wisconsin Public Service	1520 17TH ST - Rec	100-55140-2220	0401271669-04;6/23	155.11
07/13/2023	135137	Wisconsin Public Service	1300 35TH STREET - Rec	100-55400-2220	0401271669-074;6/23	19.01
07/13/2023	135137	Wisconsin Public Service	PARK SHELTER	100-55200-2220	0401271669-14;6/23	15.09
Total 135137:						1,313.67
07/13/2023	135138	WMCCA	Judicial Education Certificate Programs/	100-51200-2920	7/11/2023	290.00
Total 135138:						290.00
07/13/2023	135139	WPPI - Debit Memo	June 2023 Purchased Power	660-59902-2900	25-62023	578,565.01
Total 135139:						578,565.01
07/13/2023	135140	Zalewski, Taylor	Refund - Kids Camp 7/31-8/4	100-46720	07/05/2023	40.00
Total 135140:						40.00
07/14/2023	135141	Lakeland Door	Solid Plastic Toilet Partitions (Hook, Lane	290-56700-7520	H - 18278	.00
Total 135141:						.00
07/14/2023	135142	RESCO	Supplies-Elec	660-59593-3900	899907-00 6/28/23	13,128.52
07/14/2023	135142	RESCO	Supplies-Elec	660-59593-3900	899911-00 6/27/2023	15,309.80
Total 135142:						28,438.32
07/20/2023	135143	Amazon Business - Debit Memo	Supplies - P&R	100-55200-3900	1XQG-C6P3-1YJF	72.32
07/20/2023	135143	Amazon Business - Debit Memo	Supplies - Sr. Center	250-55150-3900	1Y3F-JVCW-CKN9	726.32
07/20/2023	135143	Amazon Business - Debit Memo	Supplies - Sr. Center	100-54150-3900	17TD-19PM-P4N1	264.07
07/20/2023	135143	Amazon Business - Debit Memo	Supplies - Elec	660-59921-3900	1XWR-RH6W-1L7M	65.17
Total 135143:						1,127.88
07/20/2023	135144	Associated Trust Company	GOPN Dated 6/07/22 - 7/1/22-6/30/23	300-58100-6900	24455	475.00
07/20/2023	135144	Associated Trust Company	Taxable General Obligation Refunding B	300-58100-6900	24456	475.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135144:						950.00
07/20/2023	135145	Aurora Health Care North Inc.	Pharmacy Tansfer - FD	100-52300-3900	STATEMENT 07/17/2023	1,042.23
Total 135145:						1,042.23
07/20/2023	135146	B&M Waste Service Inc	Portable Restroom Rental - Bandshell D	100-55200-2900	173764	320.00
Total 135146:						320.00
07/20/2023	135147	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	1692395	1,238.81
07/20/2023	135147	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	1702274	1,014.43
Total 135147:						2,253.24
07/20/2023	135148	Ball Auto & Truck Parts Inc	Filter & Oil - WWTP	690-59831-3900	303918	148.42
Total 135148:						148.42
07/20/2023	135149	Bay Bus LLC	Fireside-Grumpy Old Men 4/13/2023	250-55150-3300	7/17/2023	1,250.00
07/20/2023	135149	Bay Bus LLC	Brewer's Trip 5/10/2023	250-55150-3300	07/17/2023	2,000.00
Total 135149:						3,250.00
07/20/2023	135150	Berger, Alexandra	Refund, Schedule Changed - Rec	100-46720	RECEIPT #25803	160.00
Total 135150:						160.00
07/20/2023	135151	Border States Industries Inc	High Voltage Rubber Gloves - Elec	660-59588-3900	926559907	1,014.55
Total 135151:						1,014.55
07/20/2023	135152	Braun Building Center	Two Men & A Tool Box LLC - Materials	290-56700-7520	STATEMENT 6/29/2023	3,091.16
Total 135152:						3,091.16
07/20/2023	135153	Braun Building Center	Supplies - Rec	100-55200-3900	BB077134401	112.32
Total 135153:						112.32

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/20/2023	135154	Cedar Crest Ice Cream	Sundae Thursday-Ice Cream/Sliced Stra	261-55320-3790	0992316705	743.24
Total 135154:						743.24
07/20/2023	135155	Center Point Large Print	Books (ALP) - Lib	280-55111-3430	2025562	44.94
07/20/2023	135155	Center Point Large Print	Books (ALP) - Lib	280-55111-3430	2028663	168.39
Total 135155:						213.33
07/20/2023	135156	Cool City Brewery LLC	CDI Grant Award - Pay Request #2/Final	291-26310	7/18/2023	125,000.00
Total 135156:						125,000.00
07/20/2023	135157	Delta Dental of Wisconsin	Delta Premiums - August 2023	100-21532	1993029	5,999.06
Total 135157:						5,999.06
07/20/2023	135158	Digger's Hotline	2nd Prepayment - 2023	660-59584-2900	230 7 43901 PP2	808.00
07/20/2023	135158	Digger's Hotline	Prepaid Email Fees for June 2023	660-59584-2900	230 6 43901	.60
Total 135158:						808.60
07/20/2023	135159	EAP	EAP - Quarterly 07/01/2023-09/30/2023	500-51510-2900	505-CI0002854	1,077.12
Total 135159:						1,077.12
07/20/2023	135160	Edgewater Plumbing	Refund - Voided Permit #PL-2023-0124	100-44310	7/13/2023	75.00
Total 135160:						75.00
07/20/2023	135161	Election Systems & Software	Licensing & Maintenance 9/1/23-8/31/24	100-51440-2410	CD2062766	1,140.06
Total 135161:						1,140.06
07/20/2023	135162	Emerald Transformer	Rebuild of Regulator 20 - Eng	660-59595-2990	142015445	2,506.88
Total 135162:						2,506.88
07/20/2023	135163	Fastenal	Monthly Vending Machine - Elec	660-59588-3900	WIMAN299948	996.55

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135163:						996.55
07/20/2023	135164	Fonda, Sandy	Refund for cancellation of Casino Trip	250-55150-3300	JULY 13TH, 2023	108.00
Total 135164:						108.00
07/20/2023	135165	Frank's Radio Service Inc.	Services - FD	100-52210-2410	123338	378.00
07/20/2023	135165	Frank's Radio Service Inc.	Radio Service Agreement / June 2023 -	100-52210-2410	123344	219.00
07/20/2023	135165	Frank's Radio Service Inc.	Equip Repairs - PD	100-52100-2450	123363	599.92
Total 135165:						1,196.92
07/20/2023	135166	Fricke Printing Services Inc	Interment Form - Rec	100-54910-3100	249141	220.00
Total 135166:						220.00
07/20/2023	135167	Global Recognition Inc.	Schmitt Plaques - Rec	415-55410-8200	224649	3,900.00
Total 135167:						3,900.00
07/20/2023	135168	Grainger	V-Belt Pulley - WWTP	690-59833-3900	9763958536	20.31
07/20/2023	135168	Grainger	1/16 Drill bit - WWTP	690-59820-3900	9765734364	22.05
Total 135168:						42.36
07/20/2023	135169	Hawkins Inc	Azone 15 - Water	650-59641-3910	6505735	1,154.60
Total 135169:						1,154.60
07/20/2023	135170	Hendricks, Cathy	June and July yoga classes - Rec	250-55150-3300	JULY 11, 2023	200.00
Total 135170:						200.00
07/20/2023	135171	Hooper, Brandon	Energy Star Rebate - Washer & Dryer	660-29253	7/18/2023	65.00
Total 135171:						65.00
07/20/2023	135172	James Imaging Systems Inc.	RI13705-01 - Coverage Period 6/18/23-7	100-55140-3100	1339062	187.29
07/20/2023	135172	James Imaging Systems Inc.	Contract R113706-01 - Coverage Period	100-53100-3100	1339063	334.39
07/20/2023	135172	James Imaging Systems Inc.	Contract RI13707-01 - Coverage Period	100-55140-3100	1339064	719.65

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135172:						1,241.33
07/20/2023	135173	JSM Secure Inc.	Service - FD	100-52200-2900	74706	300.00
Total 135173:						300.00
07/20/2023	135174	Lucky Signs & Graphics	Banners - Bands on the Beach & Concer	262-55320-2900	06/12/2023	820.00
Total 135174:						820.00
07/20/2023	135175	Manitowoc Disposal Inc	Walsh Field Beach Box - Rec	640-53620-2900	71710	157.50
Total 135175:						157.50
07/20/2023	135176	McMahon Associates Inc	Sandy Bay Highlands Stormwater Analys	290-56700-2900	931308	2,718.10
Total 135176:						2,718.10
07/20/2023	135177	Mid-American Research Chemical	Supplies - Cemetary	100-54910-3900	0791964-IN	134.04
Total 135177:						134.04
07/20/2023	135178	NRS	Mustang Ice Commander Rescue Suit -	455-52200-8150	1384399	1,895.50
07/20/2023	135178	NRS	Past Due Finance Charges - FD	455-52200-8150	1430452	28.43
Total 135178:						1,923.93
07/20/2023	135179	N-Tech Consulting	WatchGuard T45 Firewall w/3 Year Total	670-59930-2900	13848	249.00
Total 135179:						249.00
07/20/2023	135180	Parkitecture & Planning LLC	Post Design Assistance	415-55410-8200	12	7,080.00
07/20/2023	135180	Parkitecture & Planning LLC	Conceptual Design & Public Input	454-55400-8990	6 - PROJECT 22.042	488.00
Total 135180:						7,568.00
07/20/2023	135181	Penworthy Company LLC, The	YA - Lib	280-55115-3420	0591984-IN	198.76
Total 135181:						198.76

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/20/2023	135182	Pop Time LLC	Dippin' Dots - P & R	261-55320-3790	TRY2I1	832.00
07/20/2023	135182	Pop Time LLC	Dippin' Dots - P & R	261-55320-3790	TRY2I2	260.00
07/20/2023	135182	Pop Time LLC	Dippin' Dots - P & R	261-55320-3790	TRY2I3	312.00
07/20/2023	135182	Pop Time LLC	Dippin' Dots - P & R	261-55320-3790	TRY2I4	936.00
07/20/2023	135182	Pop Time LLC	Dippin' Dots - P & R	261-55320-3790	TRY2I5	312.00
Total 135182:						2,652.00
07/20/2023	135183	Premium Waters Inc	Distilled Water - WWTP	690-59820-2900	STATEMENT #580038-06-	187.48
Total 135183:						187.48
07/20/2023	135184	Quadient Leasing USA Inc	Quarterly postage lease 5/02/23-8/01/23	100-51900-5310	N10010497	489.03
Total 135184:						489.03
07/20/2023	135185	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14486	1,071.00
07/20/2023	135185	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14485	1,543.50
07/20/2023	135185	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14555	567.00
07/20/2023	135185	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14554	1,008.00
07/20/2023	135185	R&J Fricke Inc	6 Bag Concrete - DPW	100-16120	14553	724.50
Total 135185:						4,914.00
07/20/2023	135186	Schroeder Bros Co	Water Sample UPS Fee - WWTP	690-59820-2900	94746	107.70
Total 135186:						107.70
07/20/2023	135187	SEERA	Focus Program - 06/30/2023	660-29253	06/30/2023	4,099.41
Total 135187:						4,099.41
07/20/2023	135188	Sherwin Williams Co	Supplies - Rec	100-55200-3500	3600-8	155.01
Total 135188:						155.01
07/20/2023	135189	Stevens, Travis	Refund of 2022 Real Estate Tax Overpay	100-16000	7/18/2023	5.76
Total 135189:						5.76
07/20/2023	135190	Swanson, Jo Marie	Refund for cancellation of Casino Trip	250-55150-3300	JULY 13TH, 2023	108.00



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135190:						108.00
07/20/2023	135191	The Denmark News	Subscription Renewal - Lib	280-55111-3230	2869	50.00
Total 135191:						50.00
07/20/2023	135192	Town & Country Engineering Inc.	2022 SDW and CWF Loan Assistance	650-19107	25467	1,051.25
07/20/2023	135192	Town & Country Engineering Inc.	2023 SDW & CWF Loan Assistance	650-19107	25468	1,050.00
07/20/2023	135192	Town & Country Engineering Inc.	Site Monitoring - Screw Press	690-19107	25469	1,791.30
07/20/2023	135192	Town & Country Engineering Inc.	2024 SDW/CWF Loan Assistance	650-19107	25470	1,768.75
Total 135192:						5,661.30
07/20/2023	135193	Transcendent Technologies	Annual Maintenance - Land Records AC	100-51530-2900	M6545	400.00
Total 135193:						400.00
07/20/2023	135194	Truck Equipment Inc	Floor Mat2019 Ford Utility - PD	461-52100-8150	1052668-00	208.00
Total 135194:						208.00
07/20/2023	135195	Uniform Shoppe	Pants / Schlies	100-52115-3850	333898	117.90
07/20/2023	135195	Uniform Shoppe	Namet / Schweigl	100-52115-3852	334126	52.85
07/20/2023	135195	Uniform Shoppe	Pants/Hat - Schweigl	100-52115-3852	335578	357.75
07/20/2023	135195	Uniform Shoppe	Pants / Schweigl	100-52115-3852	335879	68.95
07/20/2023	135195	Uniform Shoppe	Pants / Schlies	100-52115-3850	335563	95.95
Total 135195:						693.40
07/20/2023	135196	Unique Flying Objects	61 x 12 Two Rivers PD Banners	100-52100-3500	2082	1,302.97
Total 135196:						1,302.97
07/20/2023	135197	USA Blue Book	PHase Monitor - WWTP	690-59831-3900	INV00074776	261.81
07/20/2023	135197	USA Blue Book	Lab Supplies - Wtr	650-59641-3900	INV00053833	954.68
07/20/2023	135197	USA Blue Book	Lab Supplies - Wtr	650-59641-3900	INV00061254	14.99
Total 135197:						1,231.48
07/20/2023	135198	VanLanen, Jim	10 Strings Acoustic - 7.16.23 2 Hrs	258-56700-2100	6/29/2023	350.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135198:						350.00
07/20/2023	135199	Washington House Museum	Reimbursement for Clothes Rack	258-56700-3901	7/18/2023	100.00
Total 135199:						100.00
07/20/2023	135200	Water Quality Investigations LLC	CCT Implementation - Wtr	660-59923-2900	0623_26	2,344.95
Total 135200:						2,344.95
07/20/2023	135201	Wisc Dept Of Revenue-DEBITMEMO	June 2023 Sales Tax	640-29410	JUNE 2023	23,878.32
Total 135201:						23,878.32
07/20/2023	135202	Wisc State Laboratory/Hygiene	Flouride Samples June 2023	650-59642-2900	746898	28.00
Total 135202:						28.00
07/20/2023	135203	WM Metering Technology LLC	CREDIT - Shipped Battery Back - Wtr	650-59642-2900	1476	950.00
Total 135203:						950.00
07/20/2023	135204	WP Beverages, LLC	Soft Drinks - Rec	261-55320-3790	92194399	1,220.68
07/20/2023	135204	WP Beverages, LLC	Soft Drinks - Rec	261-55320-3790	92197662	366.84
07/20/2023	135204	WP Beverages, LLC	Soft Drinks - Rec	261-55320-3790	92198536	263.42
Total 135204:						1,850.94
07/20/2023	135205	Xiong, Neng	Refund of 2022 Real Estate Tax Overpay	100-16000	7/18/2023	4.82
Total 135205:						4.82
07/26/2023	135206	U.S. Bank-Debit Memo	Credit Card Usage - June 2023/July 202	100-16000	STATEMENT 07-06-2023	52,879.66
Total 135206:						52,879.66
07/27/2023	135207	4 K's Pest Control LLC	Pest control - Library	280-55110-2410	07/24/2023 - LESTER LIB	50.00
07/27/2023	135207	4 K's Pest Control LLC	General Pest Control - Sr. Center	100-54150-2410	7/24/23 TR SENIOR CENT	50.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135207:						100.00
07/27/2023	135208	AECOM Technical Services Inc	Seep Investigation	419-53600-2900	2000779284	10,346.21
Total 135208:						10,346.21
07/27/2023	135209	Amazon Business - Debit Memo	Binoculars & Garbage Bags - Elec	660-59588-3900	1PRN-4L7L-YVPH	160.44
07/27/2023	135209	Amazon Business - Debit Memo	Eng Tape Measure	100-53100-3900	1GW9-D9YV-YGMK	160.39
07/27/2023	135209	Amazon Business - Debit Memo	Light Bulbs - Maint	100-51600-3500	16JT-VPVL-14GQ	230.25
Total 135209:						551.08
07/27/2023	135210	B&M Waste Service Inc	Portable Restroom Rental - Neshotah Be	100-55200-2900	173892	540.00
Total 135210:						540.00
07/27/2023	135211	Ball Auto & Truck Parts Inc	Oil Dry - Elec	660-19184	304127	12.49
Total 135211:						12.49
07/27/2023	135212	Braun Building Center	Materials / Walsh Field Pavillion - P&R	100-23158	BB076910701	2,355.54
07/27/2023	135212	Braun Building Center	Materials - P&R	100-55200-3900	BB077222201	1,250.00
Total 135212:						3,605.54
07/27/2023	135213	City Of Manitowoc	2023 2nd Qtr Maritime Metro Transit	100-53520-2900	0418445	24,763.75
07/27/2023	135213	City Of Manitowoc	Sewer Mtwc-PBS	690-59831-2900	0422689	336.53
Total 135213:						25,100.28
07/27/2023	135214	Collins, Janet	Refund - Neshotah Beach Shelter	100-29410	07/19/2023	194.50
Total 135214:						194.50
07/27/2023	135215	Dept of Administration	Public Benefits Fees FY23 Q4	660-29253	505-0000082023	13,036.62
Total 135215:						13,036.62
07/27/2023	135216	Diamond Tours	Bus Trip / Chicago 9/19/23-9/21/23	250-55150-3300	7/24/2023	12,302.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135216:						12,302.00
07/27/2023	135217	DOA/Division of Energy	Refund of Energy Assistance Funds - M.	660-21131	07/21/2023	32.99
Total 135217:						32.99
07/27/2023	135218	Durocher, Carol	Energy Star Rebate - Refrigerator	660-29253	7/25/2023	25.00
Total 135218:						25.00
07/27/2023	135219	Electric Power Systems International Inc	Unit 3 Testing - Elec	660-59592-2900	00131730	16,800.00
Total 135219:						16,800.00
07/27/2023	135220	Elster Solutions LLC	Electric Meters - Elec	660-19370	5264131318	400.00
Total 135220:						400.00
07/27/2023	135221	ENTERPRISE FM TRUST	Monthly Lease Payments - July 2023	690-59828-2410	FBN4777141	24,493.97
Total 135221:						24,493.97
07/27/2023	135222	Fastenal	Supplies - Wtr	650-59643-3900	WIMAN299950	110.54
Total 135222:						110.54
07/27/2023	135223	Fricke Printing Services Inc	Rack Cards & TR Visitor Guide Brochure	259-56700-2910	248873	346.35
Total 135223:						346.35
07/27/2023	135224	Frontier	Telephone - Water	650-59661-2200	5741-7/23	85.88
Total 135224:						85.88
07/27/2023	135225	GFL Environmental	Grit Dump - WWTP	690-59820-2900	U30000111191	264.68
Total 135225:						264.68
07/27/2023	135226	Grainger	Supplies - WWTP	690-59833-3900	9767246318	150.73

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135226:						150.73
07/28/2023	135227	Hawkins Inc	Orthophosphate Feed Project - Wtr	650-19107	6509882	.00
Total 135227:						.00
07/27/2023	135228	Klein's Hardware Hank	Outlet - Wtr	650-59643-3900	11232	15.98
Total 135228:						15.98
07/27/2023	135229	Lucky Signs & Graphics	Truck Decals - Wtr	650-19184	1224	204.75
Total 135229:						204.75
07/27/2023	135230	Madden Media	Half Page Ad - Ec Dev	259-56700-2910	2023-019129	1,300.00
Total 135230:						1,300.00
07/27/2023	135231	Manitowoc Co Public Works	Badger Net Circuit; July-Sept 2023	100-52100-2203	455TIME-14804-T	465.00
Total 135231:						465.00
07/27/2023	135232	Manitowoc Co Register Of Deeds	June 2023 Charges-Permits #1262928,1	100-52400-2900	JUNE 2023	120.00
Total 135232:						120.00
07/27/2023	135233	Manitowoc Co Solid Waste	Account #162 June 2023 Service - Eng	640-53620-2900	26903	10,718.18
07/27/2023	135233	Manitowoc Co Solid Waste	Account #239 June 2023 Service - Eng	640-53310-2900	26931	1,859.08
Total 135233:						12,577.26
07/27/2023	135234	Manitowoc Disposal Inc	Dumpster Rental - DPW	640-53310-2900	71711	275.00
07/27/2023	135234	Manitowoc Disposal Inc	Recycling & Refuse Collect 7/9/23-7/22/2	640-53620-2900	7/9/2023-7/22/2023	15,024.20
Total 135234:						15,299.20
07/27/2023	135235	Manitowoc Trophy	Garden Sign - Schweiger	415-55410-8200	44100	80.00
Total 135235:						80.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/27/2023	135236	Minnesota Life Insurance Co	Life Insurance premium - August 2023	100-21531	AUGUST 2023	3,926.32
Total 135236:						3,926.32
07/27/2023	135237	Municipal Elec Utilities of WI	Regional Safety Program - Q3 2023 Prog	690-59852-2900	071523-28	7,437.50
Total 135237:						7,437.50
07/27/2023	135238	North Central Laboratories	Lab Chemical Supplies - WWTP	690-59820-3900	490077	611.68
Total 135238:						611.68
07/27/2023	135239	Northeast Asphalt Inc.	Hot Mix Asphalt	100-16120	1877591	2,213.77
Total 135239:						2,213.77
07/27/2023	135240	ODP Business Solutions LLC	Neshotah Beach Concession Stand Logo	258-56700-3901	321583906001	55.98
Total 135240:						55.98
07/27/2023	135241	Peralta, Daniel	Energy Star Rebate - Dehumidifier	660-29253	7/25/2023	15.00
Total 135241:						15.00
07/27/2023	135242	Port Sandy Bay	Fundraiser Pizzas - P&R	100-23160	8387	12,135.00
Total 135242:						12,135.00
07/27/2023	135243	Psychologie Clinique S.C.	Psych Eval Public Safety: Police Officer	100-52120-2141	STATEMENT 7/19/2023	575.00
Total 135243:						575.00
07/27/2023	135244	Recreation Dept - Petty Cash	Petty cash reimbursement-Rec	100-55140-2900	07/26/2023	30.00
Total 135244:						30.00
07/27/2023	135245	Renegade Pest Management	Pest Control - City Hall	100-51600-3500	10854	70.00
Total 135245:						70.00
07/27/2023	135246	RESCO	Materials - Elec	660-59593-3900	895269-02	601.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135246:						601.00
07/27/2023	135247	Schaus Roofing/Mechanical	Maintenance - Library	280-55110-2410	SD8492	1,023.80
07/27/2023	135247	Schaus Roofing/Mechanical	Services - City Hall	100-51600-3500	SD8518	202.50
Total 135247:						1,226.30
07/27/2023	135248	Sherwin Williams Co	Paint & Supplies - P&R	100-55200-3500	3645-3	127.11
07/27/2023	135248	Sherwin Williams Co	Paint - P&R	100-55200-3500	3694-1	103.34
Total 135248:						230.45
07/27/2023	135249	Signs Plus	Boat & Kayak Launch Signs	100-55200-2900	4823	504.00
Total 135249:						504.00
07/27/2023	135250	Spaulding, Dillon J.	Restitution / Citation #7480T80Q7W / Co	100-21125	CITATION 7480T80Q7W	1,200.00
Total 135250:						1,200.00
07/27/2023	135251	TAPCO	Parkfolio Hosting Fee - Sept-Dec 2023	218-53540-2900	I747618	100.00
07/27/2023	135251	TAPCO	Parkfolio Hosting Fee - Sept-Dec 2023	218-53540-2900	I747619	100.00
07/27/2023	135251	TAPCO	Parkfolio Hosting Fee - Sept-Dec 2023	218-53540-2900	I750468	100.00
07/27/2023	135251	TAPCO	Sheet Vinyl (Sign) - DPW	100-16120	I745723	395.86
07/27/2023	135251	TAPCO	Parkfolio Hosting Fee - June 2023	218-53540-2900	I758604	108.00
Total 135251:						803.86
07/27/2023	135252	Transcendent Technologies	Ascent Permit Management Implementat	459-51600-8170	M6537	3,448.75
07/27/2023	135252	Transcendent Technologies	Ascent Permit Management Implementat	459-51600-8170	M6551	1,395.00
Total 135252:						4,843.75
07/27/2023	135253	Two Rivers Automotive Inc.	Clamps - Wtr	650-59643-3900	5172-294747	52.71
Total 135253:						52.71
07/27/2023	135254	Two Rivers Clothing Co	K9 T-Shirts - PD	461-52100-8150	TRPD-K9	930.00



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 135254:						930.00
07/27/2023	135255	Wisconsin Public Service	LIBRARY	280-55110-2220	0401271669-23;7/23	250.66
07/27/2023	135255	Wisconsin Public Service	GENERATOR	660-59588-2220	0401271669-38;7/23	16.80
07/27/2023	135255	Wisconsin Public Service	Pavillion	100-55200-2220	0401271669-42;7/23	18.19
07/27/2023	135255	Wisconsin Public Service	3801 Mishicot Rd.	100-54910-2220	0401271669-09;7/23	37.46
07/27/2023	135255	Wisconsin Public Service	114 Davis Street	100-55400-2220	0401271669-01;7/23	16.77
Total 135255:						339.88
Grand Totals:						1,571,833.82

# Application for Temporary Class "B" / "Class B" Retailer's License

Section 10, Item D.

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$

10.00

Application Date: 6/30/23

☐ Town

☐ Village

☒ City of

Two Rivers

County of

Manitowoc

The named organization applies for: (check appropriate box(es).)

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.  
☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Time 4:00 PM and ending Time 7:00 PM and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

## 1. Organization (check appropriate box) →

☐ Bona fide Club

☐ Church

☒ Lodge/Society

☐ Veteran's Organization

☐ Fair Association or Agricultural Society

☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name KNIGHTS of Columbus Co. 1957

(b) Address 2210 Garfield St.

(Street)

☐ Town

☐ Village

☒ City

Two Rivers

(c) Date organized 7/11/1919

(d) If corporation, give date of incorporation

7/17/1919

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Jeff Sachse 1002 E. Crescent Manitowoc WI 54220

Vice President None at the present

Secretary Mike Wojta 1918-28th St. Two Rivers WI 54241

Treasurer Ray Seegers 3219 Monroe St. Two Rivers WI 54241

(g) Name and address of manager or person in charge of affair: Dan Tegen

Phone Number: 920-553-4355 cell 202 213 9527

## 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Vander Broh ARBORETUM 3800 Lincoln Ave. Two Rivers WI

(b) Lot Block

(c) Do premises occupy all or part of building? No building - an outdoor event

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

## 3. Name of Event

(a) List name of the event Vander Broh ARBORETUM Wine Walk

(b) Dates of event 8/26/23

## DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

(Signature / Date)

Knights of Columbus Co. 1957

(Name of Organization)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

# Application for Temporary Class "B" / "Class B" Retailer's License

Section 10, Item D.

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ \_\_\_\_\_ Application Date: 7/10/23  
☐ Town ☐ Village ☒ City of Two Rivers County of Manitowoc

The named organization applies for: (check appropriate box(es).)

- ☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.  
☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning Time 5pm and ending Time 10pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. **Organization** (check appropriate box) → ☐ Bona fide Club ☐ Church ☒ Lodge/Society  
☐ Veteran's Organization ☐ Fair Association or Agricultural Society  
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Two Rivers Historical Society  
 (b) Address 1622 Jefferson Street  
 (Street) ☐ Town ☐ Village ☒ City

(c) Date organized 12/23/1968  
 (d) If corporation, give date of incorporation 7/23/1969  
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:  
 President Dolly Engelland, 6208 Elmwood Rd, Two Rivers  
 Vice President Don Kurof, 1612 Monroe St, Two Rivers  
 Secretary Louise Schmooch, 814 25th St., Two Rivers  
 Treasurer Mike Lenth, 3131 Adams St., Two Rivers  
 (g) Name and address of manager or person in charge of affair: Tootsie Marie Sommers  
 Phone Number: 920. 645. 8823

## 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 1622 Jefferson Street  
 (b) Lot \_\_\_\_\_ Block \_\_\_\_\_  
 (c) Do premises occupy all or part of building? All of the Building  
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: \_\_\_\_\_

## 3. Name of Event

(a) List name of the event "Accidental Hero" Performance on Stage  
 (b) Dates of event August 5, 2023

## DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Don Kurof 7/10/2023 Two Rivers Historical Society  
 (Signature / Date) (Name of Organization)

Date Filed with Clerk \_\_\_\_\_ Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_ License No. \_\_\_\_\_

Landscaping / Tree License

Business Name	Individual Name	Address	City, State, Zip	Type	Type	License Expiration
Kulpa's Tree	Randy Kulpa	1119 33rd St.	Two Rivers WI 54241	To Plant, Prune, Spray, Trim & Remove Trees & Shrubs	To Remove Trees, Tree Stumps, Wood Chips	6/30/2024
Kurty K's Snow & Lawn	Kurt Kopetsky	P.O. Box 25	Two Rivers WI 54241	To Plant, Prune, Spray, Trim & Remove Trees & Shrubs		6/30/2024

License No	Customer Name	Agent Last Name	Agent First Name	Business Phone Number	Service Address	Application Date	Issue Date	Expiration Date	Description
TAV-2327	HEROS VENTURE ARCADE LLC	CLEVELAND	MICHAEL	920-553-1950	2022 WASHINGTON ST	6/29/2023		6/30/2024	ALCOHOL STORED IN OFFICE AND OVERSTOCK STORED IN BASEMENT. ALCOHOL SERVED AND CONSUMED IN "ADULT ONLY" ARCADE ROOM ADJACENT TO THE OFFICE. SERVED AND CONSUMED THROUGHOUT THE ARCADE FOR "ADULT ONLY" SPECIAL EVENTS. "ADULT ONLY" REFERENCES ANYONE ABOVE THE AGE OF 21 YEARS OLD



**TWO  
RIVERS**  
WISCONSIN

Section 11, Item A.

## 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

Name (Last, First, Middle): Weis, Corinne, Louise  
Home Address: 1519 27<sup>th</sup> St. TWO RIVERS, WI 54241  
Phone: 608-461-1188 Email: clweis22@gmail.com  
Employer/Business: self-employed in the medical field and  
Employer Address: a basket maker  
Occupation: physician assistant / basket maker

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

EAB

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

BS in Environmental Science, years of a life well-lived  
in the outdoors - love of the environment with special  
interest in preserving the environment for  
pollinators

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.)?

NONE

Corinne Louise Weis  
Signature

6/2/2023  
Date



## RESOLUTION UPON RETIREMENT

**WHEREAS**, Jim Gospodarek began his employment with the City of Two Rivers at the Department of Public Works on July 7, 1997, as a Public Works Maintenance Worker; and

**WHEREAS**, Mr. Gospodarek was promoted to Equipment Operator 1 at the Department of Public Works on September 24, 2001; and

**WHEREAS**, Mr. Gospodarek transferred to the Water Utility on May 24, 2010, as a Certified Water Operator; and

**WHEREAS**, Mr. Gospodarek retired from the Water Utility on July 7, 2023, completing a distinguished career with the City of Two Rivers in service of our community; and

**WHEREAS**, Mr. Gospodarek always exhibited a willingness to assist during emergency situations at the water treatment plant and during the frigid days of winter on water main breaks to ensure the continuity of water service to all in the community; and

**NOW, THEREFORE BE IT RESOLVED**, that the City Council of the City of Two Rivers does hereby express its appreciation to Jim Gospodarek for his distinguished service to the City of Two Rivers and its citizens for the past 26 years; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be provided to Gus with congratulations and best wishes for a happy and healthy retirement.

Dated this 17th day of July 2023

\_\_\_\_\_

_____	_____
_____	_____
_____	_____
_____	_____