



**TWO
RIVERS**
WISCONSIN

CITY COUNCIL MEETING

Tuesday, September 08, 2026 at 6:00 PM

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

AGENDA

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

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL BY CITY CLERK

Councilmembers: Mark Bittner, Doug Brandt, Katherine Dahlke, Shannon Derby, Bill LeClair, Darla LeClair, Tim Petri, Scott Stechmesser, Adam Wachowski

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

5. INPUT FROM THE PUBLIC

Limited to 3 minutes per person - Resident addresses are requested but are not required to be given

6. COUNCIL COMMUNICATIONS

Letters and other communications from residents

7. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

8. CONSENT AGENDA

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

A. 26-152 Presentation of Minutes

1. City Council Regular Meeting, July 6, 2026
2. City Council Regular Meeting, July 20, 2026
3. City Council Regular Meeting, August 3, 2026
4. City Council Work Session, August 31, 2026

B. 26-153 Minutes of Meetings

1. Library Board, July 14, 2026
2. Committee On Aging, August 3, 2026
3. Public Utilities Committee, August 3, 2026
4. Architectural Control Committee, August 4, 2026
5. Public Works Committee, August 5, 2026
6. Plan Commission, August 10, 2026
7. Business and Industrial Development Committee/
Community Development Authority, August 11, 2026

8. Advisory Recreation Board, August 12, 2026
9. Joint Review Board, August 13, 2026
10. Environmental Advisory Board, August 18, 2026

C. 26-154 Applications and Petitions

1. Block Party Permit for 34th Street Between Adams Street and Monroe/Prairie St
2. Renewal of "Class B" Liquor and Class "B" Beer License for Two Rivers Hotel Group LLC for the 2026-2027 Licensing Year
3. Temporary Class "B" Beer and Class "B" Wine License for Friends of the Van der Brohe Arboretum for Wine Walk and Beer Gardens event on Saturday, October 3, 2026, at 3800 Lincoln Avenue
4. Temporary Class "B" Beer License for Rotary Club of Two Rivers for Paddle Palooza event Saturday, September 12, 2026, at 1800 School Street
5. Application for a new Commercial Garbage Hauler license for Toss 'N Haul LLC, for period ending June 30, 2027

D. 26-155 Summary of Verified Bills for July 2026 of \$2,378,351.12

RECOMMENDED ACTION FOR CONSENT AGENDA

Motion to approve the Consent Agenda as presented

9. CITY COUNCIL - FORMAL ITEMS

A. 26-156 Consider Appeal of Section 9-9-6 of the City of Two Rivers Municipal Code Regarding Residency of Sex Offenders

Summary: The City Council will consider an appeal related to the residency restrictions for registered sex offenders established under the City of Two Rivers Municipal Code. The Council will review the circumstances of the appeal and determine whether relief from the ordinance requirements is appropriate.

Recommended Action:

Deny request per the recommendation of the Police Department

B. 26-157 Right of First Refusal Agreement with WG&R Bedding at 4618 Woodland Drive

Summary: The City currently has a Right of First Refusal agreement with W.G. & R. Bedding Company for City-owned property on Woodland Drive. The agreement provides W.G. & R. Bedding Company the right to purchase the property on the same terms as a bona fide offer received by the City, and Council is being asked to consider renewal of the agreement.

Recommended Action:

Motion to approve and allow City staff to sign the agreement on behalf of the City

C. 26-158 Land Lease Agreement Between the City of Two Rivers and Randy Meyer

Summary: The City Council is asked to consider a new farmland lease with Randy Meyer for 57.6 acres of City-owned property at \$90 per acre, or \$5,184 annually. The proposed lease would begin January 1, 2027, with the final term currently drafted as one year.

Recommended Action:

Motion to approve and allow City staff to sign the agreement on behalf of the City

D. 26-159 Award Contract 5-2026 for Community Sidewalk Replacements to the Lowest Responsive Bidder Seiler Bros Construction, Inc., for an Amount Not to Exceed \$57,075.00

Summary: The City Council will consider awarding Contract 5-2026 for the replacement of deteriorated sidewalks at various locations throughout Two Rivers, continuing the City's investment in maintaining and improving core public infrastructure. Seiler Bros. Construction submitted the low bid of \$57,075, below the engineer's estimate of \$63,600, with work anticipated to begin this fall and be completed by June 1, 2027.

Recommended Action:

Motion to award the contract to Seiler Bros Construction, Inc., of Manitowoc, based on its lowest qualified bid, for an amount not to exceed \$57,075.00

E. 26-160 Resolution in Support of Full Transparency for Taxpayers of State Mandated School Funding

Summary: The City Council will consider a resolution supporting greater taxpayer transparency regarding the portion of the Two Rivers Public School District property tax levy associated with state aid withheld to fund private school voucher payments. The proposed Resolution would add a separate line to local property tax bills identifying this amount, which totaled about \$1.07 million for the 2025–2026 school year.

Recommended Action:

Motion to waive reading and adopt the resolution

F. 26-161 Resolution Discontinuing Fluoridation of the City of Two Rivers Municipal Water Supply

Summary: Following discussion at the City Council's July 27 and August 31, 2026 work sessions, the issue of fluoridation is returning to the Council for final consideration and action. Council will consider a resolution providing formal direction regarding whether the City will continue or discontinue the addition of fluoride to the municipal water supply. This is the first formal Council action on this in over seven decades.

Recommended Action:

No formal staff recommendation. Action is at the discretion of the City Council.

10. CITY COUNCIL - DISCUSSION ITEMS

A. Commentary on Flock Public Safety Cameras

11. CITY MANAGER'S REPORT

12. FOR INFORMATION ONLY

- **City Council Regular Meeting**, Monday September 21, 2026, 6:00 PM
- **City Council Work Session**, Monday, September 28, 2026, 6:00 PM

Upcoming Events

- **heiknbrew**, Friday, September 11, 2026, 5:00 PM-9:00 PM, Woodland Dunes
- **Paddle Palooza**, Saturday, September 12, 2026, 11:00 AM, Veterans Park
- **EthnicFest**, Saturday, September 19, 2026, 9:00 AM-6:00 PM, Downtown Two Rivers

13. ADJOURNMENT

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

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

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



CITY COUNCIL MEETING

Monday, July 06, 2026 at 6:00 PM

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

MINUTES

1. CALL TO ORDER

Council President Stechmesser called the meeting to order at 6:00 PM

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL BY CITY CLERK

Councilmembers: Mark Bittner, Doug Brandt, Katherine Dahlke, Shannon Derby, Bill LeClair, Darla LeClair, Tim Petri, Scott Stechmesser, Adam Wachowski

ALSO PRESENT:

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

5. INTRODUCTION OF INVITED GUESTS

- A. Oath of Office for Library Director Terry Ehle
City Manager Kordell administered a symbolic oath to Library Director Terry Ehle.

6. PUBLIC HEARING

A. 26-120 Public Hearing for an Ordinance to Amend the Official Zoning Map of the City of Two Rivers Regarding a Change in Zoning from (B-1) Business District to (R-3) Residence District for 2122 East River Street

Summary: This is a Public Hearing on a request from the property owner to rezone 2122 East River Street from B-1 Business District to R-3 Residential District. The property has long been used as a single-family residence and the proposed rezoning would align the zoning designation with its existing use. Following the public hearing, the Council will consider an ordinance to approve the zoning map amendment. The Plan Commission reviewed this request at its June 8, 2026 meeting and recommends approval of the zoning amendment.

Recommended Action:

Motion to approve the zoning change as recommended by the Plan Commission

Council President Stechmesser opened the first call for public input for the public hearing. No one spoke. Council President Stechmesser closed the first call and opened the second call for public input for the public hearing. No one spoke. Council President Stechmesser closed the second call for public input for the public hearing and opened the third and final call for public input for the public hearing. No one spoke. Council President Stechmesser closed the third and final call for public input for the public hearing.

Motion carried with a roll call vote.

Motion made by Dahlke, seconded by Brandt.

Section 8, ItemA.

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

7. INPUT FROM THE PUBLIC

Limited to 3 minutes per person - Resident addresses are requested but are not required to be given

Bonnie – would like to learn more about TIF and TID and would like more transparency.

8. COUNCIL COMMUNICATIONS

Letters and other communications from residents

Councilmember Brandt – Bands on the Beach was very well attended and it is a great atmosphere.

Councilmember Dahlke – Spoke at Coffee with the Chiefs regarding Flock Cameras

Councilmember Wachowski – A business in the BID is looking for more information. Maybe a work session in the future regarding the BID.

Council President Stechmesser – Thanks to the Parks and Recreation Department for all their help with the opening of the time capsule and thank you to all the sponsors.

Councilmember Dahlke – Business owners love TR but they are not feeling the love and are hoping the brand ambassadors can get ahead of the toxicity.

9. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

None.

10. CONSENT AGENDA

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

A. 26-121 Presentation of Minutes

1. City Council Special Meeting, June 8, 2026
2. City Council Regular Meeting, June 15, 2026
3. City Council Work Session, June 29, 2026

B. 26-122 Minutes of Meetings

1. Public Utilities Committee, June 1, 2026
2. Explore Two Rivers Board of Directors, June 11, 2026
3. Zoning Board of Appeals, June 22, 2026
4. Room Tax Commission, June 23, 2026
5. Business and Industrial Development Committee/
Community Development Authority, June 23, 2026

C. 26-123 Finance Reports, April 2026

1. Debt Service
2. General Fund
3. Lester Library
4. Utilities Report

D. 26-124 Applications and Petitions

1. 2026-2027 License Renewals for a License Period of July 1, 2026 - June 30, 2027:
"Class B" - Qty: 2
2. Temporary Class "B" Beer License for Rotary Club of Two Rivers for 75th Anniversary Celebration event at 1700 Washington Street on July 18, 2026
3. Temporary Class "B" Beer and "Class B" Wine License for Friends of Two Rivers SnowFest for SnowFest event at Neshotah Park on July 24, 25, 26, 2026
4. Temporary Class "B" Beer License for Rogers Street Fishing Village for Rogers Street Days event at 2102 Jackson Street on August 7 and 8, 2026
5. Authorization to Waive Ordinance Section 7-1-6, "Park closing hours," and Section 9-2-5, "Noise Limits," for Two Rivers SnowFest ending at midnight on July 24 and 25, 2026

E. 26-125 Resolution Approving Changes from the State of Wisconsin Department of Transportation Functional Classification Highway System Impacting the City of Two Rivers

Summary: The proposed resolution approves updates from WisDOT to the functional classification of certain City streets following the 2020 Census urban area boundary adjustments. These classifications categorize roadways based on their transportation role in the region and help determine eligibility for state and federal transportation funding. After local approval, the changes will be submitted by WisDOT to the Federal Highway Administration for final approval. Two roadway segments are proposed for reclassification within the City of Two Rivers. 0.31 miles of Madison Street from 14th Street to STH 42 (Memorial Drive) being upgraded from Minor Arterial to Principal Arterial, and a 1-mile stretch of STH 310 (Hawthorne Avenue) from Madison to Columbus Street being downgraded from Principal Arterial to Minor Arterial.

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

Council President Stechmesser removed items 10-D-5 and 10-E from the Consent Agenda

Motion carried with a voice vote.

Motion made by Derby, seconded Dahlke

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser

Voting Nay: Wachowski

11. CITY COUNCIL - FORMAL ITEMS**D. 26-124 Applications and Petitions**

5. Authorization to Waive Ordinance Section 7-1-6, "Park closing hours," and Section 9-2-5, "Noise Limits," for Two Rivers SnowFest ending at midnight on July 24 and 25, 2026

Motion carried with a voice vote.

Motion made by Brant, seconded by Derby to approve the ordinance waiver.

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser,

Wachowski

E. 26-125 Resolution Approving Changes from the State of Wisconsin Department of Transportation Functional Classification Highway System Impacting the City of Two Rivers

Summary: The proposed resolution approves updates from WisDOT to the functional classification of certain City streets following the 2020 Census urban area boundary

adjustments. These classifications categorize roadways based on their transportation region and help determine eligibility for state and federal transportation funding. After local approval, the changes will be submitted by WisDOT to the Federal Highway Administration for final approval. Two roadway segments are proposed for reclassification within the City of Two Rivers. 0.31 miles of Madison Street from 14th Street to STH 42 (Memorial Drive) being upgraded from Minor Arterial to Principal Arterial, and a 1-mile stretch of STH 310 (Hawthorne Avenue) from Madison to Columbus Street being downgraded from Principal Arterial to Minor Arterial.

Motion carried with a voice vote.

Motion made by Wachowski, seconded by Dahlke to table this item until more information is available from the Department of Transportation.

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

A. 26-126 Resolution Extending Tax Incremental District No 9 in the City of Two Rivers

Summary: In March 2026, the City of Two Rivers terminated Tax Incremental Districts #13 (Culvers) and #16 (Eggers East) and the equalized values within those districts returned to the regular property tax base, helping to improve the integrity of the City General Fund. The proposed extension of TID #9 (VT Industries) continues the City strategy of prudently managing its TIF portfolio by extending the district to support affordable housing development.

Recommended Action:

Motion to waive reading and adopt the resolution

Motion carried with a roll call vote.

Motion made by B. LeClair, seconded by Brandt

Voting Yea: Bittner, Brandt, Derby, D. LeClair, Petri, Stechmesser,

Voting Nay: Dahlke, B. LeClair, Wachowski

B. 26-127 Resolution Establishing Payment Terms for 2026 Sidewalk Replacements

Summary: The proposed resolution establishes the payment terms for property owners to replace or install sidewalks during 2026 under the City's sidewalk replacement program. Property owners will have until October 31, 2027 to pay the assessment in full, or, for assessments exceeding \$200, may request to pay in up to five annual installments with interest based on the City's 2026 borrowing rate plus two percentage points.

Recommended Action:

Motion to waive reading and adopt the resolution

Motion carried with a roll call vote.

Motion made by Wachowski, seconded by Derby to adopt the resolution minus the 2% administrative fee.

Voting Yea: Bittner, Dahlke, Derby, B. LeClair, Wachowski

Voting Nay: Brandt, Petri, Stechmesser, D. LeClair

12. CITY MANAGER'S REPORT

13. FOR INFORMATION ONLY

– **City Council Regular Meeting**, Monday, July, 20, 2026, 6:00 PM

– **City Council Work Session**, Monday, July 27, 2026, 6:00 PM

– Hamilton Concepts Listening Sessions:

- Wednesday, July 15, 2026, 5:30 PM, City Hall, Council Chambers

- Tuesday, July 21, 2026, 6:00 PM, Community House, Koska Room

Upcoming Events:

- **Cool River Classic Boat Show**, Saturday, July 11, 2026, 12:00PM-4:00PM, at Paddlers Park
- **Bryan Lee Memorial Blues Festival**, Saturday, July 11, 2026, 1:00PM-9:00PM, at Central Park West
- **47th Annual Two Rivers Fish Derby & Festival**, Friday-Sunday, July 17-19, 2026, at Walsh Field
- **Harmony Lives on the Schmitt Brothers Stage**, Saturday, July 18, 2026, 6:00PM-8:00PM, at Central Park West
- **SnowFest**, Friday-Sunday, July 24-26, 2026, at Neshotah Park (parade on Saturday, July 25, 11:00AM)

Visit exploretrworivers.com for more information and events.

14. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn this meeting at 7:19 PM.

Motion carried with a voice vote.

Motion made by Wachowski, seconded by Dahlke

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

Respectfully submitted,

Amanda Baryenbruch
City Clerk



CITY COUNCIL MEETING

Monday, July 20, 2026 at 6:00 PM

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

MINUTES

1. CALL TO ORDER

Council President called the meeting to order at 6:00 PM

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL BY CITY CLERK

Councilmembers: Mark Bittner, Doug Brandt, Katherine Dahlke, Shannon Derby, Bill LeClair, Darla LeClair, Tim Petri, Scott Stechmesser, Adam Wachowski

ALSO PRESENT: Kassie Paider, Finance Director; Dave Murack, Fire Chief; Matt Heckenlaible, Public Works Director; Brian Dellemann, Electric Utility Director; Ben Meinnert, Police Chief; Sean Griffin, City Attorney (via phone); Dave Dassey, IT Manager; and Kyle Kordell, City Manager.

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

Motion carried with a roll call vote.

Motion made by Derby, seconded by Bittner to allow Councilmember B. LeClair and Councilmember D. LeClair to participate in this meeting from a remote location.
Voting Yea: Bittner, Brandt, Dahlke, Derby, Petri, Stechmesser, Wachowski

5. INTRODUCTION OF INVITED GUESTS

1. Introduction of Community Service Officer Jordan Freund
Police Chief Meinnert introduced Jordan to the Council.

2. Citizen Commendation Awards

- Ross and Toni Blaha
- Cody DeWitt

Police Chief Meinnert presented the citizen commendation awards.

Clerk Note: Item 12-A was moved to this spot in the agenda. After the presentation, Council resumed the order of the agenda

6. PUBLIC HEARING

A. 26-131 Public Hearing on Special Assessments for Asphalt Resurfacing: Emmet street, from 17th Street to 22nd Street, 18th Street, from Jackson Street to Emmet Street, and 19th Street, from Jackson Street to Emmet Street

Summary: The City Council will conduct a public hearing on proposed special assessments for the 2026 asphalt resurfacing project on Emmet Street (17th Street to 22nd Street), 18th Street (Emmet Street to Jackson Street), and 19th Street (Emmet Street to Jackson Street). The project

includes pavement removal, excavation, grading, asphalt paving, storm service driveway approaches, sidewalk improvements, and other related work, while the City will cover the costs of water main services, sanitary sewer laterals within the right-of-way, and other non-assessable improvements.

The estimated assessable project cost is \$277,371.40, and affected property owners may pay their assessment in full or over ten annual installments with interest. Following the public hearing, the Council may consider adopting the final assessment resolution under Formal Action Items.

Council President Stechmesser opened the first call for public input for the public hearing. Keralee Miedaner expressed her concerns about this project not increasing market value of property and it is routine maintenance not a special project. Council President Stechmesser closed the first call for public input and opened the second call for public input for the public hearing. No one spoke. Council President Stechmesser closed the second call for public input and opened the third and final call for public input for the public hearing. No one spoke. Council President Stechmesser closed the third and final call for public input.

Clerk Note: Council acted on item 11-C after the public hearing, then resumed the order of the agenda

7. INPUT FROM THE PUBLIC

Limited to 3 minutes per person - Resident addresses are requested but are not required to be given

Jim Bob Scoot – A lot of people have been using Maritime Metro Transit

David – The music was very loud over the weekend when only 6 people were in the tent. There was no need to raise the decibel limit for the event.

8. COUNCIL COMMUNICATIONS

Letters and other communications from residents

Councilmember Wachowski – BID member is frustrated and has questions regarding BID map and taxes supporting BID

Councilmember Dahlke – It is cost effective to not groom beach everyday

Council President Stechmesser – Letter from Mr. Heller about concerns

9. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

None.

10. CONSENT AGENDA

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

A. 26-132 Presentation of Minutes

1. City Council Special Meeting, July, 13, 2026

B. 26-133 Minutes of Meetings

1. Public Works Committee, June 3, 2026
2. Library Board, June 9, 2026
3. Environmental Advisory Board, June 16, 2026
4. Public Utilities Committee, July 6, 2026

- 5. Explore Two Rivers Board of Directors, July 9, 2026
- 6. Plan Commission, July 13, 2026

C. 26-134 Finance Reports, May 2026

- 1. Debt Service
- 2. General Fund
- 3. Lester Library
- 4. Utilities Report

D. 26-135 Summary of Verified Bills for June 2026 of \$1,587,724.89

E. 26-136 Applications and Petitions

- 1. Temporary Class "B" Beer and "Class B" Wine License for Woodland Dunes Nature Center and Preserve for heiknbrew 2026 event at 3000 Hawthorne Avenue on Friday, September 11, 2026

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

Motion carried with a voice vote.

Motion made by Dahlke, seconded by Derby
Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

11. CITY COUNCIL - FORMAL ITEMS

A. 26-137 Waiver of Noise Ordinance Request for The Spruce Lodge

Summary: The Spruce Lodge (1110 30th Street) – Live music event on Friday, August 7, 2026. The applicant requests a waiver of the noise ordinance from 6:00 PM - 10:30 PM. The property is located in a Business-to-Residential transition area.

Recommended Action:
Motion to approve request at 75 decibels until 10:30 PM per recommendation of City staff

Motion carried with a roll call vote.

Motion made by Petri, seconded by Brandt to raise the decibel level to 75dB until 10:30 PM
Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

B. 26-138 Consider Appeal of Denial of Food Truck License Application for Flawless Jerk Cuisine

Summary: Applicant Ilam Clarke, owner of Flawless Jerk Cuisine food truck met all requirements for a food truck vendor license except the required background check. Based on criminal history, including recent offenses that the Police Department determined raise concerns related to public safety and the responsibilities of a licensed vendor, the application was denied. The applicant appealed the decision, but the Police Department recommends that the denial be upheld.

Recommended Action:
Motion to deny the appeal, consistent with the recommendation of the Chief of Police

No action taken, application was withdrawn by applicant

C. 26-139 Final Resolution Authorizing Special Assessments for Asphalt Resurfacing: Emmet street, from 17th Street to 22nd Street, 18th Street, from Jackson Street to Emmet Street, and 19th Street, from Jackson Street to Emmet Street

Summary: Following the public hearing, the City Council will consider adopting the final resolution authorizing special assessments for the 2026 asphalt resurfacing project on sections of Emmet Street, 18th Street, and 19th Street. The resolution confirms the special assessment roll, establishes the estimated project cost of \$277,371.40, and authorizes affected property owners to either pay their assessment in full or over 10 annual installments with interest, in accordance with Wisconsin law and the City's special assessment policy. Approval of the resolution allows the City to finalize the assessment process and proceed with collection following completion of the project.

Recommended Action:

Motion to waive reading and adopt the resolution

Motion carried with a roll call vote.

Motion made by Brandt, seconded by Bittner

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

D. 26-140 Contract 4-2026 for Community Investment Project for Asphalt Paving on Emmet, 18th, and 19th Streets to MCC, Inc. in the Amount Not-to-Exceed \$304,540.14

Summary: On June 29, 2026, the City opened competitive bids for the 2026 asphalt resurfacing project covering Emmet, 18th, and 19th Streets. The recommended award reflects the City's commitment to investing in safe, reliable infrastructure while ensuring taxpayer dollars are spent responsibly through a competitive bidding process. The selected bid came in below the engineering estimate, allowing the City to maximize the value of this important community investment. By continuing to reinvest in neighborhood infrastructure, the City can protect existing assets, improve quality of life for residents, and strengthen the community for the future.

Recommended Action:

Motion to award the contract to MCC, Inc., of Appleton, based on its lowest qualified bid, for an amount not to exceed \$304,540.14

Motion carried with a roll call vote.

Motion made by B. LeClair, seconded by Dahlke

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

E. 26-141 Resolution Approving Amendment No. 3 to WPPI Long-Term Power Supply 18-Year Contract Extension to 2073

Summary: The City Council will consider approval of an amendment extending the Two Rivers Electric Utility's long-term wholesale power supply contract from 2055 to 2073 with the member-owned municipal power cooperative "WPPI Energy". Two Rivers was one of the original founding member communities that created WPPI back in 1980.

One argument in favor of the extension is that electric infrastructure is becoming increasingly expensive, and participating in WPPI's cooperative joint-action model provides economies of scale, shared resources, and purchasing power that Two Rivers could not realistically achieve on its own.

One argument against the extension is that no one knows what electricity generation and storage will look like 18 years from now, and extending the contract by 18 years reduces the City's flexibility to pursue alternative power supply options.

Recommended Action:

Motion to waive reading and adopt the resolution

Motion carried with a roll call vote.

Motion made by Dahlke, seconded by Wachowski to table item to September 28th Work Session

Voting Yea: Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wachowski

Voting Nay: Bittner

12. CITY COUNCIL - DISCUSSION ITEMS

A. Two Rivers School District Discussion on School Voucher Program

Summary: Presentation and discussion regarding the impact of Wisconsin's private school voucher program on the Two Rivers Public School District.

Recommended Action:

No Council action is requested; this is for discussion only.

13. CITY MANAGER'S REPORT

14. FOR INFORMATION ONLY

- **City Council Work Session**, Monday, July 27, 2026, 6:00 PM
- **City Council Regular Meeting**, Monday, August 3, 2026, 6:00 PM

– **Hamilton Concepts Listening Sessions:**

- Tuesday, July 21, 2026, 6:00 PM, J.E. Hamilton Community House, Koska Room
- Wednesday, August 5, 2026, 5:30 PM, Lester Public Library, Fireplace area

Upcoming Events:

- **SnowFest**, Friday-Sunday, July 24-26, 2026, at Neshotah Park (parade on Saturday, July 25, 11:00AM)
- **Optimist Club Great Bike Give-Away**, Wednesday, July 29, 6:00 PM, Walsh Field
- **T'rivers Trap Out Regatta**, Friday-Sunday, July 31-August 2, 2026, Neshotah Beach
- **National Night Out**, Tuesday, August 4, 2026, 5:00 PM, Walsh Field

Visit exploretworivers.com for more information and events.

15. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn this meeting at 7:32 PM

Motion carried with a voice vote.

Motion made by Wachowski, seconded by Derby

Voting Yea: Bittner, Brandt, Dahlke, Derby, B. LeClair, D. LeClair, Petri, Stechmesser, Wa

Section 8, Item A.

Respectfully submitted,

Amanda Baryenbruch
City Clerk



**TWO
RIVERS**
WISCONSIN

CITY COUNCIL MEETING

Monday, August 03, 2026 at 6:00 PM

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

MINUTES

1. CALL TO ORDER

President Stechmesser called the meeting to order at 6:02 PM.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL BY DEPUTY CITY CLERK

Councilmembers: Mark Bittner (via phone), Doug Brandt, Katherine Dahlke, Shannon Derby, Bill LeClair, Darla LeClair, Tim Petri, Scott Stechmesser, Adam Wachowski

Also present: Finance Director Kasandra Paider, Community Development Director Jeff Sachse, Police Chief Ben Meinnert, Water Utility Director Andrew Sukowaty, Public Works Director Matt Heckenlaible, Tech Manager Dave Dassey, City Manager Kyle Kordell, City Attorney Sean Griffin (via phone)

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

Motion to allow Councilmember Bittner to participate from a remote location made by Derby, seconded by B. LeClair.

Motion carried with a roll call vote.

Voting Yea: Derby, B. LeClair, Brandt, Petri, Dahlke, Stechmesser, Wachowski, D. LeClair

5. INPUT FROM THE PUBLIC

Limited to 3 minutes per person - Resident addresses are requested but are not required to be given

Resident, Bonnie Shimulunas spoke regarding the proposed expansion of the Business Improvement District. She expressed support for evaluating the BID, ensuring taxpayers understand how funds are used, and addressing questions raised about the BID's operations and proposed expansion.

6. COUNCIL COMMUNICATIONS

Letters and other communications from residents

Council noted a resident expressed concerns regarding ongoing neighborhood disturbances, including loud noise, vehicle activity, and harassment, which contributed to the resident selling their home. Council also acknowledged correspondence received regarding sidewalks, fluoride in the water, the WPPI contract, and the BID. It was noted that Council has received substantial public input and supporting materials, including documents, videos, presentations, research, and website links, regarding these matters.

7. COUNCIL REPORTS FROM BOARDS/COMMISSIONS/COMMITTEES

Council Member Bittner noted the Committee On Aging discussed senior involvement and activities. He mentioned the Police Department was recognized for recent achievements; Assistant Chief Wiesner's award and securing a grant to purchase a drone. President Stechmesser noted that at the Personnel and Finance Committee meeting they reviewed the City's recent audit.

8. CONSENT AGENDA

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

A. 26-142 Presentation of Minutes

1. City Council Work Session, July 27, 2026

B. 26-143 Minutes of Meetings

1. Business Improvement District Board, July 21, 2026
2. Business and Industrial Development Committee, July 21, 2026
3. Personnel and Finance Committee, July 23, 2026

C. 26-144 Finance Reports, June 2026

1. Debt Service
2. General Fund
3. Lester Library
4. Utilities Report

RECOMMENDED ACTION FOR CONSENT AGENDA

Motion to approve the Consent Agenda as presented

Motion made by Wachowski, seconded by Brandt.

Motion carried with a voice vote. All in favor.

9. CITY COUNCIL – FORMAL ITEMS

A. 26-145 Waiver of Noise Ordinance Request for Heroes Venture Arcade

Summary: Heroes Venture Arcade (2022 Washington Street) – Live music event on Saturday, August 22, 2026. The applicant requests a waiver to facilitate an electronic dance music event from 7:00 p.m. to 12:00 a.m. The property is in a Business-to-Residential transition area.

Recommended Action:

Motion to approve request at 75 decibels until 12:00 AM per recommendation of City staff

Motion made by D. LeClair, seconded by Derby.

Motion carried with a roll call vote.

Voting Yea: Brandt, Petri, Stechmesser, D. LeClair, Bittner, Derby, B. LeClair

Voting Nay: Dahlke, Wachowski

B. 26-146 Consider Appeal of Denial of 2-Year Operator's License for Applicant, Ashley Syrett

Summary: Consideration of an appeal of the denial of an Operator's License application for Ashley Syrett. Based on the applicant's failure to meet eligibility requirements established by the City's Municipal Code, the application was denied. The applicant appealed the decision, but the Police Department recommends that the denial be upheld.

Recommended Action:

Motion to deny the appeal, consistent with the recommendation of the Chief of Police

Motion to table until the next meeting to give applicant time to provide proof of a payment plan to the police department made by Wachowski, seconded by Dahlke.

Motion carried with a roll call vote.

Voting Yea: Petri, Dahlke, Stechmesser, Wachowski, D. LeClair, Bittner, Derby, B. LeClair, Brandt

C. 26-147 Resolution Disallowing Claim by Mark Heller, Regarding Damages Sustained at 1910 20th Street

Summary: A resolution disallowing a Notice of Claim submitted on behalf of a property owner seeking reimbursement for damage to a private fence allegedly caused during the 2025–26 winter snow plowing season. Following staff and insurance review, the City finds no evidence that Public Works caused the damage and notes that available records indicate the fence had existing damage prior to the claimed incident. The proposed resolution formally denies the claim and authorizes the required statutory notice to the claimant.

Recommended Action:

Motion to adopt the resolution, as recommended by the City's insurance carrier, with a finding that the City was not negligent in this matter.

Motion made by B. LeClair, seconded by Brandt.

Motion carried with a roll call vote.

Voting Yea: Bittner, Derby, B. LeClair, Brandt, Petri, Dahlke, Stechmesser, Wachowski, D. LeClair

D. 26-148 Resolution Authorizing the Issuance and Sale of Up to \$1,781,953 Sewerage System Revenue Bonds, Series 2026B, and Providing for Other Details and Covenants With Respect Thereto, and Approval of Related Financial Assistance Agreement

Summary: This resolution authorizes the financing necessary to complete several planned sanitary sewer infrastructure improvements starting in 2026 and extending into 2027 through the issuance of Sewerage System Revenue Bonds. These bonds are not backed by General Fund property taxes but user fees in the City Wastewater Utility.

The largest component of the project is the City's annual cured-in-place pipe (CIPP) lining program, a cost-effective rehabilitation method that restores aging sanitary sewer mains from the inside without the need for extensive excavation. This approach extends the useful life of existing infrastructure, improves system reliability, and helps avoid the significantly higher costs associated with emergency repairs or full pipe replacement.

The financing will also fund the replacement of sanitary sewer laterals associated with the 2026 and 2027 Lead Service Line (LSL) replacement project. Completing this work concurrently with other utility improvements minimizes future disruption to residents and avoids the need to excavate the same areas multiple times.

Approval of this resolution authorizes the City to secure the financing needed to complete these planned infrastructure investments while continuing the long-term maintenance and modernization of the sanitary sewer system.

Recommended Action:

Motion to waive reading and adopt the resolution

Motion made by Dahlke, seconded by Bittner.

Motion carried with a roll call vote.

Voting Yea: Derby, B. LeClair, Brandt, Petri, Dahlke, Stechmesser, Wachowski, D. LeClair, Bittner

E. 26-149 Resolution Authorizing the Issuance and Sale of Up to \$1,961,897 Water System Revenue Bonds, Series 2026, and Providing for Other Details and Covenants With Respect Thereto, and Approval of Related Financial Assistance Agreement

Summary: This resolution authorizes the issuance of up to \$1,961,897 in Water System Revenue Bonds to finance the City’s 2026-2027 Lead Service Line (LSL) replacement program and the Lincoln Avenue water main replacement program. These bonds are not backed by General Fund property taxes but user fees in the City Water Utility.

The proposed financing will allow the City to replace approximately 500 lead service lines in 2027, roughly double the City’s typical annual replacement pace. Accelerating this work into double-time takes advantage of the current funding opportunities available through the Wisconsin DNR, which include significant principal forgiveness that substantially reduces the long-term cost to the Water Utility and its customers. Because the availability and level of this financial assistance are uncertain in future years, staff recommends completing as much eligible work as possible while these funding opportunities remain available.

Replacing lead service lines improves water system reliability, reduces the presence of lead in the drinking water system, and advances the City’s long-term goal of eliminating remaining lead service lines. Approval of this resolution authorizes the financing necessary to maximize available state assistance and continue this important infrastructure investment.

Recommended Action:

Motion to waive reading and adopt the resolution

Motion made by Bittner, seconded by Petri.

Motion carried with a roll call vote.

Voting Yea: B. LeClair, Brandt, Petri, Dahlke, Stechmesser, Wachowski, D. LeClair, Bittner, Derby

F. 26-150 Presentation of the City of Two Rivers Independent Financial Audit for Fiscal Year 2025

Summary: Independent auditors from CliftonLarsonAllen LLP will present the results of the City’s 2025 Annual Financial Audit. The audit found that the City’s overall net position increased during 2025, driven primarily by grant funding and capital investments.

The City received a clean audit opinion, the highest level of assurance available from independent auditors. Auditors also reported no material weaknesses in the City’s management

or internal financial practices, indicating that the City's financial reporting and cash-handling procedures are prudent and well-managed.

The presentation will provide an overview of the City's financial statements, summarize the auditor's findings, and confirm the City's compliance with applicable accounting standards and financial reporting requirements.

Recommended Action:

Motion to accept the findings of the Fiscal Year 2025 audit results from CliftonLarsonAllen LLP.

Motion made by Brandt, seconded by Dahlke.

Motion carried with a voice vote. All in favor.

10. CITY MANAGER'S REPORT

City Manager Kordell reported on upcoming work sessions regarding fluoride and the WPPI Energy contract extension, maintenance work at the east side water tower, and the recent successful visit from the tall ship Inland Seas. The 2026 mid-year General Fund financial results were also reviewed, showing improvement compared to the same period in 2025. Upcoming community and election information was provided, including National Night Out and the August 11 Partisan Primary Election.

11. FOR INFORMATION ONLY

- **City Council Regular Meeting**, Monday, August 17, 2026, 6:00 PM
- **City Council Work Session**, Monday, August 31, 2026, 6:00 PM
- **Hamilton Concepts Listening Session**, Wednesday, August 5, 2026, 5:30 PM, Lester Public Library, Fireplace area

Upcoming Events

- **National Night Out**, Tuesday, August 4, 2026, 5:00 PM, Walsh Field
- **Rogers Street Days**, Friday & Saturday, August 7 & 8, 2026, Rogers Street Fishing Village
- **Brat Fry & Art Splash**, Wednesday, August 12, 2026, 12:00 PM-3:00 PM, Lester Public Library
- **Meet Your Neighbors**, Saturday, August 22, 2026, 10:30 AM, Lester Public Library
- **Bites on the Beach**, Saturday August 22, 2026, 12:00 PM-6:00 PM, Neshotah Beach
- **The Great Neshotah Beach Campout**, Saturday, August 29, 2026, Neshotah Beach

Visit exploretworivers.com for more information and events.

12. CLOSED SESSION

The City Council reserves the right to enter into Closed Session, per Wisc. Stats 19.85(1)(g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

- Potential property tax litigation
- Potential public records litigation

Motion to convene in closed session at 7:10 PM, made by B. LeClair, seconded by Petri.

Motion carried with a roll call vote.

Voting Yea: Petri, Dahlke, Stechmesser, Wachowski, D. LeClair, Bittner, Derby, B. LeClair, Brandt

13. RECONVENE IN OPEN SESSION

To consider possible actions in follow-up to closed session discussions

Motion to reconvene in open session at 8:01 PM, made by Wachowski, seconded by Derby.

Motion carried with a voice vote. All in favor.

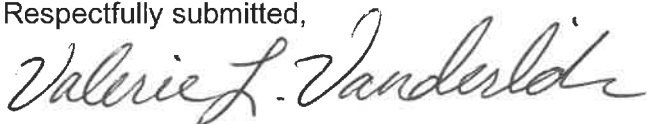
14. ADJOURNMENT

Motion to dispense with the reading of the minutes of this meeting and adjourn at 8:01 PM.

Motion made by Wachowski, seconded by Derby.

Motion carried with a voice vote. All in favor.

Respectfully submitted,

A handwritten signature in cursive script, reading "Valerie L. Vanderlinden".

Valerie L. Vanderlinden
Deputy City Clerk



**TWO
RIVERS**
WISCONSIN

CITY COUNCIL WORK SESSION

Monday, August 31, 2026 at 6:00 PM

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

MINUTES

1. CALL TO ORDER

Council Vice President Derby called the meeting to order at 6:00 PM.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL BY DEPUTY CITY CLERK

Councilmembers: Mark Bittner, Doug Brandt, Katherine Dahlke, Shannon Derby, Bill LeClair, Darla LeClair, Tim Petri, Adam Wachowski

Absent and Excused: Scott Stechmesser

Also Present: Water Utility Director Andrew Sukowaty, Police Chief Ben Meinnert, Tech Manager Dave Dassey, City Manager Kyle Kordell, City Attorney Sean Griffin (via phone)

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

None.

5. INPUT FROM THE PUBLIC

Limited to 3 minutes per person - Resident addresses are requested but are not required to be given

None.

6. ACTION ITEMS

A. 26-151 Review of City of Two Rivers Water Fluoridation Program and Action to Place on Future Agenda for Consideration and Final Action

Summary: At its July 27 work session, the City Council conducted an initial review of the City's long-standing community water fluoridation program. Two Rivers has fluoridated its public water supply since the early 1950's, and the recent July discussion represented the first formal Council review of the practice in over seven decades.

Council reviewed information regarding public health considerations, current research, costs, operational and employee safety considerations, individual choice versus government mandates, and the experiences of other communities that have discontinued fluoridation.

No action was taken at the July work session. Council members expressed a desire for additional time to research the issue, speak with constituents, consider the information

presented, and learn more before providing Staff with final policy direction.

This follow-up work session is intended to provide Council members an opportunity to share what they have learned, discuss constituent feedback, ask any remaining questions, and further deliberate the future of the City's water fluoridation program.

Recommended Action:

Motion to place the future of the City's community water fluoridation program on the September 8, 2026 City Council agenda for formal consideration and final action.

The City Council continued its review of the City's long-standing water fluoridation program. Council discussed information regarding the potential dental health benefits and health concerns associated with fluoridation, individual choice, fluoride alternatives, and experiences of other communities that have discontinued fluoridation. Water Utility Director Sukowaty also presented findings from discussions with other municipalities regarding their experiences following discontinuation. Council members shared their research, constituent feedback, and differing perspectives on whether fluoridation should continue.

Motion made by Dahlke, seconded by B. LeClair to put the City's water fluoridation program on the September 8, 2026 City Council agenda for consideration and final action.

Motion carried with a roll call vote.

Voting Yea: Derby, B. LeClair, Brandt, Petri, Dahlke, Wachowski, D. LeClair, Bittner

7. ADJOURNMENT

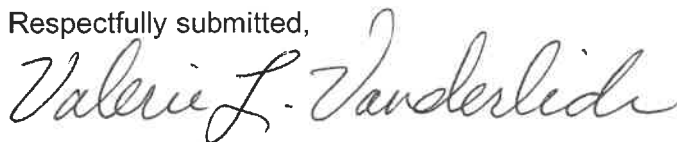
Motion to dispense with the reading of the minutes of this meeting and adjourn at 6:42 PM.

Motion made by Wachowski, seconded by D. LeClair

Motion carried with a voice vote.

Voting Yea: B. LeClair, Brandt, Petri, Dahlke, Wachowski, D. LeClair, Bittner, Derby

Respectfully submitted,



Valerie L. Vanderlinden
Deputy City Clerk



**TWO
RIVERS**
WISCONSIN

LIBRARY BOARD MEETING

Tuesday, July 14, 2026 at 6:00 PM

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

MINUTES

1. **CALL TO ORDER** – Vice President Powalisz called the meeting to order at 6:01 PM. Vice President Powalisz presided over the meeting until President Kate Gadd arrived at 6:03 PM. The president then assumed the chair.
2. **ROLL CALL**
Board Members Present: Lisa Steinhauer, Don Weiss, Mary Glaser, Kathryn Gadd, Katie Stone, Laura Waalkens, Ned Guyette, Bonnie Shimulunas, and Jack Powalisz. Absent and excused – Shannon Derby. Also present: Terry Ehle, Director.
3. **PUBLIC COMMENT** – None
4. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the amended minutes from the June 9, 2026, meeting, made by Guyette, second made by Weiss. Voice vote carried unanimously.
5. **RECEIVE AND FILE EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from June 2026, made by Weiss, second made by Waalkens. Voice vote carried unanimously
6. **BOARD MEMBER COMMENT** – Steinhauer suggested reaching out to local news media to highlight the library's Youth Room and recognize the outstanding work of library staff, particularly in light of the recent article featuring the library in the American Library Association's Programming Librarian. Staff is preparing a press release for distribution. Board members recommended sending it to Channel 5 and Seehafer News.
7. **DIRECTOR'S REPORT**
Ehle fielded questions and comments concerning her report.
8. **COMMUNICATIONS**
 - A. Library Newsletter – July 2026
 - B. Article: ALA Programming Librarian Q&A: 3 Expert Librarians Share Their Summer Reading Décor Secrets
 - C. Article: The Raider Reporter *Unearth a story* – June 2026
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE** – None.
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
Reported summer school is underway, staffing updates continue, additional special education staff are being added at the elementary schools, and curriculum and student handbook revisions are in progress.

11. REPORT FROM COUNTY REPRESENTATIVES

The County Fair will transition to cashless admissions. The county's sales tax revenue is ahead of last year, \$2.45 million in borrowing was approved for road repairs, and recruitment continues to fill vacancies in the Highway (4-5 openings) and Health Departments (13 openings).

12. UNFINISHED BUSINESS – None**13. NEW BUSINESS**

- A. President Gadd discussed a new approach to representative reports intended to streamline board meetings and strengthen partnerships between the library and its community partners. A shared Google form will be created to allow representatives to submit reports prior to board meetings.
- B. Ehle fielded questions and comments about her six-month priorities. Motion to approve six-month priorities made by Waalkens, second made by Glaser. Voice vote carried unanimously.

14. BOARD EDUCATION

- A. Ehle shared that an email about webinars available to trustees during Trustee Training Week August 10-13 would be arriving after the meeting.

15. CLOSED EXECUTIVE SESSION – None**16. ADJOURNMENT**

Motion to adjourn made by Glaser, second made by Powalisz. Voice vote carried unanimously. Meeting adjourned at 6:59 PM.

Respectfully submitted by Terry Ehle, Director



COMMITTEE ON AGING

Monday, August 03, 2026 at 8:30 AM

Senior Center Library - Senior Center 1520
17th Street, Two Rivers, WI 54241

MINUTES

1. CALL TO ORDER

2. ROLL CALL

Jackie Ackerman, Betty Bittner, Mark Bittner, Kim Graves, Ruth Kadow, Pamela Stephens, Bruce Yungerman, Jo Anne Yungerman

3. MINUTES: Kim made a motion to approve the minutes from July. Jackie seconded the motion. All in favor, motion carried.

4. INPUT FROM PUBLIC

5. CORRESPONDENCE AND PRESS

6. COMMITTEE REPORTS

A. Aging and Disability Resource - Wendy Hutterer

Reminder of Aging Advocacy days held locally. ADRC has a Elder Benefit Specialist opening that may be filled internally. September 10th ADRC will be hosting Marty Schreiber past governor, whose wife Elaine had Alzheimer's. September 16th presentation on deaf/ Hard of Hearing

B. City Council - Mark Bittner

Council seeking public input on their thoughts on fluoride in water. Public utilities contract thru 2055 consider extend to 2072. Budget season has started.

C. Recreation Department Programs - Mike Mathis

Summer is a busy time with concerts, August 22nd Food Truck Rally, Sept 12th, Paddle Palloozza, October 31st Zombie Zoom. Paddler's Park to get updates. Update on concession stand progress: grants pending. November 4th Youth Sports Summit, Rec economy for Rural Communities-Mike encouraged citizens to sign up to be a part of it. New garden beds around the community house will eventually planted with natural pollinators. Riverside Park, planning continues.

D. Senior Center - Heather Ihlenfeldt

Heather gave her monthly update:

Hello I am Here: 1,460

Fitness: 616

Congregate Lunch: 113

Recreational Programming: 352

TRUST: 293

HDM: 1578

Notable events:

- Cork and Canvas
- Yoga at the Beach
- Sullivan Family Farms

Upcoming

- Collecting School Supplies
- Released New trips: Frankenmuth, MI
- Bingocize
- Murder Mystery tickets on Sale 9/1
- Volunteer Appreciation in the park 9/3

E. TRIAD

Creating safety door hangers will be at the Senior Health and Information Fair, also creating emergency number magnets.

Police Department also present: New officers starting, new CSO working with youth apprentice. Assistant Chief Weisner won police officer of the year through American Legion Auxiliary at national level, donation from the lion's club with internal drones, Dine with K9 event, national night out, and citizens academy coming up.

F. Two Rivers School District

7. NEW BUSINESS

8. CONTINUING BUSINESS

9. ADJOURNMENT: Jackie made a motion to adjourn, Ruth 2nd the motion. All in Favor, motion carried.

Respectfully submitted by:

Heather Ihlenfeldt

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

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



**TWO
RIVERS**
WISCONSIN

PUBLIC UTILITIES COMMITTEE MEETING

Section 8, ItemB.

Monday, August 03, 2026 at 5:00 PM

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

MINUTES

1. CALL TO ORDER: 5:00 pm

2. ROLL CALL

Committee Members: Shannon Derby, Darla LeClair, Tim Petri

Staff & Others: Matthew Heckenlaible, Brian Dellemann, Andrew Sukowaty, Shawn Taddy, Kyle Kordell, Katherine Dahlke

3. REVIEW AND APPROVAL OF MINUTES

Minutes from the July 6, 2026, Public Utilities Committee Meeting

Shannon Derby made a motion to approve the July 6, 2026, Public Utilities Committee meeting minutes with the following modification, that the grant dollar amount stated in item 7A. should have read \$10,000 not \$13,000. The motion was seconded by Darla LeClair. Motion carried.

4. PUBLIC INPUT – N/A

5. PROJECT STATUS UPDATES

A. 2025 LSL Project

Essential Sewer and Water has, for the most part, completed its contract and is finalizing restoration work on the east side. Public works crews are continuing to complete pavement repairs in the area, with approximately 40 remaining repairs. All concrete repair work within the Emmet Street, 18th Street, and 19th Street resurfacing areas has been completed.

B. 2026 LSL Project

Mammoth Construction has continued replacing impacted lead service laterals since the beginning of June. They have completed all work on 23rd Street and are currently working on 26th Street. Mammoth Construction is contacting property owners in each block prior to beginning work to provide notice that the area will be impacted and that there may be delays or temporary inconveniences accessing their properties.

Public works crews have not yet begun pavement restoration in this area, with approximately 40 openings awaiting completion. Public Works is expected to transition from the east side pavement repairs to this contract area toward the end of August.

C. 2026 Water System Improvement

Awaiting a preconstruction meeting to establish a more definitive construction schedule.

6. WASTEWATER UTILITY: UPDATES AND ACTION

A. Poly Trial Update

In an effort to reduce costs, Aqua Pure tested a polymer mixture for digested sludge dewatering on Thursday, July 9. The polymer mixture had a higher charge and was more highly branched. However, the mixture did not produce the desired results, requiring approximately 10% more polymer while producing a sludge cake with 19.9% solids, compared to the average of 22% solids achieved with the current polymer mixture. The Aqua Pure polymer also had an adverse effect on the screw press, causing glazing on the filter screens and requiring additional cleaning over the following several days.

B. Plant and Lift Station Maintenance

1. The east primary clarifier was drawn down for its annual cleaning and inspection. The east primary standpipe was jetted and vacuumed to remove accumulated grease and sediment. Staff also successfully removed and replaced a plug valve on the east primary sludge line.
2. Aeration basins 5, 6, 7 & 8 were drawn down for cleaning and maintenance.

C. Columbus Lift Station

The wet well and valve pit covers at the Columbus Lift Station needed to be raised approximately 7 inches to match the elevation of the new sidewalk being installed. As part of the City's ongoing investment in infrastructure, the project includes a new valve pit cover that will provide the required access to the valve pit for a planned lift station bypass valve installation. The bypass valve will allow the lift station to be bypassed in the event of an emergency or during required maintenance. Unfortunately, during the removal process, the original wet well cover broke into three large pieces and fell into the wet well.

Wastewater staff were on site during the removal process and immediately began emergency lift station operating procedures.

Two major components, a level transducer and pump hanger bracket, were damaged during the incident and were replaced using parts from the city's inventory.

Staff were able to draw down and maintain an acceptable level in the wet well using the Public Works vacator as well as two vacators from Mammoth Construction. The wastewater mechanic removed all debris from the wet well and completed the necessary repairs to the lift station equipment. At no time was a bypass of the lift station or sanitary sewer system required, and there were no injuries to workers at the site.

Completion of the lift station and sidewalk project is expected to be delayed approximately 4–6 weeks while a new wet well cover is constructed.

D. Mercury Permit Limit Exceedance

The Wastewater Treatment Facility exceeded its permitted effluent limit for mercury. As reported to the DNR as part of the required corrective action, the total recoverable mercury sample result of 2.1 ng/L, which exceeded the 1.3 ng/L limit, may be an outlier. The subsequent sample collected on July 8, 2026, was 0.65 ng/L.

The elevated result may be attributed to the Two Rivers water filtration plant cleaning its backwash tank of accumulated sediment in late March/early April. The tank had not been cleaned for more than 10 years. The wastewater treatment facility also experienced elevated

influent flows due to a rain event, which may have washed accumulated sediment from the collection system into the facility.

Staff will continue to monitor future total recoverable mercury sample results for any trends.

E. PFAS Report to WDNR

Wastewater staff submitted the permit required PFAS report to the Wisconsin Department of Natural Resources (WDNR) in early July. Last week, the WDNR provided the city with a response letter approving the final report on PFOA/PFOS Effluent Discharges for the Two Rivers Wastewater Treatment Facility. The department determined that there is no reasonable potential for the Two Rivers Wastewater Treatment Facility to discharge PFOS or PFOA above the water quality standards established in s. NR 102.04(8)(d), Wis. Admin. Code. Therefore, a minimization plan is not currently necessary.

Effluent refers to the liquid portion of the wastewater stream that is discharged to Lake Michigan.

However, the wastewater treatment sludge continues to contain PFAS, commonly referred to as “forever chemicals.” The disposal of this sludge remains a concern and a challenge that the city will need to address in the future and will likely involve significant costs.

F. Capacity, Management, Operation, Maintenance (CMOM) Plan Update

After several submittals, reviews, and revisions, the Wisconsin Department of Natural Resources (WDNR) has approved the City’s Capacity, Management, Operation, and Maintenance (CMOM) Plan and Sanitary Sewer Overflow Response Plan. Both plans must be reviewed at least annually and updated as necessary to reflect changes and incorporate improvements that may make the plans more efficient and effective.

G. Cybersecurity Alert

The Wisconsin Department of Natural Resources (WDNR) issued an alert during the last week of July regarding ongoing malicious activity targeting Wisconsin public drinking water and wastewater systems. A group has been attempting to gain unauthorized access to these systems through certain PLCs (Programmable Logic Controllers). WDNR advised utilities to remove PLCs from direct internet exposure by using a secure gateway and/or firewall.

The Wastewater Treatment Facility’s system is secure. Additionally, in the event of a cyberattack or system failure, mechanical fail-safes are in place that would allow the facility to continue operating.

7. ELECTRIC AND TELECOMMUNICATIONS UTILITIES: DIRECTOR UPDATES AND ACTION IF APPLICABLE

A. WPPI Contract Extension Discussion

Director Dellemann asked the Committee if there were any questions or items they would like him to research further for clarification and future discussion regarding the WPPI contract extension. He also noted that the annual WPPI meeting will be held in September in Sheboygan. Committee and council members interested in attending the conference were encouraged to let him know. Director Dellemann noted that the conference provides a good opportunity to interact with representatives from other member communities and discuss the pros and cons of being a WPPI member.

B. Two Rivers Electric Utility Mutual Aid Assistance

Two Rivers sent two crews to provide mutual aid to Fox Crossing, Neenah, and Menasha during the first two days following the July 27, 2026, tornado. Due to internal staffing conflicts and shortages, the crews were subsequently recalled.

Prior to this meeting, it was reported that 18 different utilities had provided some form of mutual aid to the affected communities over the past week. In addition to providing personnel and equipment, the communities also requested assistance with materials. Two Rivers electric was able to contribute six 50-foot electric poles late last week.

As the recovery effort is expected to continue for an extended period, Two Rivers electric may be asked to rotate crews back into the area to provide additional assistance in the future.

8. WATER UTILITY: DIRECTOR UPDATE, DISCUSSION AND ACTION AS NEEDED**A. Water Treatment Chemical Addition Discussion**

Following the Council Work Session, Director Sukowaty asked whether Committee or Council members had any follow-up questions or additional information they would like him to research. Director Sukowaty stated that he is reaching out to communities that discontinued adding fluoride to their water systems several years ago, rather than within the past year or two, to gather feedback on their experiences and any impacts they have observed.

No additional questions were asked.

It was noted that Committee and Council members have received public feedback both in support of and opposition to the addition of fluoride to the drinking water system.

B. Intake Cleaning Discussion/Update

In 2017, the water utility had its 6,500-foot intake piping cleaned due to excessive sand sedimentation within the pipe, which had caused approximately 80 percent blockage. At that time, the contractor recommended that the intake piping be cleaned every three years. If cost were not a consideration, the water utility would wholeheartedly agree with that recommendation.

Since 2017, the water utility has been monitoring the maximum volume of water that can be conveyed through the intake piping to the treatment plant. The maximum capacity is approximately 3.3 million gallons per day. During the summer months, water usage typically ranges from 1.6 to 1.8 million gallons per day, providing some excess capacity and allowing the utility to delay cleaning of the intake piping.

As flow capacity decreases toward the 2.0 million gallons per day (approximately 3,500 gallons per minute) threshold, the need to clean the intake piping becomes increasingly important. Recent monitoring indicates that flow volumes are closer to 2,500 gallons per minute, suggesting that the utility should begin preparing for cleaning the intake line in the near future.

The permitting process for this type of work through the WDNR takes approximately one year. If the Committee concurs, the water utility will begin the permitting process and include a placeholder for the project in the 2027 annual budget.

The Committee provided a verbal consensus about moving forward with the permitting process.

9. STORM WATER UTILITY: UPDATES AND ACTION AS NEEDED

The meeting was adjourned prior to the update due to time constraints.

10. SOLID WASTE UTILITY: UPDATES AND ACTION AS NEEDED

The meeting was adjourned prior to the update due to time constraints.

11. ANY OTHER ITEMS OR ISSUES TO COME BEFORE THE COMMITTEE, WITH DISCUSSION AND ACTION

The meeting was adjourned prior to the update due to time constraints.

12. SET DATE, TIME, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETING

Proposed for **TUESDAY**, September 8, 2026, at 5:00 pm

13. ADJOURNMENT: 5:59 pm

Shannon Derby made a motion to adjourn the meeting, seconded by Tim Petri. Motion carried.

Respectfully submitted by: Matthew R. Heckenlaible
Public Works Director/City Engineer



ARCHITECTURAL CONTROL COMMITTEE

Proceedings

Tuesday, August 4, 2026

2nd Floor Meeting Room 1:30pm

1. CALL TO ORDER Meeting was called to order at 1:32 pm.

2. Roll Call

These members were present: Matt Heckenlaible Director of Public Works, Kay Koach, and Adam Taylor, Zoning Administrator.

Absent: BIDC-CDA Representative

3. ACTION ITEMS

- a. Review plans for the construction of a single-family dwelling on Lot 19, Block 4, Sandy Bay Highlands, Subdivision No. 3 (3338 Sandy Ridge Dr), Submitted by TLG Homes LLC.**

A motion was made by Matt Heckenlaible and seconded by Kay Koach to approve the plans for Lot 19, Block 4, as presented. The motion carried on a voice vote.

- b. Review plans for the construction of a single-family dwelling on Lot 20, Block 4, Sandy Bay Highlands, Subdivision No. 3, (3330 Sandy Ridge Dr) Submitted by TLG Homes LLC.**

A motion was made by Kay Koach and seconded by Adam Taylor to approve the plans for Lot 20, Block 4, as presented. The motion carried on a voice vote.

4. Adjournment

Adam Taylor made a motion to adjourn at 1:44pm seconded by Kay Koach. Motion carried on a voice vote.





PUBLIC WORKS COMMITTEE

Wednesday, August 05, 2026, at 5:15 PM

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

MINUTES

1. **CALL TO ORDER:** The meeting was called to order at 5:15 pm by Bill LeClair

2. **ROLL CALL**

Committee Members: Doug Brandt, Katherine Dahlke, Bill LeClair

Staff and Others: Matthew Heckenlaible, Scott Ahl, Kyle Kordell, Wayne Denfeld and Debi Schaefer

3. **REVIEW AND APPROVAL OF MINUTES**

Minutes from the June 3, 2026, Public Works Committee Meeting

Doug Brandt made a motion to approve the June 3, 2026, Public Works Committee meeting minutes, seconded by Katherine Dahlke. Motion carried.

4. **PUBLIC INPUT**

- A. Mr. Wayne Denfeld requested an update on the status of his infrastructure request for roadway improvements on the two gravel dead-end streets, 15th Street and 16th Street, west of Buchholtz Street.

The Committee reviewed agenda item 6.A., Infrastructure Public Survey Update. Director Heckenlaible reviewed the survey results for 15th Street and 16th Street separately. The survey showed majority support for advancing the 15th Street project. For 16th Street, several property owners along the dead-end portion did not respond to the survey. These non-responses were counted as affirmative responses, resulting in a recommendation to advance the 16th Street project as well.

Debi Schaefer asked when the projects would be constructed. Director Heckenlaible stated that construction would be scheduled for 2027 so the projects could be included as Capital Projects in the budget. Ms. Schaefer expressed her dissatisfaction with the timeline and asked why the projects could not be completed during the 2026 construction season. Director Heckenlaible explained that there was not sufficient time remaining in the 2026 construction season to complete the design, bidding and award process, property assessment process, and construction before the asphalt plants shut down in mid-November. He also noted that funding for these projects was not included in the 2026 Capital Budget.

Mr. Denfeld expressed his displeasure with the response and also raised concerns regarding winter snowplowing, stating that gravel is pushed outside of the roadway and that the City had previously "promised" to clean it up each spring but had not done so. He also expressed concerns that sidewalk sections and one-way signs had not been replaced after being damaged several years ago.

5. PROJECT STATUS AND ACTION, IF NEEDED

A. Sidewalk Replacement Project

The resolutions for Engineering to order the necessary sidewalk repairs/replacements were sent out later than anticipated. Property owners were given until August 14 to notify the City whether they intend to complete the required work themselves or have the city contractor perform the necessary repairs.

There have been a few issues with the information provided by Safe Step to Engineering, including incorrect identification of some impacted properties. Additionally, not all identified repairs were marked in the field. Engineering staff have been addressing property owner's concerns and verifying the locations where repairs were identified.

Engineering staff are working on preparing the sidewalk repair contract. Due to the backlog of pavement repairs associated with the Lead Service Lateral (LSL) replacement projects, public works will not have the capacity to complete the sidewalk repair work.

B. 4-2026 Asphalt Resurfacing Project

Contracts have been sent out to MCC and are anticipated to be returned in the near future. Once the contracts are returned, a preconstruction meeting will be scheduled to establish and determine when the work is expected to occur.

C. 2-2025 LSL Pavement Repairs – Essential

Essential Sewer has completed all underground work associated with this project.

Public works is currently working to complete approximately 40 remaining pavement repairs associated with the project.

Once the pavement repairs are completed, Essential will complete the lawn restoration.

Engineering is checking with the WDNR to determine whether a portion of the pavement repair work can be transferred back to Essential via change order in an effort to expedite the remaining repairs and help bring the project to completion.

D. 2-2026 LSL Pavement Repairs – Mammoth

Mammoth is making progress, with approximately 40 services completed in the area of 23rd Street and 26th Street.

Public works will mobilize into this area upon completion of the 2025 LSL pavement repairs.

E. East River Trail/Parking Lot (Kozlowski)

As part of this project, public works removed a section of pavement on East River Street that was significantly cracked and sinking. This added approximately one week to the project schedule.

Public Works completed the final concrete pour earlier today and has begun backfilling some of the cured areas.

Despite the additional work on East River Street, the project is currently approximately two

weeks ahead of schedule.

Public Works is now planning to work on the colored concrete crosswalk at Jefferson Street and 22nd Street.

6. DISCUSSIONS OR ISSUES ON HOLD, PENDING FURTHER INVESTIGATION

A. Infrastructure Improvement Public Survey Update

1. 15th Street - Buchholz Street west to Zander Park
2. 16th Street - Buchholz Street west to Zander Park

Engineering conducted a survey of the property owners who would be impacted by the requested improvements.

15th Street: Eight surveys were sent to properties adjacent to 15th Street. One property owner objected to the requested improvements and one property owner did not respond. Non-responses are considered affirmative responses resulting in seven affirmative responses.

16th Street: Eleven surveys were sent to properties adjacent to 16th Street. Two property owners objected, and four property owners did not respond. Non-responses are considered affirmative responses, resulting in nine affirmative responses.

Advancing these improvements would increase capital borrowing by an estimated \$140,000+/- . All project costs would be assessed to the adjacent property owners. At this time, no survey or design work has been completed and will not be undertaken until these requests become official projects.

Staff recommends including the requested improvements in the 2027 Capital Improvement Program and presenting them as part of the 2027 budget process. The Personnel & Finance Committee can then determine whether to recommend advancing the projects or potentially removing them from the program due to available funding limitations.

B. May 17th Windstorm Debris Clean Up

The brush that was stockpiled at the New Cemetery was chipped/ground last Friday and Monday of this week.

Engineering, with assistance from the City Manager's Office, sent an electronic notification to property owners south of the brush stockpile advising them of the upcoming work and informing them to expect construction noise and associated dust. To the best of our knowledge, no complaints were received by City Hall.

Park & Recreation also had several softwood logs ground up into mulch, which will be retained for use throughout the city.

The County's contractor will take most of the wood chips generated from the brush chipping operation.

7. COMMITTEE AND COUNCIL MEMBER ITEMS FOR DISCUSSION, INCLUSION IN FUTURE AGENDA AND ACTION, IF NEEDED - N/A

8. DISCUSS STAFF RECOMMENDATIONS (TRAFFIC AND PARKING CONTROL) - ACTION, ENDORSEMENT OR MODIFICATIONS, AS NEEDED

A. School Pedestrian Flashing Lights

The existing flashing lights around Magee Elementary, Koenig Elementary, and near L.B. Clarke Middle School have been non-operational for various reasons for several years.

Additionally, the older single-bulb flashing lights do not appear to be an approved advanced notification technology under the Manual on Uniform Traffic Control Devices (MUTCD).

As part of the proposed 2027 Capital Budget, Engineering is proposing the installation of solar-powered Rectangular Rapid Flashing Beacons (RRFBs) at the following eight intersections, with a preliminary estimated cost of approximately \$7,500 per location:

- 34th & Tannery – Tannery traffic; new installation
- 36th & Tannery – Tannery traffic; replacement
- 34th & Mishicot – Mishicot traffic; replacement
- 35th & Mishicot – Mishicot traffic; replacement
- 12th & Bellevue – 12th traffic; new installation
- 12th & Lowell – Lowell traffic; replacement
- 11th & Lowell – Lowell traffic; new installation
- 26th & Forest – Forest traffic, near MMT bus stop; new installation

Engineering would like to review the proposed locations around the schools with the police department. This review would include evaluating student walking routes to and from the schools and crossing guard locations. Based on that review, some proposed RRFB locations may be eliminated, while additional locations could be identified as needed.

B. Washington Street and Memorial Drive Pedestrian Crossings – No update

Specific locations are 12th Street and Lake Street and Washington Street and Memorial Drive at Madison Street.

C. Traffic/Speed Studies**1. 2400 Block Adams Street**

The speed study was conducted in the 2400 block of Adams Street from June 30 through July 14 in response to concerns regarding a potential speeding issue on Adams Street between 22nd Street and 27th Street.

The results were as follows:

- 10,192 vehicles were recorded during the study period.
- Posted speed limit: 25 MPH
- Average speed: 25 MPH
- Fastest recorded speed: 45 MPH
- 85% of vehicles were traveling at or below 30 MPH.

- 99% of vehicles were traveling at or below 34 MPH.
- Of the 10,192 vehicles recorded, 72 vehicles (approximately 1%) traveled faster than 35 MPH.
- Only six vehicles were recorded traveling faster than 40 MPH. These six occurrences appear to have taken place on Monday and Friday afternoons between approximately 2:00 and 4:00 p.m.

Overall, the data indicates that the vast majority of vehicles are traveling at or near the posted 25 MPH speed limit, with relatively few vehicles traveling at significantly higher speeds.

2. 2600 Block Forest Avenue

The speed study was conducted in the 2500 block of Forest Avenue in response to complaints from residents attempting to cross Forest Avenue at 26th Street. Residents have reported that vehicles are traveling at high rates of speed and that it can be unsafe to cross the roadway at this location.

The analyzed report data covers July 24 through July 29; however, it appears the overall study may have been conducted from July 14 through July 29.

The results were as follows:

- 32,664 vehicles were recorded during the period analyzed.
- Posted speed limit: 25 MPH
- Average speed: 27 MPH
- Fastest recorded speed: 72 MPH
- 85% of vehicles were traveling at or below 30 MPH.
- 99% of vehicles were traveling at or below 35 MPH.
- Of the 32,664 vehicles recorded, 253 vehicles (approximately 1%) were traveling faster than 35 MPH.
- 22 vehicles were recorded traveling faster than 40 MPH.

The 22 vehicles traveling faster than 40 MPH appear to have occurred during the following two-hour periods:

- Northbound: Mondays, 6:00–8:00 a.m. and 7:00–9:00 p.m.
- Northbound: Tuesdays, 10:00 a.m.–noon and 2:00–4:00 p.m.
- Southbound: Tuesdays, 4:00–6:00 p.m.
- Northbound: Wednesdays, 6:00–8:00 p.m.
- Northbound: Fridays, 10:00 a.m.–noon and noon–2:00 p.m.

Overall, the data shows that the vast majority of motorists are traveling within a relatively close range of the posted speed limit, although there are isolated instances of significantly higher speeds that warrant consideration given the concerns regarding pedestrian crossings at 26th Street.

3. 1900 Block Hawthorne Avenue

The speed study is being conducted in the 2100 block of Hawthorne Avenue due to a

property owner raising concerns that motorists may be confused by the change in limits, which transitions from 25 MPH to 35 MPH westbound and from 35 MPH to 25 MPH eastbound. The property owner also claims that vehicles are exceeding 35 MPH in both directions.

Additionally, the property owner reported that a person was struck by a speeding vehicle around July 23rd and requested that the speed limit be reduced to 25 MPH from 18th Street west to the City limits.

Speed data is currently being collected and will be presented at the next Public Works Committee meeting.

There was also a crash near 18th Street and Hawthorne Avenue in early July, which resulted in a power pole and traffic sign requiring replacement. According to the police department, the crash was not speed related, and the department does not have concerns regarding vehicle speeds in this area.

Because Hawthorne Avenue is a WDOT connecting highway, it is unclear whether the City can unilaterally change the posted speed limit or whether coordination with WDOT will be required. Engineering will pursue this issue with WDOT once the speed study data has been collected and reviewed.

D. WDOT Road Classification

Correspondence between WDOT staff and engineering occurred several weeks ago to obtain clarification on questions posed by the City Council regarding the reclassification of certain roadways from primary arterials to minor arterials.

The short version is that the proposed reclassifications are primarily procedural and will not impact future WDOT funding or the City's control over any of the roadways with proposed classification changes.

9. OTHER ITEMS THAT MAY COME BEFORE THE COMMITTEE: CONSIDERATION AND ACTION, IF NEEDED

A. Bridge Opening Discussion

With lower water levels, 17th Street Bridge openings have been significantly lower than during the 2019 and 2020 boating seasons, when the area experienced record water levels. During that period, DPW performed approximately 975 bridge openings.

In 2025, there were a total of 179 bridge openings, and current activity indicates we are on pace for a similar number of openings in 2026.

In 2022, approximately 50% of bridge openings occurred during normal business hours, while the remaining 50% were completed outside of normal business hours. A formal analysis of the 2025 and 2026 data has not yet been completed; however, a preliminary review indicates that the 50/50 split remains generally consistent with the most recent data.

B. Sewer Access Agreements

There have been requests from various entities for access to the City's sanitary sewer system to perform investigative work. Engineering is recommending that the City develop a formal access agreement for these types of activities.

The agreement would require participating entities to provide proof of insurance, name the City as an additional insured, hold the City harmless, and provide indemnification. The entity would also be responsible for any damage to public or private property resulting from its activities.

Additionally, entities would be required to provide the City with copies of their findings and any information obtained through the investigation.

Current requests include Wisconsin Public Service, which is seeking access to locate private sanitary laterals, as well as a separate request to investigate sanitary sewer infrastructure in the vicinity of a former factory complex.

C. Street Obstruction Permit

As these entities perform their investigative work, their activities may require them to obstruct portions of the street or public right-of-way. Currently, the city does not have a mechanism to formally permit, track, or regulate these types of temporary obstructions.

Engineering is recommending that the city create a no-cost Right-of-Way Obstruction Permit for these activities. The permit would provide a means to document and track the work, establish appropriate conditions for the obstruction, and allow the City to better monitor and regulate activities occurring within the public right-of-way.

10. SET DATE, TIME, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETING

Proposed for September 2, 2026, at 5:15 pm

11. ADJOURNMENT: 6:45 pm

Katherine Dahlke made a motion to adjourn the meeting, seconded by Bill LeClair. Motion carried.

Respectfully submitted by: Matthew R. Heckenlaible
Public Works Director/City Engineer



MINUTES

1. CALL TO ORDER

Adam Wachowski called the meeting to order at 5:30 PM.

2. ROLL CALL

Present: Rick Inman, Tracey Koach, Kristin Lee, Matt Heckenlaible, Adam Wachowski and Pat Klein.

Excused: Kyle Kordell

Also Present: Jen Lax, Jeff Sachse and Recording Secretary Adam Taylor.

3. ACTION ITEMS

A. Ordinance to amend Section 11-1-23, to define the construction requirements allowed for accessory structures.

The board investigated the existing requirements for small sheds and discussed how these should be updated. The proposed ordinance amendment has a few issues that were discovered during the meeting. It needs to be reconstructed to be clearer. The idea is for residents to be allowed to place small metal and plastic shed kits on properties without meeting the same design restrictions as larger structures. The code currently prohibits any structure from having metal siding and corrugated metal roofing. The Plan Commission discussed whether sheds under 144 square feet should even be permitted and the validity of anchoring them to the ground. Exempting these from the rules stated in Section 10-1-20 is the main idea, however there are more areas in the section to be tied up.

A motion was made to table this item to the October meeting to allow staff to craft a new ordinance amendment.

Motion made by Lee, seconded by Inman.

Roll Call Vote:

Voting Yea: Inman, Koach, Lee, Klein, Heckenlaible, Wachowski.

Motion Carried

4. PUBLIC INPUT

A member of the public was concerned about the sheds, as they would like to place a shed kit on their lot. They pointed out that since accessory buildings currently need to follow the design requirements of single-family homes, a one-foot overhang is required. This issue will be addressed in the new amendment, which will exempt sheds from these requirements.

5. ADJOURNMENT

Motion to adjourn at 6:12 PM.

Motion made by Koach, seconded by Lee.



**TWO
RIVERS**
WISCONSIN

BUSINESS AND INDUSTRIAL DEVELOPMENT COMMITTEE - COMMUNITY DEVELOPMENT AUTHORITY MEETING

Section 8, ItemB.

Tuesday, August 11, 2026 at 5:15 PM

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

MINUTES

1. CALL TO ORDER

Chairperson Coenen called the meeting to order at 5:15 PM.

2. ROLL CALL

BIDC Members: Elizabeth Bittner, Thomas Christensen, Gregory Coenen, Tracey Koach, Keith Lyons, Corey Thuss, Doug Brandt, Katherine Dahlke

CDA Members: Elizabeth Bittner, Gregory Coenen, Tracey Koach, Keith Lyons, Corey Thuss, Doug Brandt, Katherine Dahlke

3. PUBLIC INPUT

None.

4. APPROVAL OF MEETING MINUTES

A. Approval of June 23, 2026 BIDC/CDA meeting minutes

- Approval by BIDC
- Approval by CDA

Motion to approve June 23, 2026 meeting minutes made by Bittner, seconded by Dahlke.
All in favor.

B. Approval of July 21, 2026 BIDC meeting minutes

- Approval by BIDC

Motion to approve July 21, 2026 meeting minutes made by Bittner, seconded by Dahlke.
All in favor

5. CDA BUSINESS

A. Update on Construction Activity, Marketing Activity, and Lot Sales at Sandy Bay Subdivision

Director Sachse provided an update on current construction activity within the Sandy Bay subdivision, which has two houses being completed now but has also seen lot sales slow in 2026.

- B. Discussion with Weichert Cornerstone Realty on marketing approach for Sandy Bay Subdivision and recent market interest – Invited

Representatives from Weichert Cornerstone spoke to the CDA on efforts to market the remaining CDA-owned lots and work with prospective buyers and builders to encourage additional home construction and lot sales. CDA engaged in a discussion about various marketing strategies that can overcome the current tough economic conditions of high interest rates and high energy prices.

- C. Update on timeline for acquisition of Coenen-Buyeske property

Director Sachse provided an update regarding the proposed acquisition and future development of the Coenen-Buyeske property located at 4955 CTH VV. The property is anticipated to support approximately 36–40 single-family residential lots, with the potential for approximately 100 multi-family housing units. The City is targeting finished single-family lot prices in the range of \$70,000–\$75,000 per lot to help support attainable residential development. Closing on the property is currently scheduled for September 15, 2026, or sooner if mutually agreed upon by the parties.

City Manager Kordell discussed the recently approved one-year extension of Tax Incremental District (TID) No. 9. If the extension generates approximately \$160,000 in additional tax increment as projected, at least 75%, or approximately \$120,000, would be dedicated to affordable housing activities, while the remaining 25%, or approximately \$40,000, could be used for other eligible housing-related purposes. Staff noted that the City anticipates utilizing the full approximately \$160,000 toward a portion of the site preparation and supporting infrastructure necessary to facilitate residential development of the property.

- D. Review of Qualifications and Broker Opinion of Value for Coenen-Buyeske submitted by Colliers – Wisconsin

The Committee agreed to move this item to Closed Session later in the agenda.

6. BIDC BUSINESS - FOR DISCUSSION ONLY

- A. Review of Revolving Loan Fund manual

The BIDC briefly spoke about the City's Revolving Loan Fund (RLF) Manual and discussed the program's purpose and current active loans. Staff provided an overview of the RLF as an economic development tool intended to support business development and expansion. Discussion also included the current status of the fund with an ongoing open review of the fund so the BIDC can remain responsive to current economic development needs. No formal action was taken.

- B. Discussion of timeline on disbursement of funds for Renee's Popcorn
1. Approval of conveyance of property
 2. Approval of assumption of mortgage

The Committee discussed the anticipated timeline for the disbursement of previously approved RLF funds related to the Renee's Popcorn expansion. Staff explained that several steps must be completed before funds can be disbursed, including approval of the conveyance of the property and approval of the assumption of the existing mortgage.

Motion made by KOACH, seconded by Thuss that the conveyance of the property will occur after Renee's Popcorn completes clearing the site in anticipation of construction and the assumption of the remaining mortgage for its property at 2716 Memorial Drive will occur after

the steel framing is ordered, paid for, and proof of payment is submitted to City Hall.

Motion carried, with Dahlke abstaining and all other members voting in favor.

C. Update on Business Improvement District Expansion

Director Sachse provided an update on the proposed expansion of the Business Improvement District (BID). Discussion included the potential expansion area, anticipated timeline, and process required to amend the existing BID boundaries. No formal action was taken.

D. Update on Hamilton Community Visioning Process

Director Sachse provided an update on the Hamilton property community visioning process. The process has included a series of community listening sessions, workshops, and opportunities for public input regarding the future redevelopment of the approximately 14-acre former Hamilton property. More than 600 points of community feedback have been received to date and have helped inform several potential redevelopment concepts for the site.

7. **CLOSED EXECUTIVE SESSION**

The Business and Industrial Development Committee and Community Development Authority reserve the right to enter into closed session per Wisc. Stats. 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

Motion made by Bittner, seconded by Lyons to move into closed session at 6:23 PM.
All in favor.

– Potential sale of residential property, CDA

The Committee discussed a lot offer that was received.

– Potential sale of City owned land, BIDC

The Committee reviewed a potential sale of 9.5 acres of BIDC-owned acreage in the Woodland Industrial Park.

– Review of Qualifications and Broker Opinion of Value for Coenen-Buyeske submitted by Colliers-Wisconsin

The Committee reviewed the qualifications and Broker Opinion of Value submitted by Colliers. Discussion included the proposed brokerage commission, which was noted to be within the typical range for vacant land transactions. Staff will continue discussions with Colliers regarding the proposed fee structure and terms.

8. **RECONVENE IN OPEN SESSION**

Possible action on matters discussed in Closed Session

Motion made by Dahlke, seconded by Lyons to reconvene in open session at 7:30 PM. All in favor.

Sandy Bay Lot Offer-

Motion made by Lyons, seconded by Dahlke to counter the lot offer at \$90,000 with mandatory closing by September 15, 2026 and house fully built within one year.

Motion carried, with Koach abstaining and all other members voting in favor.

9. NEXT REGULARLY SCHEDULED MEETING

- Tuesday, September 22, 2026, 5:15 PM

10. ADJOURNMENT

Motion to adjourn at 7:32 pm, made by Dahlke, seconded by Thuss. All in favor.

Respectfully submitted,

Kyle Kordell
City Manager



**TWO
RIVERS**
WISCONSIN

ADVISORY RECREATION BOARD MEETING

Wednesday, August 12, 2026 at 6:00 PM

Koska Room - Community House
1520 17th Street, Two Rivers, WI 54241

Section 8, ItemB.

MINUTES

1. **PRESENT:** Council Rep Scott Stechmesser, Council Rep Doug Brandt, Travis Kadow, Chris Eggert-Rosenthal, Tom Lawler, Jennifer Watry **ABSENT:** Erin Lamal, Jason Scharping, Daniel Cortte

2. **APPROVAL OF MINUTES**

Motion made by Council Rep Doug Brandt, Seconded by Jennifer Watry.

3. **CORRESPONDENCE** - None

4. **COMMENTS FOR THE PUBLIC (Limited to 3 minutes each)**

Wendy Brandt thanked and commended the Two Rivers Parks & Recreation Department for all that we do for the community. She emphasized that many people appreciate the department's efforts, even though those positive comments are not always expressed.

5. **NEW BUSINESS**

A. Recreation Economy for Rural Communities workshop - September 1st & 2nd - Board and community members are invited to participate in the workshop. Two Rivers is one of 20 communities nationwide selected for the program, which is funded through the U.S. EPA. The program will help develop a strategic plan to guide Two Rivers in creating a successful recreation economy and connect the community with partners for fundraising, implementation, expertise, and networking. Representatives from numerous federal, state, regional, and local organizations, as well as local businesses, will participate.

B. Youth Sports Summit on November 4th - Board and community members are invited to participate in the Youth Sports Summit from 5:30–8:30 p.m. at the Two Rivers Community House, Behringer Room. The interactive event will bring together parents, coaches, student-athletes, schools, youth sports organizations, volunteers, businesses, and community leaders to identify challenges and opportunities and develop a shared vision for youth sports. Feedback will help guide a Community Youth Sports Strategic Plan and shape the future of youth athletics in Two Rivers. Registration is required.

C. Discuss potential 2027 capital park projects: Seventeen potential park projects were discussed in detail. Please see the attached presentation for project details. The total capital investment is \$650,912, with total project costs of \$1,463,428 after accounting for TID funding, grants, fundraising, and special revenue.

D. Update on beach paid parking trial: Five paid parking dates have been completed so far this season. Beach attendance and parking increased on hotter days; however, even on the busiest day, the parking turnover rate was 1.29. Staffing availability and weather have presented challenges in securing additional trial dates. Zip code data was also collected. Additional details regarding revenue, dates, and zip codes are included in the attached presentation.

6. **OLD BUSINESS** - None

7. **OTHER BUSINESS** - None

8. **DIRECTOR'S REPORTS**

a. Program and Event Updates

Recreation Program Updates – So far this year, 50 different recreation programs have been offered with 1,355 participants. The busy summer season is winding down, and preparations are underway for fall sports.

Special Events Updates – The busy summer event season continues, with numerous concerts, Fourth of July activities, festivals, and community events taking place throughout the city. There is always something going on in Two Rivers.

Senior Center Updates - 1,460 participants for “Hello, I Am Here,” 616 fitness participants, 3 Golf Simulator participants, 113 congregate lunch participants, 352 recreational program participants, 293 TRUST participants, and 1,578 Home Delivered Meals (HDM). The Senior Center also completed its digital literacy grant, helping community members build confidence using technology and navigating online.

b. Parks and Facilities Project Updates

Parks Updates – New docks, a kayak launch, sidewalk, and fencing were installed at Paddlers Park. Many repairs related to the May 17, 2026 storm have also been completed.

Community House Updates – Boat launch permits and shelter rentals are in full swing. Community House room rentals are generally slower during the summer months. The department received 1 customer service survey, 8 post-rental shelter surveys, and 3 post-rental facility surveys. Survey feedback is reviewed and addressed promptly to identify opportunities for improvement.

c. Planning and Grants Updates

Grant Update – The department received a \$34,466 Wisconsin DNR Recreational Boating Facilities Grant for dock replacements at the Veterans Park Boat Launch.

9. **ITEMS FOR FUTURE ADVISORY RECREATION BOARD MEETINGS** - None

10. **NEXT MEETING** - September 9th, 2026

11. **ADJOURNMENT**

Motion made by Chris Eggert-Rosenthal, Seconded by Travis Kadow.

Respectfully Submitted, Laura Hooper, Parks & Recreation Office Manager



TWO RIVERS

WISCONSIN

Advisory Recreation Board Meeting 8/12/26

MIKE MATHIS, DIRECTOR OF
PARKS AND RECREATION



Recreation Economy for Rural Communities

- ▶ Two Rivers is one of 20 communities selected nationally to be in this program
- ▶ Program will produce a strategic plan to guide Two Rivers in creating a successful recreation economy
- ▶ Funded through US EPA
- ▶ Program will connect Two Rivers with partners that can assist with fundraising, execution, expertise, and networking
- ▶ Organizations that will be in attendance: U.S. EPA, Wisconsin Office of Outdoor Recreation, Wisconsin DNR, Wisconsin DOT, WEDC, Wisconsin Department of Administration, Wisconsin Department of Health Services, Wisconsin Housing and Economic Development Authority, Small Business Administration, Wisconsin Sea Grant, Bay-Lake Regional Planning Commission, Manitowoc County, Ice Age Trail Alliance, Options for Independent Living, local businesses, and more



Join us to inform outdoor recreation and downtown planning.

TWO RIVERS, WISCONSIN

We're thrilled to have been selected into the Recreation Economy for Rural Communities program!

Community members are invited and encouraged to attend all or any part of this upcoming workshop. Participation is free. Advance registration is requested (not required) to help organizers plan appropriately.

Community Workshop
 Tue., September 1 5:30-8:30 pm
 Wed., September 2 9:00am-4:30pm
 Woodland Dunes Nature Center
 3000 Hawthorne Ave, Two Rivers, WI
 Contact: Mike Mathis, Director of Parks and Recreation
 Email/Phone: mikmat@two-rivers.org
 Event details and registration:
<https://forms.office.com/r/Z1XGcm1WSN>

RECREATION ECONOMY for RURAL COMMUNITIES

TWO RIVERS WISCONSIN

Scan to Register!

RERC is a joint program of federal and regional partners

Logos for U.S. EPA, U.S. Forest Service, Northern Border Regional Commission, and Appalachian Regional Commission.

Date: Wednesday, November 4, 2026

Time: 5:30 - 8:30 p.m.

Location: Two Rivers Community House, Behringer Room

Registration: <https://forms.gle/3YkRWjLA1WBa6fuh8>

Who, What, Why: The Two Rivers Youth Sports Summit will bring together parents, coaches, student-athletes, schools, youth sports organizations, volunteers, businesses, and community leaders who care about creating the best possible sports experience for local youth. This interactive community event will give participants an opportunity to share ideas, identify challenges and opportunities, and begin developing a shared vision for youth sports from 4K through 12th grade. The goal is to strengthen collaboration, increase participation, improve coaching, reduce barriers, and create positive experiences that keep kids involved in sports longer. Input from the summit will help guide the development of a Community Youth Sports Strategic Plan and shape the future of youth athletics in Two Rivers.

Youth Sports Summit

2027 Potential Capital Projects

Riverside Phase 2 – Skatepark Replacement



- ▶ New bike park/pump track
- ▶ Basketball court
- ▶ Picnic Shelter
- ▶ Phase 1 is taking place in fall 2026 and spring 2027 and it includes core infrastructure improvements such as a new restroom.

Funding	
WI DNR Grant	\$ 177,500
City Borrowing	\$ 100,000
Other Donations	\$ 40,000
Grant	\$ 75,000
Total Project	\$ 392,500

2027 Potential Capital Projects Veteran's Park Playground Replacement

- ▶ This playground is in poor condition.
- ▶ Located in a neighborhood without any other playground.
- ▶ Families and kids are frequently at this park.
- ▶ \$125,000 will be enough for a small play structure and new mulch bed.



2027 Potential Capital Projects Equipment/Machinery Replacements

Replace critical Parks & Recreation fleet equipment that has reached the end of its planned service life, including three commercial zero-turn lawn mowers and two utility task vehicles (UTVs). (\$75,000)

The department follows a proactive equipment replacement strategy that maximizes trade-in value, minimizes repair costs, and ensures reliable equipment is available for daily operations. The project also continues the transition from John Deere to Hustler commercial mowers, which offer a five-year comprehensive machine warranty compared to the previous one-year warranty.



2027 Potential Capital Projects Community House Gym Floor Replacement

- ▶ Floor is 40 years old and in poor condition
- ▶ The floor can no longer be waxed because of the condition.
- ▶ We are waiting for a quote, but it will likely cost between \$100,000 to \$150,000.



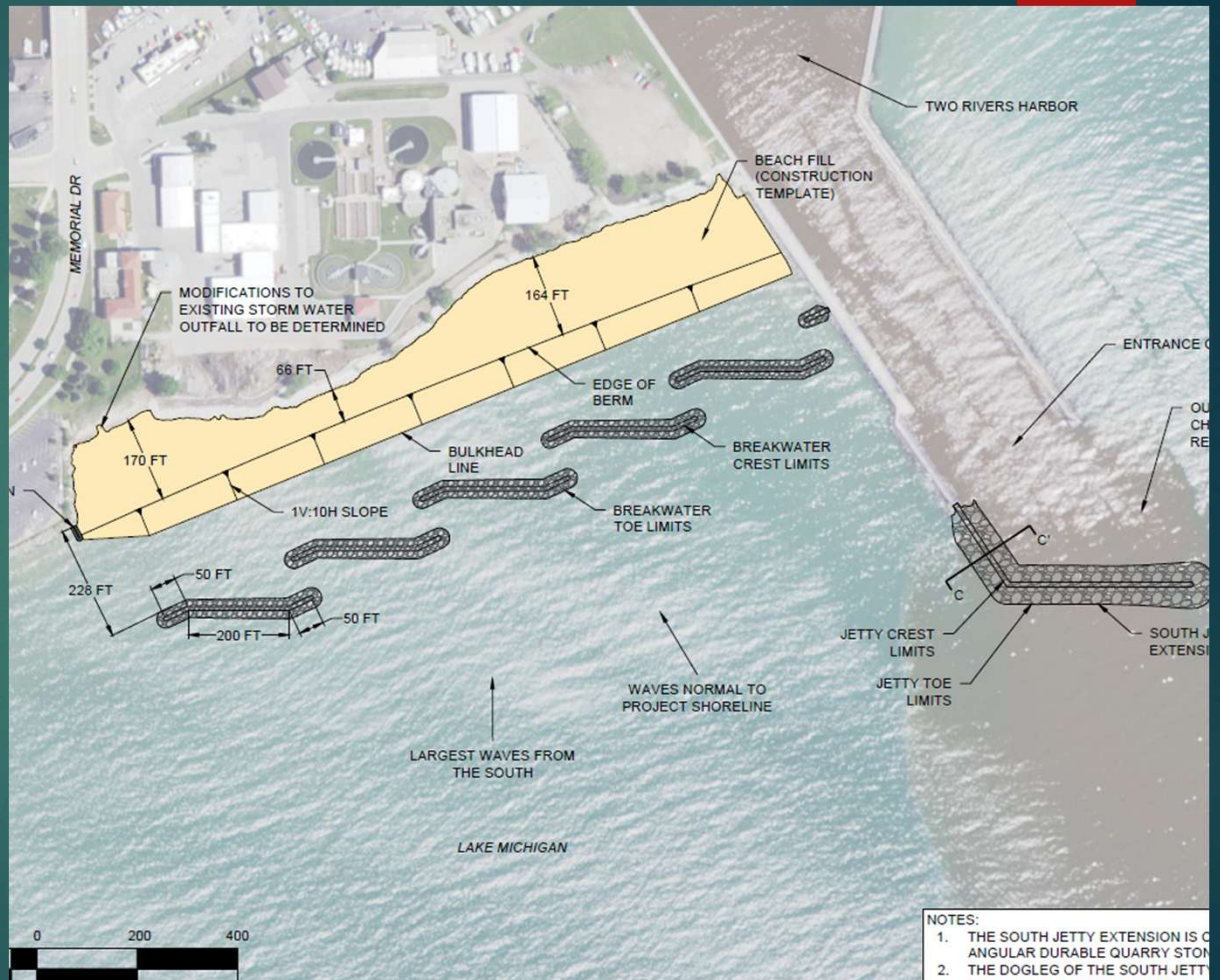
2027 Potential Capital Projects Coast Guard Park Pier Fenders/Bumpers

- ▶ The current fenders along the Coast Guard Park pier/dock are insufficient to protect docking boats because the water levels are different from when it was built.
- ▶ The Inland Seas Tall Ship had issues with docking.
- ▶ This could encourage more transient docking at the site.
- ▶ Awaiting quote
- ▶ \$10,000



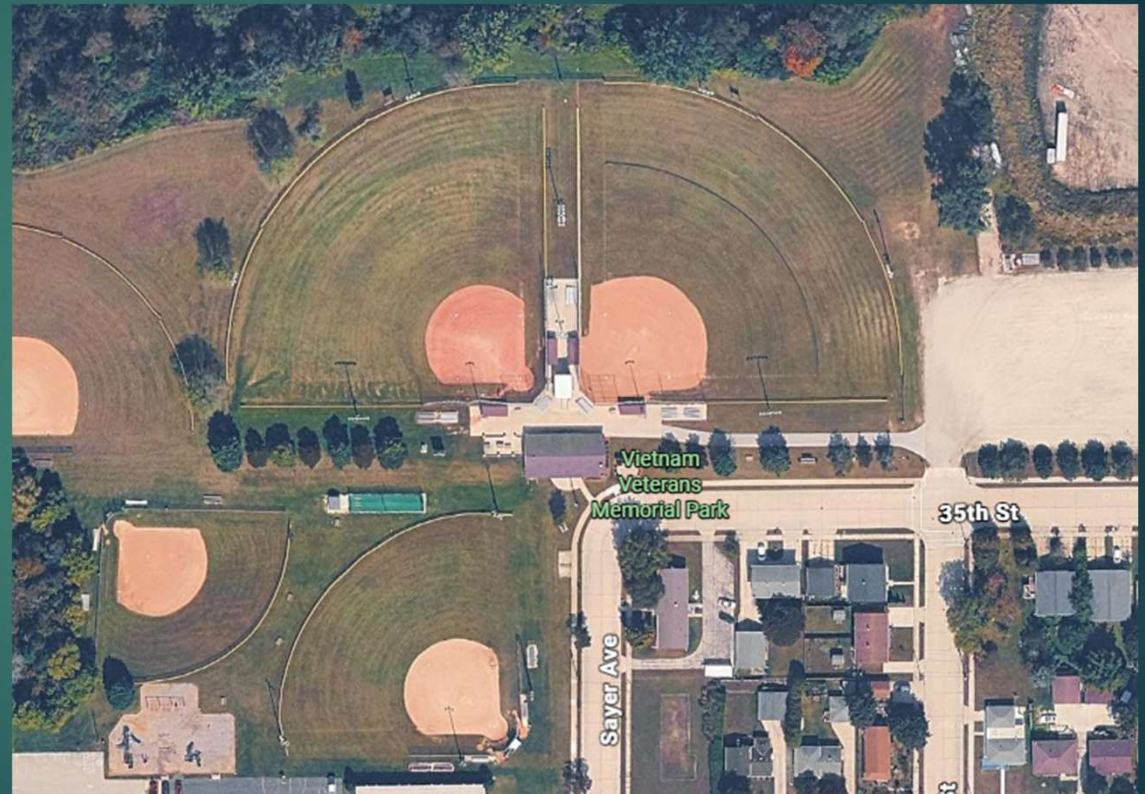
2027 Potential Capital Projects Lake Michigan Resilient Project

Provide the City's required \$50,000 local match for the \$388,549 Lake Michigan Resilient Shoreline Initiative grant, a collaborative project led by the Great Lakes & St. Lawrence Cities Initiative, Stantec, and the National Fish and Wildlife Foundation (NFWF). The project will complete final engineering, permitting, and implementation-ready construction plans that position the City to compete for future construction funding while protecting critical public infrastructure, improving public access, restoring habitat, and increasing the long-term resilience of the Lake Michigan shoreline in front of the wastewater treatment plant.



2027 Potential Capital Projects Athletic Fields Master Plan

- ▶ Create a long-term strategic plan for Vietnam Veterans Park and Walsh Field to maximize use, efficiently use resources, and account for recent changes such as Two Rivers Youth Sports field
- ▶ \$40,000 from TID 11 to develop high-level conceptual plans and to create bid ready engineering plans
- ▶ Compliments Youth Sports Summit strategic planning process



2027 Potential Capital Projects

Veteran's Park Boat Launch Dock Replacements



- ▶ Current docks to not adjust to water levels
- ▶ Current docks are over 25 years old
- ▶ New docks will move with the water levels and include a wheel kit so we can save time moving them

Funding Source	Amount
2027 Capital	\$ 25,912
DNR Rec Boating Grant	\$ 34,466
Docks Special Revenue	\$ 12,000
Total Project	\$ 72,379

2027 Potential Capital Projects

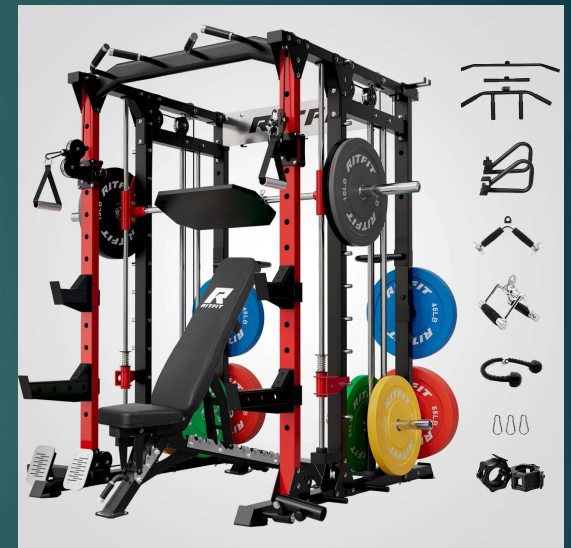
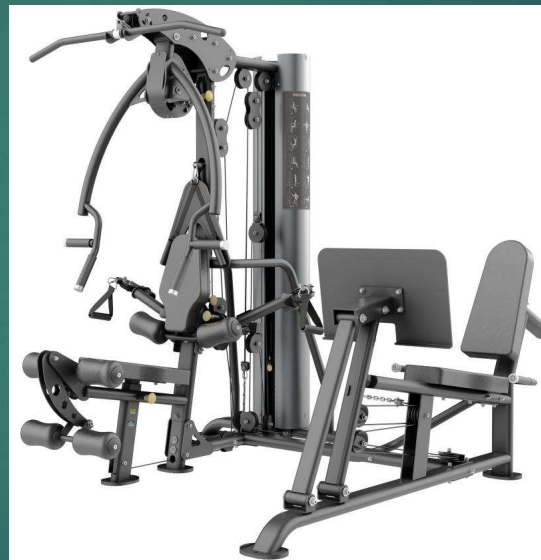
Community House Technology & Wi-Fi Update

- ▶ Install public Wi-Fi throughout key areas of the Community House and Senior Center.
- ▶ Create a Digital Café in the Senior Center library with Wi-Fi, seating, power access, and laptops available for on-site use.
- ▶ Add mobile multimedia equipment to support classes, presentations, meetings, and digital programming.
- ▶ Install a digital display at the Community House entrance for programs, events, and facility information.
- ▶ Add sound/audio improvements to expand fitness classes and other programming.
- ▶ \$15,000

2027 Potential Capital Projects

Community House Fitness Center Equipment Update

- ▶ Modernize weightlifting equipment
- ▶ Survey users to see what new cardio equipment they want
- ▶ \$20,000



2027 Potential Capital Projects Vietnam Veterans Park Improvements - Recrown Purple Field

- ▶ Over time, the Purple Field has lost its original crown and grading, resulting in poor drainage and standing water following rainfall. Wet conditions reduce field availability, create uneven playing surfaces, increase maintenance demands, and accelerate turf deterioration. Restoring the field's proper crown will improve drainage, extend the life of the turf, reduce weather-related closures, and provide a safer and more reliable playing surface for youth sports, recreation programs, and community use.
- ▶ \$15,000 from TID 11



2027 Potential Capital Projects

Neshotah Park Electrical Improvements

- ▶ Major events are having a problem with electricity capacity that create safety issues and limits the growth of events
- ▶ Scope of this project is TBD but funding will come from the events taking place at the park
- ▶ Likely installation of outlets along the new walkway
- ▶ ~\$30,000



2027 Potential Capital Projects

Walsh Field Fencing Replacement

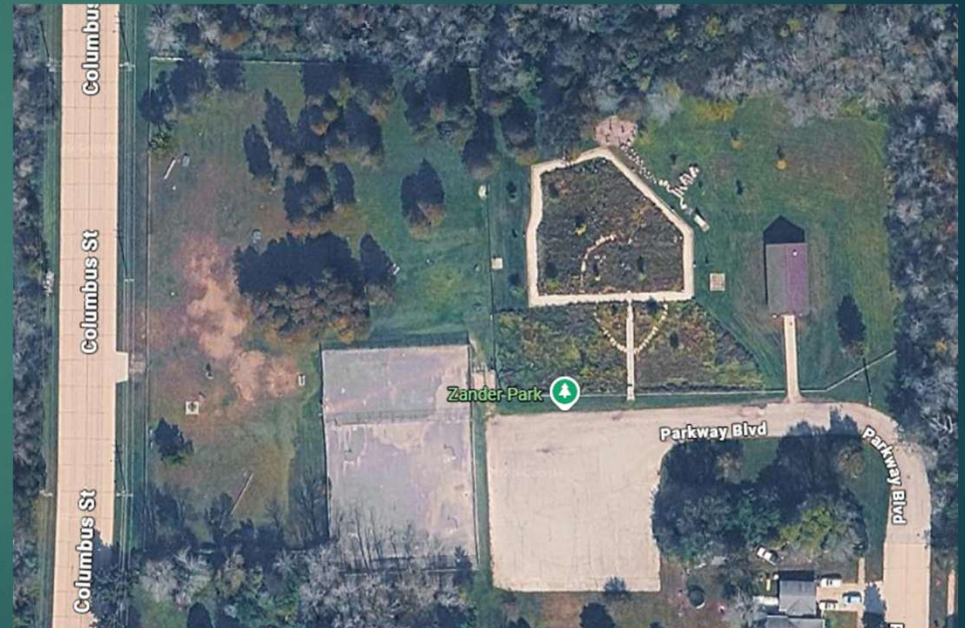
- ▶ Replace the aging backstop and foul line fencing at Walsh Field while updating the field layout to improve player and spectator safety. The project will include relocating the backstop closer to home plate, reconfiguring field entrances to better align with the dugouts, and replacing deteriorated fencing throughout the facility. These improvements will modernize the ballfield, improve functionality, and extend the useful life of this community athletic asset.
- ▶ \$75,00 - \$100,000



2027 Potential Capital Projects

Zander Park Master Plan

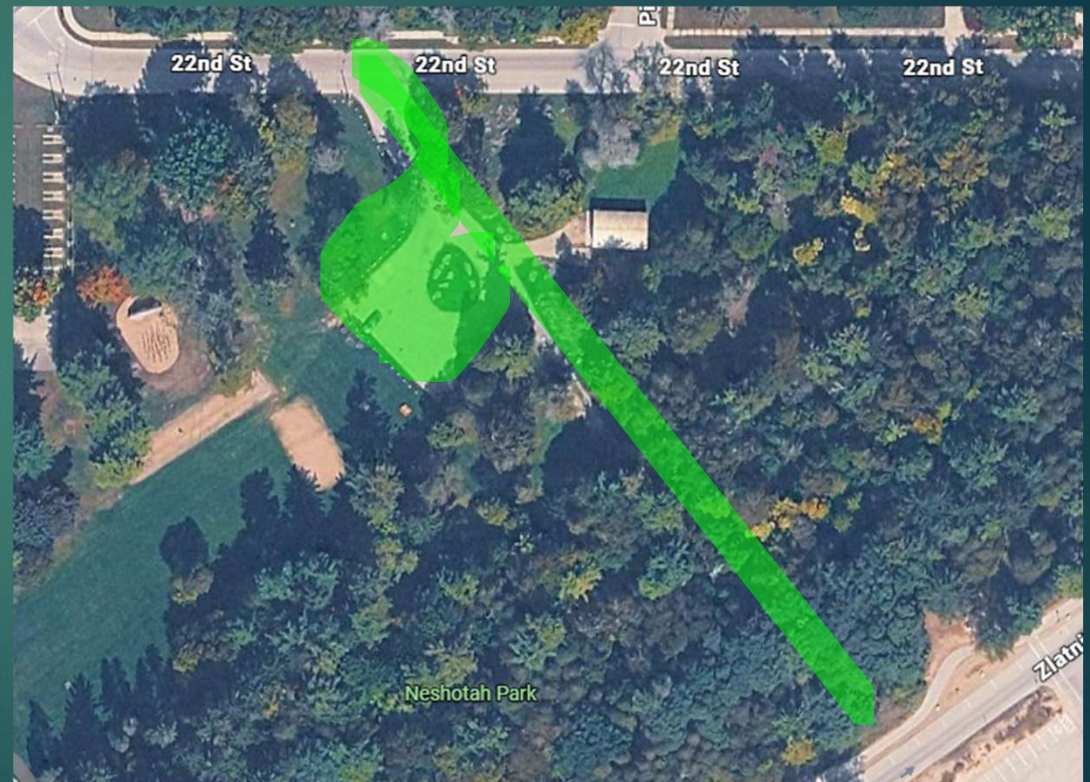
- ▶ The Zander Park dog park, tennis courts, and basketball courts need a long-term vision.
- ▶ This park is in a wetland making maintenance difficult.
- ▶ This is an important southside amenity.
- ▶ \$5,000 for conceptual renderings



2027 Potential Capital Projects

Neshotah Parking Lot 7 & Beach Path Site Plan

- ▶ Create engineering plans and a cost estimate for updating the parking lot and creating a direct path with boardwalk over the swale to the beach
- ▶ Expand parking, improve drainage, and create easy connection to the beach
- ▶ Included in Neshotah Master Plan
- ▶ \$15,000 for conceptual plans and bid ready engineering plans



2027 Potential Capital Projects

Cemetery Maintenance Yard Storage Blocks

- ▶ The Cemetery is our hub for all park maintenance activities. Concrete blocks would help make the site appear more organized and assist the team in managing landscaping materials.
- ▶ \$10,000



2027 Potential Capital Projects Central Park East Fountain Updates

- ▶ The Central Park East Fountains could use cosmetic improvements. There have also been some problems over the years with the interior paint. A liner would be the best but most expensive fix.
- ▶ We are still working on the scope of this project.
- ▶ \$25,000



Other Needed/Desired Projects

- ▶ New storage building
- ▶ Harborview Park – everything
- ▶ Eggers River Walk – everything
- ▶ Road to Picnic Hill
- ▶ Neshotah Sand Volleyball Courts
- ▶ New Tennis Courts
- ▶ Vietnam Vet's Park Playground
- ▶ Lakeshore Park Playground
- ▶ Mariners Trail Fence
- ▶ Security Cameras
- ▶ Automatic Locking Restrooms
- ▶ Community Garden Expansion
- ▶ Fenced Storage Lot at Cemetery
- ▶ Mariners Trail Stairs to Beach
- ▶ Washington Park Restroom Updates
- ▶ Cemetery Backhoe
- ▶ Forestry Stump Grinder
- ▶ Forestry Lift Truck

Priority	Project	2027 Capital	TID Funding	Grants	Fundraising	250 Special Revenue	Total Project
1	Riverside Park - Phase 2	\$ 100,000	\$ -	\$ 252,500	\$ 40,000	\$ -	\$ 392,500
2	Vet's Park Playground Replacement	\$ 125,000	\$ -	\$ -	\$ -	\$ -	\$ 125,000
3	Equipment Replacements	\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ 75,000
4	Community House Gym Floor Replacement	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ 100,000
5	Coast Guard Park Docking Fenders	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 10,000
6	Lake Michigan Resilient Shoreline Project	\$ 50,000	\$ -	\$ 388,549	\$ -	\$ -	\$ 438,549
7	Athletic Field Master Plan	\$ -	\$ 40,000	\$ -	\$ -	\$ -	\$ 40,000
8	Veteran's Park Boat Launch Dock Replacements	\$ 25,912	\$ -	\$ 34,466	\$ -	\$ 12,000	\$ 72,379
9	Community House Technology & Wi-Fi	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000
10	Community House Fitness Center Equipment	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ 20,000
11	Vietnam Veterans Park Improvements - Recrown Purple Field	\$ -	\$ 15,000	\$ -	\$ -	\$ -	\$ 15,000
12	Neshotah Electrical Improvements	\$ -	\$ -	\$ -	\$ 30,000	\$ -	\$ 30,000
13	Walsh Field Fencing Replacement	\$ 75,000	\$ -	\$ -	\$ -	\$ -	\$ 75,000
14	Zander Park Master Plan	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ 5,000
15	Neshotah Parking Lot 7 & Beach Path Plan	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ 15,000
16	Cemetery Maintenance Yard Storage Blocks	\$ 10,000	\$ -	\$ -	\$ -	\$ -	\$ 10,000
17	Central Park East Fountain Updates	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ 25,000
		\$ 650,912	\$ 55,000	\$ 675,515	\$ 70,000	\$ 12,000	\$ 1,463,428

Beach Paid Parking Update

Date	Cash	Card	Staff	CC Fees	Net	Turn Over Rate	Notes
7/11/2026	\$ 1,370	\$ 190	\$ 411	\$ 7.76	\$ 1,141	1.29	Very nice weather, 80's
7/12/2026	\$ 1,410	\$ 150	\$ 411	\$ 6.15	\$ 1,143	1.29	Very nice weather, 80's
7/25/2026	\$ 580	\$ 70	\$ 411	\$ 2.87	\$ 236	0.54	Cool weather mid 70's
8/2/2026	\$ 780	\$ 40	\$ 411	\$ 1.64	\$ 407	0.68	Cool weather mid 70's,slow until Bands on the Beach at 2:00
8/8/2026	\$ 840	\$ 190	\$ 347	\$ 7.79	\$ 675	0.85*	*1-staff member no showed on the first shift, only 1 lot was staffed for the morning, high of 81
					\$ 3,603	0.93	

- We have extended invitations to many non-profits to participate but none have accepted.

Other dates we attempted to staff.	
June	Not enough staff
4-Jul	Not enough staff
5-Jul	Not enough staff
10-Jul	Not enough staff
18-Jul	Not enough staff
19-Jul	Not enough staff
26-Jul	Not enough staff
1-Aug	Fully staffed, cancelled due to rain
9-Aug	Not enough staff

Beach Paid Parking Update

► We have been handing out a Mainstreet discount card to those parking in the lots. A QR code provides a list of discounts at downtown businesses.



Zip Code Data from 8/8/26			
ZIP Code	City / Location	State	Count
54311	Green Bay	WI	4
54915	Appleton	WI	4
54155	Oneida	WI	3
54301	Green Bay	WI	3
54313	Green Bay	WI	3
54115	De Pere	WI	2
54130	Kaukauna	WI	2
54216	Kewaunee	WI	2
54220	Manitowoc	WI	2
54913	Appleton	WI	2
54952	Menasha	WI	2
38654	Olive Branch	MS	1
44914	Possibly invalid/mistyped	OH?	1
44942	Loudonville area	OH	1
53014	Chilton	WI	1
53081	Sheboygan	WI	1
54110	Brillion	WI	1
54136	Kimberly	WI	1
54140	Little Chute	WI	1
54169	Sherwood	WI	1
54181	Pound area	WI	1
54204	Brussels	WI	1
54208	Denmark	WI	1
54217	Luxemburg	WI	1
54241	Two Rivers	WI	1
54302	Green Bay	WI	1
54303	Green Bay	WI	1
54304	Green Bay	WI	1
54403	Wausau	WI	1
54914	Appleton	WI	1
54935	Fond du Lac	WI	1
54956	Neenah	WI	1
64421	Amity area	MO	1
64804	Joplin	MO	1
Total			52

Recreation Programs

- ▶ Port Sandy Bay Pizza fundraiser sold 1322 pizzas. A special thank you to Port Sandy Bay and their continued sponsorship and support.
- ▶ Green Bay Packers donating 4 flag football kits for our girl's program.
- ▶ So far this year...
 - ▶ 50 different programs
 - ▶ 1355 participants





Special Events

Senior Center

July

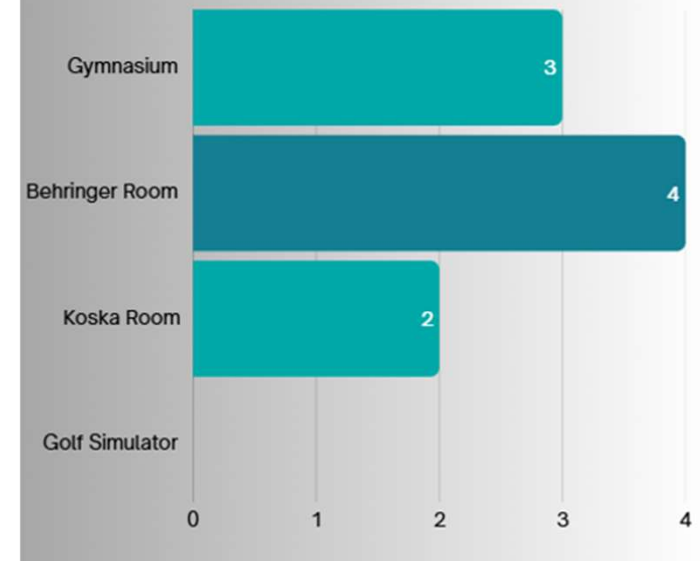
- ▶ Hello I am Here: 1,460
- ▶ Fitness: 616
- ▶ Golf Simulator: 3
- ▶ Congregate Lunch: 113
- ▶ Recreational Programming: 352
- ▶ TRUST: 293
- ▶ HDM: 1578



Community House

- ▶ Boat Launch Passes – Season passes 124 sold, daily passes 523
- ▶ July Shelter Rentals - 37
- ▶ July Surveys
 - ▶ 1 Customer Service Survey
 - ▶ 8 Post Rental Survey – Shelters
 - ▶ 3 Post Rental Survey – Facilities
 - ▶ 0 Post Rental Survey - Golf Simulator

July 2026 Community House Rentals





Parks and Facilities



**TWO
RIVERS**
WISCONSIN

JOINT REVIEW BOARD MEETING

Thursday, August 13, 2026 at 1:00 PM

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

MINUTES

1. CALL TO ORDER

City Manager Kordell called the meeting to order at 1:03 PM.

2. ROLL CALL

Board Members: Finance Director Mary Kay Slattery-Two Rivers Schools, VP of Strategic Development Heidi Soodsma- Lakeshore Technical College, Manitowoc County Executive Tyler Martell, Finance Director Kasandra Paider- City of Two Rivers, Citizen Member Tracey Koach

3. INTRODUCTION OF JOINT REVIEW BOARD MEMBERS, CITY STAFF AND GUESTS

The JRB introduced themselves.

4. SELECTION OF A NEW PUBLIC MEMBER

A motion was made by Director Slattery, seconded by Executive Martell, to appoint Tracey Koach as the Citizen Member to the JRB.
All in favor. Motion carried.

5. REVIEW OF ALL TAX INCREMENTAL DISTRICTS' FINANCIAL PERFORMANCE

The Joint Review Board reviewed the annual financial performance of the City's ten active TIF districts, down from twelve following the closure of TIDs 13 and 16. Staff discussed a strategy of closing underperforming districts when appropriate and being more selective in creating new districts, particularly avoiding smaller single-project TIFs. Collectively, the City's TIF districts have generated more than \$52 million in additional property value since their creation. Most districts are performing as expected, although TID 6 will require continued monitoring and TID 8 is currently projected to close with an approximately \$1.4 million deficit, while TIDs 7 and 9 continue to perform well.

6. REVIEW OF RECENT ACTIONS INVOLVING TAX INCREMENTAL DISTRICT EXTENSIONS, TERMINATIONS, AND PENDING MODIFICATIONS TO TIF-DISTRICT PROJECT PLANS

The JRB reviewed several recent and anticipated TIF actions, including the one-year extension of TID 9, expected to generate approximately \$160,000 to support a new residential development, and the termination of TIDs 13 and 16, which will return approximately \$120,000 to the participating taxing jurisdictions. Staff also discussed potential modifications to the Cobblestone/Lighthouse TIF to support redevelopment of the former U.S. Bank property, as well as potential new TIF districts supporting the Hamilton redevelopment and residential development of a 24-acre property behind VT Industries near the high school. The Hamilton site remains a major redevelopment priority, with a potential \$60 million mixed-use investment, and a proposed TIF project plan is expected to come before the JRB early next year.

7. ADJOURNMENT

A motion was made by VP Soodsma, seconded by Ms. Koach, to adjourn the meeting.
All in favor. Motion carried.

Section 8, Item B.

Meeting adjourned at 1:22 pm time.

Respectfully submitted,
City Manager Kyle Kordell



**TWO
RIVERS**
WISCONSIN

ENVIRONMENTAL ADVISORY BOARD MEETING

Tuesday, August 18, 2026 at 5:30 PM

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

Section 8, ItemB.

MINUTES

1. **CALL TO ORDER:** 5:35 pm

2. **ROLL CALL**

Board Members Present: Shannon Derby, Darla LeClair, Donald DeBruyn, Tracey Koach, DeeAnna Laine, Laura Prellwitz; Absent: Corinne Weis
Staff and Others: Matthew Heckenlaible, Scott Ahl, Mike Mathis, Kyle Kordell

3. **REVIEW AND APPROVAL OF MINUTES**

Minutes from the June 16, 2026, Environmental Advisory Board Meeting

Tracey Koach made a motion to accept the June 16, 2026, Environmental Advisory Board meeting minutes, seconded by Laura Prellwitz. Motion carried.

4. **PUBLIC INPUT**

Don DeBruyn informed the Advisory Board that September 19–27, 2026, has been designated as **2026 Wisconsin Stormwater Week**. He inquired about the possibility of promoting the week within the community and potentially issuing a proclamation in recognition of the event.

Additional discussion focused on opportunities to involve local school children in stormwater awareness activities. One possibility discussed was having students participate in stenciling storm drains to help educate the community that stormwater flows to local streams, rivers, and Lake Michigan.

5. **NEW ITEMS FOR DISCUSSION AND ACTION, AS NEEDED**

A. **City of Two Rivers Littering Fee**

There was a brief discussion regarding the littering fee, which has not been adjusted in more than 20 years. The Board discussed whether increasing the fee would help encourage enforcement when littering occurs.

Laura Prellwitz made a motion to increase the Littering Fee to \$250, seconded by Darla LeClair. The motion carried.

B. **Japanese Knotweed**

Don DeBruyn brought this forward as an informational item and suggested providing information to the public through the weekly update and possibly as part of a “Did You Know” blurb. The Park & Recreation Department is seeking a grant to assist with the removal of Japanese Knotweed at various locations.

C. Solid Waste

Director Heckenlaible introduced a discussion regarding the future of garbage and recycling collection within the City. He provided context that the City's existing contract with its collection contractor is scheduled to expire in just over three years.

The Advisory Board was asked to consider the City's current collection system, as well as collection methods used by other communities, and to discuss whether there may be interest in exploring potential changes to the City's solid waste collection process.

The discussion will continue at future meetings.

6. ONGOING ITEMS FOR DISCUSSION AND ACTION, AS NEEDED**A. EAB Educational Series Update**

Shannon Derby will be reviewing available dates with Library staff over the next week or so. She would like to continue holding the sessions on the third Thursday of each month, with the first session tentatively scheduled for either September or October.

B. Review of Board Mission Statement and Goals

Laura Prellwitz reviewed a draft revision of the Mission Statement with the Advisory Board. The Board discussed the proposed wording and made several recommendations to simplify the statement. The revised proposed wording will be brought back to the Board for further review at a future meeting.

7. PROJECT GOALS, OBJECTIVES AND UPDATES**A. The Fruit Tree Planting Foundation: Fruit Tree Orchard Grant – N/A**

Mike Mathis was not present to provide context for this agenda item. The item will be held over until next month's meeting.

8. OTHER ITEMS THAT MAY COME BEFORE THE BOARD, WITH CONSIDERATION AND ACTION, IF NEEDED

Laura Prellwitz stated that she plans to reach out to students at Manitowoc Lutheran, Roncalli, and Two Rivers High Schools to determine if any students would be interested in attending Advisory Board meetings and providing a student perspective on environmental issues. These introductions will take place after the first couple of weeks of the school year.

9. SET DATE, TIME, AND LOCATION FOR NEXT BOARD MEETING

Proposed for Tuesday, September 15, 2026, at 5:30 pm. IF members have agenda items that they want to add to the agenda, send them to Susan Reilly.

10. ADJOURNMENT: 6:46 pm

Tracey Koach made a motion to adjourn the meeting, seconded by Laura Prellwitz. Motion carried.

Respectfully submitted by: Matthew R. Heckenlaible

Public Works Director/City Engineer



**TWO
RIVERS**
WISCONSIN

Section 8, Item C.

Fee: \$35.00

Receipt #: 2.000101945

Date: 8/28/2026

Application for
BLOCK PARTY PERMIT
Residential Streets Only (Municipal Code 6-10-4)

The applicant shall comply with Section 6-10-4 of the City of Two Rivers Municipal Code of Ordinances and also assumes all responsibility for any claim(s) of damage against the City caused by such obstruction. This application **shall** be submitted to the City of Two Rivers City Clerk no later than **30 calendar days** prior to the event. **Incomplete applications will not be accepted on will be returned.**

RECEIVED

AUG 20 REC'D

PUBLIC WORKS DEPT.
CITY OF TWO RIVERS

APPLICANT INFORMATION

Name: Susanne R. Hinkle

Address: 2015 34th St

City: Two Rivers State: WI Zip: 54241

Telephone: 715-790-1334 Email: _____

EVENT INFORMATION:

Location of Block Party: Monroe + 34th St.

Intersecting Streets: Prairie + Monroe 34th St

Date of Event: 9-19-26 Time - From: 8am To: 8pm

SIGNATURE FORM:

The applicant must obtain the signatures of all neighbors, including yourself, whose driveway entrances will be blocked due to your road closure request during the block party. Please use the attached **Signature Petition Form**. If a

lot is vacant or the household residents are or will be gone, note that fact. A ruling as to how that may influence the permit will be considered by City Staff.

BARRICADES:

The limits of the street to be closed will need to be barricaded. A \$50 (cash or check only) deposit will be required for barricades, regardless of the number needed, and will be refunded when the barricades are **returned within 48 hours of the block party date**. Be advised that if barricades are not returned within 48 hours an invoice for the full cost of the rented barricades will be invoiced to the applicant. Repair and replacement cost of barricades returned damaged will also be invoiced to the applicant. Information on the location for barricade pickup and drop-off and contact information for City Staff will be included in the letter sent to you after the event is approved by the City Council.

Date of Pickup: _____ Date of Dropoff: _____

City Staff: Number of Barricades Needed: 4 200 Monroe 200 Adams

MAP:

Please submit a map with the application form demonstrating the location of the block party and street closure.

By my signature below I hereby agree to the following conditions:

- To pay the required \$35.00 permit fee at the time of application.
- To complete the Signature Petition Form for all properties affected by the Block Party.
- To submit a map demonstrating the location of the block party and street closure(s).
- To pay the \$50 barricade deposit.
- All barricades must be picked up and returned to the City Department of Public Works during normal business hours.
- This permit is valid only for the date and time listed herein.
- The applicant will comply with all Wisconsin Statutes and City of Two Rivers Ordinances.
- A violation of any of the terms and conditions may result in the revocation of this permit and the application fee will not be refunded.

Signature: Suzanne R. Hinkle Date: 8-19-26

<u>OFFICE USE ONLY:</u>	
Application Date: <u>8/20/2026</u>	Council Approval Date: _____
Permit Number: _____	Date Issued by Clerk: _____
Police Department Notified: _____	
Public Works Dept. Notified: _____	

Signature Petition Form

We, the undersigned residents, agree to close our street (and driveways) to vehicular traffic during the time and date mentioned on the corresponding application for a "Block Party Permit"

Print Address

Print Name

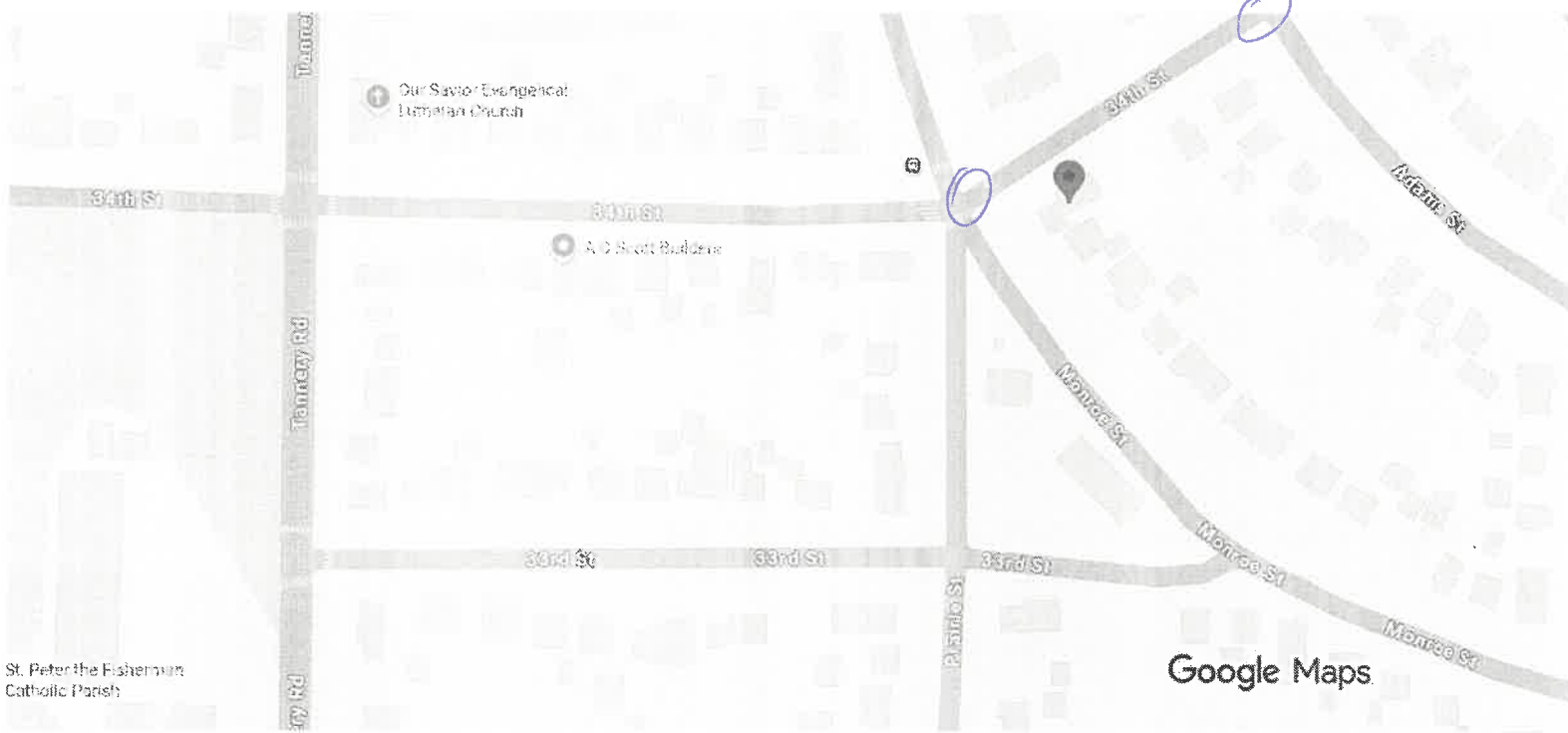
Signature

2012 34th ST

Print Name
Peggy Kadan

Signature
Peggy Kaelin

→ ONLY DRIVE BEING IMPACTED BY CLOSURE



2015 34th St

Building



Directions



Save



Nearby



Send to
phone



Share



2015 34th St, Two Rivers, WI 54241

Photos

Form
AB-200Alcohol Beverage License
Application

For Municipal Use Only	
Municipality	City of Two Rivers
License Period	07/01/2026 - 06/30/2027

Application Type (check one)

☐ Initial (New) ☐ Renewal

License(s) Requested: (up to two boxes may be checked)

☐ Class "A" Beer \$ 50	☐ Class "B" Beer \$ 100
☐ "Class A" Liquor \$ 500	☐ Regular "Class B" Liquor \$ 300
☐ "Class A" Liquor (cider only) \$	☐ Reserve "Class B" Liquor \$
☐ "Class C" Liquor (wine only) \$ 100	☐ Above-Quota "Class B" Liquor \$

Fees

License Fee(s)	\$
Background Check Fee	\$ 35
Publication Fee	\$ 20
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

Two Rivers Hotel Group LLC

2. Business Trade Name or DBA

Cobblestone Hotel and Suites Two Rivers

3. FEIN
83-42292894. Wisconsin Seller's Permit Number
456-103013588-05

5. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? ☒ Yes ☐ No

If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization
Wisconsin8. Date of Organization
20199. Wisconsin DFI Registration Number
T07776910. Premises Address
1407 16th Street11. City
Two Rivers12. State
WI13. Zip Code
5424114. County
Manitowoc15. Governing Municipality: ☒ City ☐ Town ☐ Village
of: Two Rivers

16. Aldermanic District

17. Premises Phone
(920) 553-363218. Premises Email
tworivers@staycobblestone.com19. Website
staycobblestone.com

20. Premises Description

Initial (New Applicants Only): Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

Renewal Applicants Only: I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same. ☒

21. Mailing Address (if different from premises address)

22. City

23. State

24. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

Law/Ordinance Violated

Location

Trial Date

Penalty Imposed

Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or wholesaler? ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No
5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No
6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

- ☒ I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.
- ☒ I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.
- ☒ (For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.
- ☒ I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor • one general partner of a partnership • one corporate officer • one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Carey		First Name Richard		M.I.
Title Member		Email rcarey@mwcorp.com		Phone (608) 770-2222
Signature 			Date 6/26/26	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Form

AB-200AA

Alcohol Beverage License Application

Appendix A - List of Persons Involved in the Applicant Business

Instructions

This form is required supplemental material to Form AB-200, Alcohol Beverage License Application, for new and renewal applications.

The persons holding the following titles in the applicant business and any businesses referenced in Part A, Question 6, must provide contact and personal information to determine fitness to hold an alcohol beverage license under state law:

- Sole proprietor
- All partners of a partnership
- All officers, directors, and agent of a corporation or nonprofit organization
- All members or managers, and agent of a limited liability company

Contact and personal information for persons named above must be listed in the table below and submitted with this application. Attach additional sheets if necessary.

Each person holding a title named above must submit the most accurate Form AB-100 with this application.

Corporations, nonprofit organizations, and limited liability companies must submit the most accurate Form AB-101 with this application.

1. Legal Business Name (individual name if sole proprietorship)

Two Rivers Hotel Group LLC

2. Business Trade Name or DBA

Cobblestone Hotel and Suites Two Rivers

3. FEIN

83-4229289

Listing of Persons Involved in Applicant Business

First Name and Middle Initial	Last Name	Title/Relationship to Applicant Business	Phone Number	Email	Status*
Carey	Ricahrd	Member	(608) 770-2222	rcarey@mmwcorp.com	No Change
Niemi	Ross	Member			No Change
Wickern	Scot	Member			No Change
Arens	Todd	Member			No Change
McAuley	Steve	Member			No Change
Griesbach	Jeremy	Member			No Change
Wogernese	Kimberly	Member			No Change
Howe	Michael	Member			No Change
Scherer	Kurt	Member			No Change
Hawkinson	Casey	Member			No Change
Nelson	Barry	Member			No Change
Schaus	Jerry	Member			No Change
Lindemann	Chris	Member			No Change
Corrigan	Charles	Member			No Change
Peterson	Tim	Member			No Change

Application Type (check one)

☐ Initial (New)
 ☐ Renewal

License Period

07/01/26 - 06/30/27

*Status Definitions

New: All entries on a new application or any person added to a renewal application for the first time.

Remove: This person no longer has a relationship to the applicant business.

Update: There are changes to this person's personal or contact information, or their relationship to the applicant business.

No Change: There are no changes to this person's personal or contact information, or their relationship to the applicant business.

AB-200AA (IN 2-26)

Benis

Richard

Member

Wisconsin Department of Revenue

No Change

Form AB-101 — Alcohol Beverage Appointment of Agent

(Recreated in Word for editing — original state PDF form)

Agent Type

☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Two Rivers Hotel Group LLC

2. Business Trade Name or DBA

Cobblestone Hotel and Suites Two Rivers

3. Entity Type: ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization: ☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number: N/A (original appointment)

6. Describe the reason for appointing a successor agent, if successor is checked above: N/A

Part B: Agent Information

1. Last Name

Carey

2. First Name

Richard

3. M.I.

4. Email

rcarey@mwcorp.com

5. Phone

(608) 770-2222

6. Home Address

1818 Eagle Ridge Ct Manitowoc WI 54220.

7. City

Manitowoc

8. State

WI

9. Zip Code

54220

10. Age

54

11. Drivers License/State ID Number

12. Drivers License/State ID State of Issuance

WI

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No (to be completed — submit proof of completion)

2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ☒ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No (to be completed)

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the Undersigned, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity.

Last Name

Niemi

First Name

Ross

M.I.

Title

Member

Email

rniemi@mwcorp.com

Phone

262.822.5717

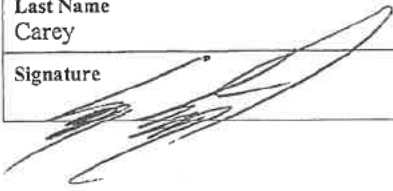
Signature

Date

8.6.26

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the Agent, hereby accept this appointment as agent for the above-named corporation, nonprofit organization or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business.

Last Name Carey	First Name Richard	M.I.
Signature 	Date 8.6.26	

Form
AB-220

Temporary Alcohol Beverage License

Municipality
City of Two Rivers

License(s) Requested	Fees	
☒ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$ 0.00
	Total Fees	\$ 10.00

Part A: Organization Information				
1. Organization Name Friends of the Van der Broke Arboretum				
2. Organization Permanent Address 3800 Lincoln Ave				
3. City Two Rivers			4. State WI	5. Zip Code 54241
6. Mailing Address (if different from permanent address)				
7. FEIN 83-2011268		8. Date of Organization/Incorporation		9. State of Organization/Incorporation
10. Phone 920-460-6553		11. Email lyssa@vdbarboretum.org		
12. Organization type (check one)				
☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No				
14. Wisconsin Seller's Permit Number (if applicable)				

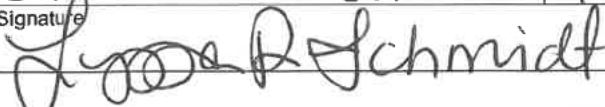
Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.			
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Schmidt	Lyssa	Executive Director	920 460 6553
Gonnerman	Erin	Board Chair	920 973 3307
Nyssen	Melissa	Agent	630 728 5332

Continued →

Part C: Event Information

1. Name of Event (if applicable) Wine Walk & Beer Gardens			
2. Dates of Operation Oct. 3, 2026		3. Hours of Operation 3 p.m. to 8 p.m.	
4. Premises Address 3800 Lincoln Ave			
5. City Two Rivers		6. State WI	7. Zip Code 54241
8. County Manitowoc	9. Governing Municipality ☒ City ☐ Town ☐ Village of: Two Rivers		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Van der Brohe Arboretum		12. Email and/or Phone Number for Organizer of Event lyssa@vdbarboretum.org	
13. Organizer Website vdbarboretum.org		14. Event Website vdbarboretum.org/oct-3-wine-walk-bee-garde	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. The event will be held on the Arboretum grounds. Franciscan Gardens are host spots for wine/beer samples. our propagation center building will be used for raffus.			

Part D: Attestation

Who must sign this application? • one officer or director of the nonprofit organization		
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.		
Last Name Schmidt	First Name Lyssa	M.I. R
Title Executive Director	Email lyssa@vdbarboretum.org	Phone 920 460 6553
Signature 		Date 8/16/26

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 08/31/2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Form
AB-101Alcohol Beverage
Appointment of Agent

Date

Agent Type (check one)

- ☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

VIOLET INN LLC

2. Business Trade Name or DBA

VIOLET INN / FOX DEN

3. Entity Type (check one)

- ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

- ☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name

MYSEN

2. First Name

MEISSA

3. M.I.

A

4. Email

MEISSA@VIOLETINN.COM

5. Phone

630-728-5332

6. Home Address

130 PARK ROAD

7. City

TR

8. State

WI

9. Zip Code

54241

10. Age

60

11. Drivers License/State ID Number

12. Drivers License/State ID State of Issuance

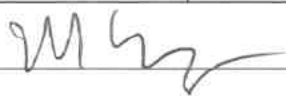
Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ☒ Yes ☐ No
Submit a completed Form AB-100 with this form.
3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name NYSSER		First Name MELISSA		M.I.
Title CO-OWNER	Email MELISSA@VIOLET INN		Phone 630 728-8322	
Signature 			Date 8-31-20	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name NYSSER		First Name MELISSA		M.I. A
Signature 			Date 8-31-20	



This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

CERTIFICATE OF COMPLETION

This is to certify that

Melissa Nyssen

Has Successfully Completed the Following Course and Examination

Wisconsin Alcohol Server and Seller Certification

Edward D McLean

Edward D. McLean, Program Director
www.LIQUORexam.com



Date: 03/30/2025
Expiration: 24 Months
Certificate #: 219283
Birth Date: 02/04/1966



**TWO
RIVERS**
WISCONSIN

CITY CLERK

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

NOTE:

**THIS FORM IS TO BE COMPLETED AND ATTACHED TO ALL
APPLICATIONS FOR SPECIAL CLASS B MALT LICENSES FOR
PICNICS & GATHERINGS**

* * * * *

The applicant hereby agrees to indemnify and hold the City of Two Rivers harmless from and against any and all claims, actions, causes of action, damages, expenses, and liabilities which may be imposed upon, incurred by or asserted against the City of Two Rivers by reason of any injury or claim of injury or damage to any person or property which is associated with or arises out of the applicant's use of the City property and the dispensing of fermented malt beverage to any person pursuant to any license issued upon this application

Van der Brohe Arboretum
Organization

Lyssa R Schmidt
Signature

Lyssa R Schmidt
Printed Name

8/16/26
Date

License(s) Requested	Fees	
☐ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$ -
	Total Fees	\$ 10.00

Part A: Organization Information		
1. Organization Name Rotary Club of Two Rivers		
2. Organization Permanent Address PO Box 272		
3. City Two Rivers	4. State WI	5. Zip Code 54241
6. Mailing Address (if different from permanent address)		
7. FEIN 39-6089129	8. Date of Organization/Incorporation 02/08/1923	9. State of Organization/Incorporation WI
10. Phone (612) 840-7507	11. Email michael@stillbend.com	
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No		
14. Wisconsin Seller's Permit Number (if applicable) NA		

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Swetlik	Dennis	Club President	(920) 905-3115
Zimmerlee	Jeff	Club Treasurer	(920) 901-7930
Kim	Graves	Club Secretary	(920) 901-9258
Michael	Ditmer	Alcohol Bev. Agent	(612) 840-7507

Continued →

Part C: Event Information

1. Name of Event (if applicable) 3rd annual Paddle Palooza 2026 - TWO RIVERS Parks and Rec.			
2. Dates of Operation 09/12/2026		3. Hours of Operation 10:00 AM - 8:00 PM	
4. Premises Address Veterans Park & Public Boat Launch, 1800 School St			
5. City Two Rivers		6. State WI	7. Zip Code 54241
8. County Manitowoc	9. Governing Municipality ☒ City ☐ Town ☐ Village of: Two Rivers		10. Aldermanic District NA
11. Organizer of Event (if not the named applicant) TWO RIVERS Parks and Rec.		12. Email and/or Phone Number for Organizer of Event 920 323-8622	
13. Organizer Website https://www.two-rivers.org/parksrec/page/parks-and-recreations-personnel		14. Event Website https://www.facebook.com/trpacknrec/posts/thank-you-northeast-wisconsin-paddlers-us-coast-guard-small-two-rivers-two-river/139883732436172/	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Veterans Park parking lot where the event will be held and beverages will be sold from a 10 x10 tent			

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Ditmer		First Name Michael		M.I. J
Title Club Agent	Email Michael@stillbend.com		Phone (612) 840-7507	
Signature <i>Michael Ditmer</i>			Date 09/02/2026	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 09/04/2026	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Agent Type (check one)☒ Original (no fee) ☐ Successor (\$10 fee for municipal licensees only)**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)

Rotary Club of Two Rivers

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Limited Liability Company☐ Corporation☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name

Ditmer

2. First Name

Michael

3. M.I.

J

4. Email

michael@stillbend.com

5. Phone

612-840-7507

6. Home Address

2991 37th Street

7. City

Two Rivers

8. State

WI

9. Zip Code

51241

10. Age

65

11. Drivers License/State ID Number

12. Drivers License/State ID State of Issuance

Part C: Agent Questions1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? ☒ Yes ☐ No
Submit a completed Form AB-100 with this form.3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <i>Graves</i>		First Name <i>Kim</i>		M.I. <i>M</i>
Title <i>Club Secretary</i>		Email <i>kgraves2327@gmail.com</i>		Phone <i>920-901-9258</i>
Signature <i>Kim Graves</i>			Date <i>09/03/2026</i>	

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name <i>Ditmer</i>		First Name <i>Michael</i>		M.I. <i>J</i>
Signature <i>Michael Ditmer (kg)</i>			Date <i>09/03/2026</i>	

Alcohol Beverage
Individual Questionnaire

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Rotary Club of Two Rivers

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization

Part B: Individual Information

1. Last Name

Ditmer

2. First Name

Michael

3. M.I.

J

4. Relationship to Business (Title)

Agent for the Club

5. Email

michael@stillbend.com

6. Phone

(612) 840-7507

7. Home Address

2991 37th Street

8. City

Two Rivers

9. State

WI

10. Zip Code

54241

11. Date of Birth

04/12/1961

12. Drivers License/State ID Number

13. Drivers License/State ID State of Issuance

Part C: Address History

1. Do you currently live in Wisconsin? ☒ Yes ☐ No

If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY)
05/2018

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1	City	State	Zip Code
Previous Address 2	City	State	Zip Code
Previous Address 3	City	State	Zip Code
Previous Address 4	City	State	Zip Code
Previous Address 5	City	State	Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
Mn	Hennipin	MN	Ramsey	MN	Dakota		
State	County	State	County	State	County	State	County

Continued

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☒ Yes ☐ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated OWI	Location Manitowoc	Conviction Date 2018
Penalty Imposed fine/alcohol class		Was sentence completed? ☒ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature <i>Michael D. Dutton</i>	Date <i>09/04/26</i>
------------------------------------	----------------------

Form
AB-100**Alcohol Beverage
Individual Questionnaire**

Date

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

ROTARY CLUB OF TWO RIVERS

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization
Part B: Individual Information

1. Last Name

SWETLIK

2. First Name

DENNIS

3. M.I.

J

4. Relationship to Business (Title)

OFFICER

5. Email

dswetlik@charter.net

6. Phone

(920) 905-3115

7. Home Address

4614 Columbus St

8. City

Two Rivers

9. State

WI

10. Zip Code

54241

11. Date of Birth

11/10/55

12. Drivers License/State ID Number

13. Drivers License/State ID State of Issuance

WI

Part C: Address History1. Do you currently reside in Wisconsin? ☒ Yes ☐ No

If yes to 1 above, how long have you continuously lived in Wisconsin prior to the date of application?

Years

70

Months

7

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address	City	State	Zip Code
Previous Address 1			
Previous Address 2			
Previous Address 3			
Previous Address 4			
Previous Address 5			

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
WI	MANITOWOC						
State	County	State	County	State	County	State	County

Continued →

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature

Date

09/04/20

Alcohol Beverage Individual Questionnaire

Date
06/11/2025

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Rotary Club of Two Rivers

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization

Part B: Individual Information

1. Last Name

Zimmerlee

2. First Name

Jeffrey

3. M.I.

T

4. Relationship to Business (Title)

Treasurer

5. Email

jzimmerlee@bankfirst.com

6. Phone

(920) 652-3403

7. Home Address

4418 Deerfield Ln

8. City

Manitowoc

9. State

WI

10. Zip Code

54220

11. Date of Birth

12/15/19

12. Drivers License/State ID Number

13. Drivers License/State ID State of Issuance

WI

Part C: Address History

1. Do you currently live in Wisconsin? ☒ Yes ☐ No

If yes, provide the month and year when you permanently moved to Wisconsin

(MM/YYYY)

12/2015

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1

4418 Deerfield Ln

City

Manitowoc

State

WI

Zip Code

54220

Previous Address 2

City

State

Zip Code

Previous Address 3

City

State

Zip Code

Previous Address 4

City

State

Zip Code

Previous Address 5

City

State

Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State

County

State

County

State

County

State

County

Wi

Manitowoc

WI

Milwaukee

State

County

State

County

State

County

State

County

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.

Part E: Attestation

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Signature

Date

09/04/26

Alcohol Beverage
Individual Questionnaire

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all officers, directors, and agent of a corporation or nonprofit organization
- all partners of a partnership
- members and agent of a limited liability company

Your alcohol beverage application is not complete until all required Individual Questionnaires are submitted.

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

Rotary Club of Two Rivers

2. Business Trade Name or DBA

3. Entity Type (check one)

☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☒ Nonprofit Organization

Part B: Individual Information

1. Last Name

Graves

2. First Name

Kim

3. M.I.

M

4. Relationship to Business (Title)

Secretary for the Club

5. Email

kgraves2327@gmail.com

6. Phone

(920) 901-9258

7. Home Address

2702 Adams Street

8. City

Two Rivers

9. State

WI

10. Zip Code

54241

11. Date of Birth

07/31/56

12. Driver's License/State ID Number

13. Driver's License/State ID State of Issuance

WI

Part C: Address History

1. Do you currently live in Wisconsin? ☒ Yes ☐ No

If yes, provide the month and year when you permanently moved to Wisconsin (MM/YYYY)
07/1956

2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.

Previous Address 1	City	State	Zip Code
Previous Address 2	City	State	Zip Code
Previous Address 3	City	State	Zip Code
Previous Address 4	City	State	Zip Code
Previous Address 5	City	State	Zip Code

3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.

State	County	State	County	State	County	State	County
State	County	State	County	State	County	State	County

Continued →

Part D: Criminal History

1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? ☐ Yes ☒ No

If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.

Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? ☐ Yes ☐ No

2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? ☐ Yes ☒ No

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Signature <i>Jim Graves</i>	Date <i>9/4/20</i>
-----------------------------	--------------------



**TWO
RIVERS**
WISCONSIN

Section 8, Item C.

CITY CLERK

1717 E. Park Street

P.O. BOX 87

Two Rivers, WI 54241-0087

NOTE:

**THIS FORM IS TO BE COMPLETED AND ATTACHED TO ALL
APPLICATIONS FOR SPECIAL CLASS B MALT LICENSES FOR
PICNICS & GATHERINGS**

* * * * *

The applicant hereby agrees to indemnify and hold the City of Two Rivers harmless from and against any and all claims, actions, causes of action, damages, expenses, and liabilities which may be imposed upon, incurred by or asserted against the City of Two Rivers by reason of any injury or claim of injury or damage to any person or property which is associated with or arises out of the applicant's use of the City property and the dispensing of fermented malt beverage to any person pursuant to any license issued upon this application

Rotary Club of Two Rivers
Organization

Kim Graves
Signature

Kim Graves
Printed Name

09/03/2026
Date



**TWO
RIVERS**
WISCONSIN

**PUBLIC WORKS
Engineering Division**

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



August 24, 2026

TOSS 'N HAUL LLC
SCOTT MARTENS
1618 FIRE LANE DR
GREEN BAY, WI 54311

Dear Provider,

The City of Two Rivers **requires** an operating license for all commercial refuse/recycling haulers doing business within the City. Section 5-6-24, "Commercial Refuse/Recycling Haulers," of the Municipal Code is enclosed for your information.

If you wish to continue conducting business within the City of Two Rivers during the period from **July 1, 2026 - June 30, 2027**, please return a completed application, current Letter of Credit and current Certificate of Liability Insurance to me with the application fee (made payable to: The City of Two Rivers) by **AS SOON AS POSSIBLE**.

City Council action is required on all applications received and will be discussed at the regular Council Meeting on September 8, 2026.

Ordinance reporting requirements include City customers served along with refuse and recycling tonnage collected within the City limits. The means and methods you plan to use to comply with this requirement shall be included with your application.

If you have any questions or comments regarding the information contained in this letter, please feel free to contact me at 920-793-5539.

Sincerely,

Sue Reilly

Sue Reilly
Administrative Assistant
Public Works/Engineering
City of Two Rivers
susrei@two-rivers.org

Enclosures



APPLICATION FOR COMMERCIAL GARBAGE HAULER'S LICENSE - Page 2

Each applicant shall be required to furnish a letter of credit in the amount of \$5,000 from an acceptable responsible financial institution to be executed on a form prepared by the City of Two Rivers.

Letter of Credit Furnished 9/2/26
Date

Insurance:

Certificate of liability insurance with limits of at least \$25,000/\$100,000/\$300,000 on each licensed vehicle must be provided by the applicant and filed with the Director of Public Works.

Certificate of Liability Furnished 8/31/26
Date

City Department approval as required by Section 5-6-24(a) of the Municipal Code.

Approved by: _____
Director of Public Works Date

Approved by: _____
City Manager Date

License shall not be issued until the above requirements are met and same has been granted by the City Council. This completed application form, approved by the Two Rivers City Council, and signed by the Director of Public Works and City Manager, will function as the valid Garbage Hauler's License.

Date License Fee Received: 8/31/26

Receipt Number: 2.000101982



APPLICATION FOR COMMERCIAL GARBAGE HAULER'S LICENSE CITY OF TWO RIVERS WISCONSIN

(I) (We), the undersigned, hereby apply to the City of Two Rivers for a COMMERCIAL GARBAGE HAULER'S LICENSE as provided in Section 5-6-24(a) of the Municipal Code, for the period of **July 1, 2026 to June 30, 2027**. The fee is \$30.00 per year for each vehicle used in said business and shall be paid in advance.

DESCRIPTION OF VEHICLES SOUGHT TO BE LICENSED

MAKE	YEAR - MODEL	WISCONSIN LICENSE NO. FOR 2026 - 2027	IDENTIFICATION NO.
FORD	2008 F550	FB52474	1F0AF57R80EB50503
FORD	2001 F650	GD 98808	3FDNF65431MA13633

Dated 8/25/2026

Toss N Haul LLC
(Name of Firm or Corporation)

Amount of Fee: \$ 60⁰⁰

SCOTT MARTENS
(Individual Completing Form)

920 334-4487
(Telephone Number)

1681 FIRE LANE DR Suite A
(Mailing Address)

info@tossnhaulllc.com
(E-mail Address)

GREEN BAY WI 54311
(City, State, Zip Code)

www.tossnhaulllc.com
(Website Address)



CERTIFICATE OF LIABILITY INSURANCE

Section 8, Item C.

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alliance Insurance Centers LLC 3138 Market Street Green Bay WI 54304		CONTACT NAME: Nadine Sanders PHONE (A/C, No, Ext): (920) 330-9000 E-MAIL ADDRESS: nsanders@allianceinsurancecenters.com FAX (A/C, No): (920) 330-9001	
INSURED Toss N Haul LLC 829 Floral Dr Green Bay WI 54311		INSURER(S) AFFORDING COVERAGE INSURER A: Secura Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 22543	

COVERAGES**CERTIFICATE NUMBER:** 2026**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			CP3456556	03/01/2026	03/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			A3456557	03/01/2026	03/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC3456558	03/01/2026	03/01/2027	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Two Rivers PO Box 87 Two Rivers WI 54241	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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630 Main Street
Luxemburg, WI 54217

IRREVOCABLE STANDBY LETTER OF CREDIT

ISSUER:

Bank of Luxembourg
Loan Operations; PO Box 440
Luxemburg, Wisconsin 54217
(920)845-2345
<https://www.bankofluxemburg.com/>

ISSUE DATE: September 2, 2026

LETTER OF CREDIT NUMBER: 22100032-20

BENEFICIARY:

CITY OF TWO RIVERS
1717 E PARK ST
TWO RIVERS, WI 54241

Bank of Luxembourg ("Issuer") hereby issues this Irrevocable Standby Letter of Credit ("Credit") in favor of CITY OF TWO RIVERS ("Beneficiary"), at the request and for the account of TOSS N HAUL LLC, ("Applicant"), up to the maximum amount of Five Thousand and 00/100 Dollars (\$5,000.00). This Credit shall expire on September 2, 2027 ("Expiration Date").

Issuer will honor Beneficiary's demand for payment of an amount available under this Credit at sight upon presentation of a draft drawn on Issuer, provided that such draft is made and presented to Issuer in compliance with the terms and conditions set forth in this Credit.

A draft must bear upon its face the statement "Drawn under Bank of Luxembourg Irrevocable Standby Letter Of Credit No. 22100032-20, dated September 2, 2026."

Drafts must be presented to Issuer at Issuer's address set forth above (or such other address or by such other means as Issuer may provide to Beneficiary in writing) during Issuer's regular business hours on or before the Expiration Date.

Partial and multiple drawings are not permitted under this Credit.

This Credit is not transferable. Any successor or assignee of the Beneficiary will not constitute a transferee of Credit.

This Credit shall be governed by and construed in accordance with the laws of the State of Wisconsin.

The Uniform Customs and Practice for Documentary Credits ("UCP") as most recently published by the International Chamber of Commerce ("ICC") is incorporated herein by reference and shall apply to the Credit. The UCP shall prevail in the case of a conflict between the UCP and the laws of the State of Wisconsin.

Bank of Luxembourg

Greg Malinowski (Sep 1, 2026 21:21:45 CDT)

By: Greg Malinowski

Date

Its: AVP of Commercial Lending



Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/13/2026	142672	La Baye Properties LLC	Refund for 2106 14th St/1713 21st St	800-21130	1575	124.00-
Total 142672:						124.00-
07/08/2026	143379	Making Our Waves, LLC	Security Deposit Refund	660-21130	2872-12	218.04-
Total 143379:						218.04-
07/10/2026	143562	Eggert, Jake	TR Sunday Thursday Performance-Misc	262-55320-2900	06252026	375.00-
Total 143562:						375.00-
07/02/2026	143651	4 K'S PEST CONTROL LLC	General Pest Control - Library	280-55110-2410	062626L	55.00
07/02/2026	143651	4 K'S PEST CONTROL LLC	General Pest Control - Sr. Center	100-54150-2410	062626SC	55.00
Total 143651:						110.00
07/02/2026	143652	Accurate Appraisal LLC	July 2026 Services	100-51530-2130	6394	5,350.00
Total 143652:						5,350.00
07/02/2026	143653	Aflac Business Services	June 2026 Premiums	100-21590	207625	2,097.28
Total 143653:						2,097.28
07/02/2026	143654	Amazon Business - Debit Memo	Credit Memo for Receipt Printer-Concess	261-55320-3900	CM16JG-PYYQ-QXJD	64.99-
07/02/2026	143654	Amazon Business - Debit Memo	Storage bags/Trellis/Candles-Sr Cntr	250-55150-3900	1MXQ-113Q-1HHT	255.61
07/02/2026	143654	Amazon Business - Debit Memo	Other Supplies-Cem	100-54910-3900	1THM-3VVT-337X	1,285.60
07/02/2026	143654	Amazon Business - Debit Memo	Batteries-FD	455-52200-3900	1TY6-QPYP-KLXX	681.91
Total 143654:						2,158.13
07/02/2026	143655	Braun Building Center	Supplies - Cem	100-54910-3900	BB082471901	253.92
Total 143655:						253.92
07/02/2026	143656	Buss, David	Energy Star Rebate-FDD20-527BZVIR5-	660-29253	FDD20-527BZVIR5-E	25.00
Total 143656:						25.00
07/02/2026	143657	Cintas Corp	Services - Water/Light	100-51600-3500	4273482761	59.74

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143657:						59.74
07/02/2026	143658	CliftonLarsonAllen LLP	Progress Billing: IRS Form 990 Prep	258-56700-2100	L261381226	14,490.00
Total 143658:						14,490.00
07/02/2026	143659	Complete Office of Wisconsin	Supplies - Kevin (CH)	100-51600-3500	154482	173.72
Total 143659:						173.72
07/02/2026	143660	Fastenal Company	Sterling Key Locks - Elec	660-59593-3900	WIMAN324861	528.00
Total 143660:						528.00
07/02/2026	143661	Green Acres Landscaping Inc.	Sod/June2026-Cem	100-54910-3900	43019	72.00
Total 143661:						72.00
07/02/2026	143662	Ingram Library Services - Debit Memo	ALP-Lib	280-55111-3430	96883570	39.94
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	96883571	34.56
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	96883572	101.89
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	96883573	50.01
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	96883574	27.20
07/02/2026	143662	Ingram Library Services - Debit Memo	ALP-Lib	280-55111-3430	97025343	60.42
07/02/2026	143662	Ingram Library Services - Debit Memo	JNF-Lib	280-55112-3400	97025344	18.12
07/02/2026	143662	Ingram Library Services - Debit Memo	JEF-Lib	280-55112-3530	97025345	11.65
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97025346	52.63
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97025347	100.73
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97025348	16.70
07/02/2026	143662	Ingram Library Services - Debit Memo	JF-Lib	280-55112-3420	97158604	10.02
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97158605	33.90
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97158606	75.49
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97158607	112.91
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97158608	16.70
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97158609	12.09
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97244268	86.16
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97244269	10.92
07/02/2026	143662	Ingram Library Services - Debit Memo	ALP-Lib	280-55111-3430	97244270	19.41
07/02/2026	143662	Ingram Library Services - Debit Memo	YA-Lib	280-55115-3420	97244271	11.73
07/02/2026	143662	Ingram Library Services - Debit Memo	JEF-Lib	280-55112-3530	97244272	9.50

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97244273	16.74
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97244274	33.94
07/02/2026	143662	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97244275	18.39
07/02/2026	143662	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97244276	17.92
Total 143662:						999.67
07/02/2026	143663	James Imaging Systems Inc.	Contract R14490-MPS-01 6/29/26-7/28/2	660-59921-3900	1711318	331.40
Total 143663:						331.40
07/02/2026	143664	James Leasing LLC	Contract RI13706-01-Coverage 0524-06	100-52400-3100	27915	2,650.86
Total 143664:						2,650.86
07/02/2026	143665	Mammoth Construction LLC	Curb Stop Repair-Vet's Park	650-59675-2900	2511	1,797.50
Total 143665:						1,797.50
07/02/2026	143666	Manitowoc County	2026 May Services	640-53620-2900	42084	300.70
Total 143666:						300.70
07/02/2026	143667	Manitowoc County Clerk	2026 Spring Election Chargebacks/Reim	100-51440-3900	2026 SPRING REIMBURS	47.89
Total 143667:						47.89
07/02/2026	143668	Menards - Manitowoc 3141	Tools-Wtr	650-19394	72093	318.65
Total 143668:						318.65
07/02/2026	143669	Northern Lake Service Inc	Total Organic Carbon Sampling-WTR	690-59820-2900	2609604	605.00
Total 143669:						605.00
07/02/2026	143670	ODP Business Solutions LLC	PAPER SUPPLIES-PD	100-52100-3102	469473173	94.90
Total 143670:						94.90
07/02/2026	143671	Perry Electric LLC	Repair Scoreboards/Vietnam & Walsh -	100-55400-2900	1292	180.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143671:						180.00
07/02/2026	143672	Preferred Controls Inc.	Onsite Work/Pressure Transducer-Wtr	650-59643-2900	5619	13,436.16
Total 143672:						13,436.16
07/02/2026	143673	R&J Fricke Inc	6 Bag Concrete - 21st/Polk - 806536B/80	100-16120	18707	3,774.00
07/02/2026	143673	R&J Fricke Inc	6 Bag Concrete - 21st/Polk - 806706B/80	100-16120	18708	1,924.00
Total 143673:						5,698.00
07/02/2026	143674	Registration Fee Trust	Replacement - PD Veh #318 Squad	100-52115-2411	E4456 REPLACEMENT	6.00
Total 143674:						6.00
07/02/2026	143675	Riesterer & Schnell Inc.	Storm Chainsaws-CEM	260-55210-2900	9320922	2,052.98
Total 143675:						2,052.98
07/02/2026	143676	Roberts, Jeanette	Reimbursement/Waste Ppr Bskt - Sr Cntr	100-54150-3900	06192026	9.48
Total 143676:						9.48
07/02/2026	143677	Schindler Elevator Company	Preventive MaintenanceService - Comm	100-55140-2900	4607513458	1,053.51
Total 143677:						1,053.51
07/02/2026	143678	Schrank Management LLC	Portable Restroom Rental 5 Regular & 1	100-55200-2900	4493	665.00
07/02/2026	143678	Schrank Management LLC	Portable Restrm Rental 6Reg/1 Handica	262-55320-3900	4512	695.00
07/02/2026	143678	Schrank Management LLC	Portable Restroom Rental 6-21-26 TO 7-	100-55200-2900	4538	469.00
Total 143678:						1,829.00
07/02/2026	143679	Shawano Municipal Utilities	05/17/26 Storm Mutual Aid	660-19107	4097	9,307.00
Total 143679:						9,307.00
07/02/2026	143680	Spielbauer Fireworks Co Inc	Fireworks Display July 4th Celebration 2	262-55320-3900	26TRF	13,500.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143680:						13,500.00
07/02/2026	143681	Stangel's Tree Service LLC	Tree Removal Services	260-55210-2900	0000685	5,120.00
Total 143681:						5,120.00
07/02/2026	143682	Stewart, Elaine	Community Garden Expense Reimburse	100-55300-3600	06252026	73.56
Total 143682:						73.56
07/02/2026	143683	Strand Associates Inc	May 2026/#1908.013/Risk & Resilience	650-59923-2900	0239742	864.23
Total 143683:						864.23
07/02/2026	143684	Thompson, Leighton	Sound System for July 2026	262-55320-2900	0704052026	1,000.00
Total 143684:						1,000.00
07/02/2026	143685	Throckmorton, Samuel	2026 TRU Energy Industry Scholarship	660-59930-2900	2026 ENERGY IND SCHL	500.00
Total 143685:						500.00
07/02/2026	143686	Tillmann Wholesale Growers	3 Gleditsia Sunburst Honey Locust - P&	100-23158	299375	615.00
Total 143686:						615.00
07/02/2026	143687	Tisler Trucking LLC	40 Yards Topsoil-CEM	100-54910-3900	CT062226	1,000.00
Total 143687:						1,000.00
07/02/2026	143688	Two Rivers Automotive Inc.	Filters-Cem	100-54910-3900	5172-347958	116.88
Total 143688:						116.88
07/02/2026	143689	Vacuum Pump & Compressor Inc	Diaphragm - WWTP	690-59833-3900	152535.1-2	2,116.35
Total 143689:						2,116.35
07/02/2026	143690	Vermeer Wisconsin Inc	Chipping Knives-DPW	100-16120	30130093	257.83

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143690:						257.83
07/02/2026	143691	Weiss, Corinne	Tree Planting Reimbursement for Shrubs	263-55210-3900	0884-35	110.00
Total 143691:						110.00
07/02/2026	143692	Wisconsin Public Service	114 Davis Street - P&R	100-55400-2220	0401271669-01;06/16	18.07
07/02/2026	143692	Wisconsin Public Service	1300 35th Street - Rec	100-55400-2220	0401271669-07; 06/25	16.18
07/02/2026	143692	Wisconsin Public Service	3801 Mishicot Rd - Cem	100-54910-2220	0401271669-09;06/17	40.44
07/02/2026	143692	Wisconsin Public Service	1423 RIVER PL-WARM BLDG	100-55200-2220	0401271669-12; 06/22	18.96
07/02/2026	143692	Wisconsin Public Service	1001 Adams Street - Library	280-55110-2220	0401271669-23; 06/19	626.17
07/02/2026	143692	Wisconsin Public Service	1717 E PARK STREET	100-51600-2220	0401271669-24; 06/24	142.08
07/02/2026	143692	Wisconsin Public Service	1401 Lake Street	660-49390	0401271669-35; 06/24	268.40
07/02/2026	143692	Wisconsin Public Service	1403 LAKE STREET - GENERATOR	660-59588-2220	0401271669-38; 06/19	16.77
07/02/2026	143692	Wisconsin Public Service	1145 HARBOR STREET-PAVILLION	100-55200-2220	0401271669-42;06/17	16.77
07/02/2026	143692	Wisconsin Public Service	1303 19th Street-Parks	100-55200-2220	0401271669-49; 06/24	28.60
Total 143692:						1,192.44
07/07/2026	143693	Park Regency Real Estate LLC Trust	Earnest money for Conen-Buyeske prop	290-56700-8170	7/7/2026	10,000.00
Total 143693:						10,000.00
07/09/2026	143694	4 Control Inc	Substations/Radio Tower Spraying - Elec	100-52100-2900	10378	988.06
Total 143694:						988.06
07/09/2026	143695	Accurate	Band Saw Blade - PW	100-53200-3900	2606396	211.08
Total 143695:						211.08
07/09/2026	143696	ADRC of the Lakeshore	Reimburse ADRC for June Congregate	250-23150	6/30/2026	677.10
Total 143696:						677.10
07/09/2026	143697	All In Technology LLC	AIT Advantage - IT	100-51450-2130	6390	6,882.40
Total 143697:						6,882.40
07/09/2026	143698	Amazon Business - Debit Memo	Supplies - Police	100-52100-3100	1JL1-CVGN-9PPC	18.04

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/09/2026	143698	Amazon Business - Debit Memo	Supplies - Customer Service	690-59840-3900	1KTF-JV99-9FLD	69.83
07/09/2026	143698	Amazon Business - Debit Memo	Supplies - Electric	660-59588-3900	1LDT-R6T3-RVDT	668.40
07/09/2026	143698	Amazon Business - Debit Memo	CREDIT MEMO - CEM	100-54910-3900	1NFG-Y9Q9-RXRK	151.80-
07/09/2026	143698	Amazon Business - Debit Memo	CM - Supplies - PW	100-16120	1PCP-TWX7-XXCF	197.40
07/09/2026	143698	Amazon Business - Debit Memo	Supplies - Senior Center	250-55150-3900	1TTG-DTGK-QGLN	187.64
07/09/2026	143698	Amazon Business - Debit Memo	Supplies - City Hall	100-51410-3100	1YD7-RWMV-RFG9	252.69
07/09/2026	143698	Amazon Business - Debit Memo	Supplies - Rec	100-54910-3900	17VH-MR3T-PYMF	960.10
Total 143698:						2,202.30
07/09/2026	143699	Anderson, James	Jimi Anderson Acoustic performance - Au	262-55320-2920	JULY 6, 2026	750.00
Total 143699:						750.00
07/09/2026	143700	ANDREW LARSON STUDIOS LLC	Bands on the Beach - 8/16/26	262-55320-2900	8/16/26	1,800.00
Total 143700:						1,800.00
07/09/2026	143701	Anixter Inc.	Rubber Gloves - Elec	660-59588-3900	6792350-00	256.35
Total 143701:						256.35
07/09/2026	143702	AnSer Services	Base Rate and Holiday Charge for July 2	650-59665-2900	6502-070126	1,203.00
Total 143702:						1,203.00
07/09/2026	143703	Aring Equipment Exchange	Sensor - PW	100-16120	925864	214.56
07/09/2026	143703	Aring Equipment Exchange	CREDIT - Returned Sensor - PW	100-16120	925879	214.56-
07/09/2026	143703	Aring Equipment Exchange	Temp Sensor - PW	100-16120	DOCUMENT 925810	230.44
Total 143703:						230.44
07/09/2026	143704	Ask Your Mother LLC	Bands on the Beach - 8/9/26	262-55320-2900	7/6/26	3,750.00
Total 143704:						3,750.00
07/09/2026	143705	Associated Trust Company	General Obligation dated 6/01/2022 - Billi	300-58100-6900	28281	475.00
07/09/2026	143705	Associated Trust Company	General Obligation dated 5/21/2020 - Billi	300-58100-6900	28282	475.00
07/09/2026	143705	Associated Trust Company	General Obligation dated 5/21/2020 - Billi	300-58100-6900	28283	475.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143705:						1,425.00
07/09/2026	143706	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	2006217	179.52
07/09/2026	143706	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	2008223	297.20
07/09/2026	143706	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	2012529	890.02
Total 143706:						1,366.74
07/09/2026	143707	Bauer Built Tire-Manitowoc	Tires - PWD	100-16120	170115336	2,703.60
07/09/2026	143707	Bauer Built Tire-Manitowoc	Tires - PWD	100-16120	170115484	2,268.80
07/09/2026	143707	Bauer Built Tire-Manitowoc	Tires - PWD	100-16120	170115645	1,183.00
07/09/2026	143707	Bauer Built Tire-Manitowoc	Sublet - PW	100-16120	170115729	199.95
Total 143707:						6,355.35
07/09/2026	143708	Bayens, Matthew P.	Bands on the Beach - 8/23/26	262-55320-2900	7/6/26	3,000.00
Total 143708:						3,000.00
07/09/2026	143709	Cedarburg Light & Water Utility	Mutual Aid for 5/17/26 Storm - Elec	660-19107	9668	4,053.93
Total 143709:						4,053.93
07/09/2026	143710	Center Point Large Print	Alp-Library	280-55111-3430	2259776	30.07
Total 143710:						30.07
07/09/2026	143711	Century Fence Company	Fence Repair - Parkway Boulevard - Rec	100-55200-2900	266836201	2,450.00
07/09/2026	143711	Century Fence Company	Fence Repair 2111 Pierce Street - Rec	100-55200-2900	266836301	3,240.00
07/09/2026	143711	Century Fence Company	Fence Repair - 25th Street - Rec	100-55200-2900	266836401	2,840.00
Total 143711:						8,530.00
07/09/2026	143712	Cintas Corp	Services - Water/Light	100-51600-3500	4274302433	429.47
Total 143712:						429.47
07/09/2026	143713	Cool City Cleaners Inc	Towel & Mop Cleaning - June 2026 WWT	690-59820-2900	7994	56.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143713:						56.00
07/09/2026	143714	Core & Main LP	Reservoir Project - Wtr	650-19107	Z189155	485.00
Total 143714:						485.00
07/09/2026	143715	Country Visions Cooperative	Diesel Fuel-DPW	100-16120	211911	3,339.93
07/09/2026	143715	Country Visions Cooperative	Diesel Fuel-DPW	100-16120	211986	2,908.04
07/09/2026	143715	Country Visions Cooperative	Diesel Fuel-DPW	100-16120	212056	2,072.03
07/09/2026	143715	Country Visions Cooperative	KillzAll-DPW	100-53300-3900	107723	78.99
Total 143715:						8,398.99
07/09/2026	143716	Dave Steffen Band	Two Rivers Central Park Concert Series -	262-55320-2900	7/6/2026	850.00
Total 143716:						850.00
07/09/2026	143717	Digger's Hotline	Phone & Email Fees For June 2026	660-59584-2900	260 6 43901	340.20
Total 143717:						340.20
07/09/2026	143718	Ditch Witch Midwest	Ignition switch for Trencher - Elec	660-19184	PSO190030-1	201.85
Total 143718:						201.85
07/09/2026	143719	DSC Communications	Agreement GTR8000 RPTR Service Agr	100-52100-2441	2608733	165.88
Total 143719:						165.88
07/09/2026	143720	Dunn Entertainment Inc	Bands on the Beach - 8/2/26	262-55320-2900	7/6/26	4,000.00
Total 143720:						4,000.00
07/09/2026	143721	Eagle Engraving Inc	Engraving - PD	100-52115-3850	2026-3758	189.71
Total 143721:						189.71
07/09/2026	143722	Erickson Sports LLC	Hooded Sweatshirts - Wtr	650-59921-3100	3193	48.00
07/09/2026	143722	Erickson Sports LLC	Special Events - 4th of July Shirts - Rec	262-55320-3900	3194	238.00
07/09/2026	143722	Erickson Sports LLC	Kids in Motion - Rec	100-55300-3900	3197 (2026)	136.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143722:						422.00
07/09/2026	143723	Fastenal Company	Bolts - Electric	660-59593-3900	WIMAN325086	592.00
Total 143723:						592.00
07/09/2026	143724	Forster, Maria	Translation Services No Shows 6/17/202	100-21125	7/1/2026	42.00
Total 143724:						42.00
07/09/2026	143725	GameTime	Zip Seat Repair - Rec	454-55400-8830	INV-00108308	2,947.21
Total 143725:						2,947.21
07/09/2026	143726	GFL Environmental Services USA LLC	Grit Dump - WWTP	690-59820-2900	U30000229631	374.56
Total 143726:						374.56
07/09/2026	143727	Hawkins Inc	Azone-15 & Ortho - Wtr	650-59641-3910	4748658	3,645.56
Total 143727:						3,645.56
07/09/2026	143728	Hoerth, Scot	The Radio Effect - 8/21/26 - Friday Night	262-55320-2920	JULY 6, 2026	1,000.00
Total 143728:						1,000.00
07/09/2026	143729	HydroCorp LLC	Monthly Comm CCR Program 6/1/26 - 6/	650-59664-2900	CI - 14053	1,671.93
Total 143729:						1,671.93
07/09/2026	143730	Ingram Library Services - Debit Memo	ALP - Lib	280-55111-3430	97271069	39.97
07/09/2026	143730	Ingram Library Services - Debit Memo	AGift - Lib	282-55110-7004	97271070	23.11
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97271071	54.62
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97271072	112.77
07/09/2026	143730	Ingram Library Services - Debit Memo	ALP - Lib	280-55111-3430	97336439	19.37
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97336440	238.72
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97336441	10.85
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97336442	29.33
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97336443	16.63
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97415727	135.37

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97415728	129.02
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97535024	10.89
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97535025	62.74
07/09/2026	143730	Ingram Library Services - Debit Memo	ALP - Lib	280-55111-3430	97535026	18.20
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97535027	15.76
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97535028	16.63
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97535029	10.88
07/09/2026	143730	Ingram Library Services - Debit Memo	ANF - Lib	280-55111-3400	97535030	22.91
07/09/2026	143730	Ingram Library Services - Debit Memo	AFic - Lib	280-55111-3420	97535031	115.25
Total 143730:						1,083.02
07/09/2026	143731	Kaat's Water Conditioning Inc	Water - 6303 Riverview Dr	419-53600-2900	06/30/2026	61.74
Total 143731:						61.74
07/09/2026	143732	Klein, Patricia Ann	Simply Seniors Exercise Class - June 20	100-55300-2900	JULY 7, 2026	68.00
Total 143732:						68.00
07/09/2026	143733	Klein's Hardware Hank	Replacement DVR claimed damaged dur	100-52115-3120	7/8/2026	98.75
Total 143733:						98.75
07/09/2026	143734	KONE	Qtrly Maintenance 7/1/26-9/30/26 - Elec	660-59598-2900	872065744	505.17
Total 143734:						505.17
07/09/2026	143735	LaForce, Joseph E.	Friday Night Live - KKK Acoustic - 8/14/2	262-55320-2920	JULY 6, 2026	750.00
Total 143735:						750.00
07/09/2026	143736	Lawson Products	Lube - PW	100-16120	9313561790	23.58
Total 143736:						23.58
07/09/2026	143737	Lonzo, Justin	Security Deposit Refund	660-21130	7/8/2026	218.04
Total 143737:						218.04
07/09/2026	143738	Lucky Signs & Graphics	Banner - Rec	262-55320-3900	2671	172.80

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143738:						172.80
07/09/2026	143739	Mammoth Construction LLC	Reservoir Project - Wtr	650-19107	2520	2,698.50
Total 143739:						2,698.50
07/09/2026	143740	Manitowoc County	May 2026 Service - PW	640-53620-2900	STATEMENT 30584	11,117.58
Total 143740:						11,117.58
07/09/2026	143741	Manitowoc Disposal Inc	Disposal of Utility Poles - Elec	660-19964	106828	.00
07/09/2026	143741	Manitowoc Disposal Inc	Empty Rec Dumpsters	640-53620-2900	107100	.00
07/09/2026	143741	Manitowoc Disposal Inc	Empty Cemetery - Rec	640-53620-2900	107181	.00
07/09/2026	143741	Manitowoc Disposal Inc	Recycling & Refuse Collection 6/21/26-7/	640-53620-2900	7/10/2026	.00
07/09/2026	143741	Manitowoc Disposal Inc	Second Qtr - April-June, 2026 Fuel Adjus	640-53620-2900	JULY 8, 2026	.00
Total 143741:						.00
07/09/2026	143742	Manitowoc Public Utilities	Electric - 2124 Woodland Drive	690-59820-2210	106902;6/26	29.91
07/09/2026	143742	Manitowoc Public Utilities	Standby Water - Wtr	650-59602-2900	118598;6/26	836.00
Total 143742:						865.91
07/09/2026	143743	Manitowoc Trophy	Sundae Thursday - Medals - Rec	262-55320-3900	50794	101.60
07/09/2026	143743	Manitowoc Trophy	July 4 - Cherry Plaque - Rec	262-55320-3900	50827	175.00
Total 143743:						276.60
07/09/2026	143744	Marco	Prof Services - Lib	280-55110-2130	42385362	554.47
Total 143744:						554.47
07/09/2026	143745	Maritime Ford	CCU/Oil Separator - PW	100-16120	148911	133.37
Total 143745:						133.37
07/09/2026	143746	Matejka, Tom & Betty	Energy Star Rebate - Dehumidifier	660-29253	7/7/2026	25.00
Total 143746:						25.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/09/2026	143747	Mid-American Research Chemical	Supplies-Rec	100-55200-3900	0881890-IN	568.00
Total 143747:						568.00
07/09/2026	143748	Miller Implement Co Inc	Tires - PW	100-16120	268200	2,504.00
07/09/2026	143748	Miller Implement Co Inc	Bearing Mount - PW	100-16120	268480	596.00
07/09/2026	143748	Miller Implement Co Inc	Couplers & Hyd Fluid - PW	100-16120	268563	903.35
Total 143748:						4,003.35
07/09/2026	143749	Monroe Truck Equipment Inc	Tarp - PW	100-16120	861805	294.74
Total 143749:						294.74
07/09/2026	143750	Nelson Tactical	Supplies - FD	455-52200-3900	23644	2,613.68
Total 143750:						2,613.68
07/09/2026	143751	North Central Laboratories	Wastewater Testing - WWTP	690-59820-2900	537493	712.14
Total 143751:						712.14
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - 2026 WD	650-59675-2900	2610291	148.60
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - 2026 WD	650-59675-2900	2610292	164.80
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - 2026 WD	650-59675-2900	2610293	82.40
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - 2026 WD	650-59675-2900	2610294	395.80
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - 2026 WD	650-59672-2900	2610734	759.12
07/09/2026	143752	Northern Lake Service Inc	2026 Monthly TOC Testing - Wtr	650-59642-2900	2610980	68.14
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - WTR	650-59675-2900	2611085	66.20
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - WTR	650-59675-2900	2611086	41.20
07/09/2026	143752	Northern Lake Service Inc	2026 Lead & Copper Testing - WTR	650-59675-2900	2611234	123.60
Total 143752:						1,849.86
07/09/2026	143753	Packer City Intl Trucks Inc.	Filter - PW	100-16120	X101218825:01	69.32
Total 143753:						69.32
07/09/2026	143754	Parkitecture & Planning LLC	26.003 Two Rivers Riverside CDs - Rec	454-55400-8940	4 - 07/03/2026	5,143.20

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143754:						5,143.20
07/09/2026	143755	Payment Service Network	6/1/2026 to 6/30/2026	690-59840-3900	326987	37.95
Total 143755:						37.95
07/09/2026	143756	Penworthy Company LLC, The	JFIC - Library	280-55112-3420	0618962-IN	219.67
Total 143756:						219.67
07/09/2026	143757	POMP'S TIRE SERIVE INC	TIRES - PW	100-16120	40093622	1,251.76
Total 143757:						1,251.76
07/09/2026	143758	Poo Free Parks	One case of PFP200 - 200 bags - REC	100-55200-3900	PFP3368	679.92
Total 143758:						679.92
07/09/2026	143759	Pop Time LLC	Concessions - Ice Cream - Rec	261-55320-3790	TRY5I1	868.00
Total 143759:						868.00
07/09/2026	143760	Primus Marketing Group Inc.	ELEC MTRS 5000004233-5096 - Elec	660-19370	PM26049	173,093.76
Total 143760:						173,093.76
07/09/2026	143761	Quadient Finance USA Inc.	Lease N25111985: 5/2/2026 to 8/1/2026	690-59840-3900	Q2430884	556.62
Total 143761:						556.62
07/09/2026	143762	R&J Fricke Inc	6 Bag Concrete - Polk St	100-16120	18741	777.00
07/09/2026	143762	R&J Fricke Inc	6 Bag Concrete - Pierce St	100-16120	18742	1,332.00
07/09/2026	143762	R&J Fricke Inc	6 Bag Concrete - Cool City Brew	100-16120	18743	468.42
07/09/2026	143762	R&J Fricke Inc	9 Bag Concrete - 18th/Emmet	100-16120	18779	1,600.00
07/09/2026	143762	R&J Fricke Inc	6 Bag Concrete - 18th & Emmet	100-16120	18780	2,294.00
07/09/2026	143762	R&J Fricke Inc	6 Bag Concrete - 3200 Blk Adams	100-16120	18781	1,332.00
07/09/2026	143762	R&J Fricke Inc	6 Bag Concrete - 32nd/Adams	100-16120	18782	1,332.00
07/09/2026	143762	R&J Fricke Inc	9 Bag Concrete - 19th/Jackson	100-16120	18783	640.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143762:						9,775.42
07/09/2026	143763	Reinders	Thermal Sports Turf & 50/50 Seed Mix-R	100-55400-3900	2744845-00	587.12
Total 143763:						587.12
07/09/2026	143764	RESCO	Main Stock 12815/PO #51222	660-19154	3119562	567.00
07/09/2026	143764	RESCO	Main Stock 15720, 10970, 17840, 18775/	660-19154	3120157	4,669.33
Total 143764:						5,236.33
07/09/2026	143765	Riesterer & Schnell Inc.	V Belt - Cem	100-54910-3900	9331736	35.04
07/09/2026	143765	Riesterer & Schnell Inc.	Cap Screw - Parks	100-55200-3900	9335831	13.37
07/09/2026	143765	Riesterer & Schnell Inc.	Gas Operated Cylinder - CEm	100-54910-3900	9335851	88.81
07/09/2026	143765	Riesterer & Schnell Inc.	Services - Cem	100-54910-3900	9311365	25.11
Total 143765:						162.33
07/09/2026	143766	Schaus Mechanical	Urinal Repair at Water Plant - WTR	650-59678-2900	23540	178.00
Total 143766:						178.00
07/09/2026	143767	Scheuer, Rod	Two Rivers Central Park Concert Series -	262-55320-2900	7/6/2026	850.00
Total 143767:						850.00
07/09/2026	143768	Steinies Water Garden & Irrigation	Supplies - Parks	100-55200-2900	12773A	200.27
Total 143768:						200.27
07/09/2026	143769	Stuebs, Judith	Energy Star - Dishwasher	660-29253	7/7/2026	50.00
Total 143769:						50.00
07/09/2026	143770	Symbol Arts LLC	Patch - Sergeant Chevron Patch WI - PD	100-52100-3850	0570260	170.00
Total 143770:						170.00
07/09/2026	143771	The First Wave Band LLC	Two Rivers Bands on the Beach - The Fir	262-55320-2900	7/6/26	1,750.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143771:						1,750.00
07/09/2026	143772	Thuermer Law Office	Municipal Prosecuting - June 2026	100-51340-2121	JUNE 30, 2026	1,756.00
Total 143772:						1,756.00
07/09/2026	143773	Truck Equipment Inc	Dryer - PW	100-16120	1206198-00	227.05
Total 143773:						227.05
07/09/2026	143774	Two Rivers Automotive Inc.	Supplies - Parks	100-55200-3900	5172-348076	100.93
07/09/2026	143774	Two Rivers Automotive Inc.	Electrical Connector - Cem	100-54910-3900	5172-348087	9.69
Total 143774:						110.62
07/09/2026	143775	Veterans' Plumbing LLC	Staff Bathroom - Lib	280-55110-2410	1557	533.42
Total 143775:						533.42
07/09/2026	143776	Visu-Sewer	2025 Sanitary Sewer Lining	690-19107	CONTRACT 3-2025; 3RD	54,051.20
Total 143776:						54,051.20
07/09/2026	143777	Walters, Jerry	Reimbursement for returned deposit item	100-51510-2900	7/8/2026	12.00
Total 143777:						12.00
07/09/2026	143778	Waupun Utilities	Mutual Aid for 5/17/26 Storm - Elec	660-19107	6696	10,144.08
Total 143778:						10,144.08
07/09/2026	143779	Wisc State Laboratory/Hygiene	Fluoride Sampling - Wtr	650-59642-2900	846372	31.00
Total 143779:						31.00
07/09/2026	143780	Wisconsin Public Service	1916 Columbus St - Electric	660-59588-2220	0401271669-10;6/26	28.60
07/09/2026	143780	Wisconsin Public Service	2909 ADAMS STREET-PARK SHELTER	100-55200-2220	0401271669-14;6/26	16.21
07/09/2026	143780	Wisconsin Public Service	1221 17TH STREET-BRIDGE BLDG	100-53341-2220	0401271669-30;6/26	16.21
07/09/2026	143780	Wisconsin Public Service	1520 17th St - P&R	100-54150-2220	0401271669-4;6/26	76.52
07/09/2026	143780	Wisconsin Public Service	1801 26TH STREET - CEMETERY	100-54910-2220	0401271669-5;6/26	16.21

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143780:						153.75
07/09/2026	143781	Zoro Tools Inc.	Library BF Preventer - Wtr	280-55110-2410	19236793	232.99
07/09/2026	143781	Zoro Tools Inc.	Supplies - Wtr	650-59643-3900	19401015	75.58
07/09/2026	143781	Zoro Tools Inc.	Surface Disinfectant Wipe - Wtr	650-59643-3900	INV19322111	82.32
Total 143781:						390.89
07/16/2026	143782	Airgas USA LLC	Cylinder Rental - WWTP	690-59833-2900	5525378529	584.90
07/16/2026	143782	Airgas USA LLC	Welding Parts - DPW	100-53200-3900	9173494995	96.23
07/16/2026	143782	Airgas USA LLC	Welding Parts - DPW	100-53200-3900	9173495029	59.74
07/16/2026	143782	Airgas USA LLC	Welding Parts - DPW	100-53200-3900	9173495054	197.69
Total 143782:						938.56
07/16/2026	143783	All In Technology LLC	SCADA Update-WWTP	690-59820-2900	6593	615.00
07/16/2026	143783	All In Technology LLC	SCADA Update-WWTP	690-59820-2900	6594	382.50
Total 143783:						997.50
07/16/2026	143784	Bauer Built Tire-Manitowoc	21L24 H16 Jumbo Hulk L4 TL/12.5/80-18	100-16120	170115728	3,432.00
07/16/2026	143784	Bauer Built Tire-Manitowoc	Sublet - DPW	100-16120	170116064	99.00
Total 143784:						3,531.00
07/16/2026	143785	Blackstone Publishing	A Audio - Lib	280-55111-3470	2238097	160.69
Total 143785:						160.69
07/16/2026	143786	Bonzi's Tree Service	Storm Damage - 4 Spruce Trees-P&R	260-55210-2900	35	2,100.00
Total 143786:						2,100.00
07/16/2026	143787	Child's World, The	JNF - Lib	280-55112-3400	NA166093	95.80
Total 143787:						95.80
07/16/2026	143788	Cintas Corp	Services - Water & Light	100-51600-3500	4274963787	59.74

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143788:						59.74
07/16/2026	143789	Core & Main LP	COUPLING, HYMAX: 6"	650-19154	Z312693	1,910.95
Total 143789:						1,910.95
07/16/2026	143790	Cretton Enterprises Inc	June 2026 Services - Lib	280-55110-3560	13596	1,476.33
07/16/2026	143790	Cretton Enterprises Inc	June 2026 Services - Parks	100-55200-2900	13597	4,657.20
07/16/2026	143790	Cretton Enterprises Inc	StormLawn Repair-2318 38th-Elec	660-19107	13644	1,825.00
Total 143790:						7,958.53
07/16/2026	143791	Cummins Sales and Service	Planned Inspection/Maintenance-FD	100-52200-2900	F4-260618972	1,593.74
Total 143791:						1,593.74
07/16/2026	143792	Custer Street Automotive &Towing LLC	RO 12688 PO 26-2908-PD	100-52115-2411	3332	390.00
07/16/2026	143792	Custer Street Automotive &Towing LLC	RO 12688 PO 26-2908-PD	100-52115-2411	3333	256.00
Total 143792:						646.00
07/16/2026	143793	Denmark News LLC	2026 Renewal for 1 Year - Lib	280-55111-3230	49590	65.00
Total 143793:						65.00
07/16/2026	143794	Domnitz Flowers LLC	Flowers-CEM	100-54910-2900	27425	22.40
07/16/2026	143794	Domnitz Flowers LLC	Outdoor Planters - Comm House	100-55140-3500	27438	50.95
Total 143794:						73.35
07/16/2026	143795	Dorner Company	Versa Solenoids - Wtr	650-59643-3900	521000	1,301.06
Total 143795:						1,301.06
07/16/2026	143796	EAP	EAP - Quarterly July to September 2026	500-51510-2900	CINV049614	714.24
Total 143796:						714.24
07/16/2026	143797	Essential Sewer and Water Services LLC	2-2025 #14 Lateral Replacement (Inv 47	690-19107	C-10 P.O00331470	121,511.65

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143797:						121,511.65
07/16/2026	143798	Fire Service Inc	Fire Dex Aero/Coat & Pants-FD	455-52200-8170	58374	5,080.00
Total 143798:						5,080.00
07/16/2026	143799	GameTime	Washington Park Wave Climber Repair -	454-55400-8830	INV-00108740	1,739.96
Total 143799:						1,739.96
07/16/2026	143800	Glasdon Inc	24" Life Ring Housing & Kit-FD	100-52200-2900	SI1018560	2,332.80
Total 143800:						2,332.80
07/16/2026	143801	Graybar	LED Streetlight Ballasts - Elec	660-59596-3900	9353583036	694.64
07/16/2026	143801	Graybar	Omni Cable Corp - Elec	660-19107	9353601522	211.81
Total 143801:						906.45
07/16/2026	143802	Hallman Lindsay	Goal Line Ready-Mix White - Rec	100-55400-3900	J0227395	559.60
Total 143802:						559.60
07/16/2026	143803	Hartford Accounts Receivable	Mutual Aid for 5/17/26 Storm-Elec	660-19107	59436	12,805.39
Total 143803:						12,805.39
07/16/2026	143804	Hayden Water Co. LLC	Distilled Water for Lab - Water	650-59642-3900	177945	14.99
Total 143804:						14.99
07/16/2026	143805	James Leasing LLC	2026 July R15989-01-Sr Cntr	100-54150-2900	28088	181.89
Total 143805:						181.89
07/16/2026	143806	Jefferson Fire & Safety Inc	Compressor Maintenance Services-FD	100-52210-2410	IN340964	1,143.50
Total 143806:						1,143.50
07/16/2026	143807	JSM Secure Inc.	2026 Annual-Door Access & Virtual Key	100-52200-2900	81086	360.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143807:						360.00
07/16/2026	143808	Kaukauna Utilities	2026 Mutual Aid for Storm Damage 5/17/	660-19107	6116	20,588.07
Total 143808:						20,588.07
07/16/2026	143809	Klein's Hardware Hank	Supplies-FD	100-52300-3900	109617	3.59
Total 143809:						3.59
07/16/2026	143810	Koeppel Electric	Replace Bad Breaker/Flavor Hut-Ec Dev	417-56700-8170	9171	107.26
Total 143810:						107.26
07/16/2026	143811	Kwik Trip	Fuel Usage-Mtr Reader - June 2026	660-59902-2990	8375241/JUNE 2026	11,782.19
Total 143811:						11,782.19
07/16/2026	143812	M.A.S. Industries Inc	Pole Banners w/Hrdwre (I love TR)-Touri	258-56700-2910	056002	1,232.02
Total 143812:						1,232.02
07/16/2026	143813	Manitowoc Engraving Inc	18,000 Garbage Sticker - CS	640-53620-3900	33357	1,429.00
Total 143813:						1,429.00
07/16/2026	143814	Monroe Truck Equipment Inc	Jack Kit - DPW	100-16120	861756	907.38
Total 143814:						907.38
07/16/2026	143815	Northern Lake Service Inc	2026 WDNR & Annual Driking Wtr Test -	650-59642-2900	2610001	1,553.30
Total 143815:						1,553.30
07/16/2026	143816	N-Tech Consulting LLC	Remote support - Elec	670-59930-2900	9248	.00
Total 143816:						.00
07/16/2026	143817	Oshkosh Fire & Police Equipment	Firecraft flame gauntlet firefighting glove	455-52200-8170	200371	252.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143817:						252.00
07/16/2026	143818	Pace Analytical Services LLC	Manhole/Landfill Lab Analysis	419-53600-2900	2640176264	659.00
07/16/2026	143818	Pace Analytical Services LLC	Landfill-MW/SW Lab Analysis	419-53600-2900	2640177813	3,532.00
07/16/2026	143818	Pace Analytical Services LLC	Private Well Lab Analysis	419-53600-2900	2640177816	561.00
Total 143818:						4,752.00
07/16/2026	143819	Packer City Intl Trucks Inc.	Sensor	100-16120	X101219214:01	794.11
07/16/2026	143819	Packer City Intl Trucks Inc.	Clamp/Gasket	100-16120	X101219218:01	54.62
Total 143819:						848.73
07/16/2026	143820	Parkitecture & Planning LLC	TR Riverside Park CD's/5%-REC	454-55400-8940	3 - PROJECT 26.003	1,714.40
Total 143820:						1,714.40
07/16/2026	143821	Penworthy Company LLC, The	JF - Library	280-55112-3420	0619374-IN	182.81
Total 143821:						182.81
07/16/2026	143822	Perception LLC	Neshotah Park Map Designs-P&R	454-55400-8860	2026-5021	1,350.59
Total 143822:						1,350.59
07/16/2026	143823	Pier & Waterfront Solutions LLC	2026 Annual Install of /Paddler's Park - R	454-55400-8860	11449	9,897.73
Total 143823:						9,897.73
07/16/2026	143824	Premium Waters Inc	Lab Water - WWTP	690-59820-2900	391519744	159.99
Total 143824:						159.99
07/16/2026	143825	Red Power Diesel Service Inc.	PM on 2006 Pierce Enforcer - FD	100-52210-2410	7089	1,061.17
Total 143825:						1,061.17
07/16/2026	143826	Robert E Lee & Associates Inc	2025 Landfill Support - Project #1197500	419-53600-2900	91102	4,901.45

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143826:						4,901.45
07/16/2026	143827	Schaefer, Bryce	Umpire Boys Fastpitch Game-P&R	100-55300-2900	07132026	65.00
Total 143827:						65.00
07/16/2026	143828	Schaus Mechanical	Boiler #3 Repair - WWTP	690-59834-2900	SD17768	3,491.37
07/16/2026	143828	Schaus Mechanical	2026 Spring PM - Comm House	100-55140-2900	SD17792	811.50
07/16/2026	143828	Schaus Mechanical	Maintenance - Library	280-55110-2410	SD17849	671.50
Total 143828:						4,974.37
07/16/2026	143829	Schmidt, Sterling	Energy Star-PAD40C1AWTS-Dehumidifi	660-29253	PAD40C1AWTS	25.00
Total 143829:						25.00
07/16/2026	143830	Schrank Management LLC	Portable Restroom Rental - Magee July	100-55300-2900	4684	95.00
07/16/2026	143830	Schrank Management LLC	Portable Restroom Rental/Vietnam 7-08-	100-55300-2900	4815	98.00
Total 143830:						193.00
07/16/2026	143831	Seiler Instrument & Mfg Co Inc	GIS Support Software-Wtr	650-59673-3900	INV85303	290.00
Total 143831:						290.00
07/16/2026	143832	Stantec Consulting Inc (SCSI)	PO#193710957/TR/Phase 1/30%Design-	404-53540-2900	2588284	3,414.89
Total 143832:						3,414.89
07/16/2026	143833	Stubbe, Tori	Instructor for POP-Up Zumba class on 0	100-55300-2900	06302026	143.00
Total 143833:						143.00
07/16/2026	143834	Two Rivers Automotive Inc.	Steam Cleaner-Cem	100-54910-3900	5172-348440	7.39
07/16/2026	143834	Two Rivers Automotive Inc.	Steam Cleaner-Cem	100-54910-3900	5172-348445	11.50
Total 143834:						18.89
07/16/2026	143835	Uniform Shoppe	Clothing Allowance/Ewert - FD	100-52200-3850	17406	110.00
07/16/2026	143835	Uniform Shoppe	Clothing Allowance/Ewert - FD	100-52200-3850	17407	1,071.40

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/16/2026	143835	Uniform Shoppe	Class A Uniform/Staudinger - FD	100-52200-3850	17483	161.90
Total 143835:						1,343.30
07/16/2026	143836	Unique Management Services Inc	Placements - Jun 2026 - Lib	280-55110-2130	6161487	34.95
Total 143836:						34.95
07/16/2026	143837	Wisconsin Public Service	2122 Monroe Street - Fire Dept	100-52200-2220	0401271669-03; 06/19	92.54
07/16/2026	143837	Wisconsin Public Service	2615 13th St - South Twr	650-59661-2220	0401271669-25;6/26	16.21
07/16/2026	143837	Wisconsin Public Service	2318 Picnic Hill Ln - East Twr	650-59661-2220	0401271669-26;6/26	16.21
07/16/2026	143837	Wisconsin Public Service	1401A Lake Street - High Lift	650-59626-2220	0401271669-32;6/26	30.18
07/16/2026	143837	Wisconsin Public Service	1415 Lake St - Filter Plant	650-59643-2220	0401271669-33; 06/19	994.59
Total 143837:						1,149.73
07/23/2026	143838	Absolute Commercial LLC	Refund of credit balance for 805 26th St-	660-21130	1758-04	21.46
Total 143838:						21.46
07/23/2026	143839	Adams, Charles	Energy Star-MNDH50TP-Dehumidifier	660-29253	MNDH50TP	25.00
Total 143839:						25.00
07/23/2026	143840	Amazon Business - Debit Memo	Credit memo for returned Cap Gas Vent	419-53600-3900	CM1NFG-Y9Q9-VCVV	29.19-
07/23/2026	143840	Amazon Business - Debit Memo	FoggerFluid-FD	100-52210-2900	1JL1-CVGN-7DMW	165.89
07/23/2026	143840	Amazon Business - Debit Memo	Air Filter Kit, Cable, Pins	100-16120	1TTG-DTGK-T6LQ	287.58
Total 143840:						424.28
07/23/2026	143841	Ball Auto & Truck Parts Inc	FHP Powerated Belt	690-59834-3900	414060	36.99
Total 143841:						36.99
07/23/2026	143842	Center Point Large Print	ALP - Library	280-55111-3430	2257921	47.94
07/23/2026	143842	Center Point Large Print	ALP - Library	280-55111-3430	2258474	235.66
07/23/2026	143842	Center Point Large Print	ALP - Library	280-55111-3430	2261456	58.74
Total 143842:						342.34
07/23/2026	143843	Chad Lewis Unexplained Research	JGIFT-Lib	282-55110-7008	07212026	250.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143843:						250.00
07/23/2026	143844	City Of Manitowoc	Q2 - 2026 Bus Service	100-53520-2900	0630729	39,125.00
Total 143844:						39,125.00
07/23/2026	143845	Crossroads Spirits Inc	Credit Bal Rfnd for 1651-08/1650-05/165	650-21130	2026REFUND	1,781.55
Total 143845:						1,781.55
07/23/2026	143846	Election Systems & Software	Licensing & Maintenance 09/01/26-08/31	100-51440-2410	CD2156219	706.39
Total 143846:						706.39
07/23/2026	143847	Engelbrecht, Glenn	Credit Balance Refund for 3629 Monroe	660-21130	6057-00	84.71
Total 143847:						84.71
07/23/2026	143848	ENTERPRISE FM TRUST	Monthly Lease Payments - June 2026	650-19184	FBN5653080	4,134.38
Total 143848:						4,134.38
07/23/2026	143849	ENTERPRISE FM TRUST	Monthly Lease Payments - July 2026	650-29226	FBN5674582	26,453.18
Total 143849:						26,453.18
07/23/2026	143850	Fire Dept Petty Cash	Petty cash reimbursement-July 2026-FD	100-52210-2900	07212026	82.61
Total 143850:						82.61
07/23/2026	143851	FlutterBee Education Group	JNF-Lib	280-55112-3400	133315	23.07
Total 143851:						23.07
07/23/2026	143852	Frontier	Telephone - Water 920-793-3381	650-59661-2200	1220992-5; 5741; 07/13	107.04
Total 143852:						107.04
07/23/2026	143853	Grainger	Plug-In Timer - WWTP	690-59834-3900	9003073898	305.37

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143853:						305.37
07/23/2026	143854	IDEXX Distribution Inc.	WP200I Gamma IRRAD Colilert-Wtr	650-59642-3900	3205626074	1,830.51
07/23/2026	143854	IDEXX Distribution Inc.	Vessels-Wtr	650-59642-3900	3205626075	307.69
Total 143854:						2,138.20
07/23/2026	143855	InfoSend Inc. - Debit Memo	Utility Bill Mailing - June 2026	690-59840-3110	313244	2,657.45
Total 143855:						2,657.45
07/23/2026	143856	InfoSend Inc. - Debit Memo	Utility Bill Mailing - June/July 2026	690-59840-3110	314354	3,524.27
Total 143856:						3,524.27
07/23/2026	143857	Ingram Library Services - Debit Memo	JEF-Lib	280-55112-3530	972822782	221.55
07/23/2026	143857	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97610083	203.34
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97610084	16.67
07/23/2026	143857	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97610085	16.12
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97640238	16.02
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97640239	263.77
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55112-3400	97640240	11.08
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97640241	37.12
07/23/2026	143857	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97640242	165.62
07/23/2026	143857	Ingram Library Services - Debit Memo	AGIFT-Lib	282-55110-7004	97640243	16.72
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97822779	15.98
07/23/2026	143857	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97822780	16.54
07/23/2026	143857	Ingram Library Services - Debit Memo	ANF-Lib	280-55111-3400	97822781	15.98
07/23/2026	143857	Ingram Library Services - Debit Memo	JF-Lib	280-55112-3420	97822783	194.68
07/23/2026	143857	Ingram Library Services - Debit Memo	JNF-Lib	280-55112-3400	97822784	89.41
07/23/2026	143857	Ingram Library Services - Debit Memo	YAF-Lib	280-55115-3420	97822785	224.85
07/23/2026	143857	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	97822786	59.40
Total 143857:						1,584.85
07/23/2026	143858	Johnny Blood LLC	Credit Balance Refund for 2422 Forest A	660-21130	4244-02	247.37
Total 143858:						247.37
07/23/2026	143859	Klein's Hardware Hank	Credit - Incorrect Suplies - Parks	100-55200-3500	CM108098	6.98-

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	110438	17.58
07/23/2026	143859	Klein's Hardware Hank	Supplies - Cemetary	100-54910-3500	110525	33.67
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	110557	18.96
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	110727	31.76
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	110833	14.98
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	111342	10.99
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	111458	17.49
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	111491	7.40
07/23/2026	143859	Klein's Hardware Hank	Supplies - Comm House	100-55140-3900	111584	47.77
07/23/2026	143859	Klein's Hardware Hank	Valve Repair in Elec Dept Bldg	660-59588-3900	112469	39.46
07/23/2026	143859	Klein's Hardware Hank	Supplies-FD	100-52200-3500	113063	2.79
07/23/2026	143859	Klein's Hardware Hank	Supplies - Comm House	100-55140-3900	109727	21.18
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	109882	32.99
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	110043	6.58
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	110400	13.17
07/23/2026	143859	Klein's Hardware Hank	Cable Tie - Rec Fields	100-55400-3900	108078	12.49
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	108096	6.98
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	108099	5.58
07/23/2026	143859	Klein's Hardware Hank	Supplies - Comm House	100-55140-3900	108206	31.99
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	108584	32.97
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	108601	13.37
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	108827	19.98
07/23/2026	143859	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	109466	8.08
Total 143859:						441.23
07/23/2026	143860	Kozlowski, Amanda	Energy Star-MED5630MBK01-Dryer	660-29253	MED5630MBK01	50.00
Total 143860:						50.00
07/23/2026	143861	Kundingner	Hyd Fittings - DPW	100-16120	520567449	82.76
Total 143861:						82.76
07/23/2026	143862	Lawson Products	Cash Discount	100-53200-3900	9313634538	298.48
Total 143862:						298.48
07/23/2026	143863	Mammoth Construction LLC	Replace Valve/Box @Emmet/19th St on	650-19343	2527	2,832.50
07/23/2026	143863	Mammoth Construction LLC	Replace Valve @1901 Jackson St on 06/	650-19343	2528	3,225.00
07/23/2026	143863	Mammoth Construction LLC	Replace Valve/Box @SE Corner Emmet/	650-19343	2534	3,110.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143863:						9,167.50
07/23/2026	143864	Manitowoc Co Treasurer	June 2026 Jail & Driver Improvement Sur	100-21125	JUNE 2026	774.22
Total 143864:						774.22
07/23/2026	143865	Manitowoc Disposal Inc	Refuse Collection 7/05/2026-07/18/2026	640-53620-2900	0705-0718-2026	20,334.48
07/23/2026	143865	Manitowoc Disposal Inc	Refuse Collection 6/21/2026-07/04/2026	640-53620-2900	0621-0704-2026	20,334.48
07/23/2026	143865	Manitowoc Disposal Inc	Disposal of Utility Poles - Elec	660-19964	106828-1	275.00
07/23/2026	143865	Manitowoc Disposal Inc	Empty Rec Dumpsters	640-53620-2900	107100-1	770.00
07/23/2026	143865	Manitowoc Disposal Inc	Empty Cemetery - Rec	640-53620-2900	107181-1	50.00
07/23/2026	143865	Manitowoc Disposal Inc	Empty Rec Dumpsters	640-53620-2900	107205	750.00
07/23/2026	143865	Manitowoc Disposal Inc	Disposal of Utility Poles - Elec	660-19964	107242	550.00
07/23/2026	143865	Manitowoc Disposal Inc	Second Qtr - April-June, 2026 Fuel Adjus	640-53620-2900	2026-2NDQTR ADJ	7,321.35
Total 143865:						50,385.31
07/23/2026	143866	Marcusen, Annette	Credit Balance Refund for 1114 Bellecue	660-21130	5757-02	783.38
Total 143866:						783.38
07/23/2026	143867	Maritime Ford	Parts - PD	100-52115-2411	322013	26.37
07/23/2026	143867	Maritime Ford	Bumper - PW	100-16120	148990	1,426.21
Total 143867:						1,452.58
07/23/2026	143868	Menards - Manitowoc 3141	Station Supplies-FD	100-52200-3500	73147	108.03
Total 143868:						108.03
07/23/2026	143869	Myers, Tim	Credit Balance Refund for 2109 41st St-	660-21130	6315-01	94.16
Total 143869:						94.16
07/23/2026	143870	Northern Lake Service Inc	2026 Sludge & WW Sample Testing - WT	690-59820-2900	2612214	829.75
07/23/2026	143870	Northern Lake Service Inc	2026 LCR Sampling - WTR	650-59675-2900	2612283	231.00
Total 143870:						1,060.75
07/23/2026	143871	Olsen, David	Credit Balance Refund for 3518 Columbu	660-21130	6737-12	34.63

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143871:						34.63
07/23/2026	143872	OpenPoint LLC	OpenPoint Subscription - June 2026	660-59923-2403	1980	1,960.00
Total 143872:						1,960.00
07/23/2026	143873	Otto, Crystal	Credit Balance Refund for 3404 Memoria	660-21130	7581-15	65.15
Total 143873:						65.15
07/23/2026	143874	Packer City Intl Trucks Inc.	Tie Rod	100-16120	X101219260:01	602.47
07/23/2026	143874	Packer City Intl Trucks Inc.	Gear Box	100-16120	X101219367:01	1,800.41
07/23/2026	143874	Packer City Intl Trucks Inc.	Filter - PW	100-16120	X101219399:01	82.58
Total 143874:						2,485.46
07/23/2026	143875	Port Sandy Bay	2026 Youth Sports Fundraiser-P&R	100-23160	11041	11,100.00
Total 143875:						11,100.00
07/23/2026	143876	R&J Fricke Inc	6 Bag Concrete - 19th/Jackson	100-16120	18855	1,480.00
07/23/2026	143876	R&J Fricke Inc	6 Bag Concrete - Vietnam St	100-16120	18856	1,304.00
07/23/2026	143876	R&J Fricke Inc	6 Bag Concrete - Vietnam St	100-16120	18857	1,480.00
07/23/2026	143876	R&J Fricke Inc	9 Bag Concrete - 19th/Emmet	100-16120	18858	962.00
Total 143876:						5,226.00
07/23/2026	143877	Registration Fee Trust	Replacement - PD Veh #318 Squad	100-52115-2411	83452563	6.00
Total 143877:						6.00
07/23/2026	143878	Schrank Management LLC	Prtble Restrnt Rental Mnthly/HC Coast G	100-55200-2900	4071	469.00
Total 143878:						469.00
07/23/2026	143879	Schwantes, Carol	Credit Balance Refund for 1531 Deer Bro	680-21130	2165-03	256.94
Total 143879:						256.94
07/23/2026	143880	SEERA Focus on Energy	Focus Program - Month ending 6/30/202	660-29253	JUNE 2026	4,138.98

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143880:						4,138.98
07/23/2026	143881	Smith, Jasmine	Credit Balance Refund for 3215 Mishicot	660-21130	4043-12	25.78
Total 143881:						25.78
07/23/2026	143882	State of Wisconsin	June 2026 Penalty Surcharges & Costs	100-21125	JUNE 2026	3,746.81
Total 143882:						3,746.81
07/23/2026	143883	US Alliance Fire Protection Inc.	Maint - Lib	280-55110-2410	1046-F178362	649.00
Total 143883:						649.00
07/23/2026	143884	USA Blue Book	Float Switch	690-59833-3900	INV01107242	258.87
Total 143884:						258.87
07/23/2026	143885	Veterans' Plumbing LLC	Leaking Bubbler @ GT Machine	417-56700-8170	1666	237.97
Total 143885:						237.97
07/23/2026	143886	Village of Mishicot Treasurer	June 2026 Municipal Court Forfeitures	100-21125	JUNE 2026	1,138.29
Total 143886:						1,138.29
07/23/2026	143887	Waste Management of Wisconsin Inc	2026 Garbage Hauler License Fee Over	100-16000	2026 OVRPYMNT	3.85
Total 143887:						3.85
07/23/2026	143888	Watkiss, Noah & Kathryn	Credit Balance Refund for 3104 Sandy R	660-21130	8590-01	80.86
Total 143888:						80.86
07/23/2026	143889	Wendland, Jami	Credit Balance Refund for 2618 Forest A	660-21130	4099-16	328.68
Total 143889:						328.68
07/23/2026	143890	Wisc Dept Of Revenue-DEBITMEMO	Sales Tax June 2026	640-29410	1-094-688-224	9,818.33

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143890:						9,818.33
07/23/2026	143891	Wisc Dept of Transportation	TVRP-1 Suspension 07-16-26	100-45131	07162026	3.00
Total 143891:						3.00
07/23/2026	143892	Wisconsin Library Services Inc	TECH-Lib	280-55110-2930	505179	858.27
Total 143892:						858.27
07/23/2026	143893	WL Construction Supply Inc	120CT Tub Scrubbers-FD	100-52200-3500	37981	139.99
Total 143893:						139.99
07/23/2026	143894	WPPI - Debit Memo	Jun 2026 Purchased Power/BF Ref#5911	660-59902-2900	25-62026	635,054.99
Total 143894:						635,054.99
07/30/2026	143895	4 K'S PEST CONTROL LLC	General Pest Control Glueboards - Librar	280-55110-2410	072826L	55.00
Total 143895:						55.00
07/30/2026	143896	Adams, Charles	Energy Star-PTW600BSRWS-PTD60EB	660-29253	PTW600BSRWS-PTD60E	100.00
Total 143896:						100.00
07/30/2026	143897	Aflac Business Services	July 2026 Premiums	100-21590	506082	2,064.79
Total 143897:						2,064.79
07/30/2026	143898	August Winter & Sons Inc	HVAC System Repair	690-59833-2900	79743	499.20
Total 143898:						499.20
07/30/2026	143899	Badger Wholesale Company Inc.	Neshotah Concessions - P&R	261-55320-3790	2014866	557.20
07/30/2026	143899	Badger Wholesale Company Inc.	Neshotah Concessions - P&R	261-55320-3790	2015285	55.67
07/30/2026	143899	Badger Wholesale Company Inc.	Neshotah Concessions - P&R	261-55320-3790	2017390	488.81
07/30/2026	143899	Badger Wholesale Company Inc.	Neshotah Concessions - P&R	261-55320-3790	2019723	318.57

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143899:						1,420.25
07/30/2026	143900	Bell Lumber & Pole Co	Utility Poles (Stock 10725, 10730, 10750	660-19154	INV-057237	24,869.15
Total 143900:						24,869.15
07/30/2026	143901	Blackstone Publishing	AAudio-Lib	280-55111-3470	2240304	175.13
Total 143901:						175.13
07/30/2026	143902	Cintas Corp	Services - City Hall	100-51600-3500	4275728800	59.74
07/30/2026	143902	Cintas Corp	Services - City Hall	100-51600-3500	4276466690	59.74
Total 143902:						119.48
07/30/2026	143903	Delta Dental of Wisconsin	Dental Insurance for August 2026	100-21532	2589628	5,760.93
Total 143903:						5,760.93
07/30/2026	143904	Electrical Testing Laboratory LLC	Rubber Goods Testing- Elec	660-59588-2900	45476	469.32
Total 143904:						469.32
07/30/2026	143905	Essential Sewer and Water Services LLC	2-2025 #15 Lateral Replacement (Inv 47	690-19107	C-10 P.O00331473	109,375.00
Total 143905:						109,375.00
07/30/2026	143906	Fasse Decorating Center LLC	White Street Paint - DPW	100-53300-3900	NDT9R	440.50
07/30/2026	143906	Fasse Decorating Center LLC	White Street Paint - DPW	100-53300-3900	DS3QA	616.70
Total 143906:						1,057.20
07/30/2026	143907	Hawkins Inc	Azone-15 - Water	650-59641-3910	7508094	1,912.50
Total 143907:						1,912.50
07/30/2026	143908	Hogan, Cindy	Cork & Canvas Refund-Sr Cntr	250-55150-3900	27795	15.00
Total 143908:						15.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/30/2026	143909	Hubbart Electric Inc	Labor/Material to install 3 single pole Swi	280-55110-2410	27964C	1,032.11
Total 143909:						1,032.11
07/30/2026	143910	Karcz Utility Services LLC	Padmount Transformer Maintenance	660-59594-2900	1111	360.00
Total 143910:						360.00
07/30/2026	143911	Kemira Water Solutions Inc	Ferric Chloride-WWTP	690-59824-4910	9017951061	11,690.14
Total 143911:						11,690.14
07/30/2026	143912	Lincoln Contractors Supply Inc	Shop Supplies - DPW	100-53300-3900	K02487	93.67
Total 143912:						93.67
07/30/2026	143913	Mammoth Construction LLC	2-2026 #1 Lateral Replacement (Inv 250	690-19107	2500	117,453.25
07/30/2026	143913	Mammoth Construction LLC	2-2026 #2 Lateral Replacement (Inv 252	690-19107	2523	121,747.25
07/30/2026	143913	Mammoth Construction LLC	Vac @1409 26th St to verify wtr on 07/13	650-59673-2900	2542	450.00
07/30/2026	143913	Mammoth Construction LLC	Replace Valve @2001 Emmet St on 07/1	650-19343	2543	2,946.25
Total 143913:						242,596.75
07/30/2026	143914	Manitowoc Co Public Works	Jul-Sept 2026 BadgerNet Circuit - PD	100-52100-2203	455TIME-20261-T	465.00
Total 143914:						465.00
07/30/2026	143915	Manitowoc County	2026 June Services	640-53620-2900	30707	12,212.91
07/30/2026	143915	Manitowoc County	42166 - Commercial SW - P&R	640-53620-2900	30708	296.58
07/30/2026	143915	Manitowoc County	2026 June Dumpster Rental (Inv42167)	680-59710-2900	30709	221.97
Total 143915:						12,731.46
07/30/2026	143916	MSA Professional Services Inc	TR Utility GIS System Support Services-	650-59642-2900	031294	460.00
Total 143916:						460.00
07/30/2026	143917	North Central Laboratories	Lab Supplies-WWTP	690-59820-3900	538255	1,297.93
Total 143917:						1,297.93

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
07/30/2026	143918	Northern Lake Service Inc	2026 TOC Sampling - WTR	650-59642-2900	2612779	68.14
Total 143918:						68.14
07/30/2026	143919	Pennefeather, Erica	2026 TRU Energy Industry Scholarship	660-59930-2900	2026 ENERGY IND SCHL	500.00
Total 143919:						500.00
07/30/2026	143920	Pop Time LLC	Concessions - Ice Cream - Rec	261-55320-3790	TRY512	496.00
07/30/2026	143920	Pop Time LLC	Concessions - Ice Cream - Rec	261-55320-3790	TRY514	744.00
Total 143920:						1,240.00
07/30/2026	143921	R&J Fricke Inc	6 Bag Concrete - 19th/Emmet	100-16120	18881	740.00
07/30/2026	143921	R&J Fricke Inc	6 Bag Concrete - 19th/Emmet	100-16120	18882	1,110.00
Total 143921:						1,850.00
07/30/2026	143922	RESCO	Parts/Supplies - ELEC	660-19630	3122499	418.05
Total 143922:						418.05
07/30/2026	143923	Roscoe, Eugene R	Equipment Purchase - Replcmnt popcorn	261-55320-3900	07212026	300.00
Total 143923:						300.00
07/30/2026	143924	Schaus Mechanical	Airflow Repair-City Hall	100-51600-3500	SD17963	199.00
Total 143924:						199.00
07/30/2026	143925	Schrank Management LLC	Portable Restroom Rental 3 Regular/1 H	100-55200-2900	4912	736.00
07/30/2026	143925	Schrank Management LLC	Portable Restroom Rental 7-18-26 TO 8-	100-55200-2900	4948	665.00
07/30/2026	143925	Schrank Management LLC	Portable Restroom Rental 7-21-26 TO 8-	100-55200-2900	4992	469.00
Total 143925:						1,870.00
07/30/2026	143926	Simon Peter Schrock	Storage Building Repairs	100-55200-2900	2806	7,500.00
Total 143926:						7,500.00
07/30/2026	143927	Stantec Consulting Inc (SCSI)	PO239001304/Project TR Neshotah Park	454-55400-8860	2595607	1,861.93

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143927:						1,861.93
07/30/2026	143928	Stodola, Mary	Supplies for raised gardens reimburseme	250-55150-3900	28046	45.28
Total 143928:						45.28
07/30/2026	143929	Strand Associates Inc	June 2026/#1908.013/Risk & Resilience	650-59923-2900	0241160	1,730.71
Total 143929:						1,730.71
07/30/2026	143930	Susan L Esses Trust	Refund - Overpayment	800-21130	12283	18.00
Total 143930:						18.00
07/30/2026	143931	Swanson, Jo Marie	Refund for Daddy D's Salute to our Veter	250-55150-3300	28021	139.00
Total 143931:						139.00
07/30/2026	143932	Thompson, Leighton	Sound System for The First Wave-08292	262-55320-2900	08292026	1,000.00
Total 143932:						1,000.00
07/30/2026	143933	Thuermer Law Office	Municipal Prosecuting - July 2026	100-51340-2121	JULY 2026	1,756.00
Total 143933:						1,756.00
07/30/2026	143934	Town & Country Engineering Inc.	2026 SDW & CWF Loan Assistance - DP	650-19107	29927	805.00
Total 143934:						805.00
07/30/2026	143935	Triangle Distributing/Legacy Brands	Special Event 5 Supplies	261-55320-3820	W-2517083	1,063.70
Total 143935:						1,063.70
07/30/2026	143936	Two Rivers Police Association	Reimburse for Challenge Coin/Paid Cash	100-46210	07242026	10.00
Total 143936:						10.00
07/30/2026	143937	USBank - Debit Memo	CREDIT CARD USAGE - JUNE 2026 / J	100-16000	STATEMENT DATED 7-6-2	33,614.88

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143937:						33,614.88
07/30/2026	143938	Utility Sales and Service Inc	Hydraulic Oil	660-19184	218173	439.20
Total 143938:						439.20
07/30/2026	143939	Vacuum Pump & Compressor Inc	Vacuum Pump - WTR	650-59643-3900	154220.1-1	3,951.88
Total 143939:						3,951.88
07/30/2026	143940	WCA/Group Health Trust	2026 July Health Premiums	100-16300	0020186281	210,523.86
Total 143940:						210,523.86
07/30/2026	143941	Wisconsin Public Service	114 Davis Street - P&R	100-55400-2220	0401271669-01;07/16	16.77
07/30/2026	143941	Wisconsin Public Service	2122 Monroe Street - Fire Dept	100-52200-2220	0401271669-03; 07/21	74.73
07/30/2026	143941	Wisconsin Public Service	3801 Mishicot Rd - Cem	100-54910-2220	0401271669-09;07/17	38.35
07/30/2026	143941	Wisconsin Public Service	1001 Adams Street - Library	280-55110-2220	0401271669-23; 07/21	724.96
07/30/2026	143941	Wisconsin Public Service	1145 HARBOR STREET-PAVILLION	100-55200-2220	0401271669-42;07/17	17.32
Total 143941:						872.13
07/30/2026	143942	Wisconsin Retirement System	2026 Contributions-June	100-21520	JUNE 2026	149,661.49
Total 143942:						149,661.49
Grand Totals:						2,378,351.12

Draft Date September 1, 2026

Document Number

**RIGHT OF
FIRST REFUSAL**

IT IS HEREBY AGREED by the City of Two Rivers, Wisconsin, a municipal corporation ("Grantor") and W. G. & R. Furniture Co., Inc., a Wisconsin Corporation, ("Grantee") as follows.

1. RIGHT OF FIRST REFUSAL. The Grantor, for valuable consideration received, hereby gives Grantee, for a term of three (3) years, from the date this document is fully signed, the Right of First Refusal to purchase the real property described as follows:

Tract 9 of a Certified Survey Map in the Southeast ¼ of the Southeast ¼ of Section 33, Township 20 North, Range 24 East East, recorded in Vol. 19 of Certified Survey Maps on P. 331 in the Office of the Register of Deeds for Manitowoc County, Wisconsin (the "Property").

This Right of First Refusal shall apply to any bona fide offers to purchase all or any part of the Property hereafter received by Grantor, or in the event the Grantor should hereafter otherwise desire to sell all or any part of the Property.

2. NOTICE OF INTENT TO CONVEY. Upon receipt of any bona fide offer to purchase acceptable to Grantor and before the conveyance of any part of the Property to anyone, Grantor shall immediately give the Grantee written notice of Grantor's intent to sell the Property. This notice shall be signed by Grantor and sent by certified mail, postage prepaid, to Grantee as set forth below or to such other address as Grantee shall designate in writing from time to time: W. G. & R. Furniture Co., Inc., Attn: Matt Pearson, 900 Challenger Dr., Green Bay, WI 54311.

Grantor shall attach to the notice a complete and accurate copy of the bona fide offer to purchase acceptable to Grantor, or the terms on which the Grantor desires to sell the property. Not later than providing such notice to Grantee, Grantor shall advise the prospective purchaser who has submitted a bona fide offer to purchase of Grantee's first refusal rights hereunder.

3. TIME TO EXERCISE. Grantee shall have thirty (30) days from receipt of the certified mail notice to exercise the Right of First Refusal. Exercise shall occur by written notice signed by Grantee and sent certified mail, postage prepaid, to Grantor at the address set forth below or to such address as Grantor shall designate in writing from time to time. Two Rivers City Hall, c/o City Manager's Office, 1717 E. Park St., Two Rivers, WI 54241.

Recording Area

Name and Return Address
City Manager
City of Two Rivers
1717 E. Park St.
Two Rivers, WI 54241

Parcel Number: 233-404-040-9

If this Right of First Refusal is exercised by Grantee, the Grantor and the Grantee shall perform their respective obligations and sign the necessary documents to close the transaction (the "Closing"). Closing shall take place within forty-five (45) days of the exercise of the option by Grantee.

4. PURCHASE PRICE AND OTHER TERMS. If Grantee validly exercises this Right of First Refusal, the purchase price and other terms for the purchase of the Property shall be the purchase price and other terms contained in the bona fide Offer to Purchase or document setting forth the terms on which Grantor desires to sell attached to the notice of intent of the Grantor to sell.

5. DEFAULT. In the event that after effectively exercising this Right of First Refusal, the Grantee fails to purchase the Property pursuant to the terms and conditions of the bona fide Offer to Purchase of which notice has been given to Grantee or the terms on which Grantor desires to sell if there is no Offer, the Right of First Refusal shall terminate in its entirety.

If, for any reason, the Property is not sold to the offeror, or conveyed to any third party by Grantor, any Right of First Refusal which would otherwise have terminated pursuant to the preceding paragraph shall be restored.

6. DECLINATION TO PURCHASE. In the event Grantee declines to purchase the Property by providing notice of such intent within the 30-day time period set forth above, or fails to notify Grantor of its determination within such period, Grantor shall be free to sell the Property to the purchaser whose offer had been attached to the notice given to Grantee, or other grantee noted in the notice given to Grantee. Such shall be on the price and terms set forth in the third party's offer to Grantor, or other terms set forth in the notice. If such terms are in any way modified, Grantor must re-offer the subject premises to Grantee on such modified terms and in accordance with the procedures above.

7. GRANTOR'S REPRESENTATIONS. Grantor represents that Grantor has good and clear title to the Property. Upon Grantee's exercise of this Right of First Refusal, the parties shall close this transaction (the "Closing") in a timely manner and Grantor shall transfer title to Grantee by Warranty Deed free and clear of all liens or encumbrances except municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, and general taxes levied for the year of closing. The Grantor agrees to complete and execute the documents necessary to record such conveyance and all other documents necessary to fully effectuate this Right of First Refusal and the Closing thereon.

8. SURFACE WATER EASEMENT. The conveyance of the Property, whether to Grantee or any other person, shall be subject to the Property being made subject to an easement allowing surface water from adjoining properties to flow onto and across the Property, on terms reasonably satisfactory to the Grantor.

9. RECORDING. This Right of First Refusal shall be recorded.

10. AUTHORITY OF PARTIES. Grantor's and Grantee's representatives warrant and represent that they have the power and authority to sign this Right of First Refusal and that any successor in interest shall be bound by the terms of this Right of First Refusal.

Dated at Two Rivers, Wisconsin, this ____ day of _____, 2026.

Grantee: W. G. & R. Furniture Co., Inc.

By: Matt Pearson
Matt Pearson
Real Estate Manager

[illegible]

Personally came before me this ____ day of _____, 2026, the above-named _____, to me known to be _____ who executed the foregoing instrument and acknowledged the same.

Notary Public, _____ County, WI
My Commission: _____

Draft Date September 1, 2026

STATE OF WISCONSIN)
) ss.
COUNTY OF _____)

Personally came before me this ____ day of _____, 2026, the above-named _____, to me known to be _____ who executed the foregoing instrument and acknowledged the same.

Notary Public, _____ County, WI
My Commission: _____

This instrument drafted by:
Kathryn M. Navin, Esq.
West & Dunn, LLC
P.O. Box 37
Waunakee, Wisconsin 53597



LEASE OF LAND

LESSOR: The City of Two Rivers, a Wisconsin Municipal Corporation

LESSEE: Randy Meyer, Resident of the Town of Two Rivers, Manitowoc County, Wisconsin

DEMISED PREMISES: The following described real estate lying in the Town of Manitowoc, Manitowoc County, Wisconsin, more particular described as follows:

LEGAL DESCRIPTION: Refer to the attached map that identified the "Large Area" which is approximately 86 acres to be leased.

THIS INDENTURE OF LEASE, made and entered into this 8th day of September 2026, by and between the City of Two Rivers, a Wisconsin Municipal Corporation, Party of the First Part, and herein referred to as "Lessor", and Randy Meyer, of the Town of Two Rivers, Manitowoc County, Wisconsin, Party of the Second Part, and herein referred to as "Lessee".

WITNESSETH

WHEREAS, the Lessor is desirous of leasing certain lands to the Lessee, and the Lessee is willing to lease said lands from the Lessor, upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, in consideration of the rents reserved herein, and of the covenants, conditions, warranties and agreements hereinafter set forth, the Lessor shall and by these presents does hereby demise and rent to the Lessee, and the Lessee by these presents does hereby lease from the Lessor the above identified real estate situated in the County of Manitowoc, Wisconsin. Said lands shall be herein referred to as "Premises" or "Demised Premises".

TERMS OF LEASE—Meyer requests 2-3 year term; language below is for one year

The term of this lease shall commence **January 1, 2027** and terminate **December 31, 2027**.

During the term of this lease, the rent for the Premises shall be for **57.6 acres at \$90 per acre per year a total of \$5,184 per year. It shall be paid in three installments starting July 1, 2027 in the amount of \$1,728; one-third on September 1, 2027 in the amount of \$1,728; and one-third on December 1, 2027 in the amount of \$1,728.** Lessee shall acquire liability insurance as provided in this lease and is responsible for payment of the premiums for such insurance.

Place of Payment of Rental

All rentals to be paid under this lease shall be mailed or delivered to the City Clerk's office, P.O. Box 87, Two Rivers, Wisconsin, or at such other place as the Lessor shall designate in writing from time to time.

Use of Premises

The Lessee shall have the right to use the Premises for general farming and agricultural purposes subject to the ordinances of the City of Two Rivers, the laws of the State of Wisconsin, and the rules and regulations of all governmental bodies having jurisdiction over the Premises. Lessee shall not do anything which would affect the value of said property and its eventual use as an industrial park property.

Covenants and Obligations of Lessor

Covenant of Quiet Enjoyment: Lessor covenants and warrants that at the commencement of the term of this lease, it will have the full right and lawful authority to enter into this lease for the full term thereof, and that Lessor will be lawfully seized of the entire Premises hereby demised and will have good title thereto, free and clear of all tenancies and encumbrances.

Lessor's Right to Mortgage

The Lessor may, at any time without the consent of the Lessee, mortgage the demised premises, provided, however, that such mortgage shall provide, or the Lessor's mortgagee by separate agreement shall acknowledge, that the Lessee's rights under this lease shall not be disturbed if the Lessee is not in default under the terms and provisions of this lease or terminated as herein provided.

Lessee May Not Sublet

The Lessee may not sublet any portion of the Demised Premises without the specific written consent of Lessor.

Lessee May Not Assign This Lease

Lessee may not sell or assign this Lease without the written consent of Lessor. In the event consent is given, Lessee shall remain liable to carry out all the covenants, provisions and conditions of this lease.

Covenants and Obligations of Lessee

The Lessee shall promptly pay, when due, all rentals reserved under this lease and all other charges, expenses, and costs required by this lease to be paid by the Lessee in addition to such rentals.

Taxes

Lessor shall bear, pay and discharge, all general taxes and special assessments levied against the premises.

Memorandum of Lease—

Both parties agree, upon request of either party, to execute a short form lease entitled "Notice of Lease" in recordable form since it is the intention of both parties that the entirety of this lease shall not be recorded.

CONDITION OF PREMISES

LESSEE ACKNOWLEDGES THAT HE HAS EXAMINED AND KNOWS THE CONDITION OF THE PREMISES AND ACCEPTS THE SAME IN "AS IS" CONDITION, AND THAT NO REPRESENTATION OR WARRANTY HAS BEEN MADE BY THE LESSOR AS TO THE PRESENT CONDITION OR FUTURE IMPROVEMENT OR REPAIR THEREOF PRIOR TO OR AT THE EXECUTION OF THIS LEASE.

Lessee's Default

If the Lessee defaults in the payment of any rental installment under this lease or defaults in any of the covenants herein contained to be kept, observed and performed by the Lessee, and such default continues for thirty (30) days after written notice to the Lessee, the Lessor may, at its option, terminate this lease, and in that case shall have all remedies available under the law.

The Lessee shall be liable for the costs and reasonable attorney's fees incurred by the Lessor in enforcing this lease, and in any legal proceedings necessary to evict the Lessees and repossess the premises upon Lessee's default.

Liability Insurance Increase Amounts?

During the term of this lease and any extension thereof, the Lessee shall, at no cost to Lessor, maintain and provide general liability insurance for the benefit and protection of both the Lessor and Lessee in an amount not less than Two Hundred Fifty Thousand (\$250,000) Dollars for injuries to any one (1) person, and not less than Five Hundred Thousand (\$500,000) Dollars for injuries to any more than one (1) person arising out of any one accident or occurrence, and for damages to property in an amount not less than One Hundred Thousand (\$100,000) Dollars. A certificate shall be delivered to the Lessor together with proof of payment of premium therefore. The Lessee shall deliver to the Lessor renewals of such liability insurance policies with proof of payment of premium within twenty (20) days before its expiration during the term of this lease and any extension thereof. Lessor shall be named as an additional insured under such policy of insurance.

Waiver by Lessee

One or more waivers of any covenant of condition or agreement herein contained shall not be construed as a waiver of a further breach of the same covenant or condition or agreement, and the consent or approval by the Lessor to or of any act by the Lessee requiring the Lessor's consent or approval shall not be deemed to waive or render unnecessary the Lessor's consent or approval to any subsequent similar act by the Lessee.

End of Term and/or Lease

The Lessee shall, at the termination of this lease, or portion thereof, by lapse of time or otherwise, surrender possession of the premises to the Lessor in the same condition as they were at the inception of this lease.

Lessor may, at any time, terminate this lease without cause, upon thirty (30) days written notice to Lessee, but if said termination is not at the expiration of the original term hereunder, or any extension, Lessor shall pay to Lessee the fair market value of the crops on the land at the time of termination. The fair market value shall be established based upon the average yield of the crops in the previous twelve (12) months from the termination date of this lease as determined by the harvest of the same crops on similar land. Any additional expenses which would have been incurred by Lessee prior to harvesting or in harvesting said crops shall be deducted from the fair market value as calculated herein. Crops will include the normal yields for multiple harvests such as hay.

Miscellaneous Provisions

Parties Bound. This lease and the provisions thereof shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, personal representatives, successors and assigns.

Notice. Any notice to be given hereunder shall be in writing and shall be served personally or by registered or certified mail addressed to the Lessee at his principal residence at **5103 County Trunk B, Manitowoc, Wisconsin**, or to the Lessor at City Hall, City Clerk's Office, P.O. Box 87, Two Rivers, Wisconsin.

Type of Crops

No cash crops or contracted crops will be allowed unless such agreements are subordinate to this lease.

Hold Harmless

The Lessee shall at all times protect, indemnify and save and keep harmless the Lessor against and from any and all claims arising out of, or from any accidents or other occurrences on or about the Premises causing injury to any person or persons or property whomsoever or whatsoever, and due directly or indirectly to the negligent use of the Premises or any part thereof by the Lessee, his employees, agents, invitee, guests, permittee or sublease.

Lessor's Right of Access

The Lessor, or its agents, employees, and engineers shall have the right of access to the premises thereon for the purpose of soil borings, engineering studies, or any other purpose incidental to the establishment of an Industrial Park, and any damage to crops caused by Lessor's undertaking the above shall be compensable as provided for under Paragraph entitled "End of Term and/or Lease" based on the fair market value of crops actually lost due to Lessor's exercise of its rights under this section.

Law Controlling

This lease shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

IN WITNESS WHEREOF, THE LESSOR and LESSEE have both duly executed this Lease and affixed their respective seals thereto the day above first written.

LESSORS:

CITY OF TWO RIVERS

By: _____
Kyle Kordell, City Manager

COUNTERSIGNED:

By: _____
Amanda Baryenbruch, City Clerk

LESSEE:

Randy Meyer

Two Rivers-Woodland Ind. Park Ag. Land

Section 9, Item C.

53.1+/- Acres + 4.5+/- Acres = 57.6 +/- Acres



Author:
Date Printed: 8/20/2026



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**TWO
RIVERS**
WISCONSIN

PUBLIC WORKS

Engineering Division

1717 E. Park Street

P.O. BOX 87

Two Rivers, WI 54241-0087

Section 9, Item D.

Date: September 1, 2026

To: Kyle Kordell, City Manager
Public Works Committee
City Council

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

Re: Bid Award Recommendation: Contract 5-2026 – Sidewalk Replacement

Bids were received and opened on September 1, 2026, for Contract 5-2026, Two Rivers Sidewalk Replacement. The primary work within this contract consists of removing and replacing sidewalk at various locations throughout the City of Two Rivers.

Two bids were received for this project.

Seiler Bros Construction, Inc.	\$57,075.00
Vinton Construction Company	\$102,945.00
Engineer's Estimate	\$63,600.00

It is my recommendation to award Contract 5-2026 to the responsive Low Bidder Seiler Bros Construction, Inc.

Revenue sources for the project include the following:

451-53300-8750 (Existing sidewalk replacement)

Portions of these dollars will be reimbursed through special sidewalk replacement charges with a 5-year payback option with interest at 5.4%.

This project is anticipated to start in the Fall of 2026 and should be completed June 1, 2027.

Should any questions arise, please contact me at your earliest opportunity.



www.two-rivers.org



920.793.5539



920.793.5537

**SUMMARY OF BIDS CONTRACT 5-2026
SIDEWALK REPLACEMENT
BIDS OPENED SEPTEMBER 1, 2026, 11:00am**

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNITS	SEILER BROTHERS CONSTRUCTION, INC		VINTON CONSTRUCTION COMPANY	
				BID PRICE	EXTENDED AMOUNT	BID PRICE	EXTENDED AMOUNT
602.0405	Remove and Replace Concrete Sidewalk 4-Inch	4500	SF	9.00	40,500.00	16.62	74,790.00
602.0415	Removing and Replace Concrete Sidewalk 6-Inch	1500	SF	9.25	13,875.00	17.77	26,655.00
690.0520	Sawing Concrete Full Depth	300	LF	9.00	2,700.00	5.00	1,500.00
	5% Bid Bond						
	TOTAL BID AMOUNT				57,075.00		102,945.00

Section 9, ItemD.

CITY OF TWO RIVERS
RESOLUTION

Resolution in Support of Full Transparency for Taxpayers of State Mandated School Funding

WHEREAS, the City Council, City of Two Rivers residents and taxpayers, City employees, and community members of all types are best served when there is full transparency regarding public funding, especially for local property taxes; and

WHEREAS, a strong and well-financed public school system is essential to the long-term success of the City of Two Rivers, supporting our children and families, attracting and retaining residents, and contributing to the overall vitality of the community; and

WHEREAS, the State of Wisconsin reduces state aid from the Two Rivers Public School District for students who live in the attendance area, but who choose to attend private schools separate from the Two Rivers Public School District; and

WHEREAS, the Board of Education has the authority to levy for the reduced amount of state aid for private voucher school payments; and

WHEREAS, since the 2022-23 school year, the Wisconsin Legislature has increased the per-pupil-payment for vouchers by 30% for grades K-8, 48% for grades 9-12, 23% for special education, and 27% for independent charter schools; and

WHEREAS, for the 2025-2026 school year, the cost of private voucher school payments in the Two Rivers Public School District is a total cost of \$1,067,225.50 and the Two Rivers Public School District therefore levied that full amount for the year to make up for this loss of state aid withheld for private voucher schools; and

WHEREAS, the City Council of Two Rivers strongly advocates and supports transparency in all respects regarding taxpayer dollars.

THEREFORE, BE IT RESOLVED that the City Council approves the addition of the local property tax bills a new line that will show the amount of the Two Rivers Public School District levy that is for the purpose of capturing the state aid that is withheld from the Two Rivers Public School District to fund voucher school payments.

Adopted by the Council of the City of Two Rivers, Manitowoc County, Wisconsin this 8th day of September 2026.

City Council President Scott Stechmesser

City Manager Kyle Kordell

CITY OF TWO RIVERS
RESOLUTION

RESOLUTION DISCONTINUING FLUORIDATION OF THE MUNICIPAL WATER
SUPPLY

WHEREAS, the City of Two Rivers operates a municipal water utility that currently provides treated water to the residents and businesses of the City; and

WHEREAS, the City Council of the City of Two Rivers thoroughly reviewed and evaluated the practice of municipal water fluoridation during official work sessions held on July 27, 2026, and August 31, 2026; and

WHEREAS, during these sessions, the City Council considered public input, relevant public health data, and the operational and financial impacts of either continuing or discontinuing the addition of fluoride to the municipal water system; and

WHEREAS, the City Council now wishes to provide definitive, formal direction to City staff and the Two Rivers Water Utility regarding the future of this practice.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Two Rivers, Wisconsin, that the Two Rivers Water Utility is hereby formally directed to *DISCONTINUE* the addition of fluoride to the municipal water supply, effective October 31, 2026.

BE IT FURTHER RESOLVED that the City Manager and appropriate City staff are directed to take all necessary operational and administrative steps to implement this directive, including providing any required statutory notices to the public and the Wisconsin Department of Natural Resources.

Adopted by the Council of the City of Two Rivers, Manitowoc County, Wisconsin this _____ day of _____, 2026.

Scott Stechmesser
City Council President

Kyle Kordell
City Manager