

**CITY OF PLYMOUTH, WISCONSIN
TUESDAY, MAY 14, 2024 COMMON COUNCIL MEETING
7:00 PM COUNCIL CHAMBERS, ROOM 302
128 SMITH ST. PLYMOUTH, WI 53073**

AGENDA

- 1. Call to order and roll call**
- 2. Pledge of Allegiance**
- 3. Approval of the Consent Agenda (Alderspersons may request removal of item(s), or part thereof without debate or vote):**
 - A. Approve minutes of the meeting held Tuesday, April 30, 2024**
 - B. Approve City and Utility Reports:**
 - I. List of City & Utility Vouchers dated 04/01/2024 – 04/30/2024**
 - C. Minutes acknowledged for filing – Committee of the Whole: April 30 – Community Television: April 8 – Library Board: April 1 – Plan Commission: May 2**
 - D. Building Report for April 2024 – 47 permits at \$680,234**
 - E. Approve Temporary Class “B” License for Plymouth Youth Athletic Association– Plymouth Youth Baseball Tournament, to be held on June 14, 2024 to June 16, 2024 from 8:00 AM-10:00 PM at Lions Park, Rotary Park, and Carl Loebe Field. Requesting Underage Persons on the Premise.**
 - F. Approve Application for Event: Be An Angel Benefit – to be held June 22, 2024 from 9 AM – 9 PM**
 - G. Approve Temporary Class “B” Beer license for Plymouth Intergenerational Coalition, 1500 Douglas Dr. Suite D on May 18, 2024 from 12 PM – 6 PM for Celebration of Life – Joann Van Horn Wieland. Underage persons are requested to be on the premise.**
 - H. Approve Request to Sell a Surplus of Equipment**
 - I. Approve Fire Chief Job Description**
- 4. Audience Comments: Citizens comments must be recognized by the mayor or presiding officer and are limited to three minutes per person from those signed in on the registration sheet located at the back of the Council Chambers prior to the start of the meeting.**
- 5. Items removed from Consent Agenda:**
- 6. Oath of Office and Pinning Ceremony for Officer for Dylan Lindsley and Tyr**
- 7. New Business:**
 - A. Announce Public Hearing to be held at Common Council for Comp Plan Amendment/Rezoning on June 25 for parcel 59271827945 – Mayor Pohlman**
 - B. Approve Certified Survey Map (CSM) for Lot 1, Csm Vol. 24, Pg.313, Lot 1 Csm Vol. 26, Pg. 18 And Part Of The Sw ¼ Of The Nw 1/4 , Being Located In The Sw ¼ And Sw/1/4 Of The Nw ¼, Section 16, Township 15, North, Range 21 East, City Of Plymouth, Sheboygan County, Wisconsin. (One Persnickety Place) – Tim Blakeslee, City Administrator / Utilities Manager**

- C. Approve Certified Survey Map (CSM) for A Redivision of Lots 2,3 and Outlot 1, CSM V.26 P.263-265, The SE ¼ Of The SE ¼ And The SW ¼ Of The SE ¼ Of Section 25, T15N, R21E, City of Plymouth Wisconsin, Sheboygan County, Wisconsin (Plymouth Cold Storage) – Tim Blakeslee, City Administrator / Utilities Manager**
- D. Approval of No-Build Zone Easement with Plymouth Cold Storage – Tim Blakeslee, City Administrator / Utilities Manager**

- 8. Entertain a Motion to go into Closed Session for the following:**
pursuant to Wis. Stat. 19-85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Cheese Capital Winter Park Lease Negotiations / Land Sale Parcel 59271821073 / and Negotiations with SCEDC

- 9. Adjourn to 7:00 PM on Tuesday, May 28, 2024**

It is likely a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information. No 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.

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, please contact the City of Plymouth ADA Coordinator Leah Federwisch, located in the Plymouth Utilities office at 900 County Road PP, Plymouth, WI or call 920-893-3853.

**CITY OF PLYMOUTH, WISCONSIN
TUESDAY, APRIL 30, 2024 COMMON COUNCIL MEETING
128 SMITH ST. PLYMOUTH, WI 53073**

UNOFFICIAL MINUTES

1. **Call to order and roll call:**
2. **Pledge of Allegiance.**
3. **Approval of the Consent Agenda (Alderspersons may request removal of item(s), or part thereof without debate or vote):** Motion was made Hildebrand/Tauscheck to approve the consent agenda. Upon the call of the roll, all voted aye. Motion carried.
 - A. **Approve minutes of the meeting held Tuesday, April 16, 2024**
 - B. **Approve City and Utility Reports:**
 - I. **Electric, Water and Sewer Sales Report – April 2024**
 - II. **Utility Related Write Offs for May - \$3,320.43**
 - C. **Minutes acknowledged for filing – Public Works & Utilities Committee: April 9 – Police & Fire Commission: February 6, February 8 and March 5**
 - D. **Approve request from Ladwig – Zinkgraf American Legion Post 243 to hold the annual Memorial Day Parade on Monday, May 27, 2024 from 8:00 AM – 1:00 PM. Parade line up on East Main; Parade Route west on Main, South on Caroline, East on Mill St.; North on North St to Union Cemetery for Ceremony**
 - E. **Approve Cigarette and Tobacco License for Smoke Town LLC at 533 Walton Dr.**
 - F. **Approve Annual Mobile Home Park Application: Plymouth MHP LLC – 728 State Hwy 57**
 - G. **Approve Building Inspector Job Description**
4. **Audience Comments: Citizens comments must be recognized by the mayor or presiding officer and are limited to three minutes per person from those signed in on the registration sheet located at the back of the Council Chambers prior to the start of the meeting:** Tasha Bauer spoke about her concerns of safety for the Nut Ski Hill Project. She mentioned lights at the main entrance and sidewalks up to the hill. She also mentioned not having equipment rental for kids. Steven Stenz thanked the Council and staff for looking into changing the zoning code regarding accessory structures. John Binder introduced himself to everyone as the District 3 Alderperson. Tim Reil expressed his concerns for the Nut Ski Hill Project.
5. **Items removed from Consent Agenda: None**
6. **CITIZEN COMMITTEE APPOINTMENTS:**

Announce Mayoral appointments: Mayor Pohlman announced the following appointments.

- A. **Police & Fire Commission (5 yr. term) – *Tim Lemkuil***
- B. **Plan Commission (3 yr. term) – *John Wyatt & Justin Schmitz***

Mayoral Appointments requiring Council approval: Motion was made by Nelson/Herrmann to approve the following appointments. A unanimous aye vote was cast. Motion carried.

- A. **Room Tax Commission (1 yr. term) – *Kaushik Patel***

7. **Resolution:**

- A. **No. 5 – Adopting Distributed Generation Fees and Permitted by PSC119 Updates** - City Administrator/Utilities Manager Blakeslee explained that Chapter 119 provides the rules for Utilities and Utility customers regarding Interconnection of Distributed Generation to the City’s system. One of the primary updates is that utility is permitted to charge application and commissioning fees. These fees are ment only to recoup Utility costs for reviewing applications, inspecting and testing the systems before interconnection. Motion was made by Hildebrand/Tauscheck to approve Resolution No 5 Adopting PSC 119 Updated Schedule of Fees. Upon the call of the roll, all voted aye. Motion carried.
- B. **No. 6 – Tax Incremental District (TID) Termination Resolution for TID#4** - City Administrator/Utilities Manager Blakeslee explained that this resolution is to close TID #4. The remaining funds in TID #4 available (notwithstanding the affordable housing extension) will be distributed to the four taxing jurisdictions following the final TID#4 audit. While the TID will formally be closed, the district will collect one additional year of increment in 2025 for the affordable housing extension. Motion was made by Nelson/Penkwitz to approve Resolution No. 6 Tax Incremental District Termination Resolution for TID#4. Upon the call of the roll, all voted aye. Motion carried.
- C. **No. 7 – Acknowledging Updated Liquor License Quota** – City Clerk Voigt explained that Regular “Class B” licenses may sell intoxicating liquor to consumers by the glass for on-premises consumption. Reserve “Class B” Licenses are the same but carry an additional one-time, non-refundable, issuance fee (\$10,000) and are not eligible for transfer to another premise or company. Each time the population increases by 500 people, municipalities are allowed to add a Reserve “Class B” Liquor License to their quota. Motion was made by Hildebrand/Herrmann to approve Resolution No 7 acknowledging updated liquor license quota. A unanimous aye vote was cast. Motion carried.

8. **New Business:**

- A. **Announce Public Hearing to be held at Common Council for Comp Plan Amendment/Rezoning on June 11 for a portion of One Persnickety Place and Two Persnickety Place** – Mayor Pohlman announced the public hearing.
- B. **Approval of 15KV ABB Circuit Breaker Bid Award From Border States Electric** - City Administrator/Utilities Manager Blakeslee explained that Plymouth Utilities is responsible for the construction and maintenance of electric distribution lines to local homes and businesses. The electric distribution equipment in the southwestern portion of the Plymouth service territory has reached near capacity in recent years. Now that the final order for the CA has been issued, staff is moving forward with bidding the various components of the substation project. Bids for 15KV circuit breakers were opened on April 18. The low bid was from Border States totaling \$130,058.84. Motion was made by Herrman/Matzdorf to approve the 15KV ABB Circuit Breaker Bid Award from Boarder States Electric for \$130,058.84 subject to attorney/staff review and approval of the terms and conditions. Upon the call of the roll, all voted aye. Motion carried.
- C. **Council Discussion and possible action on an advisory referendum to direct the City to rehabilitate the Nutt Hill Ski Area for winter recreation**– City Administrator/Utilities Manager, Tim Blakeslee.

Requested by Alder Hildebrand: Blakeslee explained that a small group in Plymouth created a non-profit called Cheese Capital Winter Park LLC to investigate the reestablishment of the Nutt Ski Hill in Plymouth for winter recreation. Alder Hildebrand requested that an item be placed on an upcoming agenda to consider a potential advisory referendum for residents to direct the City whether or not to rehabilitate the Nutt Hill Ski Area for winter recreation. Blakeslee explained the options to consider to make a decision on an advisory referendum. Motion was made by Hildebrand/Herrmann to approve Option 1 using an advisory referendum. Hildebrand stated he would like a referendum for all the people that contacted him for and against the project to have a say in what happens to their parks. Nelson stated he was against advisory referendums because he feels Council is elected to make the most informed decisions as possible on an issue. He also feels 70%-80% are not informed enough on referendums and don't get the opportunity to see plans and talk with people. Nelson feels its not a necessary step. Herrmann stated he doesn't see a problem with having a referendum, its not going to cost that much. The non-profit is pushing off implementation for a year. He would like to hear what the general public is thinking for this facility or reestablishing this facility. Herrmann stated the Council still gets the final say and a referendum gives the opportunity to hear people that haven't spoken up yet. Matzdorf clarified there will still be an open house in any of the options. Even without a referendum there would still be a chance to hear feedback where there can present actual facts. Herrmann replied in an open house there could only be 100 in the room and a referendum your going to have a couple thousand people. Hildebrand stated in his opinion on the last decision 98% of the people were left out. Nelson responded that most people don't take the time to be informed on an issue and there can be disinformation purposely put out in the public to form people's opinion. Upon the call of the roll, Herrman, Hildebrand, and Gilson voted aye; Penkwitz, Binder, Matzdorf, Tauscheck, and Nelson voted nay. Motion failed.

9. **Entertain a motion to go into closed session for the following:** Motion was made by Hildebrand/Tauscheck to go into closed session. Upon the call of the roll, all voted aye. Motion carried.
Entertain a motion to go into closed session for the following:
pursuant to Wis. Stat. 19-85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Sale of Public Property – Parcel 59271821046
10. **Entertain a motion to go into open session:** Motion was made by Nelson/Tauscheck to go into open session. Upon the call of the roll, all voted aye. Motion carried.
11. **Discussion and possible action on closed session item/s:** Motion was made by Tauscheck/Gilson to approve the sale of parcel 59271821065. Upon the call of the roll, all vote aye. Motion carried.
12. **Adjourn to 7:00 PM on Tuesday, May 14, 2024:** Motion was made by Herrmann/Binder to adjourn the meeting. A unanimous aye vote was cast. Motion carried.

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL account = "0100100001000"-2200567002200,"2400111000000"-8000232000000"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10092							
10092	ALTEC INDUSTRIES INC	51411099	FLEET VEHICLE MAINTENANCE	04/10/2024	1,996.27	1,996.27	04/18/2024
Total 10092:					1,996.27	1,996.27	
10115							
10115	AMERICAN WATER WORKS AS	S0158288	MEMBERSHIP	03/18/2024	430.00	430.00	04/18/2024
Total 10115:					430.00	430.00	
10325							
10325	BORDER STATES ELECTRIC SU	928114861	7620V 438A 333KVA REGULATO	04/01/2024	230,830.00	230,830.00	04/26/2024
Total 10325:					230,830.00	230,830.00	
10615							
10615	LAKESIDE INTERNATIONAL TR	4091882P	GARAGE LARGE EQUIPMENT R	03/22/2024	22.51	22.51	04/11/2024
Total 10615:					22.51	22.51	
10875							
10875	KEMIRA WATER SOLUTIONS IN	9017831672	CHEMICALS - WWTP	04/10/2024	10,945.94	10,945.94	04/26/2024
Total 10875:					10,945.94	10,945.94	
10878							
10878	EAST CENTRAL PUMPING INC	20554	STORM SEWER CONTRACTOR	04/22/2024	450.00	450.00	05/03/2024
Total 10878:					450.00	450.00	
10906							
10906	ELECTRO TECH INC	414526	PARKS EQUIPMENT REPAIR &	04/17/2024	255.38	255.38	05/03/2024
Total 10906:					255.38	255.38	
10930							
10930	AURORA EAP	505-CI0004202	EAP - CITY	03/27/2024	210.60	210.60	04/11/2024
10930	AURORA EAP	505-CI0004202	EAP - UTILITIES	03/27/2024	151.20	151.20	04/11/2024
Total 10930:					361.80	361.80	
10945							
10945	ENERGENECS INC	0047334-IN	WELL MAINTENANCE	03/28/2024	850.06	850.06	04/05/2024
Total 10945:					850.06	850.06	
11025							
11025	FASSE DECORATING CENTER	1-168153	EVERGREEN GOLF COURSE M	04/08/2024	56.03	56.03	04/18/2024
11025	FASSE DECORATING CENTER	1-168198	EVERGREEN GOLF COURSE M	04/09/2024	83.88	83.88	04/18/2024
Total 11025:					139.91	139.91	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11040							
11040	FELDMANN SALES & SERVICE I	3125	GOLF COURSE EQUIPMENT IM	03/15/2024	8,999.00	8,999.00	04/05/2024
11040	FELDMANN SALES & SERVICE I	35522	PARKS EQUIPMENT REPAIR &	03/28/2024	131.57	131.57	04/11/2024
11040	FELDMANN SALES & SERVICE I	35523	EVERGREEN GOLF COURSE E	03/28/2024	71.16	71.16	04/11/2024
11040	FELDMANN SALES & SERVICE I	35708	CITY HALL BUILDING MAINTEN	04/08/2024	126.75	126.75	04/11/2024
11040	FELDMANN SALES & SERVICE I	36120	PARKS EQUIPMENT REPAIR &	04/22/2024	26.78	26.78	05/03/2024
Total 11040:					9,355.26	9,355.26	
11155							
11155	GRITTS AUTO SERVICE	41102	FLEET VEHICLE MAINTENANCE	04/09/2024	91.07	91.07	04/18/2024
11155	GRITTS AUTO SERVICE	42005	GARAGE SMALL EQUIPMENT R	04/04/2024	171.37	171.37	04/11/2024
11155	GRITTS AUTO SERVICE	42135	FLEET VEHICLE MAINTENANCE	04/25/2024	90.85	90.85	05/03/2024
11155	GRITTS AUTO SERVICE	42137	FLEET VEHICLE SERVICE	04/25/2024	51.10	51.10	05/03/2024
Total 11155:					404.39	404.39	
11205							
11205	HAUCKE PLUMBING & HEATING	2400709	BATHROOM REPAIR - LIBRARY	04/03/2024	195.78	195.78	04/11/2024
11205	HAUCKE PLUMBING & HEATING	2400788	PARKS EQUIPMENT REPAIR &	04/08/2024	48.64	48.64	04/26/2024
Total 11205:					244.42	244.42	
11498							
11498	KIEL SAND & GRAVEL	21541	3/4" STONE	03/25/2024	365.71	365.71	04/05/2024
11498	KIEL SAND & GRAVEL	21610	3/4" STONE	04/02/2024	348.69	348.69	05/03/2024
11498	KIEL SAND & GRAVEL	21691	CAP C AQUATIC CENTER IMPR	04/16/2024	1,934.20	1,934.20	04/18/2024
Total 11498:					2,648.60	2,648.60	
11687							
11687	MARTELLE WATER TREATMEN	26896	WATER TREATMENT	04/12/2024	4,557.40	4,557.40	05/03/2024
11687	MARTELLE WATER TREATMEN	26939	WALCHEM PUMP	04/18/2024	635.00	635.00	05/03/2024
Total 11687:					5,192.40	5,192.40	
11815							
11815	MIKE BURKART FORD INC	326455	FLEET VEHICLE MAINTANANCE	03/27/2024	340.66	340.66	04/05/2024
Total 11815:					340.66	340.66	
11835							
11835	MILLER & BOELDT INC	090311	TREE CONTROL EQUIPMENT R	04/15/2024	14.50	14.50	04/26/2024
Total 11835:					14.50	14.50	
11875							
11875	SECURIAN FINANCIAL GROUP I	May 2024 Stmn	EE CONTRIBUTION-UTILITIES	04/15/2024	386.65	386.65	04/18/2024
11875	SECURIAN FINANCIAL GROUP I	May 2024 Stmn	BASIC PREMIUM-UTILITIES	04/15/2024	322.99	322.99	04/18/2024
11875	SECURIAN FINANCIAL GROUP I	May 2024 Stmn	ER CONTRIBUTION-UTILITIES	04/15/2024	64.60	64.60	04/18/2024
11875	SECURIAN FINANCIAL GROUP I	May 2024 Stmn	EE CONTRIBUTION-CITY	04/15/2024	518.48	518.48	04/18/2024
11875	SECURIAN FINANCIAL GROUP I	May 2024 Stmn	BASIC PREMIUM-CITY	04/15/2024	336.44	336.44	04/18/2024
11875	SECURIAN FINANCIAL GROUP I	May 2024 Stmn	ER CONTRIBUTION-CITY	04/15/2024	67.29	67.29	04/18/2024
Total 11875:					1,696.45	1,696.45	
11891							
11891	MORAINES PARK TECHNICAL CO	S0095341	EDUCATION - CITY	04/16/2024	160.00	160.00	05/03/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11891	MORAINES PARK TECHNICAL CO	S0095341	EDUCATION - TOWN	04/16/2024	80.00	80.00	05/03/2024
Total 11891:					240.00	240.00	
12255							
12255	PLYMOUTH UTILITIES	STMT040224	PUBLIC BENEFITS	04/02/2024	1,882.15	1,882.15	04/05/2024
12255	PLYMOUTH UTILITIES	STMT040424	PUBLIC BENEFITS	04/04/2024	1,191.61	1,191.61	04/05/2024
12255	PLYMOUTH UTILITIES	STMT041124	PUBLIC BENEFITS	04/11/2024	2,666.52	2,666.52	04/11/2024
12255	PLYMOUTH UTILITIES	STMT041824	PUBLIC BENEFITS	04/18/2024	1,689.58	1,689.58	04/18/2024
12255	PLYMOUTH UTILITIES	STMT042524	PUBLIC BENEFITS	04/25/2024	992.51	992.51	04/26/2024
Total 12255:					8,422.37	8,422.37	
12265							
12265	POMPS TIRE SERVICE INC	70135973	FLEET VEHICLE MAINTENANCE	04/02/2024	2,128.14	2,128.14	04/18/2024
Total 12265:					2,128.14	2,128.14	
12315							
12315	PUBLIC SERVICE COMMISSION	2403-I-047410	ASSESSMENT	03/31/2024	534.04	534.04	04/18/2024
Total 12315:					534.04	534.04	
12335							
12335	QUALITY STATE OIL CO	6912340	DIESEL INVENTORY	04/10/2024	3,763.20	3,763.20	04/18/2024
12335	QUALITY STATE OIL CO	6912380	GAS INVENTORY	04/10/2024	4,400.55	4,400.55	04/18/2024
12335	QUALITY STATE OIL CO	848575	GARAGE GAS & OIL	04/11/2024	115.20	115.20	04/18/2024
Total 12335:					8,278.95	8,278.95	
12380							
12380	REGISTRATION FEE TRUST	1FM5K8ARXD	REPLACEMENT TITLE	04/03/2024	20.00	20.00	04/05/2024
12380	REGISTRATION FEE TRUST	3 New Squad C	IFM5K8AB1RGA48220	04/09/2024	5.00	5.00	04/18/2024
12380	REGISTRATION FEE TRUST	3 New Squad C	1FM5K8ABXRG48510	04/09/2024	5.00	5.00	04/18/2024
12380	REGISTRATION FEE TRUST	3 New Squad C	1FM5K8AB2RGA48260	04/09/2024	5.00	5.00	04/18/2024
12380	REGISTRATION FEE TRUST	STMT042324	VEHICLE REGISTRATION	04/23/2024	165.50	165.50	04/26/2024
Total 12380:					200.50	200.50	
12400							
12400	RESCO INC	1022200	ARRESTER, ELBOW 9/10KV MO	03/28/2024	4,188.90	4,188.90	04/05/2024
12400	RESCO INC	3026494	SECURITY LIGHT, LED 3000 CA	03/19/2024	3,158.82	3,158.82	04/05/2024
12400	RESCO INC	3026494	DISCOUNT	03/19/2024	1.58-	1.58-	04/05/2024
12400	RESCO INC	3027137	SWITCH, UNDERSLUNG DISCN	03/25/2024	8,596.56	8,596.56	04/05/2024
12400	RESCO INC	3027137	DISCOUNT	03/25/2024	4.30-	4.30-	04/05/2024
12400	RESCO INC	3028178	BRACKET, 1 PH FIBERGLASS "T	04/03/2024	2,969.33	2,969.33	04/18/2024
12400	RESCO INC	3028178	DISCOUNT	04/03/2024	1.48-	1.48-	04/18/2024
12400	RESCO INC	3029283	#4 SERVICE DEADEND	04/11/2024	178.00	178.00	04/18/2024
12400	RESCO INC	3029283	FREIGHT	04/11/2024	12.43	12.43	04/18/2024
12400	RESCO INC	3029283	DISCOUNT	04/11/2024	.09-	.09-	04/18/2024
12400	RESCO INC	3029716	INSULATOR, TIE TOP HENDRIX	04/16/2024	470.40	470.40	04/26/2024
12400	RESCO INC	3029716	3/4 X 10" MACHINE BOLT	04/16/2024	513.33	513.33	04/26/2024
12400	RESCO INC	3029716	FREIGHT	04/16/2024	117.25	117.25	04/26/2024
12400	RESCO INC	3029716	DISCOUNT	04/16/2024	.49-	.49-	04/26/2024
12400	RESCO INC	3030244	WIRE, "SWEETBRIAR" URD 3/C	04/22/2024	12,906.75	12,906.75	05/03/2024
12400	RESCO INC	3030244	DISCOUNT	04/22/2024	6.45-	6.45-	05/03/2024
12400	RESCO INC	3030270	WIRE, "JANTHINA" 2C-1/0 1C-#2	04/22/2024	1,168.25	1,168.25	05/03/2024
12400	RESCO INC	3030270	DISCOUNT	04/22/2024	.58-	.58-	05/03/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12400:					34,265.05	34,265.05	
12575							
12575	SHEBOYGAN COUNTY HIGHWA	129798	STREET REPAIR MATERIALS	07/31/2023	372.84	372.84	04/11/2024
12575	SHEBOYGAN COUNTY HIGHWA	129798	BRIDGES & GUARDRAILS	07/31/2023	167.63	167.63	04/11/2024
12575	SHEBOYGAN COUNTY HIGHWA	133109	STORM SEWER MATERIALS	03/31/2024	757.67	757.67	04/18/2024
12575	SHEBOYGAN COUNTY HIGHWA	133120	ROAD REPAIR SERVICE	03/31/2024	123.15-	123.15-	04/18/2024
Total 12575:					1,174.99	1,174.99	
12695							
12695	US POSTAL SERVICE	STMT043024	ENVELOPES	04/30/2024	1,566.15	1,566.15	05/03/2024
Total 12695:					1,566.15	1,566.15	
12696							
12696	STOP PROCESSING CENTER	20489	AUTOPAY SERVICE	04/01/2024	34.56	34.56	04/05/2024
Total 12696:					34.56	34.56	
12740							
12740	SEMICOLON INC	34619	CLERK OFFICE SUPPLIES - CH	04/19/2024	336.32	336.32	04/26/2024
Total 12740:					336.32	336.32	
12750							
12750	SUPERIOR CHEMICAL LLC	388323	CITY HALL JANITORIAL	04/04/2024	173.53	173.53	04/11/2024
12750	SUPERIOR CHEMICAL LLC	389286	PARKS JANITORIAL	04/18/2024	105.00	105.00	04/26/2024
Total 12750:					278.53	278.53	
12882							
12882	SPECTRUM	152367101040	INTERNET	04/01/2024	129.98	129.98	04/18/2024
12882	SPECTRUM	160218701040	PHONE LINES - UTILITIES	04/01/2024	159.96	159.96	04/11/2024
12882	SPECTRUM	160218701040	PHONE - FIRE	04/01/2024	39.99	39.99	04/11/2024
12882	SPECTRUM	160218701040	PHONE - POLICE	04/01/2024	39.99	39.99	04/11/2024
12882	SPECTRUM	160218701040	PHONE - EVERGREEN GOLF	04/01/2024	39.99	39.99	04/11/2024
12882	SPECTRUM	160218701040	PHONE LINES - CITY	04/01/2024	119.97	119.97	04/11/2024
12882	SPECTRUM	160218701040	INTERNET	04/01/2024	819.00	819.00	04/11/2024
12882	SPECTRUM	160218701040	PRI - UTILITIES	04/01/2024	275.03	275.03	04/11/2024
12882	SPECTRUM	160218701040	PRI - CITY	04/01/2024	135.47	135.47	04/11/2024
12882	SPECTRUM	CH STMT 4-15	POLICE - CABLE TV	04/15/2024	39.13	39.13	04/26/2024
12882	SPECTRUM	FD STMT 4-15-	TV FIRE - CITY	04/15/2024	34.79	34.79	05/03/2024
12882	SPECTRUM	FD STMT 4-15-	TV FIRE - TOWN	04/15/2024	17.40	17.40	05/03/2024
12882	SPECTRUM	YC STMT 4-15-	UTILITIES - YOUTH CENTER	04/15/2024	13.04	13.04	04/26/2024
Total 12882:					1,863.74	1,863.74	
12965							
12965	US CELLULAR	0647095743	CELL MODEM - POLICE	04/10/2024	237.12	237.12	04/26/2024
12965	US CELLULAR	0647095743	CELL MODEM - ELECTRIC	04/10/2024	39.52	39.52	04/26/2024
12965	US CELLULAR	0647095743	CELL MODEM - ELECTRIC 2	04/10/2024	44.61	44.61	04/26/2024
12965	US CELLULAR	0647095743	CELL MODEM - BACKUP INTER	04/10/2024	39.52	39.52	04/26/2024
Total 12965:					360.77	360.77	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12990							
12990	UTILITY SALES & SERVICE INC	0076862-IN	FLEET VEHICLE MAINTENANCE	04/03/2024	890.00	890.00	04/18/2024
12990	UTILITY SALES & SERVICE INC	0076863-IN	FLEET VEHICLE MAINTENANCE	04/03/2024	1,668.23	1,668.23	04/18/2024
12990	UTILITY SALES & SERVICE INC	0076865-IN	FLEET VEHICLE MAINTENANCE	04/03/2024	1,266.86	1,266.86	04/18/2024
12990	UTILITY SALES & SERVICE INC	0076866-IN	FLEET VEHICLE MAINTENANCE	04/03/2024	1,128.31	1,128.31	04/18/2024
12990	UTILITY SALES & SERVICE INC	0076867-IN	FLEET VEHICLE MAINTENANCE	04/03/2024	1,122.43	1,122.43	04/18/2024
12990	UTILITY SALES & SERVICE INC	0076868-IN	FLEET VEHICLE MAINTENANCE	04/03/2024	1,147.93	1,147.93	04/18/2024
Total 12990:					7,223.76	7,223.76	
13030							
13030	BAKER TILLY US LLP	BT2738236	AUDIT - CITY	04/02/2024	2,700.00	2,700.00	04/18/2024
13030	BAKER TILLY US LLP	BT2738240	AUDIT- UTILITY	03/31/2024	6,291.00	6,291.00	04/18/2024
13030	BAKER TILLY US LLP	BT2738240	AUDIT- UTILITY	03/31/2024	8,847.00	8,847.00	04/18/2024
13030	BAKER TILLY US LLP	BT2738240	AUDIT- UTILITY	03/31/2024	4,521.00	4,521.00	04/18/2024
Total 13030:					22,359.00	22,359.00	
13170							
13170	WISCONSIN NEWSPRESS	137575	SEASONAL AD	03/31/2023	156.00	156.00	04/18/2024
13170	WISCONSIN NEWSPRESS	137575	SEASONAL AD - GOLF	03/31/2023	156.00	156.00	04/18/2024
13170	WISCONSIN NEWSPRESS	STMT 3-31-202	WISCONSIN NEWSPRESS - GF-	03/31/2024	271.25	271.25	04/11/2024
13170	WISCONSIN NEWSPRESS	STMT 3-31-202	SUB STATION	03/31/2024	80.75	80.75	04/11/2024
13170	WISCONSIN NEWSPRESS	STMT 3-31-202	BIG BILLY'S LIQUOR LICENSE	03/31/2024	18.29	18.29	04/11/2024
Total 13170:					682.29	682.29	
13221							
13221	WEX BANK	9614704	FLEET FUELING	04/15/2024	3,336.12	3,336.12	04/18/2024
13221	WEX BANK	9614704	FLEET FUELING	04/15/2024	700.61	700.61	04/18/2024
13221	WEX BANK	9614704	FLEET FUELING	04/15/2024	306.44	306.44	04/18/2024
Total 13221:					4,343.17	4,343.17	
30006							
30006	AFLAC	474577	AFLAC-CITY	03/26/2024	2,105.01	2,105.01	04/05/2024
30006	AFLAC	474577	AFLAC-UTILITIES	03/26/2024	281.49	281.49	04/05/2024
Total 30006:					2,386.50	2,386.50	
30022							
30022	ASSOCIATED APPRAISAL CON	173670	ASSOCIATED APPRAISAL CON	04/01/2024	2,333.95	2,333.95	04/11/2024
Total 30022:					2,333.95	2,333.95	
30028							
30028	BAKER & TAYLOR	2038174856	BOOKS - LIBRARY	03/20/2024	386.78	386.78	04/05/2024
30028	BAKER & TAYLOR	2038174856	SHIPPING - LIBRARY	03/20/2024	7.74	7.74	04/05/2024
30028	BAKER & TAYLOR	2038187625	BOOKS - LIBRARY	03/27/2024	606.68	606.68	04/26/2024
30028	BAKER & TAYLOR	2038187625	SHIPPING - LIBRARY	03/27/2024	12.13	12.13	04/26/2024
30028	BAKER & TAYLOR	2038196510	BOOKS - LIBRARY	03/29/2024	691.42	691.42	04/26/2024
30028	BAKER & TAYLOR	2038196510	SHIPPING - LIBRARY	03/29/2024	13.83	13.83	04/26/2024
30028	BAKER & TAYLOR	2038207584	BOOKS - LIBRARY	04/04/2024	394.53	394.53	04/26/2024
30028	BAKER & TAYLOR	2038207584	SHIPPING - LIBRARY	04/04/2024	7.89	7.89	04/26/2024
30028	BAKER & TAYLOR	2038210512	BOOKS - LIBRARY	04/05/2024	202.29	202.29	04/26/2024
30028	BAKER & TAYLOR	2038210512	SHIPPING - LIBRARY	04/05/2024	4.05	4.05	04/26/2024
30028	BAKER & TAYLOR	2038219453	BOOKS - LIBRARY	04/10/2024	403.31	403.31	04/26/2024
30028	BAKER & TAYLOR	2038219453	SHIPPING - LIBRARY	04/10/2024	8.07	8.07	04/26/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30028	BAKER & TAYLOR	2038224582	BOOKS - LIBRARY	04/12/2024	280.72	280.72	04/26/2024
30028	BAKER & TAYLOR	2038224582	SHIPPING - LIBRARY	04/12/2024	5.61	5.61	04/26/2024
Total 30028:					3,025.05	3,025.05	
30073							
30073	COMPLETE OFFICE OF WI	682744	MATERIALS SUPPLIES - LIBRAR	04/09/2024	23.82	23.82	04/11/2024
30073	COMPLETE OFFICE OF WI	682744	COPY MACHINE - LIBRARY	04/09/2024	61.00	61.00	04/11/2024
30073	COMPLETE OFFICE OF WI	687225	OFFICE SUPPLIES - COURT	04/16/2024	19.40	19.40	04/18/2024
30073	COMPLETE OFFICE OF WI	687226	OFFICE SUPPLIES - POLICE	04/16/2024	48.18	48.18	04/18/2024
30073	COMPLETE OFFICE OF WI	687261	MATERIALS SUPPLIES - LIBRAR	04/16/2024	6.90	6.90	04/26/2024
30073	COMPLETE OFFICE OF WI	688688	OFFICE SUPPLIES - POLICE	04/17/2024	4.36	4.36	04/26/2024
30073	COMPLETE OFFICE OF WI	AR64201	COPY MACHINE CLERK OFFICE	04/15/2024	166.42	166.42	04/18/2024
Total 30073:					330.08	330.08	
30075							
30075	CONWAY SHIELDS	0520719	TRAINING - CITY	04/12/2024	800.00	800.00	05/03/2024
30075	CONWAY SHIELDS	0520719	TRAINING - TOWN	04/12/2024	400.00	400.00	05/03/2024
30075	CONWAY SHIELDS	0520766	CMC RESCUE - TOWN	04/15/2024	223.83	223.83	05/03/2024
30075	CONWAY SHIELDS	0520766	CMC RESCUE - CITY	04/15/2024	447.67	447.67	05/03/2024
Total 30075:					1,871.50	1,871.50	
30084							
30084	DELTA DENTAL OF WISCONSIN	000002113053	DENTAL - CITY	03/15/2024	1,144.06	1,144.06	04/05/2024
30084	DELTA DENTAL OF WISCONSIN	000002113053	DENTAL - UTILITIES	03/15/2024	846.36	846.36	04/05/2024
30084	DELTA DENTAL OF WISCONSIN	000002129278	DENTAL - CITY	04/16/2024	1,144.06	1,144.06	04/26/2024
30084	DELTA DENTAL OF WISCONSIN	000002129278	DENTAL - UTILITIES	04/16/2024	506.55	506.55	04/26/2024
Total 30084:					3,641.03	3,641.03	
30086							
30086	DEMCO INC	7461423	MATERIALS SUPPLIES - LIBRAR	03/29/2024	385.93	385.93	04/05/2024
Total 30086:					385.93	385.93	
30131							
30131	FOX VALLEY TECHNICAL COLL	TPB000089036	WILLIAM FOX SCHOOL RESOU	04/06/2024	227.72	227.72	04/11/2024
Total 30131:					227.72	227.72	
30133							
30133	FRANK'S RADIO SERVICE	125104	REPROGRAM PAGER - CITY	03/29/2024	20.00	20.00	04/11/2024
30133	FRANK'S RADIO SERVICE	125104	REPROGRAM PAGER - TOWN	03/29/2024	10.00	10.00	04/11/2024
Total 30133:					30.00	30.00	
30135							
30135	GALE/CENGAGE LEARNING	84108270	BOOKS - LIBRARY	03/26/2024	27.20	27.20	04/05/2024
30135	GALE/CENGAGE LEARNING	84113166	BOOKS - LIBRARY	03/27/2024	78.38	78.38	04/05/2024
30135	GALE/CENGAGE LEARNING	84113527	BOOKS - LIBRARY	03/27/2024	24.69	24.69	04/05/2024
30135	GALE/CENGAGE LEARNING	84137070	BOOKS - LIBRARY	04/01/2024	29.59	29.59	04/26/2024
30135	GALE/CENGAGE LEARNING	84173987	BOOKS - LIBRARY	04/10/2024	157.55	157.55	04/26/2024
30135	GALE/CENGAGE LEARNING	84174021	BOOKS - LIBRARY	04/10/2024	60.78	60.78	04/26/2024
Total 30135:					378.19	378.19	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30150							
30150	GREAT AMERICA FINANCIAL SE	36387310	COPY MACHINE - LIBRARY	04/19/2024	157.59	157.59	04/26/2024
Total 30150:					157.59	157.59	
30164							
30164	HORST DISTRIBUTING INC	106941-000	EVERGREEN GOLF COURSE M	04/11/2024	567.08	567.08	04/18/2024
30164	HORST DISTRIBUTING INC	107437-000	EVERGREEN GOLF COURSE M	04/23/2024	63.68	63.68	04/26/2024
Total 30164:					630.76	630.76	
30165							
30165	HOSPITAL SISTERS HEALTH SY	STMT 4-3-2024	BLOOD DRAW	04/03/2024	46.50	46.50	04/11/2024
Total 30165:					46.50	46.50	
30204							
30204	LANGUAGE LINE SERVICES	11258013	TRANSLATION SERVICES	03/31/2024	51.10	51.10	04/26/2024
Total 30204:					51.10	51.10	
30216							
30216	MARCO	36250620	PRINTER CONTRACT	04/01/2024	152.90	152.90	04/11/2024
30216	MARCO	INV12423201	PRINTER CONTRACT	04/22/2024	80.90	80.90	05/03/2024
Total 30216:					233.80	233.80	
30227							
30227	MENARDS	83969	BUILD MAINT - LIBRARY	04/03/2024	51.15	51.15	04/11/2024
30227	MENARDS	84051	STORM SEWER MATERIALS	04/05/2024	211.68	211.68	04/18/2024
30227	MENARDS	84248	EVERGREEN GOLF COURSE C	04/10/2024	244.35	244.35	04/18/2024
30227	MENARDS	84305	EVERGREEN GOLF COURSE M	04/11/2024	101.29	101.29	04/18/2024
30227	MENARDS	84323	CAP C GOLF COURSE IMPROV	04/12/2024	771.86	771.86	04/18/2024
30227	MENARDS	84463	CAP C EVERGREEN GOLF COU	04/15/2024	143.50	143.50	04/18/2024
30227	MENARDS	84808	EVERGREEN GOLF COURSE M	04/23/2024	138.51	138.51	04/26/2024
Total 30227:					1,662.34	1,662.34	
30237							
30237	MODERN MARKETING	MMI156577	SHIELD SHAPED STICKER	04/15/2024	709.95	709.95	05/03/2024
Total 30237:					709.95	709.95	
30247							
30247	NAPA AUTO PARTS OF SHEBOY	017591	GARAGE SMALL EQUIPMENT R	04/02/2024	33.24	33.24	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	017682	GARAGE LARGE EQUIPMENT R	04/03/2024	126.89	126.89	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	017986	PARKS EQUIPMENT REPAIR &	04/08/2024	35.48	35.48	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	018012	GARAGE GAS/OIL	04/08/2024	99.80	99.80	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	018058	PARKS EQUIPMENT REPAIR &	04/09/2024	10.20	10.20	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	018379	GARAGE SMALL EQUIPMENT R	04/12/2024	18.73	18.73	04/26/2024
30247	NAPA AUTO PARTS OF SHEBOY	018440	GARAGE SMALL EQUIPMENT R	04/12/2024	25.17	25.17	04/26/2024
30247	NAPA AUTO PARTS OF SHEBOY	018475	GARAGE SMALL EQUIPMENT R	04/15/2024	69.90	69.90	04/26/2024
30247	NAPA AUTO PARTS OF SHEBOY	018498	EVERGREEN GOLF COURSE E	04/15/2024	73.79	73.79	04/26/2024
30247	NAPA AUTO PARTS OF SHEBOY	018514	GARAGE SMALL EQUIPMENT R	04/15/2024	3.29	3.29	04/26/2024
30247	NAPA AUTO PARTS OF SHEBOY	018587	EVERGREEN GOLF COURSE E	04/16/2024	8.54	8.54	04/26/2024
30247	NAPA AUTO PARTS OF SHEBOY	16820	PARKS EQUIPMENT REPAIR &	03/21/2024	104.48	104.48	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	16938	PARKS EQUIPMENT REPAIR &	03/22/2024	208.96	208.96	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	16970	GARAGE LARGE EQUIPMENT R	03/23/2024	57.22	57.22	04/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30247	NAPA AUTO PARTS OF SHEBOY	17311	GARAGE SMALL EQUIPMENT R	03/28/2024	37.99	37.99	04/11/2024
30247	NAPA AUTO PARTS OF SHEBOY	18690	GARAGE SMALL EQUIPMENT R	04/17/2024	37.17	37.17	05/03/2024
30247	NAPA AUTO PARTS OF SHEBOY	18976	GARAGE LARGE EQUIPMENT R	04/22/2024	26.84	26.84	05/03/2024
30247	NAPA AUTO PARTS OF SHEBOY	19043	GARAGE SMALL EQUIPMENT R	04/22/2024	406.48	406.48	05/03/2024
Total 30247:					1,384.17	1,384.17	
30263							
30263	OSI ENVIRONMENTAL INC	4024847	GARAGE - GAS & OIL	04/17/2024	50.00	50.00	05/03/2024
Total 30263:					50.00	50.00	
30280							
30280	PLYMOUTH INTERGENERATIO	STMT 4-2-2024	ELECTION FOOD	04/09/2024	856.00	856.00	04/11/2024
Total 30280:					856.00	856.00	
30299							
30299	RAY OHERRON CO INC	2333911	WEAPON SUPPLIES	03/29/2024	453.43	453.43	04/05/2024
30299	RAY OHERRON CO INC	2336397	WEAPON SUPPLIES	04/12/2024	1,057.85	1,057.85	04/26/2024
30299	RAY OHERRON CO INC	2336905	WEAPON SUPPLIES	04/15/2024	15.38	15.38	04/26/2024
30299	RAY OHERRON CO INC	2339063	K9 EQUIPMENT - POLICE	04/25/2024	70.92	70.92	05/03/2024
Total 30299:					1,597.58	1,597.58	
30318							
30318	SCHOLASTIC INC	59119792	BOOKS - LIBRARY	04/10/2024	1,135.60	1,135.60	04/26/2024
Total 30318:					1,135.60	1,135.60	
30335							
30335	SHEBOYGAN COUNTY TREASU	STMT 3-31-202	MONTHLY COURT DISBURSEM	03/31/2024	898.80	898.80	04/05/2024
30335	SHEBOYGAN COUNTY TREASU	STMT 4-10-202	DOG LICENSES DUE TO COUN	04/10/2024	123.70	123.70	04/11/2024
30335	SHEBOYGAN COUNTY TREASU	STMT 4-10-202	DOG LICENSES DUE TO COUN	04/10/2024	3,729.30	3,729.30	04/11/2024
Total 30335:					4,751.80	4,751.80	
30350							
30350	STATE OF WI COURT FINES & S	STMT 3-31-202	MONTHLY DISBURSEMENT - C	03/31/2024	2,520.51	2,520.51	04/05/2024
Total 30350:					2,520.51	2,520.51	
30355							
30355	SUPERIOR VISION INSURANCE	0000808207	VISION - CITY	03/07/2024	207.23	207.23	04/05/2024
30355	SUPERIOR VISION INSURANCE	0000808207	VISION - UTILITIES	03/07/2024	157.92	157.92	04/05/2024
30355	SUPERIOR VISION INSURANCE	0000814735	VISION - CITY	04/08/2024	207.23	207.23	04/26/2024
30355	SUPERIOR VISION INSURANCE	0000814735	VISION - UTILITIES	04/08/2024	134.99	134.99	04/26/2024
Total 30355:					707.37	707.37	
30411							
30411	WI DEPT OF JUSTICE - TIME	455TIME-0000	TIME ACCESS & OFFICER SUP	04/10/2024	371.25	371.25	04/26/2024
Total 30411:					371.25	371.25	
30434							
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES CITY HALL	04/02/2024	4,244.55	4,244.55	04/18/2024
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES GARAGE	04/02/2024	1,940.49	1,940.49	04/18/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES GOLF	04/02/2024	54.06	54.06	04/18/2024
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES LIBRARY	04/02/2024	924.34	924.34	04/18/2024
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES POOL	04/02/2024	60.17	60.17	04/18/2024
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES SKI HILL	04/02/2024	89.28	89.28	04/18/2024
30434	WISCONSIN PUBLIC SERVICE	4975106631	UTILITIES YOUTH CENTER	04/02/2024	278.98	278.98	04/18/2024
30434	WISCONSIN PUBLIC SERVICE	STMT040224	NATURAL GAS SERVICE	03/22/2024	43.25	43.25	04/05/2024
30434	WISCONSIN PUBLIC SERVICE	STMT040224A	NATURAL GAS SERVICE	03/20/2024	1,286.56	1,286.56	04/05/2024
30434	WISCONSIN PUBLIC SERVICE	STMT043024	NATURAL GAS SERVICE	04/23/2024	37.25	37.25	05/03/2024
30434	WISCONSIN PUBLIC SERVICE	STMT043024A	NATURAL GAS SERVICE	04/19/2024	972.47	972.47	05/03/2024
Total 30434:					9,931.40	9,931.40	
30452							
30452	YOUR FLEETCARD PROGRAM	STMT 4-6-2024	GAS & OIL - FIRE CITY	04/06/2024	899.63	899.63	05/03/2024
30452	YOUR FLEETCARD PROGRAM	STMT 4-6-2024	GAS & OIL - FIRE TOWN	04/06/2024	117.20	117.20	05/03/2024
Total 30452:					1,016.83	1,016.83	
30456							
30456	ZR LLC	689	SIDEWALK/APPROACH REPAIR	03/28/2024	1,000.00	1,000.00	05/03/2024
Total 30456:					1,000.00	1,000.00	
50068							
50068	JDL AUTOMOTIVE	2831	VEHICLE DETAIL & PET HAIR R	04/04/2024	330.00	330.00	04/11/2024
Total 50068:					330.00	330.00	
50106							
50106	MIDWEST TAPE LLC	505208351	AV - LIBRARY	03/18/2024	163.41	163.41	04/05/2024
50106	MIDWEST TAPE LLC	505272211	DIGITAL CONTENT - LIBRARY	04/01/2024	891.46	891.46	04/05/2024
50106	MIDWEST TAPE LLC	505274488	AV - LIBRARY	04/02/2024	23.99	23.99	04/26/2024
50106	MIDWEST TAPE LLC	505301791	AV - LIBRARY	04/08/2024	95.21	95.21	04/26/2024
50106	MIDWEST TAPE LLC	505322516	AV - LIBRARY	04/12/2024	271.39	271.39	04/26/2024
50106	MIDWEST TAPE LLC	505369312	AV - LIBRARY	04/22/2024	219.68	219.68	04/26/2024
Total 50106:					1,665.14	1,665.14	
91993							
91993	HIGH STAR SUPPLY	943579	EQUIPMENT AND REPAIR - PAR	04/10/2024	288.99	288.99	04/18/2024
91993	HIGH STAR SUPPLY	943579	TREE EQUIPMENT REPAIR	04/10/2024	7.99	7.99	04/18/2024
Total 91993:					296.98	296.98	
92133							
92133	ENDURACLEAN INC	16039	PARKS JANITORIAL	04/08/2024	167.79	167.79	04/18/2024
92133	ENDURACLEAN INC	16039	EVERGREEN GOLF COURSE M	04/08/2024	115.43	115.43	04/18/2024
Total 92133:					283.22	283.22	
92148							
92148	ANSER	6509-042224	ANSWERING SERVICE	04/22/2024	375.00	375.00	04/26/2024
Total 92148:					375.00	375.00	
92174							
92174	AIRGAS USA LLC	5506606900	BOTTLED GAS CYLINDER RENT	03/31/2024	76.34	76.34	05/03/2024
92174	AIRGAS USA LLC	5506795649	BOTTLED GAS CYLINDER RENT	03/31/2024	70.68	70.68	04/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
92174	AIRGAS USA LLC	5506795649	BOTTLED GAS CYLINDER RENT	03/31/2024	79.82	79.82	04/11/2024
Total 92174:					226.84	226.84	
92475							
92475	J F AHERN CO	640905	CONTRACT - CITY HALL MAINT	03/19/2024	4,401.67	4,401.67	04/05/2024
92475	J F AHERN CO	644559	FIRE DEPARTMENT ANNUAL IN	04/04/2024	315.00	315.00	04/11/2024
Total 92475:					4,716.67	4,716.67	
92515							
92515	WILLIAM/REID	60966	CHEMSCAN CHEMICALS	04/18/2024	2,014.00	2,014.00	04/26/2024
Total 92515:					2,014.00	2,014.00	
92854							
92854	OSHKOSH FIRE & POLICE EQUI	193548	FLOWTEST - CITY	03/27/2024	1,173.33	1,173.33	04/11/2024
92854	OSHKOSH FIRE & POLICE EQUI	193548	FLOWTEST - TOWN	03/27/2024	586.67	586.67	04/11/2024
Total 92854:					1,760.00	1,760.00	
92866							
92866	MILWAUKEE RUBBER PRODUC	0117014-IN	BUILDINGS & GROUNDS - WWT	04/02/2024	888.39	888.39	04/11/2024
Total 92866:					888.39	888.39	
92982							
92982	HOPP NEUMANN HUMKE LLP	GLS 171	LEGAL SERVICE	04/01/2024	2,778.10	2,778.10	04/11/2024
92982	HOPP NEUMANN HUMKE LLP	GLS 171	UTILITY LEGAL	04/01/2024	380.00	380.00	04/11/2024
92982	HOPP NEUMANN HUMKE LLP	GLS 171	UTILITY LEGAL	04/01/2024	396.00	396.00	04/11/2024
92982	HOPP NEUMANN HUMKE LLP	Ord Pros 160	LEGAL SERVICE	04/01/2024	1,780.00	1,780.00	04/11/2024
92982	HOPP NEUMANN HUMKE LLP	Plymouth Utiliti	UTILITY LEGAL	04/01/2024	44.00	44.00	04/11/2024
92982	HOPP NEUMANN HUMKE LLP	TID7 1	LEGAL SERVICE	04/01/2024	22.00	22.00	04/11/2024
Total 92982:					5,400.10	5,400.10	
93036							
93036	SEERA FOCUS ON ENERGY	STMT040324	FOCUS ON ENERGY PAYMENT	04/03/2024	5,137.51	5,137.51	04/05/2024
Total 93036:					5,137.51	5,137.51	
93142							
93142	UNEMPLOYMENT INSURANCE	000013107706	ACCT #692148-000-4	03/31/2024	22.72	22.72	04/18/2024
Total 93142:					22.72	22.72	
93171							
93171	COUNTY MATERIALS CORPOR	4030176-00	STORM SEWER MATERIALS	04/18/2024	985.59	985.59	04/26/2024
Total 93171:					985.59	985.59	
93269							
93269	DAN KRAEMER	STMT040224	WIND CREDIT PAYMENT	04/02/2024	577.33	577.33	04/05/2024
Total 93269:					577.33	577.33	
93398							
93398	STUART C IRBY CO	S013886245.0	WIRE, #4 SOLID ALUM SOFT W	03/13/2024	680.00	680.00	04/05/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
93398	STUART C IRBY CO	S013917087.0	SMU POWER FUSES	03/26/2024	1,230.00	1,230.00	04/18/2024
93398	STUART C IRBY CO	S013930958.0	3/8" X 1200' ROPE	04/18/2024	190.00	190.00	05/03/2024
93398	STUART C IRBY CO	S013930958.0	SHIPPING	04/18/2024	46.07	46.07	05/03/2024
Total 93398:					2,146.07	2,146.07	
93432							
93432	ADVANCED DISPOSAL SVCS S	0115857-4172-	WASTE DISPOSAL SERVICE	04/01/2024	381.92	381.92	04/11/2024
93432	ADVANCED DISPOSAL SVCS S	0115857-4172-	WASTE DISPOSAL SERVICE	04/01/2024	538.23	538.23	04/11/2024
Total 93432:					920.15	920.15	
93556							
93556	EHLERS INVESTMENT PARTNE	STMT040224	INVESTMENT FEES	04/02/2024	828.82	828.82	04/05/2024
93556	EHLERS INVESTMENT PARTNE	STMT040224	INVESTMENT FEES	04/02/2024	2,524.71	2,524.71	04/05/2024
93556	EHLERS INVESTMENT PARTNE	STMT041624	INVESTMENT FEES	04/01/2024	2,707.17	2,707.17	04/18/2024
93556	EHLERS INVESTMENT PARTNE	STMT041624	INVESTMENT FEES	04/01/2024	888.15	888.15	04/18/2024
Total 93556:					6,948.85	6,948.85	
93665							
93665	ITSAVVY LLC	01487988	HPE SSD DRIVES	03/27/2024	2,742.41	2,742.41	04/05/2024
93665	ITSAVVY LLC	01490790	PANASONIC TOUGHBOOK 55	04/10/2024	7,224.27	7,224.27	04/18/2024
93665	ITSAVVY LLC	01491725	HPE ILO ADVANCED	04/16/2024	1,058.35	1,058.35	04/26/2024
Total 93665:					11,025.03	11,025.03	
93718							
93718	SUNBELT SOLOMON SERVICES	386489	TRANSFORMER REPAIR	03/28/2024	1,355.00	1,355.00	04/18/2024
93718	SUNBELT SOLOMON SERVICES	387138	TRANSFORMER TESTING	04/12/2024	50.00	50.00	04/18/2024
93718	SUNBELT SOLOMON SERVICES	387217	TRANSFORMER REPAIR	04/15/2024	4,821.00	4,821.00	04/18/2024
Total 93718:					6,226.00	6,226.00	
93732							
93732	MIDWEST METER INC	0165367-IN	WATER METER TESTING	03/21/2024	5,250.00	5,250.00	04/05/2024
Total 93732:					5,250.00	5,250.00	
93845							
93845	HYDRO CORP INC	0077178-IN	CROSS CONNECTION PROGRA	03/29/2024	1,083.00	1,083.00	04/05/2024
Total 93845:					1,083.00	1,083.00	
93877							
93877	INFOSEND INC	259913	BILL MAILING SERVICE	03/29/2024	4,910.38	4,910.38	04/11/2024
Total 93877:					4,910.38	4,910.38	
94128							
94128	FORSTER ELECTRICAL ENGIN	25219	SUBSTATION #5	03/28/2024	9,577.50	9,577.50	04/05/2024
Total 94128:					9,577.50	9,577.50	
94138							
94138	COUNTRY EQUIPMENT SERVIC	21848	EQUIPMENT/REPAIR FIRE - CIT	03/27/2024	103.00	103.00	04/11/2024
94138	COUNTRY EQUIPMENT SERVIC	21848	EQUIPMENT/REPAIR FIRE - TO	03/27/2024	51.51	51.51	04/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 94138:					154.51	154.51	
94157							
94157	MEYER ELECTRIC SERVICE	E6086	EXCAVATING ELECTRIC DEPT	04/08/2024	450.00	450.00	04/18/2024
Total 94157:					450.00	450.00	
94284							
94284	KSI INC	7055	SET TRANSFORMER	04/05/2024	590.00	590.00	04/18/2024
Total 94284:					590.00	590.00	
94333							
94333	FISCHERS FLEET SERVICE INC	71129	FLEET VEHICLE MAINTENANC	04/04/2024	436.71	436.71	04/18/2024
Total 94333:					436.71	436.71	
94337							
94337	EWALD AUTOMOTIVE GROUP	46208	2024 FORD EXPLORER	03/22/2024	46,273.00	46,273.00	04/11/2024
94337	EWALD AUTOMOTIVE GROUP	46209	2024 FORD EXPLORER	03/19/2024	46,273.00	46,273.00	04/11/2024
94337	EWALD AUTOMOTIVE GROUP	46210	2024 FORD EXPLORER	04/01/2024	46,273.00	46,273.00	04/11/2024
94337	EWALD AUTOMOTIVE GROUP	46553	2024 FORD F150 (FL1) XL 4WD	03/22/2024	41,565.00	41,565.00	04/05/2024
94337	EWALD AUTOMOTIVE GROUP	46554	2024 FORD F150 (FL1) XL 4WD	03/19/2024	41,565.00	41,565.00	04/05/2024
94337	EWALD AUTOMOTIVE GROUP	46555	2024 FORD F150 (FL1) XL 4WD	04/17/2024	41,565.00	41,565.00	04/26/2024
Total 94337:					263,514.00	263,514.00	
94341							
94341	MONROE TRUCK EQUIPMENT I	34397	SNOW & ICE EQUIPMENT REPA	01/22/2024	512.69	512.69	04/18/2024
94341	MONROE TRUCK EQUIPMENT I	34871	GARAGE LARGE EQUIP REPAIR	01/29/2024	82.63	82.63	04/11/2024
Total 94341:					595.32	595.32	
94491							
94491	H & R SAFETY SOLUTIONS INC	8561	HAT STYLE HARD HAT	03/28/2024	357.20	357.20	04/05/2024
94491	H & R SAFETY SOLUTIONS INC	8596	CAP STYLE HARD HAT	04/11/2024	340.00	340.00	04/18/2024
94491	H & R SAFETY SOLUTIONS INC	8611	STREET SIGNS & MARKINGS M	04/18/2024	172.80	172.80	04/26/2024
Total 94491:					870.00	870.00	
94498							
94498	WASTE MANAGEMENT OF WI-M	0115853-4172-	CONTRACT - GARBAGE	04/01/2024	27,112.32	27,112.32	04/18/2024
94498	WASTE MANAGEMENT OF WI-M	0115853-4172-	CONTRACT - RECYCLING	04/01/2024	9,884.70	9,884.70	04/18/2024
94498	WASTE MANAGEMENT OF WI-M	0115853-4172-	HOUSING AUTH GARBAGE/REC	04/01/2024	345.00	345.00	04/18/2024
94498	WASTE MANAGEMENT OF WI-M	0115853-4172-	PARKS CLEAN UP	04/01/2024	100.00	100.00	04/18/2024
94498	WASTE MANAGEMENT OF WI-M	0115853-4172-	FUEL SURCHARGE	04/01/2024	369.97	369.97	04/18/2024
Total 94498:					37,811.99	37,811.99	
94544							
94544	RICHARD COOK	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	56.78	56.78	04/05/2024
Total 94544:					56.78	56.78	
94573							
94573	DIGICORP INC	350325	FORTIGATE 100F 1 YEAR PROT	03/31/2024	1,890.00	1,890.00	04/11/2024
94573	DIGICORP INC	350325	FORTIAP 1 YEAR SUPPORT	03/31/2024	22.00	22.00	04/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
94573	DIGICORP INC	350325	FORTISWITCH-108F 1 YEAR SU	03/31/2024	114.00	114.00	04/11/2024
94573	DIGICORP INC	350325	FORTISWITCH-108F POE 1 YEA	03/31/2024	52.30	52.30	04/11/2024
94573	DIGICORP INC	350325	FORTISWITCH FS-148 POE 1 Y	03/31/2024	249.50	249.50	04/11/2024
94573	DIGICORP INC	350325	FORTISWITCH FSR-112D 1 YEA	03/31/2024	235.00	235.00	04/11/2024
94573	DIGICORP INC	350458	SENTINEL ONE EDR SUBSCRIP	04/15/2024	485.00	485.00	04/26/2024
94573	DIGICORP INC	350458	MICROSOFT EXCHANGE ONLIN	04/15/2024	4.00	4.00	04/26/2024
Total 94573:					3,051.80	3,051.80	
94603							
94603	JSM SECURE INC	76273	VIRTUAL KEYPAD QUARTERLY	04/01/2024	195.00	195.00	04/05/2024
94603	JSM SECURE INC	76329	CAMERA REPAIR	04/03/2024	224.00	224.00	04/18/2024
Total 94603:					419.00	419.00	
94621							
94621	COUNTRY VISIONS	25500	TREE CONTROL MATERIALS	04/17/2024	179.99	179.99	05/03/2024
Total 94621:					179.99	179.99	
95017							
95017	LAKE AUTO GLASS & SERVICE	I0001923	2020 SUBARU FORESTER	03/26/2024	1,766.69	1,766.69	04/05/2024
Total 95017:					1,766.69	1,766.69	
95109							
95109	ERIC VON SCHLEDORN FORD	2209511	GARAGE SMALL EQUIPMENT R	04/01/2024	7.16	7.16	04/11/2024
Total 95109:					7.16	7.16	
95275							
95275	SCOTT OLIG	12885935103D	ENERGY STAR INCENTIVE - FR	04/15/2024	25.00	25.00	04/18/2024
Total 95275:					25.00	25.00	
95281							
95281	LEAVES INSPIRED TREE NURS	8312	CAP C TREE IMPROVEMENTS	04/04/2024	8,392.00	8,392.00	04/18/2024
Total 95281:					8,392.00	8,392.00	
95310							
95310	WISCONSIN DNR	STMT040224	CERTIFICATION RENEWAL	04/02/2024	45.00	45.00	04/05/2024
Total 95310:					45.00	45.00	
95398							
95398	ODP BUSINESS SOLUTIONS LL	360786121001	COPY PAPER	04/05/2024	319.92	319.92	04/18/2024
Total 95398:					319.92	319.92	
95411							
95411	DEANS ELECTRIC, LLC	11033	LIGHT REPAIR - LIBRARY	04/01/2024	135.42	135.42	04/11/2024
Total 95411:					135.42	135.42	
95592							
95592	R BAUMAN & ASSOCIATES SC	1830	HIRING ASSESSMENT	02/29/2024	495.00	495.00	04/05/2024
95592	R BAUMAN & ASSOCIATES SC	1856	HIRING ASSESSMENT	03/31/2024	495.00	495.00	04/26/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 95592:					990.00	990.00	
95593							
95593	MILLER IMPLEMENT CO INC	224596	GARAGE SMALL EQUIPMENT R	01/10/2024	452.82	452.82	04/18/2024
Total 95593:					452.82	452.82	
95618							
95618	GUENTHER SUPPLY INC	INV-510292	EQUIPMENT MAINTENANCE	04/16/2024	785.80	785.80	04/26/2024
Total 95618:					785.80	785.80	
95714							
95714	TRANSUNION RISK AND ALTER	STMT 3-31-202	MINIMUM USAGE FEE	03/31/2024	75.00	75.00	04/05/2024
Total 95714:					75.00	75.00	
95716							
95716	SHAKEDOWN TOOLS LLC	22843	EVERGREEN GOLF COURSE M	04/05/2024	264.95	264.95	04/18/2024
95716	SHAKEDOWN TOOLS LLC	22976	GARAGE HARDWARE AND TOO	04/10/2024	4.95	4.95	04/11/2024
95716	SHAKEDOWN TOOLS LLC	23134	EVERGREEN GOLF COURSE M	04/16/2024	451.67	451.67	04/18/2024
Total 95716:					721.57	721.57	
95741							
95741	DAVID SHELVER	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	64.16	64.16	04/05/2024
Total 95741:					64.16	64.16	
95751							
95751	NORTHEAST WISCONSIN TECH	STMT040224	APPRENTICE SCHOOLING	03/27/2024	434.50	434.50	04/05/2024
Total 95751:					434.50	434.50	
95759							
95759	PLYMOUTH MHP LLC	6883595326	REFUND OVERPAYMENT	04/23/2024	122.72	122.72	04/26/2024
Total 95759:					122.72	122.72	
95881							
95881	KWIK TRIP	STMT 3-31-202	INVOICE 3106262	03/31/2024	20.43	20.43	04/11/2024
Total 95881:					20.43	20.43	
95886							
95886	BMG DESIGNS LLC	2559	DOOR STICKER FOR DELIVERI	04/23/2024	225.00	225.00	04/26/2024
95886	BMG DESIGNS LLC	2559	DOOR STICKER FOR DELIVERI	04/23/2024	42.00	42.00	04/26/2024
95886	BMG DESIGNS LLC	2559	DOOR STICKER FOR DELIVERI	04/23/2024	36.00	36.00	04/26/2024
Total 95886:					303.00	303.00	
95899							
95899	TERESE SHAW	STMT 4-15-202	PETTY CASH - POLICE	04/15/2024	31.08	31.08	04/26/2024
Total 95899:					31.08	31.08	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
95917							
95917	BADGER LABORATORIES INC	24-002468	WATER SAMPLES	01/19/2024	185.00	185.00	04/11/2024
95917	BADGER LABORATORIES INC	24-006960	WATER SAMPLES	04/12/2024	444.00	444.00	04/18/2024
95917	BADGER LABORATORIES INC	24-007774	WATER SAMPLES	04/19/2024	185.00	185.00	05/03/2024
Total 95917:					814.00	814.00	
95932							
95932	KORFF PLUMBING LLC	6135	WATER/SEWER LATERAL LOAN	04/18/2024	8,000.00	8,000.00	04/26/2024
Total 95932:					8,000.00	8,000.00	
95940							
95940	GORDON FLESCH COMPANY IN	IN14635800	COPY MACHINE	04/07/2024	178.37	178.37	04/11/2024
95940	GORDON FLESCH COMPANY IN	IN14651207	PRINTER	04/28/2024	644.00	644.00	04/26/2024
Total 95940:					822.37	822.37	
95960							
95960	EDLER INVESTMENTS LIMITED	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	234.35	234.35	04/05/2024
Total 95960:					234.35	234.35	
96001							
96001	DAN ERPELDING	12885930204A	ENERGY STAR INCENTIVE - F	04/03/2024	50.00	50.00	04/11/2024
Total 96001:					50.00	50.00	
96160							
96160	LAWSON PRODUCTS INC	931129327	STREET SIGNS & MARKINGS M	02/12/2024	32.16	32.16	04/11/2024
96160	LAWSON PRODUCTS INC	9311293728	PARKS MATERIALS	02/12/2024	357.23	357.23	04/11/2024
96160	LAWSON PRODUCTS INC	9311293901	STREET SIGNS & MARKINGS M	02/12/2024	229.14	229.14	04/11/2024
Total 96160:					618.53	618.53	
96182							
96182	COMPASS MINERALS AMERICA	1328231	SNOW & ICE SALT COST	04/22/2024	1,923.12	1,923.12	05/03/2024
Total 96182:					1,923.12	1,923.12	
96183							
96183	MJBARNES & ASSOCIATES LLC	20240302	APPRAISAL FOR COLD STORA	04/25/2024	2,800.00	2,800.00	04/26/2024
Total 96183:					2,800.00	2,800.00	
96192							
96192	LAKELAND SPORTS CENTER IN	44762	2024 FORD F150 FALCON TRUC	04/08/2024	2,749.00	2,749.00	04/18/2024
Total 96192:					2,749.00	2,749.00	
96197							
96197	MEAD & HUNT	365002	DIGESTER ROOF - ENGINEERI	04/09/2024	485.00	485.00	04/18/2024
Total 96197:					485.00	485.00	
96207							
96207	JONATHAN ARNHOELTER	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	433.49	433.49	04/05/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96207:					433.49	433.49	
96208							
96208	STEVE ZIMMERMANN	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	78.91	78.91	04/05/2024
Total 96208:					78.91	78.91	
96222							
96222	ABOVE AND BEYOND CHILDRE	04042024	EXPERIENCE PASS RENEWAL -	04/04/2024	250.00	250.00	04/11/2024
Total 96222:					250.00	250.00	
96233							
96233	MEYER & MEYER SERVICES IN	7211	VEHICLE MAINT	03/27/2024	250.00	250.00	04/18/2024
Total 96233:					250.00	250.00	
96261							
96261	LAND SERVICE COMPANY OF	STMT040924	ABEL LAND PURCHASE (SUBST	04/09/2024	8,492.88	8,492.88	04/18/2024
Total 96261:					8,492.88	8,492.88	
96304							
96304	LILAC BREEZE DESIGN STUDIO	2623	SHIRTS - CITY	04/05/2024	1,020.00	1,020.00	05/03/2024
96304	LILAC BREEZE DESIGN STUDIO	2623	SHIRTS - TOWN	04/05/2024	510.00	510.00	05/03/2024
Total 96304:					1,530.00	1,530.00	
96310							
96310	MARC SHUMAN	STMT 4-8-2024	FROM HEATHER STROBEL	04/08/2024	100.00	100.00	04/11/2024
Total 96310:					100.00	100.00	
96329							
96329	CREXENDO	164369	PHONE - LIBRARY	04/01/2024	227.54	227.54	04/05/2024
Total 96329:					227.54	227.54	
96334							
96334	SAND COUNTY ENVIRONMENT	8409	INTERCOMMUNITY INCINERTO	01/22/2024	2,550.00	2,550.00	04/05/2024
Total 96334:					2,550.00	2,550.00	
96355							
96355	BYRON PREISSNER	STMT040224	SOLAR CREDIT PMT	04/02/2024	228.84	228.84	04/05/2024
Total 96355:					228.84	228.84	
96362							
96362	O'REILLY AUTO PARTS	6583-105735	BATTERY	03/08/2024	426.98	426.98	04/26/2024
96362	O'REILLY AUTO PARTS	6583-106742	GARAGE SMALL EQUIPMENT R	03/22/2024	70.99	70.99	04/11/2024
96362	O'REILLY AUTO PARTS	6583-106987	GARAGE SMALL EQUIPMENT R	03/26/2024	196.10	196.10	04/11/2024
96362	O'REILLY AUTO PARTS	6583-107325	GARAGE SMALL EQUIPMENT R	04/01/2024	63.36-	63.36-	04/11/2024
96362	O'REILLY AUTO PARTS	6583-109341	CAR WASH	04/26/2024	51.46	51.46	05/03/2024
96362	O'REILLY AUTO PARTS	6583-109699	FUEL CAP	04/30/2024	7.51	7.51	05/03/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96362:					689.68	689.68	
96383							
96383	MEYER YAMAHA	29270	EVERGREEN GOLF COURSE E	03/29/2024	26.65	26.65	04/11/2024
Total 96383:					26.65	26.65	
96389							
96389	FASTSIGNS SHEBOYGAN	2444-1074	EVERGREEN GOLF COURSE M	04/08/2024	160.30	160.30	04/11/2024
96389	FASTSIGNS SHEBOYGAN	2444-1110	STREET SIGNS & MARKINGS M	04/24/2024	172.23	172.23	05/03/2024
Total 96389:					332.53	332.53	
96391							
96391	LOUIS GENTINE II	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	67.43	67.43	04/05/2024
Total 96391:					67.43	67.43	
96392							
96392	QUASIOUS BUSINESS SOLUTION	STMT040224	SOLAR CREDIT PAYMENT	04/02/2024	315.96	315.96	04/05/2024
Total 96392:					315.96	315.96	
96393							
96393	MARY ANN WLEKLINSKI	6876011402	ENERGY STAR INCENTIVE - CW	03/27/2024	40.00	40.00	04/05/2024
Total 96393:					40.00	40.00	
96394							
96394	CHAD WAGNER	6879100101	ENERGY STAR INCENTIVE - CW	03/27/2024	65.00	65.00	04/05/2024
Total 96394:					65.00	65.00	
96395							
96395	EXPRESS INSULATION	1042E135	CITY HALL BUILDING MAINTEN	03/25/2024	1,480.00	1,480.00	04/11/2024
Total 96395:					1,480.00	1,480.00	
96396							
96396	TAYLOR COUNTY SHERIFF'S O	1A	K9 TYR	03/28/2024	5,500.00	5,500.00	04/05/2024
96396	TAYLOR COUNTY SHERIFF'S O	1B	NEW HIRE: LINDSLEY	03/28/2024	1,133.98	1,133.98	04/05/2024
Total 96396:					6,633.98	6,633.98	
96397							
96397	DISCOVERY WORLD	13302626	EXPERIENCE PASS - LIBRARY	04/03/2024	825.00	825.00	04/05/2024
Total 96397:					825.00	825.00	
96398							
96398	HARLEY-DAVIDSON MUSEUM L	97679	EXPERIENCE PASS - LIBRARY	04/04/2024	500.00	500.00	04/11/2024
Total 96398:					500.00	500.00	
96399							
96399	WISCONSIN MARITIME MUSEU	04042024	EXPERIENCE PASS - LIBRARY	04/04/2024	100.00	100.00	04/11/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96399:					100.00	100.00	
96400							
96400	DAVID HAUSER	1883573502	ENERGY STAR INCENTIVE - W/	04/08/2024	65.00	65.00	04/11/2024
Total 96400:					65.00	65.00	
96401							
96401	JAMES CHRISTENSEN	STMT 4-10-202	GOLF COURSE START UP	04/10/2024	300.00	300.00	04/11/2024
Total 96401:					300.00	300.00	
96403							
96403	BRADLEY HEINECKE	17882659232	REFUND OVERPAYMENT (TAX I	04/18/2024	260.21	260.21	04/18/2024
Total 96403:					260.21	260.21	
96404							
96404	VILLAGE OF GLENBEULAH	STMT 3-22-202	TAILGATE REPAIR TO EMS VEH	03/22/2024	3,242.79	3,242.79	04/26/2024
Total 96404:					3,242.79	3,242.79	
96405							
96405	THE SIGN SHOP OF SHEBOYG	20240370	SIGNS ON DOORS	01/11/2024	915.00	915.00	04/26/2024
Total 96405:					915.00	915.00	
96406							
96406	STEINIG TAL K-9 POLICE ACAD	1004	K9 FREY - ANNUAL TRAINING &	01/17/2024	950.00	950.00	05/03/2024
Total 96406:					950.00	950.00	
96407							
96407	X-GRAIN SPORTSWEAR	WS100997	PD CLOTHING	03/27/2024	540.00	540.00	05/03/2024
Total 96407:					540.00	540.00	
96408							
96408	TONIA CHERVENKA	17882015412	REFUND OVERPAYMENT	04/30/2024	110.13	110.13	05/03/2024
Total 96408:					110.13	110.13	
Grand Totals:					849,581.61	849,581.61	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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CITY OF PLYMOUTH- PLYMOUTH UTILITIES

The above listed checks and ACH is in payment of the Utilities' accounts and are hereby approved with the following exceptions:

Exceptions:

THE FINANCE COMMITTEE

Dated: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL account = "0100100001000"."-2200567002200","2400111000000"."-8000232000000"

CITY OF PLYMOUTH, WISCONSIN
TUESDAY, APRIL 30, 2024 COMMITTEE OF THE WHOLE MEETING
CITY HALL, 128 SMITH STREET

UNOFFICIAL MINUTES

1. **Call to Order and Roll Call:** Mayor Pohlman called the meeting to order at 6:00 PM. On the call of the roll the following were present: Jeff Tauscheck, Angie Matzdorf, Diane Gilson, Mike Penkwitz, John Nelson, Greg Hildebrand, Dave Herrmann and John Binder. Also present were: City Administrator/Utilities Manager Tim Blakeslee, Director of Public Works Cathy Austin, Building Inspector Pete Scheuerman and City Clerk Anna Voigt.
2. **Approve the Minutes from February 27, 2024:** Motion was made by Hildebrand/Matzdorf to approve the minutes from February 12, 2023. A unanimous aye vote was cast. Motion carried.
3. **Discussion and Recommendation to Plan Commission regarding 13-1-140 Accessory Structure Size:** Inspector Scheuerman explained that section 13-1-140 of the zoning code defines accessory structures for residential properties. Feedback from a number of residents is that section 13-1-140 has not been amended in Plymouth as vehicle size has increased over the years and more residents have recreational items. Inspector Scheuerman went over some of the proposed changes including garage size limited to not more than the home finished area footprint instead of what it is currently set to at 1,200 sq ft. Mayor asked if he was referring to temporary or permanent structures? Inspector Scheuerman stated that yes, he is talking about permanent structures. Alderperson Binder asked if this would also apply to a duplex, or if its different than a two-family home. Inspector Pete stated, duplex is referred to as double flats and duplex is a dated term and to use the term two family. Two family homes or double flats might not be able to take advantage of the bigger garages, but could take advantage of the extra accessory structure. Motion was made by Herrmann/Tauscheck to recommend approval to Plan Commission modify section 13-1-140 regarding accessory structures. Upon the call of the roll, all vote aye. Motion carried.
4. **Project Status Update from Cheese Capital Winter Park, LLC:** Joe Van Derven presented an update on plans for Nut Ski Hill. Hildebrand asked questions about what is going to be in between some of the lanes. Van Derven responded with trees will be in the opening between the ski lanes. Hildebrand stated that the second ski run was an add on and taking out trees is a concern with residents. Van Derven stated that they would work with the City on what trees can be removed and there could be a lot of ash trees on the hill that need to be removed. Matzdorf asked if the name will be changing. Van Derven stated that Nut Ski Hill would be staying the same Cheese Capital Winter Park is just the name of the LLC. Binder asked about the liability insurance and who would be taking care of it. Van Derven stated they would be taking care of it. Penkwitz asked about rentals of the facility during the summer. Van Derven stated the non-profit would receive the revenue of renting out the facility in the summer. Hildebrand asked about the structure and if it would be replaced. Van Derven stated that the intent is only to add to it. Herrmann asked about the operational equipment and the noise level and when it would be running. Van Derven stated that it would be running at night. Herrmann asked if there was anything that could

be done to make the noise less. Van Derven explained that the noise would be similar to a lawnmower 10 meters away and half the noise at 50 meters away. Matzdorf asked if the snowmakers are movable? Van Derven stated yes, the current plan is to have 3 snow makers. Penkwitz asked if they are going to focus on putting snow just on the run itself. Van Derven said yes. Inspector Scheuerman suggested doing a lighting study and how it impacts the neighboring properties. Nelson asked about the skating rink. Van Derven explained the ice-skating rink will have synthetic ice and can be used in a climate for 15 years on each side. Binder asked what could happen if future years are too warm for snow. Van Derven stated he compared open dates with other winter parks this year, when the weather was warmer. They were open over 60 days. The financial model they are using is a 60-day and 90-day season. If the hill is able to make snow people can still enjoy winter activities.

5. **Adjourn:** Motion was made by Binder/Tauscheck to adjourn the meeting. A unanimous aye vote was cast. Motion carried.

Plymouth Community Television
Board Meeting 04/08/2024

Checking: 882.41
Unrestricted: 2,737.73
Restricted: 20,922.01

Attendance: Kurt Zolp, Mike Penkwitz, Virginia Stemper, Gary Kaiser, Mike Briggs, and Konrad Kaczowski

Gary reported that a new camera and case was ordered and has arrived. Filming of City Council meetings and airing live on YouTube going well

Mike reported that the question of "Monetization" (to convert something into money) and YouTube came up. Plymouth Community Television uses YouTube to air certain shows live (Plymouth City Council meetings, and some sporting events, and archives shows) and has reached the level of that allows PCTV to earn money from ads on its shows. This is directly from YouTube; Earn ad revenue from display, overlay, and video ads that run on your channel. With YouTube Premium, you can earn a portion of a subscriber's fee when they watch your content.

The Board discussed the issue and voted not to enter into this agreement with YouTube at this time. The rate paid for those ads are far lower than the PCTV Backer and mostly not a local business. A question of What kind of ads and what control would PCTV have on its content was also discussed. As a result further review and research is needed.

School Board meeting April 16

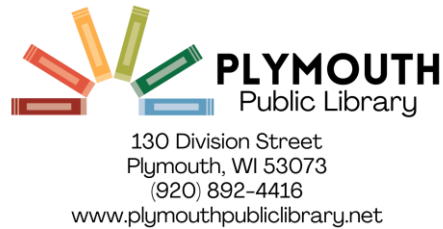
Action-14 filming before the School Board meeting

Guests: The Mayor, Plymouth Art Center, School District Superintendent Dan Mella

Next Board Meeting Monday May 13th at 5:00 PM

Respectfully Submitted

Konrad Kaczowski



**PLYMOUTH PUBLIC LIBRARY BOARD OF TRUSTEES
MEETING MINUTES
April 1, 2024**

Meeting was called to order by K. Murray at 6:30 pm. Present were: S. Britt, S. Gloede, A. Matzdorf, B. McKnight, K. Murray, M. Kaczkowski, M. Hummitzsch and P. Norlander. Also present: Library Director L. Jochman, C. Henson, FEH Design, K. Eipperle, FEH Design, B. Ludvik, FEH Design, and M. Taylor, FEH Design.

Motion by S. Britt, second by S. Gloede to approve the minutes of the March 11, 2024 meeting. Motion passed unanimously.

Motion by B. McKnight, second by M. Hummitzsch to approve the financial report for March 2024. Motion passed unanimously.

Motion by S. Gloede, second by P. Norlander to move the Space Analysis update to be the next item discussed. Motion passed unanimously.

The FEH Design team explained the next steps in the Space Analysis process. The Board members reviewed the goals for success. K. Eipperle shared the presentation for the first Advisory Task Force Meeting.

C. Henson, FEH Design, K. Eipperle, FEH Design, B. Ludvik, FEH Design, and M. Taylor, FEH Design left the meeting.

Director L. Jochman reviewed some highlighted items on her monthly report. This included national library week, changing the June Board meeting date to accommodate the Library Advisory Task Force Meeting, and more.

Old Business

Director L. Jochman and President K. Murray updated the Board on a meeting with Library Foundation President J. Hughes. The Special Meeting

of the Foundation to vote on the updated by-laws and Memorandum of Understanding will be Tuesday, April 16.

New Business

Director Jochman shared a list of new experience passes the staff would like to purchase using the unrestricted donation account. Motion by S. Gloede to approve the purchase of the Experience Passes, second by M. Kaczkowski. Motion passed unanimously.

Director L. Jochman proposed an update to the Experience Pass policy to require a photo ID at time of checkout. Motion to approve the updated policy by M. Hummitzsch, second by S. Britt. Motion passes unanimously.

Announcements

There were no announcements.

Motion by S. Gloede, second by A. Matzdorf to adjourn. Motion passed. Meeting was adjourned at 7:55 pm.

Submitted by, Leslie Jochman
Library Board Secretary

City of Plymouth
128 Smith St. – PO Box 107
Plymouth, WI 53073-0107



Telephone: (920) 893-3741
Facsimile: (920) 893-9590
e-mail: inspectorpete@plymouthgov.com

May 2, 2024

Members present: Chairman Don Pohlman, Carole O'Malley, Jeremy Schellin, Greg Hildebrand, Ron Nicolaus, John Wyatt, Justin Schmitz

Absent: None

Staff Present; Administrator Tim Blakeslee

The Plan Commission meeting was called to order by Chairman Pohlman at 6:00 PM.

- 1.) Approval of Minutes from March 7, 2024. Motion to approve made by Hildebrand, and seconded by Nicolaus. Chairman Pohlman introduced the two new members John Wyatt and Justin Schmitz. On the roll all voted aye to approve.
- 2.) **Ordinance Seeking Recommendation to City Council for Approval:** AN ORDINANCE AMMENDING SECTION 13-1-28 OF THE CITY OF PLYMOUTH, WISCONSIN ZONING CODE REGARDING; R6, HIGH DENSITY MULTI-FAMILY RESIDENTIAL DISTRICT. Administrator Blakeslee gave a summary to the Commission. Due to the demand for increased building size, relating to units per building, as well lot density this Ordinance change was facilitated. Other notable language that was changed was that the threshold designation of a multifamily building now coincides with the Commercial Building Code from 13 units to 3 units . Other legal changes will be forthcoming through City's legal counsel. Motion to recommend to Council made by Nicolaus, and seconded by Schellin. On the roll all voted yes to recommend to Council.
- 3.) **Certified Survey Map, CSM seeking approval:** LOT 1, CSM VOL. 24, PG.313, LOT 1 CSM VOL. 26, PG. 18 AND PART OF THE SW ¼ OF THE NW 1/4 , BEING LOCATED IN THE SW ¼ AND SW/1/4 OF THE NW ¼, SECTION 16, TOWNSHIP 15, NORTH, RANGE 21 EAST, CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN. Grant Duchac from Excel Engineering explained the CSM submitted to the Commission. 2.8 acres have been severed to create a new lot. This lot creation is to allow the renovation of an office building as the current setbacks would disallow per Ordinance, in that Zone. **A noted change to the agenda was to strike Tax Parcel number 59271818503 from this approval process.** Tax Parcel number 59271818473, also known as 2 Persnickety Place. Motion to approve made by Hildebrand and seconded by Nicolaus. On the roll all voted yes to approve. Member Schellin abstaining.
- 4.) **Parcel seeking recommendation to City Council for rezoning:** Part of Parcel # 59271818473, aka: Two persnickety Place, Plymouth, WI currently Zoned as HI, Heavy Industrial. Seeking B2 General Business Zoning. Administrator Blakeslee advised this item is seeking a rezoning recommendation for Council approval. Tax parcel number 59271818473. Member Wyatt asked if the legal on the CSM would be different with the omission of the other lot. Duchac stated the legal is correct for this request. Motion to approve made by Wyatt, and seconded by Nicolaus. On the roll all voted yes to recommend to Council to approve. Member Schellin abstaining.
- 5.) **Parcel seeking recommendation to City Council for Comprehensive Plan Map Amendment:** Parcel # 59271818473, aka Two Persnickety Place, Plymouth, WI from an existing land use

designation of INDUSTRIAL to the designation of COMMERCIAL. Administrator Blakeslee advised this item seeking an amendment to the Comprehensive map to reflect a change from Industrial to Commercial. Motion to recommend to Council made by Nicolaus and seconded by Wyatt. On the roll all voted yes. Member Schellin abstaining.

6.) Certified Survey Map, CSM seeking approval: BEING A REDIVISION OF LOTS 2,3 AND OUTLOT 1, CSM V.26 P.263-265, THE SE ¼ OF THE SE ¼ AND THE SW ¼ OF THE SE ¼ OF SECTION 25, T15N, R21E, CITY OF PLYMOUTH WISCONSIN, SHEBOYGAN COUNTY, WISCONSIN. City owned Tax Parcel number 59271821065 is east of the subject property. The subject property owner would like to combine this with his current lot to allow an addition to his facility. Gary Gartman from Quasius Construction, and Rick Endries from Plymouth Cold Storage were present in the audience. Their proposed expansion would exceed the allowable 50% lot coverage. Motion to approve made by Nicolaus, and seconded by Hildebrand. On the roll all voted yes to approve.

7.) Communication – Letters, E-mails, or reports Related to the Plan Commission (Chairman, Secretary, Plan Commission Members, City of Plymouth Staff/Alderpersons) Administrator Blakeslee alerted members of the forthcoming Accessory Use change proposal for the June 6, 2024 meeting. Secretary Scheuerman alerted members to the schedule change for the July meeting and that he would forward the schedule via individual emails.

Motion to adjourn made by Nicolaus and seconded by Schellin. Meeting adjourned 6:31 PM.

Respectfully Submitted,

Pete Scheuerman
Secretary

Contracted inspection fees from the office of Pete Scheuerman

City Of Plymouth April 2024								
Permits	Date	Address	Name	Description	Value	Fee	Contract	City
Z24075	3/25	430 Caroline	Paape	Fence	4,000.00	\$35.00	\$0.00	\$35.00
24076	3/27	953 Mockingbird	Thieme	Garage	5,000.00	\$110.00	\$100.00	\$10.00
24077	3/27	435 N Milwaukee	Vesey	HVAC	12,681.00	\$55.00	\$50.00	\$5.00
24078	3/28	728 STH 57 # 89	Hunt	Skirting	2,000.00	\$30.00	\$27.00	\$3.00
24079	4/1	726 Fairview	Christensen	Reroof	19,000.00	\$60.00	\$54.00	\$6.00
24080	4/1	106 Thayer	Nordby	Siding/Windows	4,300.00	\$30.00	\$27.00	\$3.00
24081	2/10	106 Thayer	Nordby	Deck	3,200.00	\$110.00	\$100.00	\$10.00
24082	4/1	311 Fredrick	Hollister	Deck	40,000.00	\$110.00	\$100.00	\$10.00
24083	4/2	16 Birch	DeRuyvector	Renewal	2,000.00	\$30.00	\$27.00	\$3.00
24084	4/2	500 Parkview	Ply School Dist.	Windows	2,695.00	\$30.00	\$27.00	\$3.00
24085	4/3	300 Fairview	Hewrickson	Windows	21,000.00	\$126.00	\$113.40	\$12.60
24086	4/3	510 Reed	Moua	Reroof	15,900.00	\$96.00	\$86.40	\$9.60
24087	4/3	17 Fond Du La	Katcheuer	A/C	4,000.00	\$55.00	\$50.00	\$5.00
24088	4/3	OnePersnickety P	Sargento	Sprinkler	31,975.00	\$105.00	\$94.50	\$10.50
24089	4/3	19 Fredrick	Schroider Bros.	Windows	3,000.00	\$30.00	\$27.00	\$3.00
24090	4/4	227 Beth	Eiden	Deck	12,719.00	\$78.00	\$70.20	\$7.80
24091	4/4	2579 Pickett	Rusch	Bath Surrounds	15,271.00	\$96.00	\$86.40	\$9.60
24092	4/4	341 Caroling	Suchocki	Kit. Cabinets	5,930.00	\$55.00	\$50.00	\$5.00
24093	4/8	203 Suhrke	Maple Assoc.	Sugar Shack	12,000.00	\$110.00	\$100.00	\$10.00
24094	4/8	2579 Pickett	Rusch	Radon Fan	1,500.00	\$55.00	\$50.00	\$5.00

24095	4/9	77 Elm St.	Kulow	Reroof	11,850.00	\$72.00	\$64.80	\$7.20
24096	4/10	421 Stafford	Knuton	Siding/Windows	6,800.00	\$42.00	\$37.80	\$4.20
24097	4/15	748 Tall Grass	Brown	Deck	12,000.00	\$110.00	\$100.00	\$10.00
24098	4/15	716 Killdeer	Riesterer	Shed	1,125.00	\$55.00	\$50.00	\$5.00
24099	4/15	412 W Main	Siedschleg	Reroof	9,300.00	\$60.00	\$54.00	\$6.00
24100	4/15	309 Beech	Vorpagel	Reroof	15,000.00	\$90.00	\$81.00	\$9.00
24101	4/15	1109 Wilson	Passehl	Reroof	30,500.00	\$186.00	\$167.40	\$18.60
24102	4/15	120 Appleton	Verizon	Antenna	22,000.00	\$132.00	\$118.80	\$13.20
24103	4/15	1220 Greystone	Swift	Skylight	3,000.00	\$30.00	\$27.00	\$3.00
24104	4/15	126 N Milwaukee	UNK	Serwer	5,000.00	\$55.00	\$50.00	\$5.00
24105	4/15	16 Forest	Schabel	Serwer/Water	9,000.00	\$55.00	\$50.00	\$5.00
Z24106	4/16	307 Forest	Peterman	Fence	2,500.00	\$35.00	\$0.00	\$35.00
Z24107	4/17	320 E Mill	Renobato	3 Signs	2,500.00	210.00	150.00	60.00
Z24108	4/22	2785 Eastern	Jimmy Johns	Sign	3,000.00	70.00	50.00	20.00
24109	4/23	913 Beech	Francione	Reroof	16,400.00	\$102.00	\$91.80	\$10.20
24110	4/23	805 South	Bonnett	Window	6,910.00	\$42.00	\$37.80	\$4.20
24111	4/23	329 Caroling	Stewpries	A/C	4,885.00	\$55.00	\$50.00	\$5.00
24112	4/23	204 Evergreen	Wentz	A/C	7,285.00	\$55.00	\$50.00	\$5.00
24113	4/23	201 E Mill	Sampson	Steps	600.00	\$55.00	\$50.00	\$5.00
24114	4/23	1045 Lindoefen	Wi. Plastics	QA Room	64,108.00	\$385.00	\$350.00	\$35.00
24115	4/23	218 S River Blvd	Wilson	Boiler	8,500.00	\$55.00	\$50.00	\$5.00
24116	4/24	514 W Riverbend	Miller	Bath	9,000.00	\$220.00	\$200.00	\$20.00
24117	4/24	102 Mead	Fellows	Bsmt. Remodel	4,000.00	\$220.00	\$200.00	\$20.00
24118	4/24	428 walton	Walmart	3 RTU	185,000.00	\$1,110.00	\$1,098.90	\$11.10

24119	4/25	30 Reed	Gannon	Chimney	3,000.00	\$30.00	\$27.00	\$3.00
24120	4/25	646 Airpark	Richart	Siding	15,000.00	\$90.00	\$81.00	\$9.00
Z24121	4/25	633 Eastern	Lensmike	Sign	3,800.00	\$70.00	\$50.00	\$20.00
					680,234.00	\$5,097.00	\$4,577.20	\$519.80

No. of All Building Permits		47
Valuation of all Building Permits		\$680,234.00
<i>including commercial additions and remodeling</i>		
No. of New Single Family Homes		0
Valuation of all New Home		\$0.00
<i>including Two Families</i>		
No. of New Multiple Family Buildings		0
No. of Units		0
Valuation of all Multiple Family		\$0.00
No. of New Commercial/Industrial Buildings		0
Valuation of all Commercial/Industrial Buildings		\$0.00
No. of Addition to Commercial	Industrial Bldg.	0
Valuation of Additions		\$0.00
	Total Permits	47
	Total Value	\$680,234.00

Date Paid: 4/24/24 Receipt No. 6004677

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

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

FEE \$ 10.00

Application Date: _____

Town Village City of Plymouth

County of Sheboygan

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

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

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 6/14/24 and ending 6/16/24 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Chamber of Commerce or similar Civic or Trade Organization
 - Veteran's Organization
 - Fair Association

(a) Name Plymouth Youth Athletic Association

(b) Address _____
(Street) Town Village City

(c) Date organized 1991

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Josh Chapman

Vice President Joe Kiekhoefer

Secretary Kirsten Cooper

Treasurer Joe Williams

(g) Name and address of manager or person in charge of affair: and phone number: 920-980-1272
Joe Kiekhoefer 307 Beech Ct. Plymouth WI 53073

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

(a) Street number Lions Park, Rotary Park, Carl Loebe Field

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

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

(e) Are you requesting to allow underage persons on the premise? Yes X No _____

3. Name of Event

(a) List name of the event Plymouth Youth Baseball Tournament

(b) Dates of event and times of event: 6/14/24 - 6/16/24 8am - 10pm Daily

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] 4/15/24
(Signature/date)

Officer [Signature] 4/23/24
(Signature/date)

Date Filed with Clerk 4/24/2024

Date Granted by Council _____

Plymouth Youth Athletic Association
(Name of Organization)

Officer [Signature] 4/12/24
(Signature/date)

Officer [Signature] 4/15/24
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Certificate of Insurance, if required, received 4/24/24, 2



Application for Public Event

City of Plymouth
128 Smith Street
P.O. Box 107
Plymouth, WI 53073

Applicant Name Project Angel Hugs Phone Number 920-892-9138

Address 307 E. Mill St City Plymouth Zip 53073

Are you a 501 (C-3) non-profit organization? No Yes Tax Exempt # 39-2036532

I have included my organization's proof of insurance with this form.
I am exempt from requiring proof of insurance because

Authorized Agent Jessica Jensema (Clerk/Treas. Initials) Home Phone 9208386536 Bus. Phone 9208929138

Address 1090 Valley Road City Plymouth Zip 53073

Point of contact at Event (if different than Agent)

Type of Event: (Check all appropriate blocks)

- Athletic Activity (tournament, sports event)
Block Party
Financial Gain Event (map required)
Community/Park Event
Parade/Street Closing (map required)
Runs/Walks (map required)
Other Fundraiser- Be An Angel Benefit

Event Date(s): June 22, 2024 Start/End Time: 12:00pm-6:00pm

Name of Activity Be An Angel Benefit Purpose: Fundraiser

Assembly Area N/A Dispersal Area: N/A

Estimated Attendance 250 people No. of Parade Units: N/A

Location of Block Party (Block off - street from - street to)

Check all appropriate boxes:

- Yes No Admission/Entry Fee
Financial Gain Activity
Concession Sales
Vendor Displays/Sale
Electricity Needed
Portable Toilets
Street Closure
Barricades Needed
Yes No Fireworks
Amusement Rides
Setting Up Tents
Amplification Equipment
Musical Bands
Horses/Animals
Snowmobiles/ATV's
Beer Sales*

The applicant named on this application will be responsible for the conduct of the special event and for the condition of the facility. We will not deny anyone the benefits of, or otherwise subject anyone to discrimination because of race, color, creed, national origin, handicap or religion.

The applicant individually, or the authorized agent on behalf of applicant, being of sound mind and body, do hereby lively, voluntarily and knowingly, now and for all times, fully save and hold harmless, the City of Plymouth and each and every of its elected, and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally for and against any and all claims, causes of action, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorney's fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, incidents, activities, and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the City of Plymouth and each and every of its elected and appointed officials, employees, and agents, regardless of when and where, occurring or arising from this event.

The public event applicant shall submit a general liability insurance policy certificate in the amount of \$1 million dollars naming the City of Plymouth as an additional insured party. The applicant for this public event must be 18 years of age. Any misrepresentation of public events described in this application occurring in City of Plymouth parks or facilities will be just cause for future denial of rental agreements with the City of Plymouth.

Date 2-5-24 Signature (Must be Applicant or Duly Authorized Agent)



City of Plymouth Parks & Youth Center Rental Agreement

These facilities are rented on a First Come – First Serve basis.

Rental of Park Facilities for the current year will begin on the first Monday in February of that year.

Application Date 2/5/2024 Date of Rental 6/22/2024
Park Stayer Park Facility Band Shell
Purpose of Rental Be An Angel Benefit
Approximate # of people attending 250 Time Rented From: 9am To: 9pm

ENTRY INTO THE RENTED FACILITY GRANTED ON THE DAY(S) OF RENTAL ONLY.

Applicant Name/Responsible Party Jessica Jensema
Address 307 E Mill St. City Plymouth
Home Phone # 920-838-6536 Work Phone # 920-892-9138
Email angelhugz2u@zoho.com

You must pay the entire rental fee at the time this application is made to reserve the facility.

Refunds will only be considered for cancellations within one week of the application date.
You must be at least 18 years of age to rent the City of Plymouth facilities.

FEE SCHEDULE FOR PARK FACILITIES:

- \$60.00 for City Residents
\$120.00 for non-City Residents
\$120.00 for City -based Organization
\$240.00 for non-City based Organization

- \$50.00 Security Deposit (50 people & under)
\$100.00 Security Deposit (51 people & over)

FEE SCALE FOR YOUTH CENTER:

- 0-5 Hour Rental - \$70.00 for City Residents
Over 5 Hour Rental - \$140.00
0-5 Hour Rental -\$140 for non-City Residents
Over 5 Hour Rental - \$280.00 for non-City Residents

- \$50.00 Security Deposit (50 people and under)
\$100.00 Security Deposit (51 people & over)

ALL PARK FACILITIES ARE CLOSED BETWEEN 10:00 PM & 6:00 AM - YOUTH CENTER MUST BE VACATED BY 1:00 AM

SECURITY DEPOSITS ARE DUE AT TIME OF KEY PICK-UP

Please pick up your key and pay \$ 100 security deposit at the Clerk's Office by:

Time: 11:30 AM Date: 6/21/24

Fee Amount Paid: \$120 Cash or check #: 15864 Staff Initials: BS

FOR CONCERNS AFTER NORMAL CITY HALL HOURS -- CONTACT THE PLYMOUTH POLICE AT 920-893-6541

- **PARKS AVAILIABLE TO RENT:**

1. Band Shell: City Park / 203 Suhrke Road
2. Cake Stand: City Park / 203 Suhrke Road
3. Lower Shelter: City Park / 203 Suhrke Road
4. Rotary Park Shelter: 903 E. Clifford Street
5. Nutt Hill Shelter: 750 W. Main Street
6. Lone Oak Shelter: 2245 Valley Road
7. Stayer Park Band Shell: 39 S. Stafford Street
8. Youth Center: 609 North Street
9. Certain picnic areas at City Park are available to rent with no fee.

PARKS OPEN – FIRST WEEKEND IN MAY

MAY – WEEKEND RESERVATIONS ONLY – RESTROOMS OPEN 9:00 AM – 7:00 PM

MEMORIAL DAY TO 1ST FRIDAY AFTER LABOR DAY - WEEKDAYS AND WEEKENDS – RESTROOMS OPEN 9:00 AM – 9:00 PM

SEPTEMBER – WEEKEND RESERVATIONS ONLY – RESTROOMS OPEN 9:00 AM – 3:00 PM

PARKS CLOSE – AFTER 3RD WEEK IN OCTOBER

- If a business/corporation/non-profit organization event is over 50 people, you must fill out an Application for Event Form, furnish proof of insurance liability coverage, and pay a \$100 security deposit.

In entering the agreement, I will uphold the following City of Plymouth policies and ordinances. Any violations will be just cause for the denial of future reservations in the City of Plymouth parks or facilities:

- To cancel this rental, please call City Hall, (920) 893-1271, 24 hours in advance between 7:30 am and 4:00 PM M-F
- Any person, organization, or corporation reserving any park area or facility in the City of Plymouth shall agree to assume full responsibility for all damage to City property and shall make full payment upon billing by the City Clerk.
- Renters must pick up keys by the last business day before their scheduled event and are responsible for the specified security deposit listed on page one. All rental areas shall be left in clean condition, with refuse placed in containers provided for such purpose. All tables and benches shall be returned to the proper location. The security deposit will be refunded after 10:00 am on the next business day when keys to the rental facility are turned in to the Clerk's Office and it is verified that the facility has been properly cleaned. Any clean up costs by the City will be billed at \$30.00 per hour and will be deducted from the security deposit.
- All accidents, incidents and misunderstanding must be referred to the City Clerk's Office within 48 hours.
- Any misrepresentations of events at facilities rented by this agreement will terminate the rental agreement and will be just cause for the denial of future reservation in the City of Plymouth Parks or Facilities.
- By signing this agreement Renter, the undersigned, agrees to indemnify and hold harmless the City of Plymouth, its agents and employees, from any and all claims and legal action for damage to personal property and/or personal injury that may be brought against the City of Plymouth as the result of his/her/ its use and rental of the above facility by any member of such organization or guest there of, and does further certify that he/she has full authority so to do.

Signature of Renter: _____

Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids & services. For additional information or to request this service, contact City of Plymouth ADA Coordinator Leah Federwisch, located in the Plymouth Utilities office, 900 County Road PP, Plymouth, WI or call 920-893-3853

Temporary Alcohol Beverage License

Municipality

License(s) Requested	Fees	
	<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees
Background Check		\$
Total Fees		\$ 10.00

Part A: Organization Information		
1. Organization Name Plymouth Intergenerational Coalition		
2. Organization Permanent Address 1500 Douglas Drive Suite D		
3. City Plymouth	4. State WI	5. Zip Code 53073
6. Mailing Address (if different from permanent address)		
7. FEIN 39-2037053	8. Date of Organization/Incorporation 01/11/02	9. State of Organization/Incorporation Wisconsin
10. Phone (920) 892-4858	11. Email manager@generationsic.org	
12. Organization type (check one)		
<input type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input checked="" type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.			
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Morrissey	Marilyn	Board President	(920) 892-4858
Mooney	Matthew	Board Vice President	(920) 892-8801
Schoerner	Jodi	Board Treasurer	(920) 254-6742
Travis	Luann	Board Secretary	(920) 946-4063
Voss	Gregory	Executive Director	(920) 627-8443

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Celebration of Life - Joann Van Horn Wieland			
2. Dates of Operation 05/18/2024		3. Hours of Operation 12:00pm - 6:00pm	
4. Premises Address 1500 Douglas Drive Suite D			
5. City Plymouth		6. State WI	7. Zip Code 53073
8. County Sheboygan	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Plymouth		10. Aldermanic District Ward 5
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event manager@generationsic.org	
13. Organizer Website www.generationsic.org		14. Event Website www.generationsic.org	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Alcohol is stored in the commercial refrigerator in Pic A Deli. This is locked when unoccupied. When served, the alcohol is placed in coolers and moved to the front reception desk in the Gathering Room.			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.			
Last Name Voss		First Name Gregory	M.I. M
Title Executive Director	Email gvoss@generationsic.org		Phone (920) 627-8443
Signature		Date	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 5/18/24	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

City of Plymouth
128 Smith St. - P.O. Box 107
Plymouth, WI 53073-0107



Telephone: (920) 893-3745
Facsimile: (920) 893-0183
Web Site: plymouthgov.com

DATE: May 8, 2024
TO: Mayor and Common Council
FROM: Cathy Austin, Director of Public Works
RE: **DPW and Utility – Sale of Surplus Equipment**

The Department of Public Works and the Electric Utility have identified the following pieces of equipment for potential auction since the equipment listed below has either not been used in years or is now unreliable to perform the work.

Pursuant to City Ordinance Section 3-4-1 DISPOSAL OF SURPLUS CITY PROPERTY, Common Council shall determine whether or not the item(s) are surplus City property, when valued over \$500.00.

All items will be sold in “as-is” condition.

DPW Vehicle: 1978 Club Wagon E100 Ford Van



- VIN # E11BHCC2425
- “3 on Tree” Shifting Linkage (Needs Parts), currently not drivable
- Has new pressure plate, disk, throughout bearing, flywheel, pilot bearing, & starter

DPW Truck: 2006 Chevy Silverado 2500HD 4x4



- VIN # 1GBHK24U56E179707
- Current Issues:
 - Check engine lights on
 - Exhaust leaks
 - Front axel comes loose periodically
 - Bed frame is in rough shape, but hoist works
 - Needs tires
 - Fan blower motor only works on one speed

Plymouth Utilities Truck: 2013 Ford F-150



- 115,000 Miles
- 4x2 Reg Cab with long box
- Transmission slips



Fire Chief

Department:	Fire	FLSA Status:	Exempt
Division:	Fire	Job Status:	Non-Bargaining Unit
Reports to:	Police Chief/Director of Public Safety	Location:	Plymouth City Hall/Fire Department
Prepared by:	Police & Fire Commission	Approved by:	Plymouth Common Council
Date:	May 7, 2023	Date:	May 11, 2024

GENERAL DESCRIPTION

Oversee and manage day-to-day operations of the Fire Department including planning, organizing, directing, and administering all operations (fire suppression, rescue, fire inspections, fire prevention, ambulance services). Supervise Fire Department staff, respond to service calls, implement fire protection and safety programs, coordinate department training, and enforce all fire related ordinances. Work is performed under the direction of the Police Chief/Director of Public Safety, who reviews work for program effectiveness and assists with overall personnel management including, when required, disciplinary actions.

JOB FUNCTIONS

The following duties and responsibilities are not to be construed as exclusive or all-inclusive. Other duties and responsibilities may be assigned and required.

Examples of Essential Job Functions

- Respond to Fire Department calls for service during normal work hours and when available. Respond to large fires as Incident Commander; oversee the command of subordinates for smaller fire and EMS Calls.
- Directs and coordinates maintenance, repair, improvement and replacement of department equipment, supplies and facilities. May complete minor maintenance of equipment.
- Directs and coordinates all training of Fire Department staff. Reviews and appraises staff annually under the direction of the Police Chief/Director of Public Safety.
- Supervises subordinates and delegates department duties and activities as may be required.
- Assist and participate in the development and administration of the Fire Departments annual budget, including capital spending plan; participate in the forecast of funds needed for staffing equipment, materials, and supplies; monitor and approve division expenditures. Authorizes payment of vouchers and payroll of the department.
- Report personnel issues or concerns to the Police Chief/Director of Public Safety that may require discipline and assist the Police Chief/Director of Public Safety with resolving those personnel matters.
- Prepare monthly or annual reports as required. Supervises and maintains necessary records of the department such as fire and rescue calls, losses and damages, purchases and expenditures, equipment repair, inspections, and all applicable ordinances, laws, and regulations.
- Serve as the primary Fire Inspector and will conduct inspections per Chapter 14 of the State of Wisconsin Fire Prevention Code.
- Ensure compliance with general safety policies as they relate to the Fire Department; coordinate and direct the departments response to emergencies; set priorities for available resources.
- Participate in department and city disaster preparedness planning as may be required from time to time and provide general assistance to the Police Chief/Director of Public Safety related to emergency management planning and emergency government.
- Recruit and retain fire fighters.
- Ensure compliance with federal and state regulations related to the Fire Department.
- Provide responsible staff assistance to the Police Chief/Director of Public Safety, City Administrator/Utilities Manager, Mayor and Common Council or Police & Fire Commission; recommend modifications to City ordinances, programs, policies, and procedures as may be appropriate.

- Respond to and resolve difficult and sensitive citizen inquiries and complaints.
- Follow rules and regulations as written in the City of Plymouth Personnel Manual and Plymouth Fire Department Policy Manual and SOG's.

OTHER DUTIES

- Upon request of the Police Chief/Director of Public Safety, City Administrator/Utilities Manager, Mayor or Common Council attend a variety of committee or board meetings and prepare and present staff reports or necessary correspondence related to issues relevant to the Fire Department.
- Perform all other duties as may be assigned.
- Residency requirement of 15-mile radius from City of Plymouth Limits.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES

- Knowledge of operational characteristics, services, and activities of fire suppression and service programs. Organizational and management practices as applied to the analysis and evaluation of programs, policies and operational needs. Regulations governing fire and ambulance records. Modern principles and practices of fire suppression, fire prevention and education, hazardous materials and emergency medical services. Rules, regulations and operational procedures of the Fire Department related to modern firefighting activities. Proper utilization and maintenance requirements of fire apparatus, equipment, tools, devices and facilities. Ability to organize, deploy, and operate within the National Incident Management System Incident Command System (NIMS). Modern firefighting methods and equipment. Principles and practices of advanced emergency medical procedures. Firefighting practices, skills and abilities required by subordinate personnel. Departmental policies, rules, regulations, directives, guidelines, and principles and practices of municipal budget preparation and administration. Federal, State and local laws, codes and regulations particularly those governing the fire and ambulance service.
- Ability to oversee and participate in the management of the Fire Department; oversee, direct, and coordinate the work of lower level staff; select, supervise, train, and evaluate divisional staff under the general oversight of the **Police Fire** Chief/Director of Public Safety; participate in the development and administration of department goals, objectives, and procedures; participate in the preparation of department budgets and administration; operate office equipment, analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals, research, analyze and evaluate service delivery methods and techniques; interpret and apply federal, state, and local policies, laws, and regulations; communicate clearly and concisely, both orally and in writing and maintain effective working relationship with those contacted in the course of work.

EDUCATION AND TRAINING

- Associate's Degree in Fire Science, Fire/Medic or Bachelor's degree **in Fire Science** or higher from an accredited college or university preferred.
- Following Certifications are required:
 - Certified Firefighter I
 - Certified Firefighter II
 - Driver/Operator-Pumper
 - Driver/Operator Aerial
 - Certified Fire Inspector
 - Certified Fire Officer I
 - Certified Fire Officer II Desired
 - **Instructor I (Must be maintained)**
 - State Licensed EMT (State of Wisconsin) **Advanced EMT preferred**

- NIMS Training IS100, IS200, IS700
- Office experience which regularly requires the ability to communicate orally and in writing with a variety of people, as well as frequent interaction with the general public.
- Proficient in Microsoft products.
- Must possess a valid Wisconsin driver's license and good driving record.

WORKING CONDITIONS

The working conditions characteristics are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee may be performing tasks in adverse environmental conditions.

While performing the duties of this job, the employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. The employee is required to stand. The employee is required to walk; talk or hear; sit; climb or balance; climb stairs, stoop, kneel, crouch, or crawl; taste and smell.

~~The employee must be able to carry 25 pounds (gear/SCBA) and occasionally lift and/or move up to 100 pounds. Visual perception and discrimination along with sound perception and discrimination are required.~~

The employee must be able to perform his/her functions in full Personal Protective Equipment (PPE) w/SCBA and occasionally lift and/or move up to 100 pounds in full PPE. Visual perception and discrimination along with sound perception and discrimination are required.

Disclaimer: The job description has been prepared to assist in evaluating various classes of responsibilities, skills, and working conditions. It indicates the kinds of tasks and levels of work difficulty required of the position. It is not intended as a complete list of specific duties and responsibilities. Nor is it intended to limit or modify the right of any supervisor to assign, direct, and control the work of employees under supervision. Nothing contained herein is intended or shall be construed to create or constitute a contract.

City of Plymouth
128 Smith St. - P.O. Box 107
Plymouth, WI 53073-0107



Telephone: (920) 893-3745
Facsimile: (920) 893-0183
Web Site: plymouthgov.com

DATE: May 8, 2024

TO: Plan Commission

FROM: Tim Blakeslee, City Administrator/Utilities Manager

RE: CSM - LOT 1, CSM VOL. 24, PG.313, LOT 1 CSM VOL. 26, PG. 18 AND PART OF THE SW ¼ OF THE NW ¼ , BEING LOCATED IN THE SW ¼ AND SW/¼ OF THE NW ¼, SECTION 16, TOWNSHIP 15, NORTH, RANGE 21 EAST, CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.

Background:

Sargento’s primary manufacturing facility is located on Parcel #59271818473, also known as One Persnickety Place. This parcel includes a legal non-conforming office building, the LAG Building, situated in the southwest corner (outlined in orange). The LAG building is considered legal non-conforming because it encroaches on the setback requirements of the Heavy Industrial (HI) district on the north and west sides. To facilitate an addition to the LAG building, the structure must be brought into conforming zoning status.

A Certified Survey Map (CSM), Comprehensive Plan Amendment, and Rezoning are required to allow the current structure to meet zoning code requirements and to permit a potential future addition to the LAG building. The Comprehensive Plan Amendment and Rezoning will be addressed at the meeting on June 11, 2024.

CSM: The portion of Parcel #59271818473 containing the LAG building (outlined in orange) must be separated from the rest of the parcel to create a standalone parcel. The proposed CSM is included in the application materials.

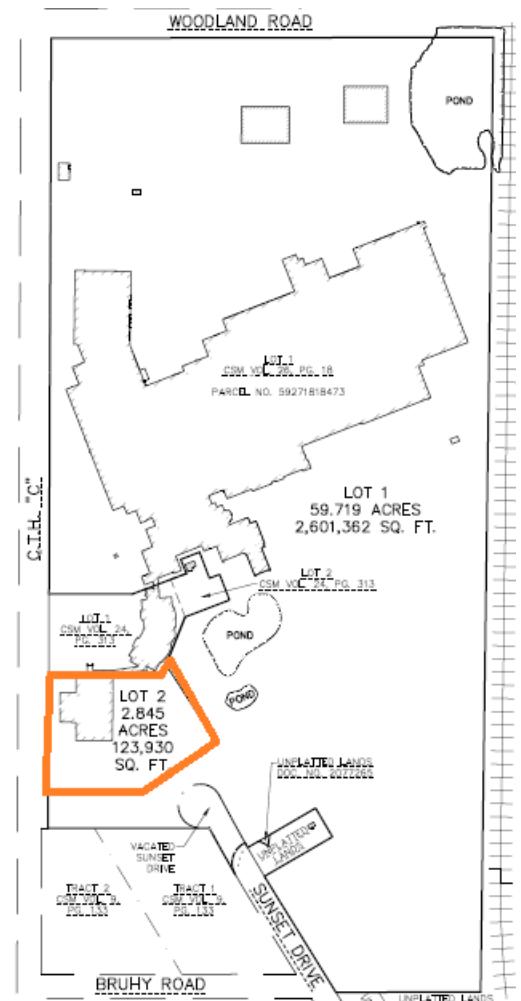
Plan Commission Recommendation: At the meeting on May 2, 2024 the Plan Commission unanimously recommended the CSM as presented.

Recommendation:

Approve the CSM as presented.

Attachments:

- Draft CSM

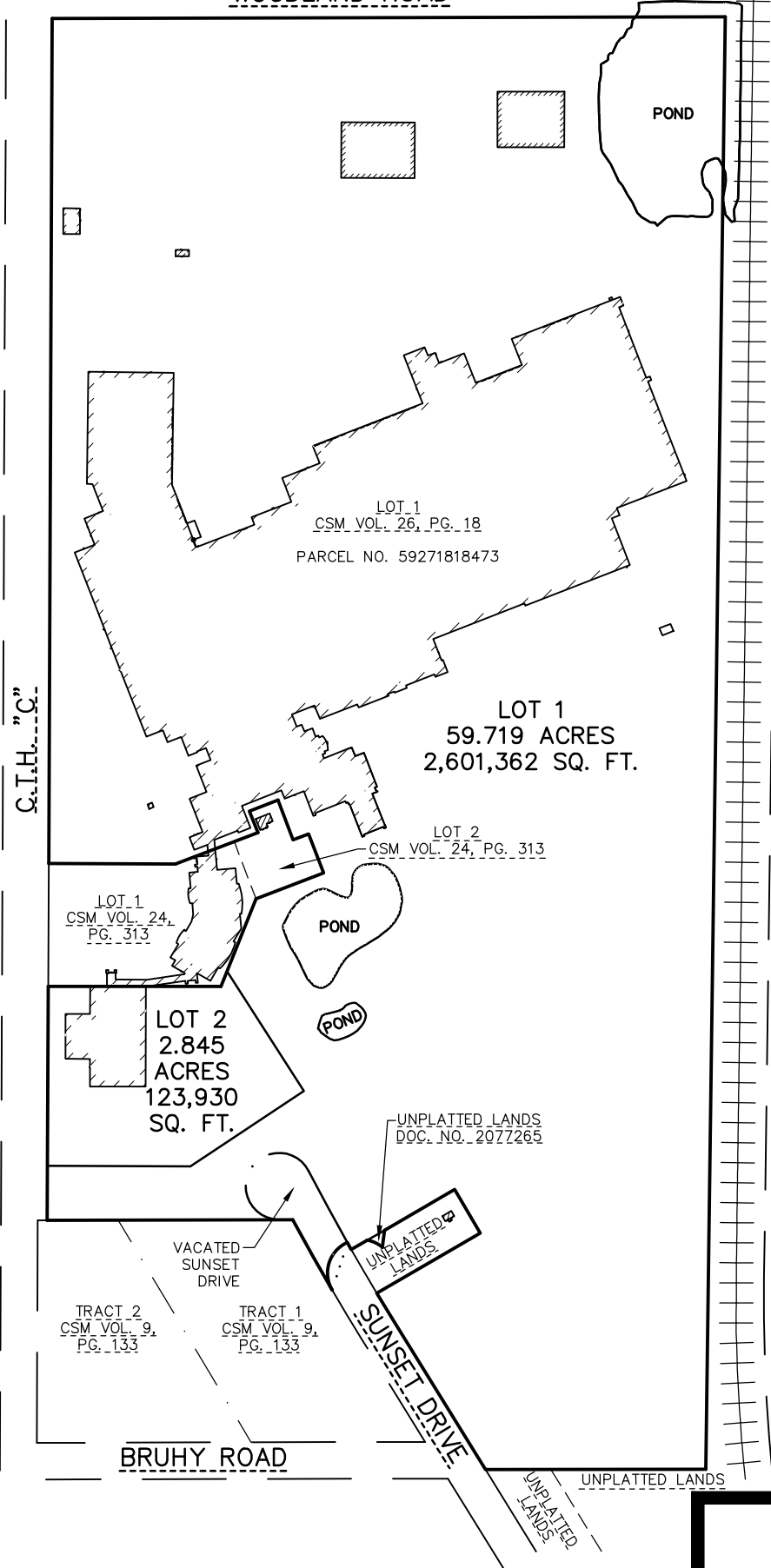


CERTIFIED SURVEY MAP

FOR
SARGENTO CHEESE INC.

LOT 1 CSM VOL. 26, PG. 18 AND PART OF
THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN
THE NW 1/4 AND SW 1/4 OF THE NW 1/4,
SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST,
CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.

WOODLAND ROAD



TOTAL AREA
62.564 ACRES
2,725,292 SQ. FT.

OVERALL MAP

NOTE:
SEE SHEETS 2 AND 3
FOR LOT DIMENSIONS.
SEE SHEETS 4, 5 AND
6 FOR EASEMENTS.

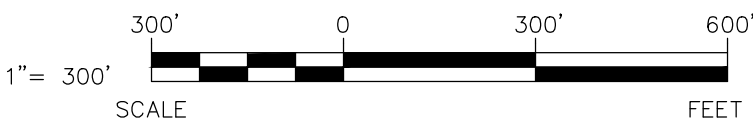
LEGEND

- - 3/4" x 18" REBAR SET WEIGHING 1.50 LBS/FT.
- ✕ - CUT "X" SET
- ▲ - 1" IRON PIPE FOUND
- - 3/4" REBAR FOUND
- ⊙ - SECTION CORNER MONUMENT FOUND

NORTH POINT REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM, SHEBOYGAN COUNTY. THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 16 HAS A BEARING OF NORTH 89°-52'-07" EAST.

OWNER:
SARGENTO CHEESE INC.
1 PERSNICKEY PLACE
PLYMOUTH, WI 53073

SHEET 1 OF 8 SHEETS



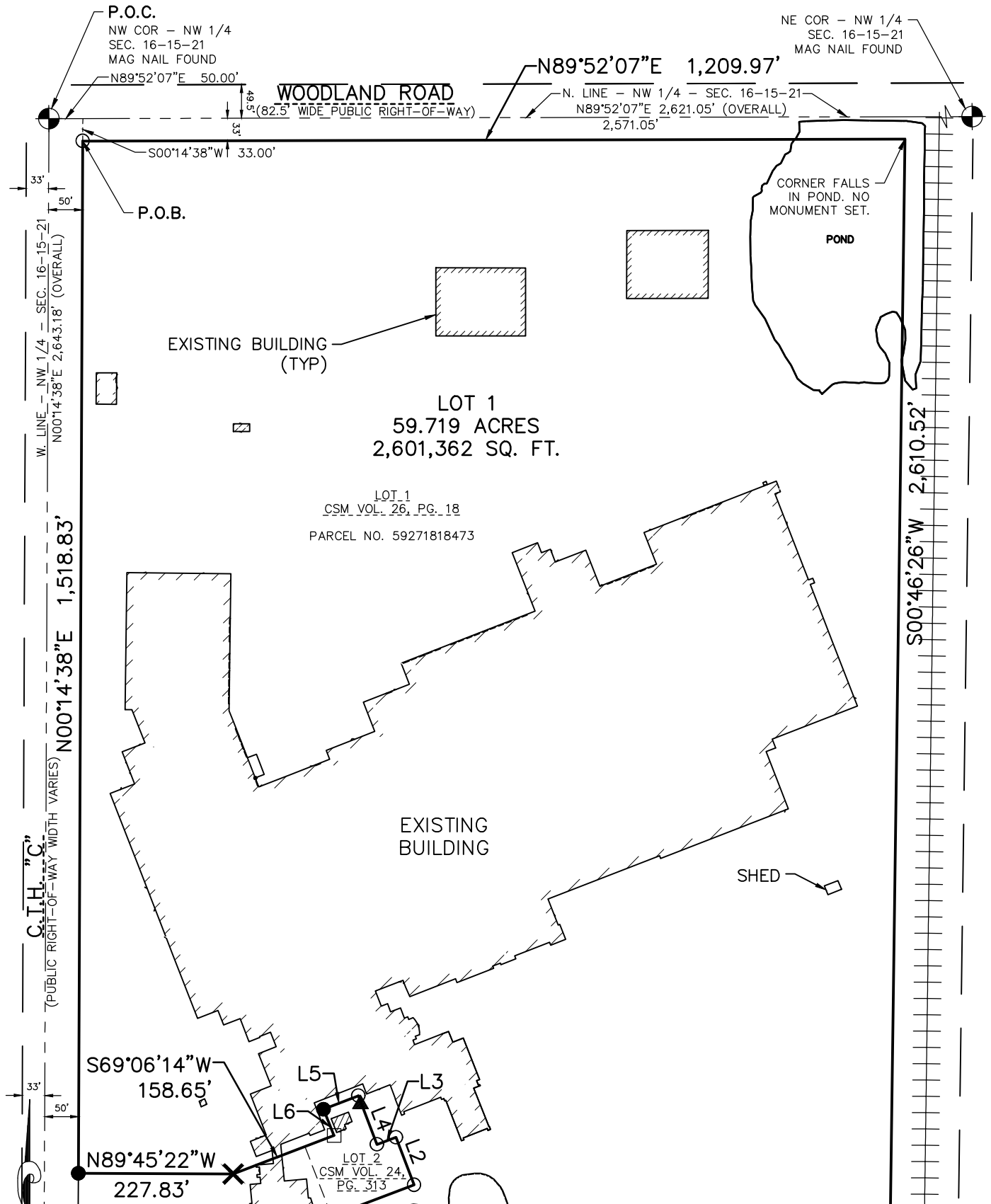
EXCEL
ARCHITECTS • ENGINEERS • SURVEYORS
Always a Better Plan

100 Camelot Drive
Fond Du Lac, WI 54935
Phone: (920) 926-9800
www.EXCELENGINEER.com
JOB NO. 230487900

CERTIFIED SURVEY MAP

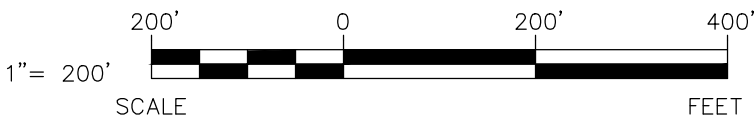
FOR
SARGENTO CHEESE INC.

LOT 1 CSM VOL. 26, PG. 18 AND PART OF
THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN
THE NW 1/4 AND SW 1/4 OF THE NW 1/4,
SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST,
CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.



SHEET 2 OF 8 SHEETS

NORTH POINT REFERENCED TO THE WISCONSIN COUNTY
COORDINATE SYSTEM, SHEBOYGAN COUNTY. THE NORTH
LINE OF THE NORTHWEST 1/4 OF SECTION 16 HAS A
BEARING OF NORTH 89°-52'-07" EAST.





EXCEL
ARCHITECTS • ENGINEERS • SURVEYORS

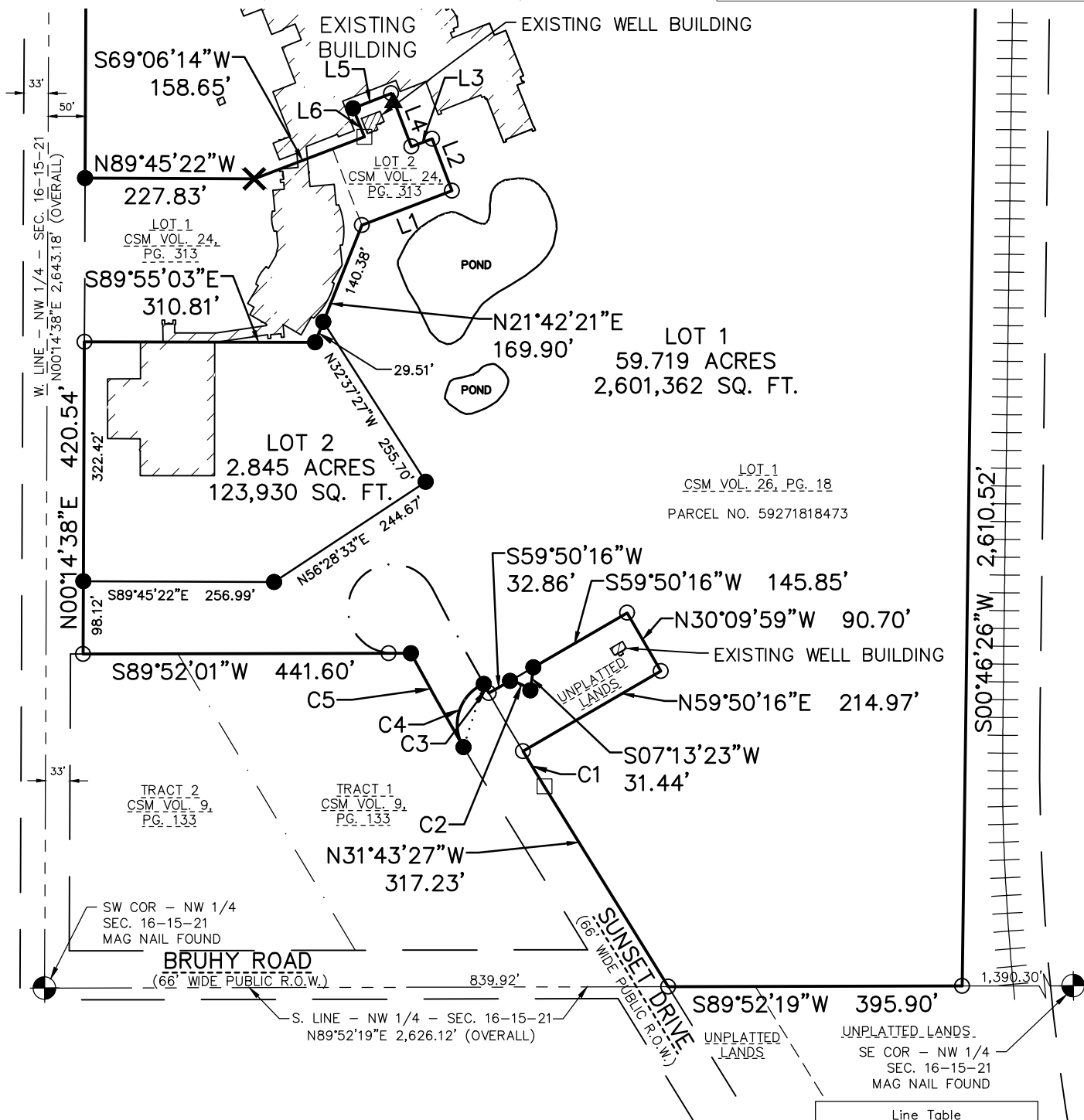
100 Camelot Drive
Fond Du Lac, WI 54935
Phone: (920) 926-9800
www.EXCELENGINEER.com

Always a Better Plan JOB NO. 230487900

CERTIFIED SURVEY MAP

FOR
SARGENTO CHEESE INC.

LOT 1 CSM VOL. 26, PG. 18 AND PART OF
THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN
THE NW 1/4 AND SW 1/4 OF THE NW 1/4,
SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST,
CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.



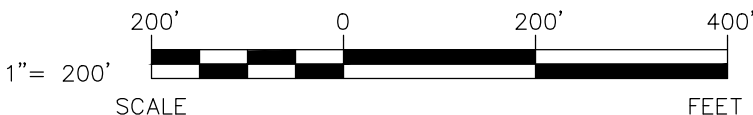
LOT 1
CSM VOL. 26, PG. 18
PARCEL NO. 59271818473

Curve Table							
Curve	Length	Radius	Chord Bearing	Chord Length	Delta	Tangent	Tangent
C1	55.46'	3,941.25'	N31°19'47"W	55.46'	000°48'22"	N30°55'36"W	N31°43'58"W
C2	30.74'	60.00'	N64°53'44"W	30.40'	029°21'06"	N50°13'11"W	N79°34'17"W
C3	14.10'	3,941.25'	N29°30'20"W	14.10'	000°12'18"	N29°24'11"W	N29°36'29"W
C4	100.71'	60.00'	S17°48'58"W	89.30'	096°10'21"	S65°54'09"W	S30°16'13"E
C5	144.93'	4,007.25'	N29°14'03"W	144.92'	002°04'20"	N28°11'53"W	N30°16'13"W

Line Table		
Line #	Direction	Length
L1	N69°06'14"E	130.00'
L2	N20°53'46"W	75.00'
L3	S69°06'14"W	30.00'
L4	N20°53'46"W	76.74'
L5	S68°43'37"W	55.00'
L6	S21°41'16"E	41.38'

SHEET 3 OF 8 SHEETS

NORTH POINT REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM, SHEBOYGAN COUNTY. THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 16 HAS A BEARING OF NORTH 89°-52'-07" EAST.





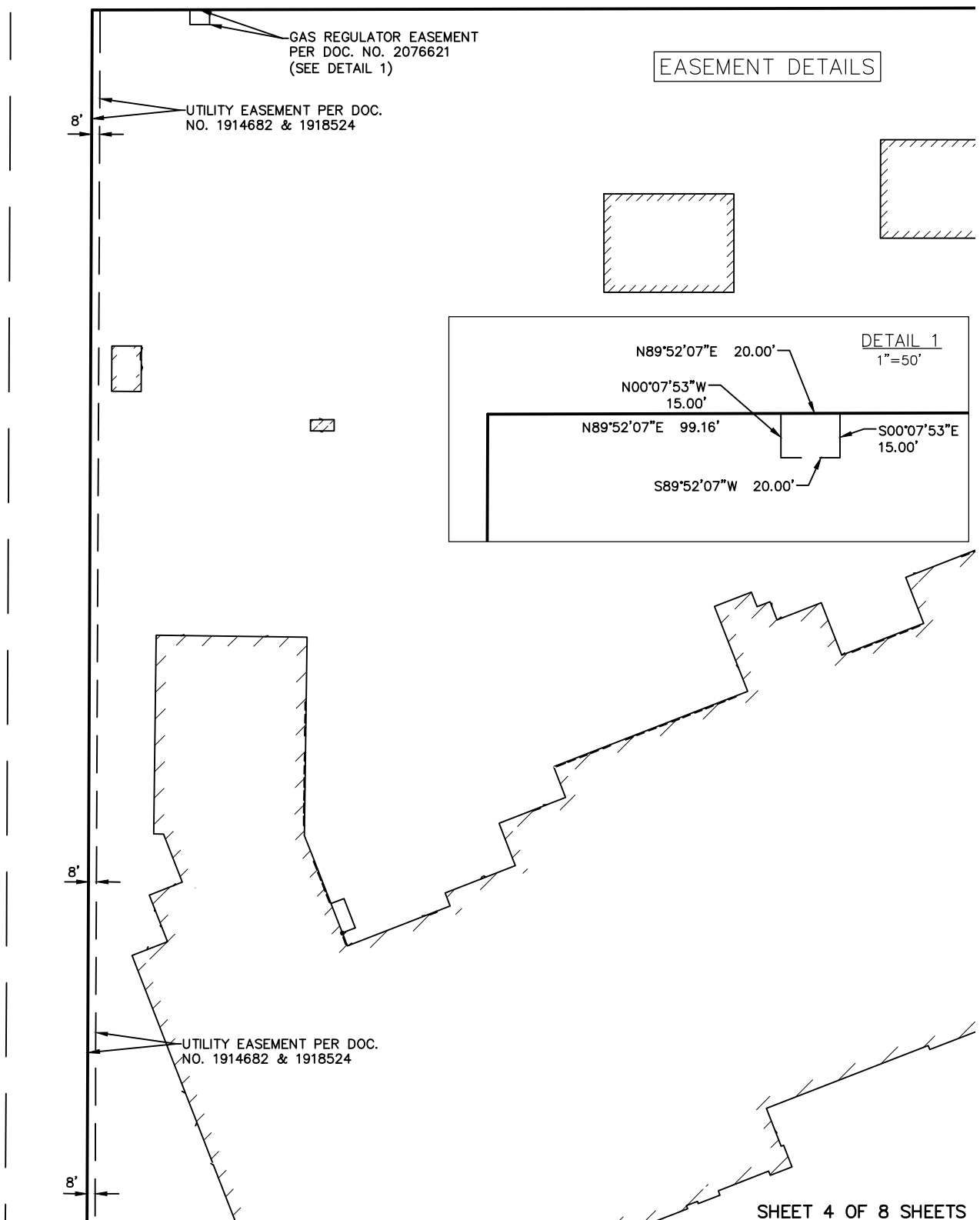
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CERTIFIED SURVEY MAP

FOR
SARGENTO CHEESE INC.

LOT 1 CSM VOL. 26, PG. 18 AND PART OF
THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN
THE NW 1/4 AND SW 1/4 OF THE NW 1/4,
SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST,
CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.



NORTH POINT REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM, SHEBOYGAN COUNTY. THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 16 HAS A BEARING OF NORTH 89°-52'-07" EAST.



SHEET 4 OF 8 SHEETS

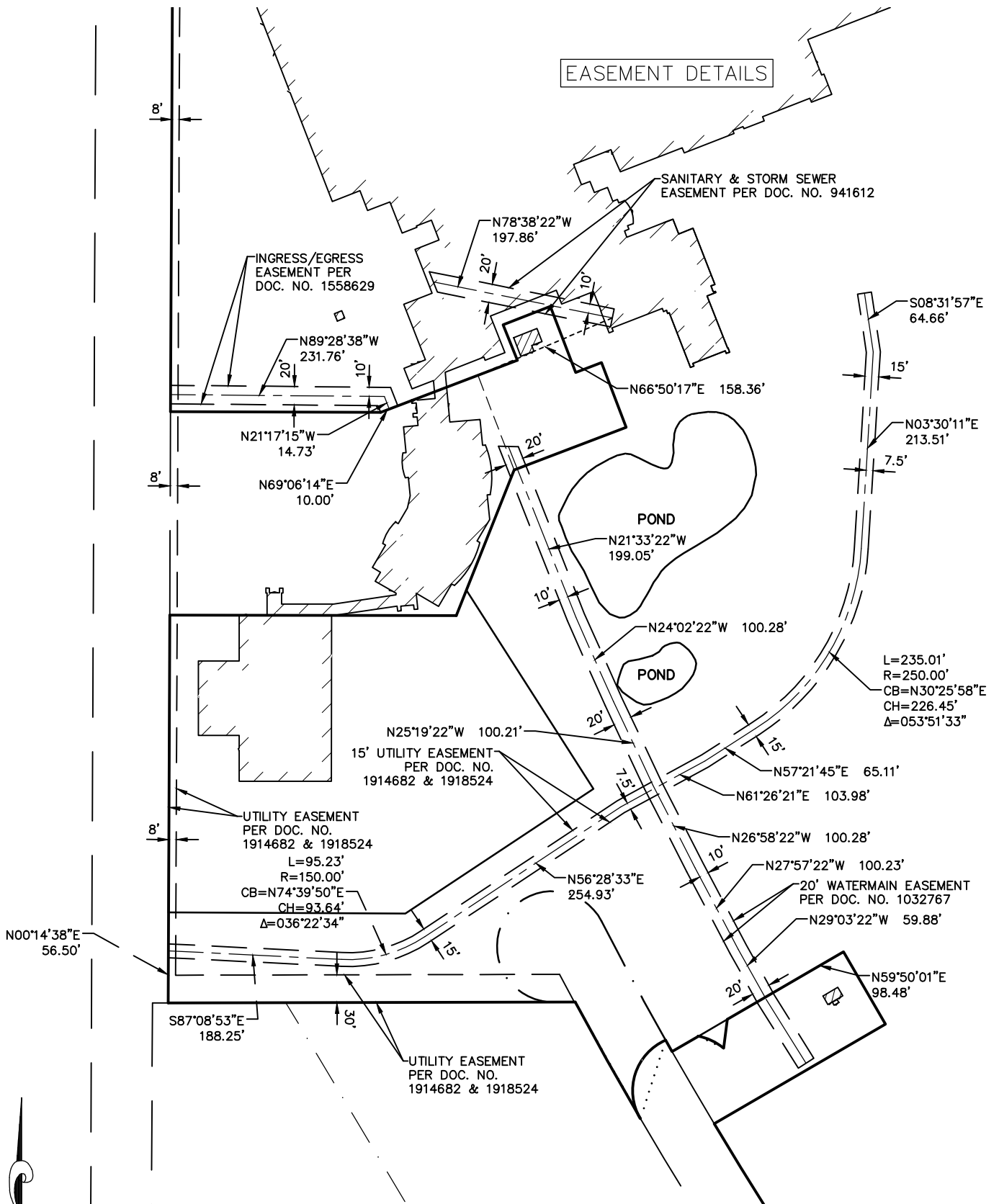
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CERTIFIED SURVEY MAP

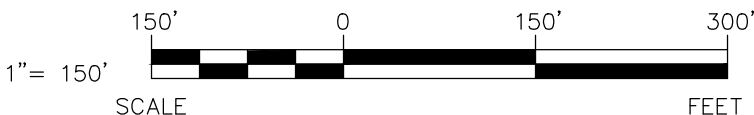
FOR SARGENTO CHEESE INC.

LOT 1 CSM VOL. 26, PG. 18 AND PART OF
THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN
THE NW 1/4 AND SW 1/4 OF THE NW 1/4,
SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST,
CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.



SHEET 5 OF 8 SHEETS

NORTH POINT REFERENCED TO THE WISCONSIN COUNTY
COORDINATE SYSTEM, SHEBOYGAN COUNTY. THE NORTH
LINE OF THE NORTHWEST 1/4 OF SECTION 16 HAS A
BEARING OF NORTH 89°-52'-07" EAST.





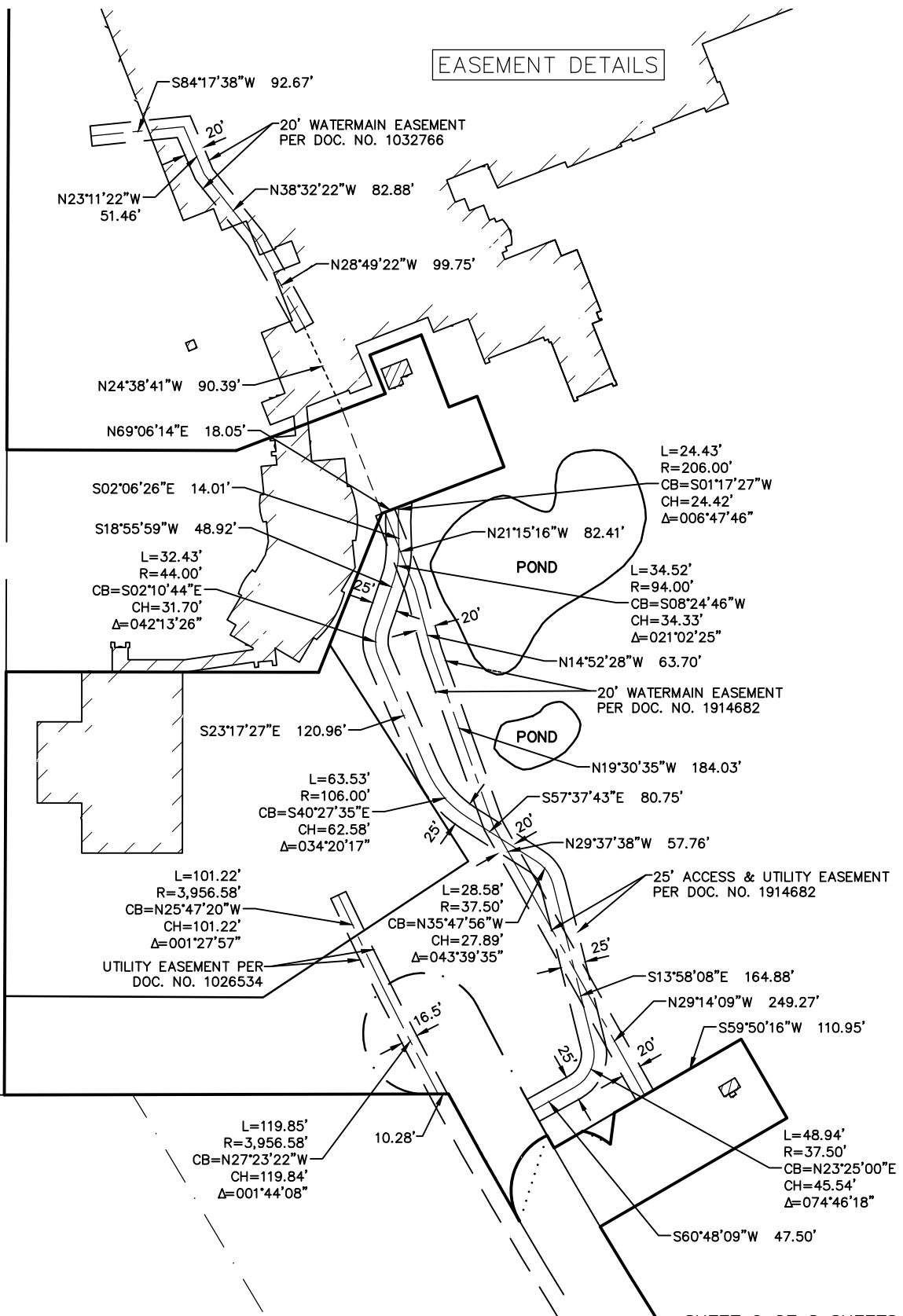
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CERTIFIED SURVEY MAP

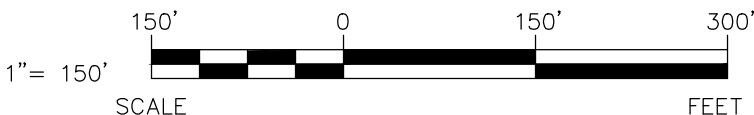
FOR
SARGENTO CHEESE INC.

LOT 1 CSM VOL. 26, PG. 18 AND PART OF
THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN
THE NW 1/4 AND SW 1/4 OF THE NW 1/4,
SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST,
CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.



SHEET 6 OF 8 SHEETS

NORTH POINT REFERENCED TO THE WISCONSIN COUNTY COORDINATE SYSTEM, SHEBOYGAN COUNTY. THE NORTH LINE OF THE NORTHWEST 1/4 OF SECTION 16 HAS A BEARING OF NORTH 89°-52'-07" EAST.



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CERTIFIED SURVEY MAP

LOT 1 CSM VOL. 26, PG. 18 AND PART OF THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN THE NW 1/4 AND SW 1/4 OF THE NW 1/4, SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST, CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

I, Ryan Wilgreen, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped a parcel of land described below.

That I have made such Certified Survey under the direction of Sargento Cheese Inc. bounded and described as follows:

Lot 1 of Certified Survey Map recorded in the Office of the Register of Deeds for Sheboygan County, Wisconsin, on September 12, 2013, in Volume 26 of Certified Survey Maps, at Page 18-21, as Document No. 1975837 and part of the Southwest 1/4 of the Northwest 1/4, being located in part of the Northwest 1/4 and the Southwest 1/4 of the Northwest 1/4, Section 16, Township 15 North, Range 21 East, City of Plymouth, Sheboygan County, Wisconsin and being more particularly described as follows:

Commencing at the Northwest corner of the Northwest 1/4 of said Section 16; thence North 89°-52'-07" East along the North line of said Northwest 1/4, a distance of 50.00 feet; thence South 00°-14'-38" West, a distance of 33.00 feet to a point on the South right-of-way line of Woodland Road, said point being the point of beginning; thence North 89°-52'-07" East along said South line, a distance of 1,209.97 feet to the West right-of-way line of the Wisconsin and Southern Railroad; thence South 00°-46'-26" West along said West line, a distance of 2,610.52 feet to the South line of said Northwest 1/4; thence South 89°-52'-19" West along said South line, a distance of 395.90 feet to the Northeasterly right-of-way line of Sunset Drive; thence North 31°-43'-27" West along said Northeasterly line, a distance of 317.23 feet; thence Northwesterly 55.46 feet along said Northeasterly line on a curve to the right having a radius of 3,941.25 feet, the chord of said curve bears North 31°-19'-47" West, a chord distance of 55.46 feet; thence North 59°-50'-16" East, a distance of 214.97 feet; thence North 30°-09'-59" West, a distance of 90.70 feet; thence South 59°-50'-16" West, a distance of 145.85 feet to the Easterly corner of lands described per Document No. 2077265; thence South 07°-13'-23" West along the Easterly line of said lands, a distance of 31.44 feet; thence Northwesterly 30.74 feet along the Southerly line of said lands on a curve to the left having a radius of 60.00 feet, the chord of said curve bears North 64°-53'-44" West, a chord distance of 30.40 feet; thence South 59°-50'-16" West, a distance of 32.86 feet to the Northeasterly right-of-way line of Sunset Drive; thence Northwesterly 14.10 feet along said Northeasterly line on a curve to the right having a radius of 3,941.25 feet, the chord of said curve bears North 29°-30'-20" West, a chord distance of 14.10 feet; thence Southwesterly 100.71 feet along the Northwesterly right-of-way line of Sunset Drive on a curve to the left having a radius of 60.00 feet, the chord of said curve bears South 17°-48'-58" West, a chord distance of 89.30 feet to the Easterly line of a Certified Survey Map recorded in the Office of the Register of Deeds for Sheboygan County in Volume 9 of Certified Survey Maps on Page 133; thence Northwesterly 144.93 feet along said Easterly line on a curve to the right having a radius of 4,007.25 feet, the chord of said curve bears North 29°-14'-03" West, a chord distance of 144.92 feet to the North line of said Certified Survey Map recorded in Volume 9 on Page 133; thence South 89°-52'-01" West along the Northerly line of said Certified Survey Map, a distance of 441.60 feet to the East right-of-way line of C.T.H. "C"; thence North 00°-14'-38" East along said East line, a distance of 420.54 feet to the South line of Lot 1 of Certified Survey Map recorded in the Office of the Register of Deeds for Sheboygan County, Wisconsin, on October 18, 2010, in Volume 24 of Certified Survey Maps, at Page 313-316, as Document No. 1911621; thence South 89°-55'-03" East along said South line, a distance of 310.81 feet; thence North 21°-42'-21" East along an Easterly of said Lot 1, a distance of 169.90 feet; thence North 69°-06'-14" East along the Southerly line of Lot 2 of said Certified Survey Map recorded in Volume 24, Page 313, a distance of 130.00 feet; thence North 20°-53'-46" West along an Easterly line of said Lot 2, a distance of 75.00 feet; thence South 69°-06'-14" West along a Northerly line of said Lot 2, a distance of 30.00 feet; thence North 20°-53'-46" West along an Easterly line of said Lot 2, a distance of 76.74 feet; thence South 68°-43'-37" West along a Northerly line of said Lot 2, a distance of 55.00 feet; thence South 21°-41'-16" East along a Westerly line of said Lot 2, a distance of 41.38 feet; thence South 69°-06'-14" West along a Northerly line of said Lot 2 and said Lot 1, a distance of 158.65 feet; thence North 89°-45'-22" West along a North line of said Lot 1, a distance of 227.83 feet to the East right-of-way line of C.T.H. "C"; thence North 00°-14'-38" East along said East line, a distance of 1,518.83 feet to the point of beginning and containing 62.564 acres (2,725,292 sq. ft.) of land more or less.

That such is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes and the Subdivision Ordinance of the City of Plymouth in surveying, dividing and mapping the same.

Ryan Wilgreen, P.L.S. No. S-2647
ryan.w@excelengineer.com
Excel Engineering, Inc.
Fond du Lac, Wisconsin 54935
Project Number: 230487900

CERTIFIED SURVEY MAP

LOT 1 CSM VOL. 26, PG. 18 AND PART OF THE SW 1/4 OF THE NW 1/4, BEING LOCATED IN THE NW 1/4 AND SW 1/4 OF THE NW 1/4, SECTION 16, TOWNSHIP 15 NORTH, RANGE 21 EAST, CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.

OWNER'S CERTIFICATE

Sargento Cheese Inc., a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, as Owner, does hereby certify that said corporation caused the land described on this certified survey map to be surveyed, divided and mapped as represented on this map.

Sargento Cheese Inc. does further certify that this certified survey map is required by s.236.10 or s.236.12 to be submitted to the following for approval or objection:

- 1. City of Plymouth

WITNESS the hand and seal of said owner this _____ day of _____, _____.

Sargento Cheese Inc.

_____, _____
(Print) (Title)

STATE OF WISCONSIN)

_____ COUNTY)SS

Personally came before me this _____ day of _____, 20_____, the above named _____, to me known to be the person who executed the foregoing instrument and acknowledged the same.

Notary Public, _____ County, WI

My Commission Expires: _____

CITY OF PLYMOUTH PLAN COMMISSION APPROVAL

This Certified Survey Map has been reviewed and approved by the City of Plymouth Plan Commission, Sheboygan County, Wisconsin.

_____, _____
(Print) (Title)

CITY OF PLYMOUTH COMMON COUNCIL APPROVAL

This Certified Survey Map has been reviewed and approved by the City of Plymouth Common Council, Sheboygan County, Wisconsin.

Dated: _____, _____, Mayor

Dated: _____, _____, Secretary



DATE: May 8, 2024

TO: Mayor and Common Council

FROM: Tim Blakeslee, City Administrator/Utilities Manager

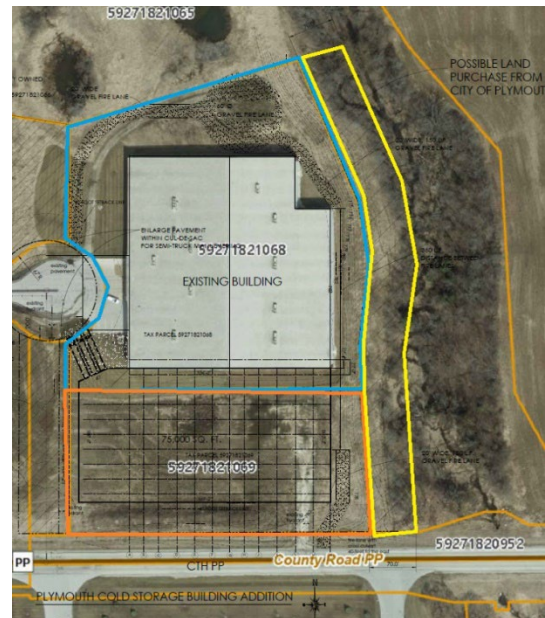
RE: CSM - A Redivision of Lots 2,3 and Outlot 1, CSM V.26 P.263-265, The SE ¼ Of The SE ¼ And The SW ¼ Of The SE ¼ Of Section 25, T15N, R21E, City of Plymouth Wisconsin, Sheboygan County, Wisconsin

Background:

The City of Plymouth owns parcel 59271821065, created via CSM in 2014. This parcel primarily consists of unbuildable wetland and drainage ponds serving the Blanke Ct. properties. Plymouth Cold Storage (outlined in blue) intends to expand its building on the property to the south (outlined in orange). The proposed expansion exceeds the 50% lot coverage limit specified in the zoning code.

To comply with the zoning code's lot coverage requirement, Plymouth Cold Storage is interested in purchasing a 70 ft. swath to the east of their property from City parcel 59271821065 (outlined in yellow).

Following the direction of the Common Council, the City has entered into an agreement with Plymouth Cold Storage for the sale of the property outlined in yellow. Approval of the CSM, as attached, is one of the terms of the sale. The final CSM will combine the blue, orange, and yellow areas into a single parcel (Attachment 1).



Plan Commission Recommendation: At the meeting on May 2, 2024 the Plan Commission unanimously recommended the CSM as presented.

Recommendation: Approve the CSM as presented.

Attachments:

- Draft CSM

CERTIFIED SURVEY MAP

BEING A REDIVISION OF LOTS 2, 3, AND OUTLOT 1, C.S.M. V.26 P.263-265, THE SE 1/4 OF THE SE 1/4 AND THE SW 1/4 OF THE SE 1/4 OF SECTION 25, T15N, R21E, CITY OF PLYMOUTH, SHEBOYGAN COUNTY, WISCONSIN.

LEGEND

- = Set 3/4"x18" Rebar min. 1.13 lbs. per foot
- = Found Iron Pipe
- ⊕ = Section Corner Monument



0 100 200

Scale: 1" = 200'



S 1/4 COR. SEC. 25 T15N, R21E PK NAIL

N89°41'04"E 1387.77'


SE COR. SEC. 25 T15N, R21E PK NAIL



NOTES:

OWNER AND SUBDIVIDER:
PLYMOUTH COLD STORAGE LLC
AND CITY OF PLYMOUTH

BEARINGS ARE BASED ON THE SOUTH LINE OF THE SE 1/4 OF SECTION 25, T15N, R21E, AS BEING N89°41'04"E PER THE SHEBOYGAN COUNTY COORDINATE SYSTEM.



941 Center Avenue, Suite 1
Oostburg, WI 53070
920-547-0599

CEDAR CREEK SURVEYING, LLC
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www.cedarcreeksurveying.com

FILE No.: 2024069 DATE: 4/16/2024 PAGE: 1 OF 3

This instrument was drafted by Benjamin J. Reenders.



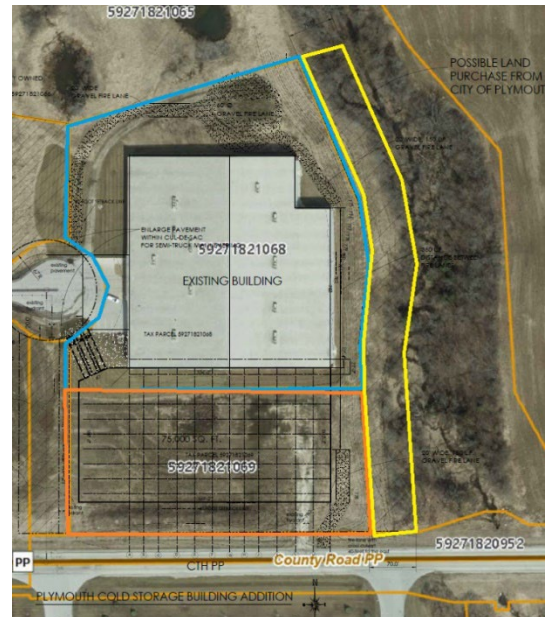
DATE: May 9, 2024
TO: Mayor and Common Council
FROM: Tim Blakeslee, City Administrator/Utilities Manager
RE: Approval of No-Build Zone Easement for a Portion of Parcel 59271821065

Background:

The City of Plymouth owns parcel 59271821065, created via CSM in 2014. This parcel primarily consists of unbuildable wetland and drainage ponds serving the Blanke Ct. properties. Plymouth Cold Storage (outlined in blue) intends to expand its building on the property to the south (outlined in orange). The proposed expansion exceeds the 50% lot coverage limit specified in the zoning code.

To comply with the zoning code's lot coverage requirement, Plymouth Cold Storage is interested in purchasing a 70 ft. swath to the east of their property from City parcel 59271821065 (outlined in yellow).

Following the direction of the Common Council, the City has entered into an agreement with Plymouth Cold Storage for the sale of the property outlined in yellow.



As per the terms of the sale, the City of Plymouth requires a No-Build Zone Easement for the area outlined in yellow. This easement will ensure that the area remains a wetland and drainage area.

The closing date is set for May 16, 2024, subject to the following conditions:

- Approval by the Common Council (Approved on April 28).
- Approval of a CSM (Tonight).
- Approval of the No-Build Zone Easement on the sold property (Tonight).
- Buyer paying closing costs.

Recommendation: Approval No-build Zone Easement for a Portion of Parcel 59271821065

Attachments:

Draft No Build Zone Easement (To Be Distributed Prior The Meeting)