



**TWO
RIVERS**
WISCONSIN

CITY COUNCIL MEETING

Monday, September 21, 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 DEPUTY 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. 26-162 Minutes of Meetings

1. Library Board, August 11, 2026
2. Public Works Committee, September 2, 2026
3. Zoning Board of Appeals, September 3, 2026
4. Public Utilities Committee, September 8, 2026

B. 26-163 Summary of Verified Bills for August 2026 of \$4,698,779.51

C. 26-164 Proclamation Naming the Week of September 19-27, 2026, as Wisconsin Stormwater Week

D. 26-165 Appointment of Kelly Ann Gerros to the Library Board for term expiring May 1, 2028 (filling board vacancy created by Ned Guyette's resignation)

E. 26-166 Appointment of Sari Saubert to the Zoning Board of Appeals for term expiring May 1, 2028

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

9. CITY COUNCIL - FORMAL ITEMS

A. 26-167 Resolution Adopting the 2026 Shared Community Vision for the Redevelopment of the Former Hamilton Property

Summary: Council will consider adopting the 2026 Shared Community Vision for the Redevelopment of the Former Hamilton Property, developed over months of community listening sessions, stakeholder conversations, public meetings, and a community survey. The Vision serves as a broad guiding framework for future planning and redevelopment while not approving any specific development plan, property acquisition, developer, financing commitment, or public expenditure at this time.

Recommended Action:

Motion to waive reading and adopt the resolution

B. 26-168 Resolution Declaring the Former Thermo Fisher Scientific Property as a "Blighted Property" for the Purposes of Blight Elimination, Environmental Remediation, and Redevelopment

Summary: Council will consider a resolution declaring the former Thermo Fisher/Hamilton Manufacturing property a blighted property based on historical environmental contamination and its impact on future redevelopment. The resolution supports future City acquisition, environmental remediation, and redevelopment of the approximately 12-acre site, while authorizing staff to pursue applicable environmental liability protections and negotiate a future acquisition.

Recommended Action:

Motion to waive reading and adopt the resolution

C. 26-169 Ordinance Amending Section 2-5-8 of the Municipal Code Regarding Changes to the Library Board Bylaws

Summary: Council will consider an ordinance updating Section 2-5-8 of the Two Rivers City Code governing the Library Board to clarify its powers, appointment process, terms of office, and membership requirements. The proposed changes include three-year terms for City-appointed members, provisions for City Council, School District, and County representation, and clarification of how vacancies are filled. The ordinance would also revise the term-limit provision to allow City Manager appointees to serve no more than three consecutive three-year terms.

Recommended Action:

Motion to waive reading and adopt the ordinance

D. 26-125 Resolution Approving Changes from the State of Wisconsin Department of Transportation Functional Classification Highway System Impacting the City of Two Rivers (tabled from July 6, 2026 meeting)

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:

Motion to waive reading and adopt the resolution

E. 26-158 Land Lease Agreement Between the City of Two Rivers and Randy Meyer (tabled from September 8, 2026 meeting)

Summary: The City Council is asked to consider a new farmland lease with Randy Meyer for 83.7 acres of City-owned property at \$90 per acre, or \$7,533 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

F. 26-146 Consider Appeal of Denial of 2-Year Operator's License for Applicant, Ashley Syrett (tabled from August 3, 2026 meeting)

Summary: Applicant has met the required qualifications to be issued a 2-year operator's license.

Recommended Action:

Motion to approve license as recommended by the Police Chief

G. 26-170 Request for Waiver of Noise Ordinance Regulations for Heroes Venture Arcade for Live Music Events

Summary: This small business requests a waiver of the noise ordinance for the following dates for live music events. The applicant requests a waiver from 7:00pm-11:00pm or 12:00am for all events with a request to waive vibrations and increase the approved decibel-limit from 65 to 70 decibels.

- 9/26/2026 - Mixed Genre
- 10/10/2026 - Indi Alt Rock
- 10/17/2026 - Metal Show
- 11/6/2026 - Solo Mixed Genre
- 11/7/2026 - Metal Show
- 11/14/2026 - EDM Show
- 11/15/2026 - Metal Show
- 11/21/2026 - Metal Show
- 12/12/2026 - Mixed Genre Show
- 3/13/2027 - Metal Show

Recommended Action:

No formal staff recommendation; Council may consider and take action as it deems appropriate.

10. CITY MANAGER'S REPORT

11. FOR INFORMATION ONLY

- **City Council Work Session**, Monday, September 28, 2026, 6:00 PM
- **City Council Regular Meeting**, Monday, October 5, 2026, 6:00 PM

Upcoming Events

- **Pollinator Habitat Volunteer Planting**, Saturday, September 26, 2026, 9:00 AM-12:00 PM, at the Senior Center
- **Optimist Club Electronics Recycling Event**, Saturday, October 3, 2026, 9:00 AM-12:00PM, at the Senior Center
- **Wine Walk & Beer Gardens**, Saturday, October 3, 2026, 3:00PM-6:00PM, at the Van Der Brohe Arboretum
- **Applefest**, Saturday, October 10, 2026, 8:00AM-3:00PM, at Central Park West

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.

- Discuss potential litigation related to enforcement of Section 9-9-6 of the City Code

13. RECONVENE IN OPEN SESSION

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

14. 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.



LIBRARY BOARD MEETING

Tuesday, August 11, 2026 at 6:00 PM

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

MINUTES

1. **CALL TO ORDER** - President Gadd called the meeting to order at 6:00 PM.
2. **ROLL CALL**
Board Members Present: Kathryn Gadd, Jack Powalisz, Don Weiss, Laura Waalkens, Lisa Steinhauer, Ned Guyette, Mary Glaser and Bonnie Shimulunas. Absent and excused: Katie Stone and Shannon Derby. Also present: Terry Ehle, Director; Rebecca Scherer, MCLS Director; Kendra Sand and Tori Garber from Cretton Enterprises.
3. **PUBLIC INPUT** – Rebecca Scherer shared information about the upcoming Community Baby Shower sponsored by Healthiest Manitowoc County Investing Early Initiative on Friday, October 2 from 4:00-6:30 PM and asked if anyone was interested in volunteering for the event.
4. **APPROVAL OF BOARD MEETING MINUTES**
Motion to approve the minutes from the July 14, 2026 meeting, made by Powalisz, second made by Guyette. Voice vote carried unanimously.
5. **RECEIVE AND FILE MONTHLY EXPENDITURE AND FINANCIAL REPORTS**
Motion to receive and file the expenditure and financial reports from July 2026, made by Weiss, second made by Shimulunas. Voice vote carried unanimously.
6. **BOARD MEMBER COMMENT** – Weiss commented that he liked the new format of the Director's Report and felt it was informative. Gadd thanked board members who had assisted in helping with room setups throughout the month.
7. **DIRECTOR'S REPORT**
Ehle fielded questions and comments concerning her report.
8. **COMMUNICATIONS**
 - A. Newsletter: Lester Public Library *Library Links*—Aug 2026
 - B. Article: Seehafernews *Jurassic Junction Brings Learning to Life at the Lester Public Library*
 - C. Facebook Post: Two Rivers WI Community page, July 18, 9:45 AM
9. **REPORT FROM CITY COUNCIL REPRESENTATIVE** – None.
10. **REPORT FROM SCHOOL DISTRICT REPRESENTATIVE**
The school district continues to seek special education teachers and paraprofessionals. A new Special Education Director, Jason Bull, has been hired. Back-to-school in-service activities and back-to-school nights will take place the week of August 24. Glaser also discussed partnership opportunities with the Lester Public Library. With dedicated library classes no longer offered in the elementary schools, the representative asked whether the library could provide book talks for various grade levels featuring books appropriate to different reading levels. Given limited classroom time and the absence of elementary school librarians, these could potentially be provided through video recordings.

11. REPORT FROM COUNTY REPRESENTATIVE

County representatives reported that the County Finance Director position remains vacant, with applications continuing to be received and reviewed. County Supervisors were invited to attend Drug Court to learn more about the program. The Coroner's Office has increased the benefits package for part-time coroners in recognition of the on-call nature of the position. County 4-H groups designed, manufactured, and installed signs promoting the upcoming County Fair. Due to manpower shortages, the County will not provide snowplowing services to villages and townships this winter.

12. UNFINISHED BUSINESS

- A. Representative reports – Discussed the new representative report format and how it worked this month. Ehle will send a link to the report each month when the Board packet is distributed.
- B. Director Six-month Priorities Progress – Ehle provided an update on progress toward her six-month priorities as outlined in her Director's Report.

13. NEW BUSINESS

- A. Resolution Upon Retirement Jeff Dawson—Motion to waive the reading and adopt the resolution made by Waalkens, second made by Guyette. Voice vote carried unanimously.
- B. Bylaws Review
 - i. Sec. 2-5-8. Library Board – The Board discussed the library bylaws in relation to state statutes and City ordinances, including board member composition, term limits, and removal of board members for cause. Ehle provided information and answered questions. The Board will revisit the matter at the next Board meeting.
 - ii. Addition of Indemnification Clause – Ehle reported that, after consultation with the City Attorney and City Manager regarding a proposed indemnification clause, she recommended that no clause be added, as the City's existing coverage already protects Board members while serving in their official capacity. Board agreed.

14. BOARD EDUCATION

- A. Kendra Sand and Tori Garber from Cretton Enterprises, the library landscapers, provided a tour of the library gardens.
- B. Ehle provided board with Trustee Tales Article: Library Advocacy.

15. CLOSED EXECUTIVE SESSION—None

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

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

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PUBLIC WORKS COMMITTEE

Wednesday, September 02, 2026 at 5:15 PM

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

MINUTES

1. CALL TO ORDER: 5:15 pm

2. ROLL CALL

Committee Members: Doug Brandt, Katherine Dahlke, Bill LeClair

Staff and Others: Matthew Heckenlaiblle, Scott Ahl, Kyle Kordell

3. REVIEW AND APPROVAL OF MINUTES

Minutes from the August 5, 2026, Public Works Committee Meeting

Doug Brandt made a motion to approve the August 5, 2026, Public Works Committee meeting minutes, seconded by Bill LeClair. Motion carried.

4. PUBLIC INPUT

Gary Hein (1901 Hawthorne Avenue) expressed interest in the results of the traffic studies completed on Hawthorne Avenue. The committee requested that the discussion be moved to Agenda Item 8.B.

5. PROJECT STATUS AND ACTION, IF NEEDED

A. Sidewalk Replacement Project

Two bid proposals were received on September 1, 2026, for Contract 5-2026, Sidewalk Replacement. Bids were submitted by Seiler Brothers and Vinton Construction. A verbal overview of the bid tabulation and director's recommendation memo was provided to the committee. The award of the contract will be placed on the next City Council agenda for formal action.

B. 4-2026 Asphalt Resurfacing Project

MCC anticipates beginning construction following the Labor Day weekend, with completion anticipated by the end of September.

C. 2-2025 LSL Pavement Repairs – Essential

Engineering is working with Essential Sewer & Water to complete the remaining pavement repairs on the near northeast side of the city. At this time, the work is anticipated to be completed by November.

D. 2-2026 LSL Pavement Repairs – Mammoth

The street department is moving to the 23rd Street area to begin pavement repairs. DPW is also evaluating whether Mammoth Construction can assist with recent pavement openings. Progress will be assessed throughout September.

E. Other Projects

DPW will begin replacing the colored concrete crosswalk at 22nd Street and Jefferson Street following Labor Day. Jefferson Street will be fully closed between 21st & 22nd Streets and 22nd & 23rd Streets. The work is conservatively estimated to take approximately four weeks.

The second colored concrete crosswalk, at 21st Street and Washington Street, will be delayed until 2027 due to funding needs associated with pavement repairs from the May 17 storm.

The City Hall parking deck project will also be delayed until 2027 due to staff availability.

Staff observed significant shrinkage cracking in the new pavement overlay on the Washington Street Bridge. WDOT indicated the cracking is typical and advised the city to seal the pavement before deicing agents are applied this winter. Staff is researching a suitable product and scheduling the work within the next two months.

Bridge inspections are scheduled for September. WDOT will audit the inspection reports to ensure compliance with new requirements and is developing a bridge operator training course focused on proper interim maintenance.

Preparation of the bridge painting plans, specifications, bid package, and permits was delayed in 2026 due to the cost of new bridge inspection requirements and is tentatively being pushed to 2027.

Leaf collection will begin in early November rather than earlier in the season due to costs associated with the May 17 storm cleanup.

Snow operations will follow, with staffing all 11–13 routes remaining a challenge. DPW will begin recruiting seasonal plow drivers in September, as there is currently only one part-time plow driver. Staff is also exploring internal backup options.

6. **DISCUSSIONS OR ISSUES ON HOLD, PENDING FURTHER INVESTIGATION**

A. Sewer Access Agreements – Future agenda item

B. Street Obstruction Permit – Future agenda item

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. Washington Street and Memorial Drive Pedestrian Crossings

Due to limited City engineering staff availability, Engineering will subcontract the plan preparation and permitting to a consultant. Pricing will be obtained for both intersections, with the Washington Street and 12th Street intersection likely receiving priority.

B. Traffic/Speed Studies

Traffic data was collected at two locations on Hawthorne Avenue: the 1900 block and the 1600 block.

1. 1900 Block Hawthorne Avenue: July 30th to August 12th

This study was prompted due to complaints from a resident stating that he believes the speed limit should be reduced from 35 mph down to 25 mph and that there is excessive speeding because the speed limit is 35 mph. They also claim that there was a recent pedestrian / vehicle accident near 18th Street due to excessive speeds. The Two Rivers Police Department does not have any record of such an accident occurring.

- 39,176 vehicles were recorded
- Posted speed: 35 MPH
- Average speed: 37 MPH
- Fastest speed: 81 MPH
- 85% of vehicles traveled at or below 42 MPH
- 99% traveled at or below 49 MPH
- 2,169 (6%) traveled over 45 MPH, with 297 traveling more than 50 MPH.

2. 1600 block of Hawthorne Avenue: August 12th to August 26th

- 32,742 vehicles were recorded
- Posted speed: 25 MPH
- Average speed: 26 MPH
- Fastest speed: 68 MPH
- 85% of vehicles traveled at or below 29 MPH
- 99% traveled at or below 35 MPH
- 252 (1%) traveled more than 35 MPH, including 29 traveling over 40 MPH.

These findings have not been discussed with Two Rivers Police Department. In previous discussions with the police department, there is concern that some of the high speeds identified may be attributed to emergency vehicles responding to various situations, so Engineering is separating the data for just the excessive speed that will provide date and time so that that information can potentially be cross referenced against police and fire responses.

3. Lincoln Avenue

Engineering is currently collecting traffic data on north Lincoln Avenue near Dairy Queen. This is a comparison study to evaluate traffic patterns and driving habits before and after the start of the school year. Results will be reported next month.

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

A. 2027 Public Works Budget Direction

Director Heckenlaible provided a high-level overview of proposed 2027 projects and equipment needs for several DPW sections and discussed the items with the Committee to obtain general direction.

Director Heckenlaible proposed a six-month overlap for the Public Works Director/City

Engineer position, with four months in 2027 and two months in 2028. This would allow incoming director to become familiar with the budgeting process, complete the current construction season, and experience leaf collection and snow operations before his planned departure at the end of February 2028.

There are numerous ongoing projects and priorities within DPW. Preliminary figures are being incorporated into the proposed 2027 budget, but additional work is needed before the city has a clear understanding of the projected needs and available funding across the various DPW budgets.

- B. **Leaf Collection** – discussed previously
- C. **Snow Season Staffing** - discussed previously
- D. **WDOT Communication – 2033-2035 Potential Projects**

Engineering staff received communication from WDOT regarding several potential projects and is being asked to provide feedback. Potential project locations include Mishicot Road, Forest Avenue, 22nd Street from Forest Avenue to Washington Street, Hawthorne Avenue, 16th Street from Washington Street to the bridge, and Madison Street from 14th Street over the Madison Street Bridge.

WDOT is also considering an ADA curb ramp compliance project.

- E. **WDOT – Interim Level Bridge Inspection Certification for Movable Bridges**

WDOT is developing a course to train individuals on conducting interim inspections of movable bridges. WDOT is proposing to modify the current inspection schedule to include interim inspections in years 2 and 4, followed by a full-depth inspection in year 6.

WDOT is assessing municipal interest and is currently limiting participation to two individuals per municipality. One DPW mechanic has taken an active role with the 17th Street Bridge, leaving one additional spot available, with the possibility of an alternate.

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

Proposed for Wednesday, October 7, 2026, at 5:15 pm

11. ADJOURNMENT: 7:13 pm

Katherine Dahlke made a motion to adjourn the meeting, seconded by Doug Brandt. Motion carried.

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



**BOARD OF APPEALS
September 3, 2026**

MINUTES

1. Call to Order

Preston Jones served as the Chairman. The meeting was called to order at 9:00 AM.

2. Roll Call

Present: Randall Ammerman, Preston Jones, Roger Russove and Jayne Rulseh. Also Present: Mark Heller, Applicant, and Adam Taylor, Zoning Administrator.

3. Statement of Public Notice

Mr. Taylor confirmed the statement of public notice.

4. Public Hearing

The applicant presented an overview of the application and the request to place a shipping container on the property.

Mr. Taylor explained the staff's findings.

Chairman Jones opened the public hearing. Mr. Taylor confirmed that three separate letters from neighboring properties were received and announced as public comment.

The Chairman made a second call for public comment.

At the end of the third call, the public hearing was closed.

5. Action to be Taken

The Board discussed the alternatives available to the board and the request of the applicant. The Board discussed the site contamination and found it difficult for the property to be used as anything else in the near future. A radio station could have a positive impact on the community.

A motion was made to grant the variance with the following conditions:

- No additional containers shall be placed on the lot
- The current container shall be painted and screened from public view from the neighboring residential properties.
- If the property is sold before a permanent structure is erected, the shipping container shall be removed and the variance will expire.

Motion made by Mr. Ammerman and seconded by Ms. Rulseh.

Roll call vote.

Voting Yes: Ammerman, Jones, Russove, and Rulseh

Motion carried.

6. Adjournment

Motion by Mr. Russove and seconded by Ms. Rulseh to adjourn at 9:30 AM.



Tuesday, September 08, 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: Scott Ahl, Andrew Sukowaty, Brian Delleman, Shawn Taddy, Kyle Kordell

3. REVIEW AND APPROVAL OF MINUTES

Minutes from the August 3, 2026, Public Utilities Committee Meeting

Tim Petri made a motion to approve the August 3, 2026, Public Utilities Committee Meeting minutes, seconded by Shannon Derby. Motion carried.

4. PUBLIC INPUT – N/A

5. PROJECT STATUS UPDATES

A. 2-2025 LSL Replacement Project

Engineering is working with Essential Sewer & Water to complete the remaining pavement repairs on the near northeast side of the city. At this time, the work is anticipated to be completed by November.

B. 2-2026 LSL Replacement Project

The street department is moving to the 23rd Street area to begin pavement repairs. DPW is also evaluating whether Mammoth Construction can assist with recent pavement openings. Progress will be assessed throughout September.

C. 1-2026 Lincoln Avenue Water Main Replacement

The contractor plans to begin water main replacement in October. Work is expected to be completed by the end of November.

6. WASTEWATER UTILITY: UPDATES AND ACTION

A. Plant and Lift Station Maintenance

The 2026 annual cleaning and maintenance of the plant clarifiers and basins has been completed. Annual maintenance has also been completed at 16 of the 17 city-owned lift stations.

B. Riverside Foods Update

Riverside Foods has purchased a HEPA vacuum, but it has not yet been integrated in the cleaning process. The goal is to have the vacuum set up and in use by the end of September. The vacuum will be used to remove product from machinery and floors before water is used for cleaning. This should significantly reduce the amount of high-strength wastewater entering the sewer system.

The reduction in high-strength wastewater flows from Riverside Foods has contributed to fewer BOD loading exceedances reported by the City to WDNR. In 2025, there were seven exceedances, compared to just one so far in 2026. The 2026 exceedance occurred in March, when the average BOD loading was 4,135.5 lbs/day, compared to the allowable limit of 4,097 lbs/day.

C. Biosolids Disposal

We expect to receive the final sludge cake profiling results by next week and will forward them to United Liquid Waste Recycling (ULWR) for land application and Waste Management for landfill disposal. Once the profiling has been accepted, we will begin planning for either land application through ULWR or transportation to the landfill.

D. Columbus Lift Station Update

The new lift station cover is expected to be delivered at the end of September. Crews will install the new cover once it is received.

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

A. Pole Inspection and Record Retention

Pole inspections are conducted annually. Director Dellemann visited Plymouth Utilities to observe a demonstration of a WPPI thermal drone that can be used to perform thermal pole inspections and identify potential problems. This inspection method satisfies PSC requirements for pole inspections without requiring utility employees to physically inspect each pole.

The department is considering conducting a one-day thermal drone inspection of the poles located along the old rail corridors near Memorial Drive. The estimated cost would be approximately \$1,500, plus, or minus.

B. WPPI Annual Meeting Reminder

Just a reminder that the WPPI Annual Meeting is next week in Sheboygan.

C. Public Power Week - October 4th - 10th

The Electric Department is working with the Two Rivers School District on a fall food drive.

8. WATER UTILITY: DIRECTOR UPDATE, DISCUSSION AND ACTION, AS NEEDED

A. East Tower Paint Project

The contractor has completed the first week of painting and anticipates three more weeks to completion, barring issues, or weather delays.

B. Leak Detection Update

The Water Department purchased new leak detection equipment last year. Last week, staff used the equipment to locate a water leak on Wilson Street. The leak was estimated to have resulted in a water revenue loss of approximately \$28,000.

C. Fire Hydrant Painting

Repainting of approximately 60 fire hydrants may take place within the next month.

9. STORM WATER UTILITY: UPDATES AND ACTION, AS NEEDED

The City submitted an updated Citywide Storm Water Management Plan to WDNR, which has been approved. Updates to the City's storm water ordinances may be necessary in the future to remain consistent with WDNR requirements.

10. SOLID WASTE UTILITY: UPDATES AND ACTION, AS NEEDED**A. Solid Waste Ordinance Revisions**

WDNR requires municipalities to review their ordinances for consistency with state standards and requirements. The city submitted proposed ordinance revisions to WDNR for review and received several comments for consideration. The revisions are anticipated to be presented to the City Council in late September or October.

11. ANY OTHER ITEMS OR ISSUES TO COME BEFORE THE COMMITTEE, WITH DISCUSSION AND ACTION – N/A**12. SET DATE, TIME, LOCATION, AND AGENDA ITEMS FOR NEXT COMMITTEE MEETING**

Proposed for Monday, October 5, 2026, at 5:00 pm

13. ADJOURNMENT: 5:29 pm

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

Respectfully submitted by: *Scott W. Ahl*
Assistant City Engineer

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/13/2026	142838	Paper Crane Book Street	Security Deposit Refund/1610 Washingto	660-21130	2919-28	68.41-
Total 142838:						68.41-
08/13/2026	142922	Lowy, Madeleine	Farmers Market 2026 refund	100-46720	3/26/2026	30.00-
Total 142922:						30.00-
08/28/2026	143248	Hiliker, Dawn	Pollworker-Elections	100-51440-1270	04072026	132.00-
Total 143248:						132.00-
08/26/2026	143726	GFL Environmental Services USA LLC	Grit Dump - WWTP	690-59820-2900	U30000229631	374.56-
Total 143726:						374.56-
08/06/2026	143943	4 K'S PEST CONTROL LLC	General Pest Control - Sr. Center	100-54150-2900	7/28/26	55.00
Total 143943:						55.00
08/06/2026	143944	ADRC of the Lakeshore	Reimburse ADRC for July 2026 Congreg	250-23150	8/3/2026	604.00
Total 143944:						604.00
08/06/2026	143945	All In Technology LLC	AIT Advantage - IT	100-51450-2130	6713	6,882.40
Total 143945:						6,882.40
08/06/2026	143946	Amazon Business - Debit Memo	Supplies - Clerk	100-51510-3100	1FWK-KGL4-FHGX	203.68
08/06/2026	143946	Amazon Business - Debit Memo	Supplies - Electric	650-59921-3100	1C3G-3NP4-G67X	954.16
08/06/2026	143946	Amazon Business - Debit Memo	Supplies - PW	100-53200-3900	19J6-37VQ-QDDR	69.25
08/06/2026	143946	Amazon Business - Debit Memo	Credit memo - Cemetery	100-54910-3900	16JV-RL4D-VWMT	59.96-
08/06/2026	143946	Amazon Business - Debit Memo	Supplies - Park & Rec	100-55300-3900	1C3F-3VM6-RH4Y	715.59
08/06/2026	143946	Amazon Business - Debit Memo	Credit Memo - Fire	455-52200-3900	1X4D-CPLQ-DGPD	39.89-
08/06/2026	143946	Amazon Business - Debit Memo	Supplies - Fire	455-52200-3900	1LG7-4L7J-CQY4	39.89
Total 143946:						1,882.72
08/06/2026	143947	AnSer Services	Base Rate for August 2026-Elec	650-59665-2900	6502-080126	350.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143947:						350.00
08/06/2026	143948	Associated Trust Company	General Obligation dated June 7, 2021 -	300-58100-6900	28461	475.00
08/06/2026	143948	Associated Trust Company	General Obligation dated 6/01/2022 - Billi	300-58100-6900	28460	475.00
Total 143948:						950.00
08/06/2026	143949	ATC Commerical Warewashing	Detergent/Sanitizer - Senior Center	100-54150-3900	INV-12653	164.06
Total 143949:						164.06
08/06/2026	143950	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	2022114	241.53
Total 143950:						241.53
08/06/2026	143951	Ball Auto & Truck Parts Inc	Pins - WWTP	690-59820-3900	415712	9.16
Total 143951:						9.16
08/06/2026	143952	Bellin Health	ACLS Provider eCards 6/9/2026	455-52200-3900	MB16704	160.00
Total 143952:						160.00
08/06/2026	143953	Blackstone Publishing	AAudio-Lib	280-55111-3470	2240535	145.59
Total 143953:						145.59
08/06/2026	143954	Century Fence Company	Red/White Field Repairs - Rec	100-55400-2900	266085401	37,000.00
Total 143954:						37,000.00
08/06/2026	143955	CliftonLarsonAllen LLP	Progress Billing - Dec 31st 2025 Audit	100-51510-2110	L261487970	9,450.00
Total 143955:						9,450.00
08/06/2026	143956	Country Visions Cooperative	Diesel Fuel - DPW	100-16120	212185	2,233.77
08/06/2026	143956	Country Visions Cooperative	Grass Seed-DPW	100-53300-3900	110077	104.00
08/06/2026	143956	Country Visions Cooperative	Diesel Fuel - DPW	100-16120	212279	1,949.24
08/06/2026	143956	Country Visions Cooperative	Diesel Fuel - DPW	100-16120	335211	4,269.49
08/06/2026	143956	Country Visions Cooperative	Fluids - PW	100-16120	426806	2,930.72

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143956:						11,487.22
08/06/2026	143957	Cyr, Justice	Umpire for 14 baseball/softball games -	100-55300-2900	7/29/2026	960.00
Total 143957:						960.00
08/06/2026	143958	Digger's Hotline	Phone & Email Fees For July 2026	660-59584-2900	260 7 43901	303.80
Total 143958:						303.80
08/06/2026	143959	Environmental Consulting & Testing	Toxicity Testing - WWTP	690-59820-2900	9368	2,100.00
Total 143959:						2,100.00
08/06/2026	143960	Erickson Sports LLC	Shirts - FD	100-52200-3850	3245	258.00
Total 143960:						258.00
08/06/2026	143961	Fastenal Company	Cable Ties - Elec	660-59588-3900	WIMAN325775	481.25
Total 143961:						481.25
08/26/2026	143962	GFL Environmental Services USA LLC	Grit Dump - WWTP	690-59820-2900	U30000233298	.00
Total 143962:						.00
08/06/2026	143963	Godfrey & Kahn	Hamilton Environmental Redevelopment/	241-56700-2900	990073	1,954.00
Total 143963:						1,954.00
08/06/2026	143964	Grainger	Wedge Anchor - WWTP	690-59820-3900	9012271244	46.11
Total 143964:						46.11
08/06/2026	143965	Ingram Library Services - Debit Memo	ALP - LIB	280-55111-3430	97830004	19.31
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	97830005	33.25
08/06/2026	143965	Ingram Library Services - Debit Memo	ANF - LIB	280-55111-3400	97830006	67.92
08/06/2026	143965	Ingram Library Services - Debit Memo	JEF - LIB	280-55112-3530	97830007	66.18
08/06/2026	143965	Ingram Library Services - Debit Memo	JF - LIB	280-55112-3420	97830008	14.39
08/06/2026	143965	Ingram Library Services - Debit Memo	JNF - LIB	280-55112-3400	97830009	35.78

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/06/2026	143965	Ingram Library Services - Debit Memo	YA - LIB	280-55115-3420	97830010	41.68
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	97928941	18.31
08/06/2026	143965	Ingram Library Services - Debit Memo	ANF - LIB	280-55111-3400	97928942	47.19
08/06/2026	143965	Ingram Library Services - Debit Memo	JEF - LIB	280-55112-3530	97928943	37.96
08/06/2026	143965	Ingram Library Services - Debit Memo	JF - LIB	280-55112-3420	97928944	18.90
08/06/2026	143965	Ingram Library Services - Debit Memo	JNF - LIB	280-55112-3400	97928945	11.14
08/06/2026	143965	Ingram Library Services - Debit Memo	YA - LIB	280-55115-3420	97928946	21.40
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	97928947	125.31
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98014612	50.22
08/06/2026	143965	Ingram Library Services - Debit Memo	ALP - LIB	280-55111-3430	98014613	40.01
08/06/2026	143965	Ingram Library Services - Debit Memo	JEF - LIB	280-55112-3530	98014614	44.27
08/06/2026	143965	Ingram Library Services - Debit Memo	JF - LIB	280-55112-3420	98014615	32.61
08/06/2026	143965	Ingram Library Services - Debit Memo	JNF - LIB	280-55112-3400	98014616	11.15
08/06/2026	143965	Ingram Library Services - Debit Memo	YA - LIB	280-55115-3420	98014617	12.32
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98014618	17.23
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98065007	9.70
08/06/2026	143965	Ingram Library Services - Debit Memo	ALP - LIB	280-55111-3430	98065008	19.42
08/06/2026	143965	Ingram Library Services - Debit Memo	JEF - LIB	280-55112-3530	98065009	10.64
08/06/2026	143965	Ingram Library Services - Debit Memo	JF - LIB	280-55112-3420	98064010	10.63
08/06/2026	143965	Ingram Library Services - Debit Memo	JNF - LIB	280-55112-3400	98065011	11.16
08/06/2026	143965	Ingram Library Services - Debit Memo	YA - LIB	280-55115-3420	98065012	32.99
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98065013	96.27
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98065014	26.44
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98099072	84.82
08/06/2026	143965	Ingram Library Services - Debit Memo	ALP - LIB	280-55111-3430	98099073	41.62
08/06/2026	143965	Ingram Library Services - Debit Memo	JEF - LIB	280-55112-3530	98099074	48.82
08/06/2026	143965	Ingram Library Services - Debit Memo	JF - LIB	280-55112-3420	98099075	67.82
08/06/2026	143965	Ingram Library Services - Debit Memo	JNF - LIB	280-55112-3400	98099076	12.27
08/06/2026	143965	Ingram Library Services - Debit Memo	YA - LIB	280-55115-3420	98099077	22.19
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98099078	16.08
08/06/2026	143965	Ingram Library Services - Debit Memo	AFIC - LIB	280-55111-3420	98099079	67.07
Total 143965:						1,344.47
08/06/2026	143966	James Imaging Systems Inc.	Contract No. R14490-MPS-01	660-59921-3900	1722759	331.40
Total 143966:						331.40
08/06/2026	143967	James Leasing LLC	Contract Lease JL-875 - Charge for 7/24/	100-51900-5310	28386	2,605.24

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143967:						2,605.24
08/06/2026	143968	K & S Tire Recycling Inc.	Tire Recycling - DPW	100-53200-2900	212068A	510.00
Total 143968:						510.00
08/06/2026	143969	Kiel, Bill	Refund for Kayaking - Rec	100-46720	8/4/2026	20.00
Total 143969:						20.00
08/06/2026	143970	Klein, Patricia Ann	Simply Seniors Exercise Class - July '26	100-55300-2900	JULY 30, 2026	64.00
Total 143970:						64.00
08/06/2026	143971	Korinek, Anna & Kyle	Umpire Boys Baseball Games - Rec	100-55300-2900	JULY 22, 2026	390.00
Total 143971:						390.00
08/06/2026	143972	Laurin, Jason	Baseball/Softball Official Per Contract - 6	100-55300-2900	7/22/2026	450.00
Total 143972:						450.00
08/06/2026	143973	Linderud, Aydan	Instructor for Golf Lessons - Rec	264-55140-2900	7/29/2026	117.00
Total 143973:						117.00
08/06/2026	143974	Manitowoc Disposal Inc	Empty Rec Dumpsters	640-53620-2900	107858	570.00
08/06/2026	143974	Manitowoc Disposal Inc	Recycling & Refuse Collection 7/19/2026	640-53620-2900	8/7/2026	20,334.48
Total 143974:						20,904.48
08/06/2026	143975	Manitowoc Public Utilities	Electric - 2124 Woodland Drive	690-59820-2210	106902;7/26	27.76
Total 143975:						27.76
08/06/2026	143976	Manitowoc Trophy	Cherry Plaque Gold Satin w/golf floss - R	262-55320-3900	51044	22.00
08/06/2026	143976	Manitowoc Trophy	Desk Hldr - Hadley Burns - Rec	100-55140-3100	51068	25.00
08/06/2026	143976	Manitowoc Trophy	Tree Stand - Bob Becker & Murph - Rec	100-23158	51070	165.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143976:						212.00
08/06/2026	143977	Menards - Manitowoc 3141	Supplies - Fire	100-52200-2920	73596	11.48
Total 143977:						11.48
08/06/2026	143978	Michael K Heier	Bites on the Beach Food Truck Rally - Ko	262-55320-2900	8/04/2026	800.00
Total 143978:						800.00
08/06/2026	143979	New Holstein Public Library	JEF - Lib	280-55112-3530	AUGUST 3, 2026	17.99
Total 143979:						17.99
08/06/2026	143980	Northern Lake Service Inc	Samplt Testing - WWTP	690-59820-2900	2613163	1,886.65
08/06/2026	143980	Northern Lake Service Inc	PFAS Sampling - WWTP	690-59820-2900	2613377	1,010.75
Total 143980:						2,897.40
08/06/2026	143981	Packer City Intl Trucks Inc.	Parts - PW	100-16120	X101218861:01	3,219.31
08/06/2026	143981	Packer City Intl Trucks Inc.	Fender Panel - PW	100-16120	X101219154:01	536.53
08/06/2026	143981	Packer City Intl Trucks Inc.	Part Returns - PW	100-16120	X101219752:01	2,083.41-
Total 143981:						1,672.43
08/06/2026	143982	Payment Service Network	Services 7/1/2026-7/31/2026	690-59840-3900	328166	37.95
Total 143982:						37.95
08/06/2026	143983	Pomp's Tire Service INC	TIRES - PW	100-16120	40094163	723.76
Total 143983:						723.76
08/06/2026	143984	Pop Time LLC	Concessions - Ice Cream - Rec	261-55320-3790	TRY516	248.00
08/06/2026	143984	Pop Time LLC	Concessions - Ice Cream - Rec	261-55320-3790	TRY513	992.00
Total 143984:						1,240.00
08/06/2026	143985	Quadient Finance USA Inc.	Postage - 7/16/2026	100-16210	BH3819586374	3,000.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143985:						3,000.00
08/06/2026	143986	R&J Fricke Inc	9 Bag Concrete - E River/Wash	100-16120	18918	3,520.00
08/06/2026	143986	R&J Fricke Inc	6 Bag Concrete	100-16120	18919	1,258.00
08/06/2026	143986	R&J Fricke Inc	6 Bag Concrete - 19th/Emmet	100-16120	18920	1,258.00
08/06/2026	143986	R&J Fricke Inc	6 Bag concrete	100-16120	18921	2,368.00
Total 143986:						8,404.00
08/06/2026	143987	RESCO	Main Stock #18770/PO 51223	660-19154	3123202	2,127.01
08/06/2026	143987	RESCO	Minor Stock #19520	660-59593-3900	3123732	551.25
Total 143987:						2,678.26
08/06/2026	143988	Schaus Mechanical	Services - Lib	280-55110-2410	SD18033	182.66
Total 143988:						182.66
08/06/2026	143989	Schram, Kyle	Umpire Boys Fastpitch Game July 6th 20	100-55300-2900	JULY 13, 2026	65.00
Total 143989:						65.00
08/06/2026	143990	Schrank Management LLC	Extra Cleanings at Neshotah Beach - Re	100-55200-2900	5052	1,505.00
Total 143990:						1,505.00
08/06/2026	143991	Smoke Road Band LLC	Bands on the Beach - 9/5/26	262-55320-2900	7/27/2026	5,000.00
Total 143991:						5,000.00
08/06/2026	143992	Stantec Consulting Inc (SCSI)	Consulting - Wayside - Rec	404-53540-2900	2598155	2,969.38
Total 143992:						2,969.38
08/06/2026	143993	State of Wisconsin - DOA	Public Benefits Fees FY26 Q4	660-29253	505-0000113314	13,137.10
Total 143993:						13,137.10
08/06/2026	143994	Steinies Water Garden & Irrigation	Services - Rec	100-55400-3500	12909A	17.27

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 143994:						17.27
08/06/2026	143995	Storm the Lawn Pro LLC	Services - Rec	100-55400-2900	605206	1,095.59
Total 143995:						1,095.59
08/06/2026	143996	Stubbe, Tori	Instructor for Kids in Motion Program - Ju	100-55300-2900	7/29/26	774.00
Total 143996:						774.00
08/06/2026	143997	Sukowaty, Ralf	Baseball/Softball - 6/1,6/8,6/15,6/22,6/29	100-55300-2900	7/22/2026	455.00
Total 143997:						455.00
08/06/2026	143998	Superior Chemical LLC	Cleaning Supplies - PW	100-53200-3500	444653	222.33
08/06/2026	143998	Superior Chemical LLC	Cleaning Supplies - WWTP	690-59820-3900	446418	403.78
Total 143998:						626.11
08/06/2026	143999	Uniform Shoppe	Clothing - Brandon Burke - FD	100-52200-3850	17782	290.85
Total 143999:						290.85
08/06/2026	144000	USA TODAY Media Corp.	Media Billing/City Clerk - June 2026	100-51420-3220	0007744175	722.65
Total 144000:						722.65
08/06/2026	144001	Utility Sales and Service Inc	VEH 16 decals - Elec	660-19184	218222	100.02
Total 144001:						100.02
08/06/2026	144002	Wisconsin Public Service	1423 RIVER PL-WARM BLDG	100-55200-2220	0401271669-12; 7/26	16.77
08/06/2026	144002	Wisconsin Public Service	1401 Lake Street	660-49390	0401271669-35; 7/26	219.89
08/06/2026	144002	Wisconsin Public Service	1221 17th Street-Bridge Bldg	100-53341-2220	0401271669-30; 7/26	18.44
08/06/2026	144002	Wisconsin Public Service	1303 19th Street-Parks	100-55200-2220	0401271669-49; 7/26	32.55
08/06/2026	144002	Wisconsin Public Service	1916 Columbus St - Electric	660-59588-2220	0401271669-10; 7/26	32.55
08/06/2026	144002	Wisconsin Public Service	1300 35TH STREET - Rec	100-55400-2220	0401271669-7; 7/26	18.44
08/06/2026	144002	Wisconsin Public Service	1801 26TH STREET - CEMETERY	100-54910-2220	0401271669-5; 7/26	18.44
08/06/2026	144002	Wisconsin Public Service	1520 17th St - P&R	100-54150-2220	0401271669-4; 7/26	88.69
08/06/2026	144002	Wisconsin Public Service	2909 Adams Street-Park Shelter	100-55200-2220	0401271669-14; 7/26	18.44

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144002:						464.21
08/13/2026	144003	Accurate Appraisal LLC	August 2026 Services	100-51530-2130	6455	5,350.00
Total 144003:						5,350.00
08/13/2026	144004	Adams, Marcy	Energy Star-GLR33MBKE23-Refrigerato	660-29253	GLR33MBKE23	50.00
Total 144004:						50.00
08/13/2026	144005	Airgas USA LLC	Cylinder Rental - WWTP	690-59833-2900	5526041644	600.23
Total 144005:						600.23
08/13/2026	144006	All In Technology LLC	WPPI Network Changes-Elec	660-59930-2900	6886	500.00
Total 144006:						500.00
08/13/2026	144007	Altec Industries Inc	Placards/Bearings for Unit 362 Maintena	660-19184	13723402	510.53
Total 144007:						510.53
08/13/2026	144008	ATC Commerical Warewashing	Sanitizer - Senior Center	100-54150-3900	INV-13310	27.96
Total 144008:						27.96
08/13/2026	144009	Auto Value Two Rivers	Credit Memo-Return for Park/Turn Signal	100-55200-3500	CM95000842	35.99-
08/13/2026	144009	Auto Value Two Rivers	Rearview Mirror - Cem	100-54910-3900	95000840	5.49
08/13/2026	144009	Auto Value Two Rivers	Park/Trun Signal - P&R	100-55200-3500	95000755	35.99
08/13/2026	144009	Auto Value Two Rivers	Fittings/Parts - P&R	100-55200-3500	95000693	28.45
08/13/2026	144009	Auto Value Two Rivers	Veh Maint/Mini Bulbs - P&R	100-55200-3500	95000551	11.49
08/13/2026	144009	Auto Value Two Rivers	Rain-X - P&R	100-55200-3500	95000550	7.49
08/13/2026	144009	Auto Value Two Rivers	Parts - P&R	100-55200-3500	95000944	16.99
08/13/2026	144009	Auto Value Two Rivers	LED Light - Cem	100-54910-3900	95000959	36.44
Total 144009:						106.35
08/13/2026	144010	Ball Auto & Truck Parts Inc	Breakaway Kit for Pole Trailer-Elec	660-19184	415710	20.99
08/13/2026	144010	Ball Auto & Truck Parts Inc	Coupling Parts - FD	100-52210-2410	416478	93.39
08/13/2026	144010	Ball Auto & Truck Parts Inc	Credit Memo for Inv 416478	100-52210-2410	CM416487	32.69-

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144010:						81.69
08/13/2026	144011	Bank First National	2026 Work Permit - Kellan Hansen-P&R	100-55140-2900	26WP-KH	10.00
08/13/2026	144011	Bank First National	2026 Neshotah Beach Concession Stand	261-55320-3790	26NESHCON	500.00
Total 144011:						510.00
08/13/2026	144012	Blackstone Publishing	A Audio - Lib	280-55111-3470	2241437	31.99
Total 144012:						31.99
08/13/2026	144013	Brandt, Wendy	2026 NNO Reimbursement-PD	805-52100-3900	2026 NNO	240.16
Total 144013:						240.16
08/13/2026	144014	Center Point Large Print	ALP - Library	280-55111-3430	2265690	294.40
08/13/2026	144014	Center Point Large Print	ALP - Library	280-55111-3430	2264751	47.94
Total 144014:						342.34
08/13/2026	144015	Cintas Corp	Services - City Hall	100-51600-3500	4277969194	59.74
08/13/2026	144015	Cintas Corp	Services - City Hall	100-51600-3500	4277215936	429.47
Total 144015:						489.21
08/13/2026	144016	Complete Office of Wisconsin	Supplies - Kevin (CH)	100-51600-3500	175189	55.96
Total 144016:						55.96
08/13/2026	144017	Cool City Brewery LLC	2026 National Travel & Tourism Week	258-56700-2911	177	130.00
Total 144017:						130.00
08/13/2026	144018	Core & Main LP	REPAIR COUPLING: 1" CURB BOX	650-19154	Z312478	6,224.07
08/13/2026	144018	Core & Main LP	6'6" Bury TF500 Blowoff Hydrant-Wtr	650-59677-3900	Z427083	1,093.29
Total 144018:						7,317.36
08/13/2026	144019	Cretton Enterprises Inc	July 2026 Services - Lib	280-55110-3560	13669	1,917.63
08/13/2026	144019	Cretton Enterprises Inc	July 2026 Services - Trails	100-55410-2900	13668	2,801.42

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144019:						4,719.05
08/13/2026	144020	DSC Communications	Antenna Mobile VHF 152-162 Mhz Rod-	100-52210-2410	2609243	20.34
08/13/2026	144020	DSC Communications	GTR8000 RPTR Service Agreement-Aug	100-52100-2441	2610207	165.88
Total 144020:						186.22
08/13/2026	144021	Emergency Communication Systems	Desiccant BagRust Inhibitor Siren Kit - P	100-52100-2402	4858	1,562.00
Total 144021:						1,562.00
08/13/2026	144022	Fitness Store	Minimum Preventative Maintenance Serv	100-55140-2900	2026-63	390.00
Total 144022:						390.00
08/13/2026	144023	Fricke Printing Services Inc	Business Cards - Perry	100-53100-3100	273867	39.95
08/13/2026	144023	Fricke Printing Services Inc	Envelopes - Cust Serv	690-59840-3900	273866	414.00
08/13/2026	144023	Fricke Printing Services Inc	Business Cards - Schmidt, Dalton	650-59921-3100	273865	29.95
Total 144023:						483.90
08/13/2026	144024	Garage Door Specialty LLC	Garage Door Keypad - Wtr	650-59678-2900	31344	80.00
08/13/2026	144024	Garage Door Specialty LLC	Service/Replacement of Bottom Plate - F	100-52200-3500	31326	190.00
Total 144024:						270.00
08/13/2026	144025	Hastings Air-Energy Control In	Addition of Magnetic Nozzle to Annex Ga	270-52300-2100	PS-10019570	97,403.00
Total 144025:						97,403.00
08/13/2026	144026	Hayden Water Co. LLC	Distilled Water for Lab - Water	650-59642-3900	178116	23.99
Total 144026:						23.99
08/13/2026	144027	Highland Products Group LLC	Picnic Tables with Umbrellas - P&R	454-55400-8860	310048084	5,562.00
Total 144027:						5,562.00
08/13/2026	144028	Hubbart Electric Inc	Labor/Material to fix 50Amp Receptacle (	100-55200-2900	28015C	544.35

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144028:						544.35
08/13/2026	144029	HydroCorp LLC	Monthly Comm CCR Program 5/1/26 - 5/	650-59664-2900	CI-13476	1,671.93
Total 144029:						1,671.93
08/13/2026	144030	James Leasing LLC	2026 August R15989-01-Split Rec	100-55140-2900	28608	119.57
Total 144030:						119.57
08/13/2026	144031	Kaat's Water Conditioning Inc	Bottled water, 6303 Riverview Dr 8/1/26-	419-53600-2900	D-55823	53.14
Total 144031:						53.14
08/13/2026	144032	Kopczynski, Anthony	2026 TR Central Park/The Taxmen Band	262-55320-2900	09032026	1,000.00
Total 144032:						1,000.00
08/13/2026	144033	Lakeshore Technical College	2025 August Tax Settlement	800-24601	2025-AUGUST SETTLEM	95,521.31
Total 144033:						95,521.31
08/13/2026	144034	Madison Public Library	ANF - Lib	280-55111-3400	PIN39078118877506	19.99
Total 144034:						19.99
08/13/2026	144035	Mammoth Construction LLC	2-2026 #2 Lateral Replacement (Inv 253	690-19107	2530/2544	131,389.75
08/13/2026	144035	Mammoth Construction LLC	2-2026 #4 Lateral Replacement (Inv 254	690-19107	2548	141,146.25
Total 144035:						272,536.00
08/13/2026	144036	Manitowoc Co Treasurer	2025 August Delinquent Special Assess	800-24310	2025-AUGUST SETTLEM	220,200.56
Total 144036:						220,200.56
08/13/2026	144037	Manitowoc County Treasurer	2026 CrewForce Mnt/Mobility Hsting/Gis	270-52300-2100	TRFD2026CREWFORCE	1,781.12
08/13/2026	144037	Manitowoc County Treasurer	2026 Annual Aegis Maintenance-PD	100-52115-2402	TRPD2026AEGIS	29,057.60
Total 144037:						30,838.72

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/13/2026	144038	Manitowoc Disposal Inc	Disposal of Utility Poles - Elec	660-19964	107410	275.00
Total 144038:						275.00
08/13/2026	144039	Manitowoc Engraving Inc	18,000 Garbage Sticker - CS	640-53620-3900	33408	1,429.00
Total 144039:						1,429.00
08/13/2026	144040	Manitowoc Public Utilities	Standby Water Service - 5000 Memorial	650-59602-2900	425427/118598; 7/31	836.00
Total 144040:						836.00
08/13/2026	144041	Manitowoc School District	2025 August Tax Settlement	800-24602	2025-AUGUST SETTLEM	29,238.15
Total 144041:						29,238.15
08/13/2026	144042	Marco	2026 July Agreement 012-3116327-000-	280-55110-2130	42637996	554.47
Total 144042:						554.47
08/13/2026	144043	Menards - Manitowoc 3141	Supplies-Wtr	650-59643-3900	73848	89.97
Total 144043:						89.97
08/13/2026	144044	Northern Lake Service Inc	2026 Lead & Copper Analysis (EPA200.8	650-59675-2900	2613109	107.40
Total 144044:						107.40
08/13/2026	144045	OpenPoint LLC	OpenPoint Subscription - July 2026	660-59923-2403	1997	1,960.00
Total 144045:						1,960.00
08/13/2026	144046	Parkitecture & Planning LLC	TR Riverside CD's/15%-REC	454-55400-8940	5 - PROJECT 26.003	5,143.20
Total 144046:						5,143.20
08/13/2026	144047	Premium Waters Inc	Lab Water - WWTP	690-59820-2900	391531720	156.99
Total 144047:						156.99
08/13/2026	144048	Psychologie Clinique S.C.	Police Officer Candidate Psych Eval - Jor	100-52120-2142	STATEMENT 8/5/2025	650.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144048:						650.00
08/13/2026	144049	Quadient Finance USA Inc.	Lease N24113268: 9/10/2026 to 12/9/20	690-59840-3900	Q2485002	1,090.80
Total 144049:						1,090.80
08/13/2026	144050	RESCO	Main Stock 16755/PO #51226	660-19154	3124572	4,665.28
Total 144050:						4,665.28
08/26/2026	144051	Riesterer & Schnell Inc.	V-Belt-Cem	100-54910-3900	CUSI002944	.00
Total 144051:						.00
08/13/2026	144052	Safe-Fast Inc	Confined Space Tripod, Cleat, LED Light	650-59643-3900	INV322442	3,084.54
Total 144052:						3,084.54
08/13/2026	144053	Tri City Glass and Door	Services - P&R	100-55140-3500	W03102213 CS2	800.00
Total 144053:						800.00
08/13/2026	144054	Two Rivers Community Band	2026 Music Performance Trust Reimburs	100-47440	2026 CONCERTS	3,900.00
Total 144054:						3,900.00
08/13/2026	144055	Two Rivers Main Street Inc.	2025 August Tax Settlement	815-56700-2000	2025-AUGUST SETTLEM	1,441.65
Total 144055:						1,441.65
08/13/2026	144056	Two Rivers Public School District	2025 August Tax Settlement	800-24600	2025-AUGUST SETTLEM	1,223,786.06
Total 144056:						1,223,786.06
08/13/2026	144057	Unique Management Services Inc	Placements - July 2026 - Lib	280-55110-2130	6162715	104.85
Total 144057:						104.85
08/13/2026	144058	USA Blue Book	Transmitter	690-59834-3900	INV01125471	462.41

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144058:						462.41
08/13/2026	144059	USA TODAY Media Corp.	Media Billing/City Clerk - July 2026	100-51420-3220	0007788612	518.51
Total 144059:						518.51
08/13/2026	144060	Veterans' Plumbing LLC	P&R Services 7/20-7/28-2026	100-55400-2900	1873	2,203.85
Total 144060:						2,203.85
08/13/2026	144061	Vinton Contruction Company	2025 Street & Utility Improvements Harb	451-53300-8730	1-2025; 5TH/FINAL PAYM	7,000.00
Total 144061:						7,000.00
08/13/2026	144062	West & Dunn LLC	Legal Counsel - CM	100-51340-2120	24999	7,045.00
Total 144062:						7,045.00
08/13/2026	144063	Weyers Equipment Inc	71717/19545-Super Z KawFX850 54" W/	454-55400-8150	01-25452	15,022.81
Total 144063:						15,022.81
08/13/2026	144064	Wisc Dept of Transportation	TVRP-1 Suspension 08-04-26	100-45131	080426	3.00
Total 144064:						3.00
08/13/2026	144065	Wisconsin Public Service	1717 E PARK STREET	100-51600-2220	0401271669-24;7/27	115.21
08/13/2026	144065	Wisconsin Public Service	2615 13th St - South Twr	650-59661-2220	0401271669-25;7/29	18.44
08/13/2026	144065	Wisconsin Public Service	2318 Picnic Hill Ln - East Twr	650-59661-2220	0401271669-26;7/29	18.44
08/13/2026	144065	Wisconsin Public Service	1401A Lake Street - High Lift	650-59626-2220	0401271669-32;7/29	32.55
08/13/2026	144065	Wisconsin Public Service	1415 Lake St - Filter Plant	650-59643-2220	0401271669-33; 07/21	570.15
Total 144065:						754.79
08/13/2026	144066	WMCCA	Late Registration Fee / S. Backhaus	100-52115-2920	09092026	340.00
Total 144066:						340.00
08/13/2026	144067	Yungerman, Jo & Bruce	Purchase items Reimbursements - Rec	250-55150-3900	07282026	55.82

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144067:						55.82
08/13/2026	144068	Zoro Tools Inc.	Hose Bibs - Wtr	650-59664-2900	INV19574780	124.80
Total 144068:						124.80
08/20/2026	144069	3404 Memorial Drive LLC	Credit Balance Rfnd for 3404 Memorial D	660-21130	753415-756921	71.92
Total 144069:						71.92
08/20/2026	144070	Albee, Mary Jo	Pollworker-Elections	100-51440-1270	08112026	144.00
Total 144070:						144.00
08/20/2026	144071	Amazon Business - Debit Memo	Calendars - CH	100-51510-3100	13JD-V936-FYKY	7.59
08/20/2026	144071	Amazon Business - Debit Memo	Chapin Tank Sprayer	100-53200-3900	1GNV-7FVK-D73T	166.45
08/20/2026	144071	Amazon Business - Debit Memo	Sockets, Rachet, Fluke Meter-Elec	660-59588-3900	141V-3F1Q-CMQH	788.62
08/20/2026	144071	Amazon Business - Debit Memo	Nitrile Gloves-WWTP	690-59820-3900	1YLY-3RC9-D3YV	205.04
08/20/2026	144071	Amazon Business - Debit Memo	Office Supplies-Comm House	100-55140-3100	1GNV-7FVK-CWDP	827.60
08/20/2026	144071	Amazon Business - Debit Memo	Supplies - Sr Center	250-55150-3900	1YLY-3RC9-DCTY	261.56
08/20/2026	144071	Amazon Business - Debit Memo	Wetsuit-FD	100-52200-3850	1YLY-3RC9-7LGT	186.47
Total 144071:						2,443.33
08/20/2026	144072	Ambrosius Concrete Supplies In	Expansion Joint	100-16120	512059	168.00
Total 144072:						168.00
08/20/2026	144073	Andrews, Jean	Pollworker-Elections	100-51440-1270	08112026	215.00
Total 144073:						215.00
08/20/2026	144074	Aurora Medical Group	June 2026 Services	100-52200-2900	1819469	1,337.00
Total 144074:						1,337.00
08/20/2026	144075	Bailey, Scott	Credit Balance Refund for 2521 16th Str	660-21130	4793-04	244.55
Total 144075:						244.55

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/20/2026	144076	Ball Auto & Truck Parts Inc	Hydraulic Fluid-WWTP	690-59833-3900	416953	99.96
08/20/2026	144076	Ball Auto & Truck Parts Inc	Hydraulic Oil-WWTP	690-59833-3900	416958	347.97
Total 144076:						447.93
08/20/2026	144077	Bennett, Janeth	Pollworker-Elections	100-51440-1270	08112026	128.00
Total 144077:						128.00
08/20/2026	144078	Bodwin, Judith	Pollworker-Elections	100-51440-1270	08112026	128.00
Total 144078:						128.00
08/20/2026	144079	Brandt, Wendy	Pollworker-Elections	100-51440-1270	08112026	205.00
Total 144079:						205.00
08/20/2026	144080	Cawley Digital ID	Entrust, Sigma Series YMCKT Color Rib	100-51420-3100	STI00025009	146.75
Total 144080:						146.75
08/20/2026	144081	Cole, Catherine	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144081:						148.00
08/20/2026	144082	Cool City Cleaners Inc	Towel & Mop Cleaning - July 2026 WWT	690-59820-2900	8342	56.00
Total 144082:						56.00
08/20/2026	144083	Delta Dental of Wisconsin	Cobra Insurance for September 2026	500-51510-1332	26229000159	6,728.35
Total 144083:						6,728.35
08/20/2026	144084	Denor, Connie	Pollworker-Elections	100-51440-1270	08112026	40.00
Total 144084:						40.00
08/20/2026	144085	ENTERPRISE FM TRUST	Monthly Lease Payments - August 2026	100-51600-3500	FBN5712655	25,478.89
Total 144085:						25,478.89

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/20/2026	144086	EZ Dock of the Great Plains	Riverside Park - ADA EZ Launch V3	454-55400-8940	14710	45,338.05
Total 144086:						45,338.05
08/20/2026	144087	Fire Apparatus & Equipment Inc	2026 Saber Pumper Truck-FD	455-52200-8160	26523	850,000.00
Total 144087:						850,000.00
08/20/2026	144088	Fire Dept Petty Cash	Petty cash reimbursement-August 2026-	100-52300-3300	08172026	104.51
Total 144088:						104.51
08/20/2026	144089	Fogeltanz, Richard & Janice	Partial refund of sewer extension special	690-21130	08182026	7,228.99
Total 144089:						7,228.99
08/20/2026	144090	Freiberg, William	Pollworker-Elections	100-51440-1270	08112026	52.00
Total 144090:						52.00
08/20/2026	144091	Grainger	Motor - WWTP	690-59834-3900	9029310472	586.47
Total 144091:						586.47
08/20/2026	144092	Gulseth, Pamela	Pollworker-Elections	100-51440-1270	08112026	48.00
Total 144092:						48.00
08/20/2026	144093	Hart, Julie	Pollworker-Elections	100-51440-1270	08112026	180.00
Total 144093:						180.00
08/20/2026	144094	Hawkins Inc	Azone-15 & Ortho - Wtr	650-59641-3910	7527870	3,748.95
Total 144094:						3,748.95
08/20/2026	144095	Hendricks, Catherine M.	Morning Neshotah Beach Slow Flow Yog	100-55300-2900	07252026-08152026	227.50
08/20/2026	144095	Hendricks, Catherine M.	Neshotah Beach Slow Flow Yoga - 6/29/	100-55300-2900	06292026-08172026	1,813.00
Total 144095:						2,040.50

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/20/2026	144096	Hiliker, Dawn	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144096:						148.00
08/20/2026	144097	Hirvela, Dean R.	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144097:						148.00
08/20/2026	144098	HydroCorp LLC	Monthly Comm CCR Program 8/1/26 - 8/	650-59664-2900	CI-15295	1,671.93
Total 144098:						1,671.93
08/20/2026	144099	Klein, Doug	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144099:						148.00
08/20/2026	144100	Klein's Hardware Hank	Supplies-FD	100-52200-3500	115785	6.38
08/20/2026	144100	Klein's Hardware Hank	Supplies-FD	100-52200-3500	115787	7.59
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	112373	35.47
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	112517	8.98
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	113202	9.06
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	113317	19.99
08/20/2026	144100	Klein's Hardware Hank	Credit for Supplies - Parks	100-55200-3500	CM113399	11.32-
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	113576	48.97
08/20/2026	144100	Klein's Hardware Hank	Supplies - Comm House	100-55140-3500	113887	45.95
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	113905	5.98
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	113993	35.74
08/20/2026	144100	Klein's Hardware Hank	Supplies - Parks	100-55200-3500	114073	9.20
08/20/2026	144100	Klein's Hardware Hank	Supplies - Comm House	100-55140-3500	114849	17.48
08/20/2026	144100	Klein's Hardware Hank	Fence Hardware-DPW	100-53200-3500	114879	53.91
Total 144100:						293.38
08/20/2026	144101	Larry's Distributing	Beach Alcohol - P&R	261-55320-3820	10280821	218.81
08/20/2026	144101	Larry's Distributing	Credit for State/County Tax - P&R	261-55320-3820	CM10282397	11.41-
Total 144101:						207.40
08/20/2026	144102	Lucky Bleu LLC	Credit Balance Refund for 1920 Monroe	660-21130	4461-30	68.41

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144102:						68.41
08/20/2026	144103	Machut, Lorraine	Partial refund of sewer extension special	690-21130	08182026	3,199.45
Total 144103:						3,199.45
08/20/2026	144104	Malach, Amy	Pollworker-Elections	100-51440-1270	08112026	144.00
Total 144104:						144.00
08/20/2026	144105	Manitowoc Co Treasurer	July 2026 Jail & Driver Improvement Sur	100-21125	JULY 2026	1,175.75
Total 144105:						1,175.75
08/20/2026	144106	Manitowoc County	2026 July Services	640-53620-2900	30929	12,669.32
Total 144106:						12,669.32
08/20/2026	144107	Manitowoc County Recycling Center	Brush Chipping from Storm	100-55200-2900	08112026	8,806.77
Total 144107:						8,806.77
08/20/2026	144108	Manitowoc County Treasurer	JPROG - Lib	280-55112-3510	08182026	21.22
Total 144108:						21.22
08/20/2026	144109	Manitowoc Disposal Inc	Refuse Collection 8/02/2026-08/15/2026	640-53620-2900	080226-081526	20,334.48
Total 144109:						20,334.48
08/20/2026	144110	Matczynski, Sue	Pollworker-Elections	100-51440-1270	08112026	120.00
Total 144110:						120.00
08/20/2026	144111	McDonald, James	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144111:						148.00
08/20/2026	144112	McDonald, Sandra	Pollworker-Elections	100-51440-1270	08112026	144.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144112:						144.00
08/20/2026	144113	Menards - Manitowoc 3141	Gloves/Red Paint - Electric	660-59588-3900	74125	96.06
Total 144113:						96.06
08/20/2026	144114	Moraine Properties Inc	Credit Balance Refund for 2819 Forest A	660-21130	3927-28	194.36
Total 144114:						194.36
08/20/2026	144115	Mueller, Wayne	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144115:						148.00
08/20/2026	144116	Northeast Asphalt Inc	Hot Mix Asphalt-22nd Street LSL	100-16120	30-00045012	1,188.74
Total 144116:						1,188.74
08/20/2026	144117	Oswald, Barbara	Pollworker-Elections	100-51440-1270	08112026	255.00
Total 144117:						255.00
08/20/2026	144118	Penworthy Company LLC, The	JE - Library	280-55112-3530	0620231-IN	622.35
Total 144118:						622.35
08/20/2026	144119	Personnel Evaluation Inc	PEP Billing 7/1/26-7/31/26 - PD	100-52120-2142	58224	100.00
Total 144119:						100.00
08/20/2026	144120	Polich, Dian	Pollworker-Elections	100-51440-1270	08112026	52.00
Total 144120:						52.00
08/20/2026	144121	R&J Fricke Inc	6 Bag Concrete - E River/Wash	100-16120	18958	1,332.00
08/20/2026	144121	R&J Fricke Inc	6 Bag Concrete - E River/Wash	100-16120	18960	5,180.00
08/20/2026	144121	R&J Fricke Inc	6 Bag Concrete - E River/Wash	100-16120	19014	3,922.00
08/20/2026	144121	R&J Fricke Inc	6 Bag Concrete - E River/Wash	100-16120	19015	814.00
08/20/2026	144121	R&J Fricke Inc	6 Bag Concrete - E River/Wash	100-16120	19016	5,550.00
08/20/2026	144121	R&J Fricke Inc	6 Bag Concrete - E River/Wash	100-16120	09017	1,480.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144121:						18,278.00
08/20/2026	144122	Rank, Judy	Pollworker-Elections	100-51440-1270	08112026	210.00
Total 144122:						210.00
08/20/2026	144123	Reinders Inc.	Mulch & Lawn Seed mix	100-16120	2746465-00	1,189.80
Total 144123:						1,189.80
08/20/2026	144124	SEERA Focus on Energy	Focus Program - Month ending 7/31/202	660-29253	JULY 2026	4,061.05
Total 144124:						4,061.05
08/20/2026	144125	State of Wisconsin	July 2026 Penalty Surcharges & Costs	100-21125	JULY 2026	3,315.57
Total 144125:						3,315.57
08/20/2026	144126	Thompson, Jeffrey	Pollworker-Elections	100-51440-1270	08112026	144.00
Total 144126:						144.00
08/20/2026	144127	Tienor, Elizabeth	Pollworker-Elections	100-51440-1270	08112026	148.00
Total 144127:						148.00
08/20/2026	144128	Two Rivers Senior Center	2026 Senior Health & Information Fair Ta	806-52100-2105	10152026	45.00
Total 144128:						45.00
08/20/2026	144129	Village of Mishicot Treasurer	July 2026 Municipal Court Forfeitures	100-21125	JULY 2026	983.31
Total 144129:						983.31
08/20/2026	144130	Vorpahl Fire & Safety	Annual Fire Extinguisher - Library	280-55110-2410	215427484	184.00
Total 144130:						184.00
08/20/2026	144131	WCA/Group Health Trust	2026 September Health Premiums	100-16300	0020354801	212,654.16

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144131:						212,654.16
08/20/2026	144132	White Cap L.P.	Curing Compound	100-53200-3900	50038545194	731.80
Total 144132:						731.80
08/20/2026	144133	Wisc Dept Of Revenue-DEBITMEMO	Sales Tax July 2026	640-29410	SALES TAX JULY 2026	15,739.82
Total 144133:						15,739.82
08/20/2026	144134	Wisconsin Retirement System	2026 Contributions-July	100-21520	JULY 2026	151,709.56
Total 144134:						151,709.56
08/20/2026	144135	WPPI - Debit Memo	July 2026 Purchased Power/BF Ref#681	660-59902-2900	25-72026	895,279.31
Total 144135:						895,279.31
08/20/2026	144136	Zadalis, Rita	Energy Star-KDT5424SPS-Dishwasher	660-29253	KDT5424SPS	50.00
Total 144136:						50.00
08/27/2026	144137	Airgas USA LLC	Cylinder Rental - WWTP	690-59833-2900	9174552026	271.61
Total 144137:						271.61
08/27/2026	144138	Altec Industries Inc	Backyard Unit 362	660-19184	13732711	384.86
Total 144138:						384.86
08/27/2026	144139	Amazon Business - Debit Memo	Packing Tape - FD	100-52200-3100	1G4Q-MVG7-FFF6	50.98
08/27/2026	144139	Amazon Business - Debit Memo	Tape Measures-Eng	100-53100-3900	1JFN-CPLV-JMWV	85.96
08/27/2026	144139	Amazon Business - Debit Memo	Supplies - Sr Center	250-55150-3900	1TQQ-GQV7-F91V	103.81
08/27/2026	144139	Amazon Business - Debit Memo	Concessions Other Supplies-P&R	261-55320-3900	14LF-VQV4-CL7W	970.60
08/27/2026	144139	Amazon Business - Debit Memo	Truck Tool Mount-DPW	100-53200-3900	1YPR-6MPK-6DHV	176.80
Total 144139:						1,388.15
08/27/2026	144140	Badger Wholesale Company Inc.	Concession Food - P & R	261-55320-3790	2024445	405.85

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144140:						405.85
08/27/2026	144141	Ball Auto & Truck Parts Inc	80W-90 Oil-WWTP	690-59833-3900	417241	287.98
Total 144141:						287.98
08/27/2026	144142	BDO	Hamilton Property Appraisal-CM	241-56700-2900	1225997	3,250.00
Total 144142:						3,250.00
08/27/2026	144143	BERGSTROM CADILLAC OF MANITO	2025 Chevy Tahoe Repairs	100-16000	200738	8,629.31
Total 144143:						8,629.31
08/27/2026	144144	Blacktop Trucking LLC	Asphalt @ Cemetery	454-55400-8150	08202026	9,500.00
Total 144144:						9,500.00
08/27/2026	144145	BP J-Mart	Restitution Incident #24-05483/Court Ca	100-21125	7480F7HWT0	87.95
Total 144145:						87.95
08/27/2026	144146	Cawley Company	Signage - Library	280-55110-2130	V1195375	40.00
Total 144146:						40.00
08/27/2026	144147	Century Fence Company	2026 Northwest Field Repair	100-55400-2900	266085402	3,940.00
Total 144147:						3,940.00
08/27/2026	144148	Core & Main LP	TF500 Hydrant Supplies-Wtr	650-59677-3900	Z426136	1,372.86
Total 144148:						1,372.86
08/27/2026	144149	Erickson Sports LLC	Shirts - FD	100-52200-3850	3285	342.50
Total 144149:						342.50
08/27/2026	144150	Fire Dept Petty Cash	Petty cash reimbursement	100-52200-3500	08252026	157.42

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144150:						157.42
08/27/2026	144151	Frontier	Telephone - Water 920-793-3381	650-59661-2200	1220992-5; 5741; 08/13	122.65
Total 144151:						122.65
08/27/2026	144152	GFL Environmental	Grit Dump - WWTP	690-59820-2900	U30000236956	369.83
08/27/2026	144152	GFL Environmental	Reissued for Grit Dump - WWTP	690-59820-2900	U30000233298-R	364.13
08/27/2026	144152	GFL Environmental	Reissued for Grit Dump - WWTP	690-59820-2900	U30000229631-R	374.56
Total 144152:						1,108.52
08/27/2026	144153	GFL Environmental Services USA LLC	Used Oil Filters-Recycling	100-53200-2900	LQ03662691	62.48
Total 144153:						62.48
08/27/2026	144154	Green Acres Landscaping Inc.	10W30 Oil-Cem	100-54910-3410	43426	824.68
Total 144154:						824.68
08/27/2026	144155	Hach Company	Lab Supplies - Wtr	650-59642-3900	15126822	1,110.68
Total 144155:						1,110.68
08/27/2026	144156	Hendricks, Catherine M.	Koska Room Refund	100-46743	08152026	25.32
Total 144156:						25.32
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Lib	280-55111-3420	98198389	45.53
08/27/2026	144157	Ingram Library Services - Debit Memo	ALP-Library	280-55111-3430	98198390	29.00
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98198391	23.59
08/27/2026	144157	Ingram Library Services - Debit Memo	JEF-Library	280-55112-3530	98198392	31.76
08/27/2026	144157	Ingram Library Services - Debit Memo	JF-Library	280-55112-3420	98198393	10.62
08/27/2026	144157	Ingram Library Services - Debit Memo	JNF-Library	280-55112-3400	98198394	20.12
08/27/2026	144157	Ingram Library Services - Debit Memo	YA-Library	280-55115-3420	98198395	10.15
08/27/2026	144157	Ingram Library Services - Debit Memo	AGift-Webster Mem-Library	282-55110-7004	98198396	19.56
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC--Library	280-55111-3420	98198397	57.44
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98234024	129.18
08/27/2026	144157	Ingram Library Services - Debit Memo	JEF-Library	280-55112-3530	982340025	41.67
08/27/2026	144157	Ingram Library Services - Debit Memo	JF-Library	280-55112-3420	98234026	23.78

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/27/2026	144157	Ingram Library Services - Debit Memo	JNF-Library	280-55112-3400	98234027	31.28
08/27/2026	144157	Ingram Library Services - Debit Memo	YA-Library	280-55115-3420	98234028	78.17
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98234029	16.59
08/27/2026	144157	Ingram Library Services - Debit Memo	ALP-Library	280-55111-3430	98234030	21.08
08/27/2026	144157	Ingram Library Services - Debit Memo	ANF-Library	280-55111-3400	98234031	201.04
08/27/2026	144157	Ingram Library Services - Debit Memo	JEF-Library	280-55112-3530	98359660	23.37
08/27/2026	144157	Ingram Library Services - Debit Memo	JF-Library	280-55112-3420	98359661	47.70
08/27/2026	144157	Ingram Library Services - Debit Memo	JNF-Library	280-55112-3400	98359662	52.92
08/27/2026	144157	Ingram Library Services - Debit Memo	YA-Library	280-55115-3420	98359663	60.51
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98359664	94.14
08/27/2026	144157	Ingram Library Services - Debit Memo	ALP-Library	280-55111-3430	98359665	18.68
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98359666	15.49
08/27/2026	144157	Ingram Library Services - Debit Memo	JNF-Library	280-55112-3400	98359667	13.87
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98417600	18.18
08/27/2026	144157	Ingram Library Services - Debit Memo	JNF-Library	280-55112-3400	98417601	19.87
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98417602	21.86
08/27/2026	144157	Ingram Library Services - Debit Memo	ALP-Library	280-55111-3430	98417603	29.03
08/27/2026	144157	Ingram Library Services - Debit Memo	AFIC-Library	280-55111-3420	98417604	13.63
08/27/2026	144157	Ingram Library Services - Debit Memo	ANF-Library	280-55111-3400	98417605	27.75
08/27/2026	144157	Ingram Library Services - Debit Memo	ANF-Library	280-55111-3400	98417606	137.72
Total 144157:						1,385.28
08/27/2026	144158	Johnny Blood LLC	Credit Balance Refund for 2422 Forest A	680-21130	8346-01	4.60
Total 144158:						4.60
08/27/2026	144159	Kadow, Ruth	Reimbursement for TRIAD 250 Door Han	806-52100-2105	274265	146.25
Total 144159:						146.25
08/27/2026	144160	Klein's Hardware Hank	Ice Maker Parts-FD	100-52200-3500	116331	11.68
Total 144160:						11.68
08/27/2026	144161	Kwik Trip	Fuel Usage - July 2026	100-55400-3410	8449605/JULY 2026	12,262.59
Total 144161:						12,262.59
08/27/2026	144162	Kwik Trip / Kwik Star	25 Cards w/5 ultimate car washes per ca	806-52100-2901	ORDER #10546564	625.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144162:						625.00
08/27/2026	144163	Larry's Distributing	Bevearage Sales-P&R	261-55320-3820	10281625	624.22
08/27/2026	144163	Larry's Distributing	Credit for State/County Sales Tax-P&R	261-55320-3820	CM10282713	32.54-
Total 144163:						591.68
08/27/2026	144164	Lucky Signs & Graphics	Zombie Zoom Banner - Rec	264-55140-2920	2751	172.80
Total 144164:						172.80
08/27/2026	144165	Mammoth Construction LLC	WM Break @Hwy 42 on 08/06/26	650-59673-2900	2559	894.00
Total 144165:						894.00
08/27/2026	144166	Manitowoc County	30930 - Commercial SW - P&R	640-53620-2900	42245	327.00
Total 144166:						327.00
08/27/2026	144167	Manitowoc Disposal Inc	Empty Rec Dumpsters	640-53620-2900	107959	600.00
08/27/2026	144167	Manitowoc Disposal Inc	Empty DPW Dumpsters	680-59710-2900	107955	275.00
Total 144167:						875.00
08/27/2026	144168	Manitowoc Trophy	Signage - Rec	100-55140-3500	51119	236.00
Total 144168:						236.00
08/27/2026	144169	Marc Corey Revenson	2026 Great Neshotah Beach Campout	262-55320-2904	08292026	600.00
Total 144169:						600.00
08/27/2026	144170	Menards - Manitowoc 3141	Tower Maintenance-Wtr	650-59672-3900	74706	365.72
Total 144170:						365.72
08/27/2026	144171	MSA Professional Services Inc	TR Utility GIS System Support Services	680-59730-2900	032227	1,663.00
Total 144171:						1,663.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/27/2026	144172	Nelson Tactical	LK Gear - FD	455-52200-3900	26672	2,758.26
Total 144172:						2,758.26
08/27/2026	144173	Northeast Asphalt Inc.	Hot Mix (SLR's)	100-16120	30-00047830	3,733.29
Total 144173:						3,733.29
08/27/2026	144174	Northern Lake Service Inc	Sample Testing - WWTP	690-59820-2900	2614860	605.00
Total 144174:						605.00
08/27/2026	144175	Pier & Waterfront Solutions LLC	Balance for Paddler's Park - P&R	454-55400-8860	11438	13,786.80
Total 144175:						13,786.80
08/27/2026	144176	Pier & Waterfront Solutions LLC	Extension for Paddlers Park Kayak Laun	454-55400-8860	11448	4,346.00
Total 144176:						4,346.00
08/27/2026	144177	Piggly Wiggly	Trash Bags - FD	100-52200-3500	08212026	9.98
Total 144177:						9.98
08/27/2026	144178	Preferred Controls Inc.	Filter Air Integrity Data Screen-Wtr	650-59643-2900	5670	2,852.00
Total 144178:						2,852.00
08/27/2026	144179	R&J Fricke Inc	9 Bag Concrete - Riverview Terrace Ct	100-16120	18959	800.00
08/27/2026	144179	R&J Fricke Inc	6 Bag Concrete - East Street	100-16120	19050	888.00
Total 144179:						1,688.00
08/27/2026	144180	Raatz, Donna	Energy Star-ELFW7637AT-Washer & Dry	660-29253	ELFW7637AT	100.00
Total 144180:						100.00
08/27/2026	144181	Schaus Mechanical	Filter Drier/Harvest Valve for Ice Maker-F	100-52200-3500	SD18199	199.00
Total 144181:						199.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
08/27/2026	144182	Schrank Management LLC	Portable Restroom Rental 8-18-26 TO 9-	100-55200-2900	5409	665.00
08/27/2026	144182	Schrank Management LLC	2026 Campout at Neshotah Beach - Rec	262-55320-2904	5367	80.00
Total 144182:						745.00
08/27/2026	144183	Sherwin Williams Co	Parks Door Frames Paint- P&R	100-55200-3500	69332137640826	122.90
Total 144183:						122.90
08/27/2026	144184	Taft 360	Lightbar w/ Soundoff Signal-PD	100-16000	I-26-1161	1,281.00
Total 144184:						1,281.00
08/27/2026	144185	Thuermer Law Office	Municipal Prosecuting - August 2026	100-51340-2121	AUGUST 2026	1,756.00
Total 144185:						1,756.00
08/27/2026	144186	Town & Country Engineering Inc.	2026 SDW & CWF Loan Assistance - DP	650-19107	30052	1,125.00
08/27/2026	144186	Town & Country Engineering Inc.	2027 SDW & CWF Loan Assistance	650-19107	30053	577.50
Total 144186:						1,702.50
08/27/2026	144187	Transit Asset Management	2026 Annual Renewal Program	100-53200-3900	CINV-221389	15,724.80
Total 144187:						15,724.80
08/27/2026	144188	USBank - Debit Memo	Credit Card Usage - July 2026 / August 2	100-16000	STATEMENT DATED 8-6-2	63,291.04
Total 144188:						63,291.04
08/27/2026	144189	Vorpahl Fire & Safety	Fire Extinguisher Service - DPW	100-53200-2900	215427489	1,864.00
08/27/2026	144189	Vorpahl Fire & Safety	Fire Extinguisher Maintenance - WWTP	690-59834-2900	215427491	620.00
08/27/2026	144189	Vorpahl Fire & Safety	Fire Extinguisher Maintenance - Cem	100-54910-2900	215427586	1,313.25
08/27/2026	144189	Vorpahl Fire & Safety	2026 Annual Fire Extinguisher Inspection	650-59642-2900	215427487	1,114.25
08/27/2026	144189	Vorpahl Fire & Safety	Annual Fire Extinguisher Inspections - F	100-52200-2900	215427575	732.75
Total 144189:						5,644.25
08/27/2026	144190	West & Dunn LLC	Legal Counsel - CM	100-51340-2120	25661	7,137.50

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Invoice Number	Invoice Amount
Total 144190:						7,137.50
08/27/2026	144191	Wisc State Laboratory/Hygiene	Fluoride Sampling - Wtr	650-59642-2900	30049398	33.00
Total 144191:						33.00
08/27/2026	144192	Wisconsin Public Service	1145 HARBOR STREET-PAVILLION	100-55200-2220	0401271669-42;08/17	20.65
08/27/2026	144192	Wisconsin Public Service	3801 Mishicot Rd - Cem	100-54910-2220	0401271669-09;08/17	39.57
08/27/2026	144192	Wisconsin Public Service	114 Davis Street - P&R	100-55400-2220	0401271669-01;08/14	16.21
Total 144192:						76.43
08/27/2026	144193	YMCA	2026 Lifeguards for Summer School	100-55300-2900	2026 SUMMER LG	340.00
Total 144193:						340.00
08/27/2026	144194	Zoll Medical Corporation	Supplies-FD	100-52300-3900	4544759	48.96
Total 144194:						48.96
Grand Totals:						4,698,779.51

CITY OF TWO RIVERS
PROCLAMATION

Proclamation Naming the Week of September 19-27, 2026, as Wisconsin Stormwater Week

WHEREAS, polluted stormwater runoff discharged into rivers, lakes, streams, and other waterways can result in the death of wildlife, destruction of vital ecosystems, contamination of drinking water resources, and disruption of recreational activity, threatening public health; and

WHEREAS, the Clean Water Act of 1972 prohibits the discharge of any pollutant to navigable waters of the United States, unless authorized by the Environmental Protection Agency; and

WHEREAS, a major source of pollutants in the navigable waters of the United States and Wisconsin is polluted urban and suburban stormwater runoff that flows directly into our waters, untreated; and

WHEREAS, the common sources of stormwater pollution are sediments, road salt, automotive chemicals, litter and debris, household hazardous chemicals, bacteria, nutrients, and yard and pet waste; and

WHEREAS, it is imperative that pollutants be prevented from entering stormwater runoff from Wisconsin’s roadways, homes, and businesses; and

WHEREAS, stormwater runoff impacts water quality in the East and West Twin Rivers and Lake Michigan in the City of Two Rivers, Wisconsin; and

WHEREAS, we can minimize the impact on our waterways and help keep the City of Two Rivers, Wisconsin, clean, healthy, and beautiful.

NOW, THEREFORE BE IT PROCLAIMED, that the City Council of the City of Two Rivers, joins communities around Wisconsin in recognizing the week of September 19-27, 2026, as Wisconsin Stormwater Week.

Adopted this ____ day of _____, 2026.

Scott Stechmesser, City Council President

Kyle Kordell, City Manager



**TWO
RIVERS**
WISCONSIN

Section 8, Item D.

Committee Volunteer Application

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

Name (Last, First, Middle): GERROS, Kellly Ann
Home Address: 2524 Riverhills Road
Phone: 314 397 5935 Email: gerrosfitness@gmail.com
Employer/Business: Retired Dental Hygienist
Employer Address: _____
Occupation: _____

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

LESTER Public Library Board

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

I served 5 years on the YMCA
Community Literacy Program in
St. Louis, Missouri AS a Board Member
I tutored 6 years in their literacy program

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

NONE

Kellly Ann Gerros
Signature

Date

2026 July 7th





**TWO
RIVERS**
WISCONSIN

Section 8, Item E.

Committee Volunteer Application

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

Name (Last, First, Middle): Sari Jan Saubert

Home Address: 3808 Bellevue Pl.

Phone: 920-323-6281 (c) 920-553-1073 (h) Email: rnssaubert@lakefield.net

Employer/Business: retired

Employer Address: n/a

Occupation: Former Human Resources Manager

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

Zoning Board of Appeals

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

My husband & I are homeowners in the city. I served as the Secretary for the TR Police & Fire Commission for 3 terms in the early 2000's. I worked in Human Resources for about 25 years, which taught me to listen to all sides, and use the information gathered to make sound decisions.

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

None

Sari J. Saubert
Signature

9/8/26
Date



Resolution

RESOLUTION ADOPTING THE 2026 SHARED COMMUNITY VISION FOR THE REDEVELOPMENT OF THE FORMER HAMILTON PROPERTY

WHEREAS, the former Hamilton Manufacturing site (“the Property”) represents a significant redevelopment opportunity within the City of Two Rivers (“City”) and offers the potential to create long-term community, economic, recreational, and waterfront benefits; and

WHEREAS, recognizing the importance of this property to the future of the community, the City initiated a public engagement and visioning process in 2026 to better understand the priorities, ideas, concerns, and aspirations of residents and community stakeholders regarding its future redevelopment; and

WHEREAS, that process included multiple opportunities for public participation, including community listening sessions, stakeholder conversations, public meetings, and a community survey; and

WHEREAS, the input received through that process has been compiled into the 2026 Shared Community Vision for the Redevelopment of the Former Hamilton Property, attached hereto as Exhibit A; and

WHEREAS, the Shared Community Vision is intended to establish a broad framework for the future of the property rather than prescribe a specific site plan or development proposal, recognizing that redevelopment will require additional planning, environmental review, market analysis, developer engagement, financial analysis, and future actions by the City Council; and

WHEREAS, the City Council desires that future planning and redevelopment efforts for the former Hamilton property remain grounded in the priorities expressed through the community engagement process while retaining sufficient flexibility to respond to changing market conditions, development opportunities, environmental considerations, financial feasibility, and other circumstances; and

WHEREAS, adoption of the Shared Community Vision will provide guidance to City staff, consultants, prospective developers, property owners, and other partners as the City evaluates potential acquisition and redevelopment of the property and considers future master planning, development agreements, tax incremental financing, infrastructure investments, and related actions.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Two Rivers, Wisconsin, as follows:

1. **Adoption of Shared Community Vision.** The City Council hereby adopts Shared Community Vision for the Redevelopment of the Former Hamilton Property, attached as Exhibit A, as the City's guiding policy framework for future planning and redevelopment of the property.
2. **Guidance for Future Redevelopment.** The City Council directs that the Shared Community Vision be used to inform future discussions and evaluations involving property acquisition, master planning, developer solicitation and negotiations, land use, public improvements, financing strategies, development agreements, and other actions associated with redevelopment of the former Hamilton property.
3. **Community Vision, Not a Specific Development Plan.** Adoption of the Shared Community Vision does not constitute approval of a specific site plan, developer, development agreement, property acquisition, land use approval, Tax Incremental District, public expenditure, or financing commitment. Any such action requiring City Council approval shall be considered separately through the appropriate public process.
4. **Implementation Flexibility.** The City Council recognizes that successful redevelopment will require the City to balance the community's aspirations with environmental conditions, infrastructure needs, market realities, financial feasibility, private investment, and other considerations. The Shared Community Vision is therefore intended to guide, not unnecessarily constrain, the City's evaluation of future opportunities.
5. **Direction to City Staff.** City staff are authorized and encouraged to use the Shared Community Vision when communicating with prospective developers, real estate professionals, consultants, governmental agencies, funding partners, and other stakeholders regarding the future of the former Hamilton property and to advance redevelopment opportunities consistent with the overall direction established by the Vision.

BE IT FURTHER RESOLVED, that the City Council expresses its appreciation to the residents, businesses, community organizations, stakeholders, and other participants who contributed their time, ideas, and perspectives to the 2026 community visioning process.

Adopted by the City Council of the City of Two Rivers, Wisconsin, this 21st day of September, 2026.

Scott Stechmesser, City Council President

Kyle Kordell, City Manager





Resolution

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TWO RIVERS, WISCONSIN,
DECLARING THE FORMER THERMO FISHER SCIENTIFIC PROPERTY AS A
“BLIGHTED PROPERTY” FOR THE PURPOSES OF BLIGHT ELIMINATION,
ENVIRONMENTAL REMEDIATION, AND REDEVELOPMENT**

WHEREAS, the City of Two Rivers (“City”) is a municipal corporation organized and existing under the laws of the State of Wisconsin, with the authority to engage in blight elimination and redevelopment activities pursuant to the Blight Elimination and Slum Clearance Act, Wis. Stat. § 66.1333; and

WHEREAS, the property locally known as the Thermo Fisher Scientific and former Hamilton Manufacturing Co. site (“the Property”), consisting of approximately 12 acres located in downtown Two Rivers along the East Twin River and Lake Michigan, is currently a vacant, predominantly open industrial lot following the demolition of the former manufacturing facilities; and

WHEREAS, environmental site assessments and oversight by the Wisconsin Department of Natural Resources (WDNR) have documented the presence of hazardous substances and environmental contamination on the Property, specifically including trichloroethene (TCE) in the soil and groundwater; and

WHEREAS, Wis. Stat. § 66.1333(2m)(bm) defines “blighted property” to include any property that, by reason of dilapidation, deterioration, age or obsolescence, inadequate provisions for ventilation, light, air or sanitation, or the existence of conditions that endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, or is detrimental to the public health, safety, morals or welfare; and

WHEREAS, Wis. Stat. § 66.1333(2m)(bm) further explicitly includes property that is predominantly open and which, because of obsolete platting, diversity of ownership, deterioration of structures or of site improvements, or otherwise, substantially impairs or arrests the sound growth of the community; and

WHEREAS, the City Council finds that the documented presence of soil and groundwater contamination constitutes an unsafe condition that endangers the environment, prevents the productive use of the land, substantially impairs the sound economic growth of downtown Two Rivers, and is detrimental to the public health, safety, and welfare, thereby meeting the statutory definition of a “blighted property”; and

WHEREAS, the City has developed a vision for the mixed-use redevelopment of the Property to reconnect downtown Two Rivers to the waterfront, which will create new opportunities for

housing, recreation, and business investment, but such redevelopment cannot proceed until the site is successfully acquired, remediated, and repurposed; and

WHEREAS, under the Local Government Environmental Liability Exemption, Wis. Stat. § 292.11(9)(e), a municipality that acquires a contaminated property for the purpose of blight elimination is exempt from certain state environmental cleanup liabilities, allowing the City to safely facilitate the remediation of the Property without bearing the liability of the responsible party.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Two Rivers, Wisconsin, as follows:

1. **Declaration of Blight**: The City Council hereby formally finds and declares that the former Thermo Fisher Scientific property is a “blighted property” within the meaning of Wis. Stat. § 66.1333(2m)(bm), owing to its status as predominantly open land burdened by documented environmental contamination that impairs the sound economic growth of the City and is detrimental to the public health, safety, and welfare.
2. **Purpose of Acquisition**: The City Council affirms that any future acquisition of the Property by the City of Two Rivers, or its designated redevelopment authority, shall be conducted specifically for the statutory purpose of blight elimination, environmental remediation, and urban redevelopment.
3. **Authorization**: The City Manager is hereby authorized and directed to take all necessary administrative steps, in coordination with the Wisconsin Department of Natural Resources and Thermo Fisher Scientific, to conduct further environmental testing, secure appropriate liability exemptions under Wis. Stat. § 292.11(9)(e), and negotiate the potential acquisition and remediation of the Property to return it to productive use.

Adopted by the Council of the City of Two Rivers, Manitowoc County, Wisconsin this _____ day of September 2026.

Scott Stechmesser, City Council President

Kyle Kordell, City Manager

ORDINANCE

An Ordinance amending Section 2-5-8 of the Municipal Code of the City of Two Rivers, Wisconsin, regarding changes to the Library Board bylaws, based on the recommendations of the City Manager and the Library Board:

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

SECTION 1. Section 2-5-8 of the Municipal Code of the City of Two Rivers, Wisconsin, is hereby amended to read as follows:

Sec. 2-5-8 B. Appointment and Terms of Office.

- (1) Appointment. The Library Board shall consist of nine members, three of whom shall be appointed annually for three-year terms by the City Manager, subject to city council confirmation, together with any additional members appointed under Wis. Stat. § 43.60(3).*
- (2) Council membership. Not more than one member of the Council shall be a member of the Library Board at any one time.*
- (3) School district representative. The City Manager shall appoint, and the Council confirm, as one of the members the school district administrator, or the administrator's representative, to represent the public school district or districts in which the public library is located, as provided in Wis. Stat. § 43.54(1)(c).*
- (4) County appointments. The County Chairperson, with the approval of the County Board, may appoint from among the residents of the County additional members to the Library Board in accordance with Wis. Stat. § 43.60(3). The number of additional members and the terms of those members shall be governed by that subsection.*
 - (a) If the annual sum appropriated by the county to the public library is equal to at least one-sixth, but less than one-third, of the annual sum appropriated to the public library by the City during the preceding fiscal year, one additional member.*
 - (b) If the annual sum appropriated by the county to the public library is equal to at least one-third, but less than one-half, of the annual sum appropriated to the public library by the City, 2 additional members.*
 - (c) If the annual sum appropriated by the county to the public library is equal to at least one-half, but less than two-thirds, of the annual sum appropriated to the public library by the City, 3 additional members.*

(d) If the annual sum appropriated by the county to the public library is equal to two-thirds, but less than the annual sum appropriated to the public library by the City, 4 additional members.

(e) If the annual sum appropriated by the county to the public library is equal to at least the annual sum appropriated to the public library by the City, 5 additional members.

Sec. 2-5-8 C. Vacancies

Unchanged.

Sec. 2-5-8 D. Limit on Terms.

No person appointed by the City Manager and confirmed by the Council after the effective date of this ordinance may serve more than three consecutive three-year terms on the Library Board. Service on the Library Board before the effective date of this ordinance shall not be counted toward this limit. This limit applies only to members appointed by the City Manager and confirmed by the Council.

SECTION 2. Severability. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstance is invalid or unconstitutional, that invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance that can be given effect without the invalid or unconstitutional provision or application.

SECTION 3. Publication and Effective Date. This ordinance shall be published as required by law and shall take effect and be in force on the day following its publication.

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

Attest:

Approved as to form and legality:

Amanda Baryenbruch, City Clerk

Sean P. Griffin, City Attorney

CITY OF TWO RIVERS
RESOLUTION

Approval of Changes to the City of Two Rivers, Wisconsin Functional Classification System

WHEREAS the City of Two Rivers, Wisconsin Urban Area (UA) was designated by the 2020 US Census; and

WHEREAS the Urban Area Boundary was adjusted and approved by the Wisconsin Department of Transportation (WisDOT) and the Federal Highway Administration (FHWA); and

WHEREAS functional classification is the method by which roads and streets are categorized based on the levels of mobility and access they provide; and functional classification of a road or street has a bearing on federal transportation funding eligibility, and

WHEREAS FHWA and WisDOT have developed guidance for functional classification of roads and streets; and

WHEREAS these recommended functional classification changes were developed through joint review by UA officials and WisDOT planning staff; and

WHEREAS documents showing the recommended changes are attached; and

WHEREAS the Wisconsin Department of Transportation will, after local approval of the recommended FC changes, approve the changes and submit them to FHWA for final approval; and

WHEREAS the approved final FC map will be made available to the City of Two Rivers, Wisconsin after FHWA final approval; and

WHEREAS the new functional classifications will supersede the existing functional classifications in the urban area;

BE IT THEREFORE RESOLVED that the City of Two Rivers, Wisconsin, City Council hereby approves all recommended functional classifications:

Adopted by the Council of the City of Two Rivers, Manitowoc County, Wisconsin this _____ day of September, 2026.

Scott Stechmesser
City Council President

Kyle Kordell
City Manager



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 **83.7 acres** to be leased.

THIS INDENTURE OF LEASE, made and entered into this ____ 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

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 **83.7 acres at \$90 per acre per year a total of \$7,533 per year. It shall be paid in three installments starting July 1, 2027 in the amount of \$2,511; one-third on September 1, 2027 in the amount of \$2,511; and one-third on December 1, 2027 in the amount of \$2,511.** 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:

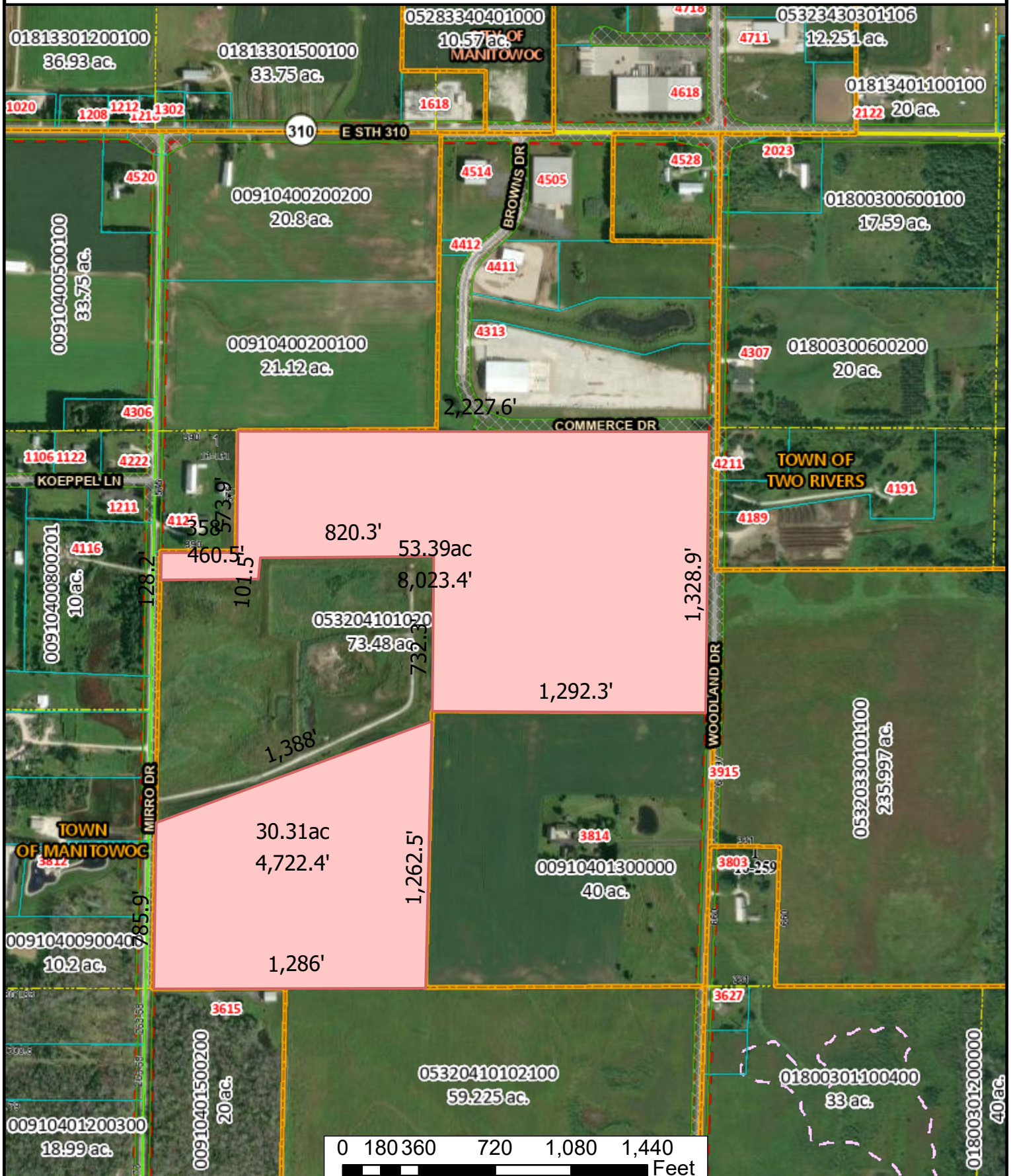
By: _____
Amanda Baryenbruch, City Clerk

LESSEE:

Randy Meyer

Two Rivers-Woodland Ind. Park Ag. Land

Section 9, Item E.



Author:
Date Printed: 9/9/2026



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Item 9. F.

26-146 Consider Appeal of Denial of 2-Year Operator's License for Applicant, Ashley Syrett (tabled from August 3, 2026 meeting)

No Attachments

Item 9. G.

**26-170 Request for Waiver of Noise Ordinance Regulations for Heroes Venture
Arcade for Live Music Events**

No Attachments