

**CITY OF PLYMOUTH, WISCONSIN
TUESDAY, MAY 13, 2025 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 29, 2025**
 - B. Approve City and Utility Reports:**
 - I. List of City & Utility Vouchers dated 04/01/2025 – 04/30/2025**
 - C. Minutes acknowledged for filing — Library Board: April 7 – Community Television: April 7 – Police and Fire Commission: April 8 and April 14 – Committee of the Whole: April 29 – Board of Appeals: May 1 - Housing Authority: May 7**
 - D. Building Report for April 2025 – 47 Permits at \$3,521,289**
 - E. Approve Street Closure from PJ Campbell's Depot for Memorial Day Drive Thru Brat Fry Benefit on May 26th , 8:00 AM – 3:00 PM. Request to close Depot Rd. from Reed St. to Stafford St.**
 - F. Approve Temporary Class "B" License for Plymouth Youth Athletic Association – Plymouth Panther Classic Baseball Tournament, to be held June 13 to June 15 from 7:00 AM – 10:00 PM at Lions Park, Rotary Park, and Carl Loebe Field. Requesting Underage Persons on the Premise.**
 - G. Approve Temporary Class "B" License for Plymouth Youth Athletic Association – Kettle Moraine League Championship, to be held July 24 or July 25 (Rain Day) from 4:00 PM – 11:00 PM at Lions Park. Requesting Underage Persons on the Premise.**
 - H. Approve Request to Sell Department of Public Works Surplus Equipment**
- 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. Presenting Life Saving Awards – Police Department, Fire Department and Orange Cross**
- 6. Items removed from Consent Agenda:**
- 7. Public Hearing followed by Discussion and Action:**
 - A. Ordinance No. 8 An Ordinance Amending the City of Plymouth, Wisconsin Comprehensive Plan Existing Land Use Map and Future Land Use Plan Map by Changing Property from Agricultural to Industrial (Parcel # 59271822750)– Jack Johnston, Assistant City Administrator**
 - B. Ordinance No. 9 An Ordinance Amending Section 13-1-21, Zoning Map of the Zoning Code of the City of Plymouth (Parcel #59271822750); to Rezone Approximately 66.27 Acres of Land from A Agricultural District to H-I Heavy Industrial District – Jack Johnston, Assistant City Administrator/Community Development Director**

- 8. Resolution**
 - A. No. 6 – World Migratory Bird Day Resolution – Mayor Pohlman**
- 9. New Business:**
 - A. Discussion and Possible Action on RDA Artwork– Jack Johnston, Assistant City Administrator/Community Development Director**
- 10. Entertain a Motion to go into Closed Session for the following:**

Pursuant to Wis. Stat. 19.85 (e) deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining require a closed session – Negotiations regarding West Stafford Street Parking Lot Project and LAG Family LLC
- 11. Entertain a Motion to go into Open Session**
- 12. Discussion and Possible Action on Closed Session Items**
- 13. Adjourn to 7:00 PM on Tuesday, May 27, 2025**

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 29, 2025 COMMON COUNCIL MEETING
128 SMITH ST. PLYMOUTH, WI 53073**

UNOFFICIAL MINUTES

1. **Call to order and roll call:** Mayor Donald Pohlman called the meeting to order at 7:00 PM. On the call of the roll the following were present: Angie Matzdorf, Greg Hildebrand, Diane Gilson, John Binder, Dave Herrmann, Mike Penkwitz, Kevin Sande, and Jeff Tauscheck. Also present: City Administrator/Utilities Manager Tim Blakeslee, Police Chief Ken Ruggles, Deputy Police Chief Matt Starker, Assistant Administrator/Community Development Director Jack Johnston, Electrical Operation Manager Ryan Roehrborn, Fire Chief Ryan Pafford, HR Specialist Leah Federwisch, and City Clerk/Deputy Treasurer Anna Voigt.
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 by Tauscheck/Sande to approve the consent agenda. Dave from the Sheboygan County Fairground explained the request for their curfew. Mark from the VFW spoke about the Memorial Day Parade. Binder encouraged the Fairground and the city to let the public know about the extension. Binder also noted the wrong date for item L. It should be November 28. Upon the call of the roll, all voted aye. Motion carried.
 - A. **Approve minutes of the meeting held Tuesday, April 15, 2025**
 - B. **Approve City and Utility Reports:**
 - I. **Electric, Water and Sewer Sales Report – March 2025**
 - II. **Utility Related Write Offs for April 2025 - \$0.68**
 - C. **Approve Sheboygan County Fair / Plymouth Dirt Track Racing extension of their curfew to 11:30 PM on June 6, 2025 for the World of Outlaws Sprint Car race event.**
 - D. **Approve request from VFW Post 5612 to hold the annual Memorial Day Parade on Monday, May 26, 2025 from 8 AM – 1 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 Temporary “Class B” Wine and Class “B” Beer License for St. John the Baptist Congregation, at 115 Plymouth St. on May 17, 2025 from 5:00 PM – 8:30 PM for SJB Spring Social 2025. Underage persons are requested on premise.**
 - F. **Approve Temporary “Class B” Wine and Class “B” Beer License for Plymouth Advancement Association, at City Park on September 27, 2025 from 9 AM – 11 PM for Fallooza. Underage persons are requested on premise.**
 - G. **Approve Application for Event: Plymouth Chamber of Commerce – Cheese Capital Festival, to be held June 27-28, 2025. Request Stayer Park Shelter Fee be Waived.**
 - H. **Approve Temporary “Class B” Wine and Class “B” Beer License for Plymouth Chamber of Commerce, at Stayer Park on June 27-28, 2025 from 10 AM – 9 PM for Cheese Capital Festival. Underage persons are requested on premise.**
 - I. **Approve Application for Event: Plymouth Chamber of Commerce – Mill Street Festival, to be held July 12, 2025 from 6:00 AM – 5:30 PM. Request Stayer Park Shelter Fee be Waived.**
 - J. **Approve Application for Event: Plymouth Chamber of Commerce – Cheese Capital Wine Walk, to be held August 15, 2025 from 5 PM – 9 PM. Request Stayer Park Shelter Fee be Waived.**
 - K. **Approve Application for Event: Plymouth Chamber of Commerce – Pumpkin Walk, to be held October 31, 2025 from 4 PM – 8 PM. Request Stayer Park Shelter Fee be Waived.**

L. Approve Application for Event: Plymouth Chamber of Commerce – Holiday Parade, to be held November 27, 2025 starting at 5 PM.

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: Jerry Friedman, Kristi Sorenson, Dan Kraemer and Randy Pietsch spoke out against the ATC Transmission route. Linda Johnson spoke about the brat fry being held at PJ Campbell's this year after the Memorial Day Parade.

5. **Items removed from Consent Agenda:** None

6. **CITIZEN COMMITTEE APPOINTMENTS:**

Announce Mayoral Appointment: Mayor Pohlman announced the following appointments A through C.

- A. Joint Review Board (1 yr. term) – *Grace Meyer*
- B. Police & Fire Commission (5 yr. term) – *Mark Melcher*
- C. Plan Commission (3 yr. term) – *Justin Schmitz*

Mayoral Appointment requiring Council approval Motion was made by Hildebrand/Tauscheck to approve Mayoral appointments A through B. On the call of the roll, all voted aye. Motion carried.

- A. Library Board (3 yr. term) – *Kieran Kraemer*
- B. Room Tax Commission (1 yr. term) – *Mary Hauser and Kaushik Patel*

7. **New Business:**

- A. **Discussion and Possible Action on Easement with ATC for Substation No. 5** – City Administrator / Utilities Manager Blakeslee explained this agreement between the City of Plymouth and ATC is for the work, equipment, and future maintenance of transmission facilities at Substation #5 required for standard substation operation. Motion was made by Tauscheck/Matzdorf to approve substation, transmission line, and access easement with ATC for Substation #5. Upon the call of the roll; Penkwitz, Binder, Matzdorf, Herrmann, and Tauscheck voted aye. Hildebrand, Gilson and Sande voted nay. Motion carried.
- B. **Discussion and Possible Action on Insurance Broker Proposal**–City Administrator / Utilities Manager Blakeslee explained that health insurance brokers provide critical expertise in evaluation benefit offerings, negotiating with carriers, supporting staff with claims, and developing strategies to manage high-cost claims and wellness initiatives. Motion was made by Herrmann/Tauscheck to approve the proposal from Gallagher and direct staff to finalize the agreement. Upon the call of the roll, all voted aye. Motion carried.
- C. **Discussion and Possible Action on Certified Survey Map (CSM) for; Parcel number 59271821046 and Parcel number 59271821047; containing 31.964 Acres of Land** –Assistant City Administrator / Community Development Director Johnston noted that item 7C and 8A are related. This CSM is to reshape two existing lots with parcel numbers 59271821046 and 59271821047. The newly shaped lots will be 25.089 acres and 6.875 acres in size. The proposed CSM is being done to accommodate future development by separate developers on each parcel. Motion was made by Hildebrand/Tauscheck to approve the CSM. Upon the call of the roll, all voted aye. Motion carried.

8. **Public Hearing followed by Discussion and Possible Action:** Mayor Pohlman opened the public hearing at 7:27 PM. Johnston explained that Mr. Stroebel has requested a rezone for the 6.875 acre parcel from R-5 Traditional Neighborhood District to R-4 Multi-

Family Residential District in order to accommodate the future senior living condominium project. With no further comments Mayor Pohlman closed the public hearing at 7:29 PM. Motion was made by Matzdorf/Binder to approve Ordinance No 7. Upon the call of the roll, all voted aye. Motion carried.

- A. Ordinance No. 7 Amending Section 13-1-21, Zoning Map of the Zoning Code of the City of Plymouth (Parcel #59271821047); to Rezone 6.875 acres of land from R-5 Traditional Neighborhood District to R-4 Multi-Family Residential District – Jack Johnston, Assistant City Administrator / Community Development Director**

9. Annual Report:

- A. Fire Department Annual Report Presentation** – Fire Chief Pafford gave his annual report presentation.

10. Entertain a Motion to go into Closed Session for the following: Motion was made by Tauscheck/Gilson to go into closed session. Upon the call of the roll, all voted aye. Motion carried.

Pursuant to Wis. Stat. 19.85 (e) deliberating or negotiating the purchasing of public properties, the investing of public funds or conducting other specified public business, whenever competitive or bargaining require a closed session – West Stafford Parking Lot Negotiations Update and Negotiations with LAG Family LLC

11. Entertain a motion to go into Open Session: Motion was made by Tauscheck/Binder to go into open session. Upon the call of the roll, all voted aye. Motion carried.

12. Discussion and Possible Action on Closed Session Items: None

13. Adjourn to 7:00 PM on Tuesday, May 13, 2025: Motion was made by Tauscheck/Herrman 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
10034							
10034	ALDAG	SD3704	HEATER	04/07/2025	132.50	132.50	04/21/2025
10034	ALDAG	sd3752	BOILER REPAIR	04/14/2025	132.50	132.50	05/02/2025
Total 10034:					265.00	265.00	
10115							
10115	AMERICAN WATER WORKS AS	227836	MEMBERSHIP	03/28/2025	450.00	450.00	04/25/2025
Total 10115:					450.00	450.00	
10325							
10325	BORDER STATES ELECTRIC SU	930075234	SUBSTATION 5	03/24/2025	77,328.82	77,328.82	04/11/2025
10325	BORDER STATES ELECTRIC SU	930075251	SUBSTATION 5	03/24/2025	3,997.39	3,997.39	04/07/2025
10325	BORDER STATES ELECTRIC SU	930095577	ARRESTER; CLASS 9KV POLYM	03/26/2025	1,838.70	1,838.70	04/07/2025
10325	BORDER STATES ELECTRIC SU	930095586	LARGE ARRESTER COVERS	03/26/2025	1,297.98	1,297.98	04/07/2025
10325	BORDER STATES ELECTRIC SU	930161628	SUBSTATION 5	04/07/2025	700.00	700.00	04/29/2025
10325	BORDER STATES ELECTRIC SU	930179002	INVENTORY	04/09/2025	1,185.88	1,185.88	04/29/2025
10325	BORDER STATES ELECTRIC SU	930212340	WIRE, COPPER #4 SOL BARE M	04/15/2025	3,625.60	3,625.60	05/02/2025
10325	BORDER STATES ELECTRIC SU	930212340	SHIPPING	04/15/2025	112.12	112.12	05/02/2025
Total 10325:					90,086.49	90,086.49	
10423							
10423	C&M HYDRAULIC TOOL SUPPL	0181921-IN	SIGN POCKET FOR STOP AND	04/08/2025	8.40	8.40	04/21/2025
10423	C&M HYDRAULIC TOOL SUPPL	0181921-IN	FREIGHT	04/08/2025	18.35	18.35	04/21/2025
Total 10423:					26.75	26.75	
10615							
10615	LAKESIDE INTERNATIONAL TR	4096179p	FLEET VEHICLE MAINTENANCE	04/11/2025	142.56	142.56	05/02/2025
Total 10615:					142.56	142.56	
10635							
10635	CRANE ENGINEERING SALES I	483267-00	PUMP PARTS	03/27/2025	15,991.31	15,991.31	05/02/2025
10635	CRANE ENGINEERING SALES I	483267-00	FREIGHT	03/27/2025	697.15	697.15	05/02/2025
10635	CRANE ENGINEERING SALES I	483267-002	WAS PUMP	03/27/2025	4,072.00	4,072.00	04/21/2025
10635	CRANE ENGINEERING SALES I	483267-003	WAS PUMP	03/27/2025	4,732.00	4,732.00	04/21/2025
10635	CRANE ENGINEERING SALES I	483267-01	WAS PUMP	03/27/2025	2,643.00	2,643.00	04/21/2025
Total 10635:					28,135.46	28,135.46	
10825							
10825	DORNER CO	515011	SOLENOID BANK	03/27/2025	2,080.73	2,080.73	04/11/2025
Total 10825:					2,080.73	2,080.73	
10875							
10875	KEMIRA WATER SOLUTIONS IN	9017882570	CHEMICALS - WWTP	03/28/2025	10,836.79	10,836.79	04/11/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10875:					10,836.79	10,836.79	
10905							
10905	ELECTRICAL TESTING LAB LLC	43072	SAFETY EQUIPMENT	04/22/2025	242.25	242.25	05/02/2025
10905	ELECTRICAL TESTING LAB LLC	43072	DELIVERY	04/22/2025	15.13	15.13	05/02/2025
Total 10905:					257.38	257.38	
10930							
10930	AURORA EAP	505-CI0005823	EAP - CITY	03/29/2025	253.80	253.80	04/21/2025
10930	AURORA EAP	505-CI0005823	EAP - UTILITIES	03/29/2025	140.40	140.40	04/21/2025
Total 10930:					394.20	394.20	
10945							
10945	ENERGENECS INC	0049088-IN	LIFT STATION MAINTENANCE	04/08/2025	1,020.00	1,020.00	04/21/2025
10945	ENERGENECS INC	0049181-in	LIFT STATION MAINTENANCE	04/17/2025	450.00	450.00	05/02/2025
10945	ENERGENECS INC	0049181-in	LIFT STATION PARTS	04/17/2025	10.00	10.00	05/02/2025
10945	ENERGENECS INC	0049181-in	LIFT STATION MAINTENANCE	04/17/2025	85.00	85.00	05/02/2025
10945	ENERGENECS INC	49238	EQUIPMENT MAINTENANCE-W	04/29/2025	385.00	385.00	05/02/2025
Total 10945:					1,950.00	1,950.00	
11025							
11025	FASSE DECORATING CENTER	92DFR	STREET SIGNS & MARKINGS M	04/09/2025	1,366.85	1,366.85	04/25/2025
11025	FASSE DECORATING CENTER	W474L	TREE CONTROL ROW MATERIA	04/07/2025	110.38	110.38	04/11/2025
Total 11025:					1,477.23	1,477.23	
11040							
11040	FELDMANN SALES & SERVICE I	43138	CEMETERY EQUIPMENT REPAI	03/27/2025	13.08	13.08	04/11/2025
11040	FELDMANN SALES & SERVICE I	43153	TREE TRIMMING SUPPLIES	03/28/2025	48.28	48.28	04/07/2025
11040	FELDMANN SALES & SERVICE I	43379	CEMETERY EQUIPMENT REPAI	04/10/2025	254.10	254.10	04/25/2025
11040	FELDMANN SALES & SERVICE I	43409	CEMETERY EQUIPMENT REPAI	04/11/2025	90.27	90.27	04/25/2025
11040	FELDMANN SALES & SERVICE I	43410	EVERGREEN GOLF COURSE E	04/11/2025	232.95	232.95	04/25/2025
11040	FELDMANN SALES & SERVICE I	43411	EVERGREEN GOLF COURSE E	04/11/2025	72.98	72.98	04/25/2025
11040	FELDMANN SALES & SERVICE I	43506	CEMETERY EQUIPMENT REPAI	04/15/2025	4.20-	4.20-	04/25/2025
Total 11040:					707.46	707.46	
11180							
11180	H & H UTILITY EXCAVATING INC	4001405-02	EXCAVATING-ELECTRIC DEPT	04/10/2025	36,248.60	36,248.60	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001405-02	EXCAVATING-ELECTRIC DEPT	04/10/2025	28,625.99	28,625.99	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001405-02	EXCAVATING-ELECTRIC DEPT	04/10/2025	21,732.54	21,732.54	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001405-02	EXCAVATING-ELECTRIC DEPT	04/10/2025	40,924.52	40,924.52	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001405-03	EXCAVATING-ELECTRIC DEPT	04/15/2025	83,521.00	83,521.00	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001405-03	EXCAVATING-ELECTRIC DEPT	04/15/2025	6,514.56	6,514.56	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001405-03	EXCAVATING-ELECTRIC DEPT	04/15/2025	2,508.68	2,508.68	04/29/2025
11180	H & H UTILITY EXCAVATING INC	4001406-01	EXCAVATING-ELECTRIC DEPT	04/09/2025	4,340.41	4,340.41	04/21/2025
11180	H & H UTILITY EXCAVATING INC	4001407-01	EXCAVATING-ELECTRIC DEPT	04/10/2025	4,595.66	4,595.66	04/21/2025
Total 11180:					229,011.96	229,011.96	
11205							
11205	HAUCKE PLUMBING & HEATING	2500704	EVERGREEN GOLF CONTRACT	04/14/2025	374.23	374.23	04/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 11205:					374.23	374.23	
11615							
11615	LENLING PROPERTY MANAG	10810	PREPAID BILLABLE SERVICE	04/03/2025	167.00	167.00	04/11/2025
Total 11615:					167.00	167.00	
11687							
11687	MARTELLE WATER TREATMEN	29005	WATER TREATMENT	04/07/2025	5,838.63	5,838.63	04/21/2025
Total 11687:					5,838.63	5,838.63	
11815							
11815	MIKE BURKART FORD INC	403142	GARAGE SMALL EQUIPMENT R	04/09/2025	299.90	299.90	04/25/2025
11815	MIKE BURKART FORD INC	STMT 3-31-202	FLEET VEHICLE MAINTANANCE	03/31/2025	516.44	516.44	04/21/2025
Total 11815:					816.34	816.34	
11835							
11835	MILLER & BOELDT INC	91434	TREE CONTROL EQUIPMENT R	04/08/2025	7.36	7.36	04/25/2025
Total 11835:					7.36	7.36	
11875							
11875	SECURIAN FINANCIAL GROUP I	May 2025 Stat	EE CONTRIBUTION-UTILITIES	04/16/2025	345.04	345.04	04/21/2025
11875	SECURIAN FINANCIAL GROUP I	May 2025 Stat	BASIC PREMIUM-UTILITIES	04/16/2025	322.54	322.54	04/21/2025
11875	SECURIAN FINANCIAL GROUP I	May 2025 Stat	ER CONTRIBUTION-UTILITIES	04/16/2025	64.51	64.51	04/21/2025
11875	SECURIAN FINANCIAL GROUP I	May 2025 Stat	EE CONTRIBUTION-CITY	04/16/2025	586.92	586.92	04/21/2025
11875	SECURIAN FINANCIAL GROUP I	May 2025 Stat	BASIC PREMIUM-CITY	04/16/2025	371.46	371.46	04/21/2025
11875	SECURIAN FINANCIAL GROUP I	May 2025 Stat	ER CONTRIBUTION-CITY	04/16/2025	74.29	74.29	04/21/2025
Total 11875:					1,764.76	1,764.76	
12085							
12085	O & W COMMUNICATIONS	71774	EVERGREEN GOLF CABLING	04/17/2025	1,134.04	1,134.04	04/25/2025
Total 12085:					1,134.04	1,134.04	
12230							
12230	PIGGLY WIGGLY	3-31-2025 PAU	ELECTION COOKIES	03/31/2025	39.90	39.90	04/07/2025
12230	PIGGLY WIGGLY	STMT 4-4-2025	BONNIE RETIREMENT FOOD	04/04/2025	79.98	79.98	04/25/2025
Total 12230:					119.88	119.88	
12255							
12255	PLYMOUTH UTILITIES	STMT 04 23 25	PUBLIC BENEFITS	04/29/2025	1,515.33	1,515.33	05/02/2025
12255	PLYMOUTH UTILITIES	STMT 040325	PUBLIC BENEFITS	04/03/2025	1,340.02	1,340.02	04/07/2025
12255	PLYMOUTH UTILITIES	STMT 041525	PUBLIC BENEFITS	04/15/2025	768.49	768.49	04/21/2025
12255	PLYMOUTH UTILITIES	STMT 041625	PUBLIC BENEFITS	04/16/2025	1,048.13	1,048.13	04/29/2025
Total 12255:					4,671.97	4,671.97	
12265							
12265	POMPS TIRE SERVICE INC	70146038	EVERGREEN GOLF COURSE E	04/15/2025	262.56	262.56	04/25/2025
12265	POMPS TIRE SERVICE INC	70146038	PARKS EQUIPMENT REPAIR &	04/15/2025	377.90	377.90	04/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12265:					640.46	640.46	
12315							
12315	PUBLIC SERVICE COMMISSION	2503-I-04740	ELECTRIC RATE CASE	04/21/2025	2,978.49	2,978.49	05/02/2025
12315	PUBLIC SERVICE COMMISSION	2503-I-04740	STORAGE SHED	04/21/2025	684.74	684.74	05/02/2025
Total 12315:					3,663.23	3,663.23	
12335							
12335	QUALITY STATE OIL CO	6963050	GAS INVENTORY DIESEL	04/08/2025	1,588.07	1,588.07	04/25/2025
12335	QUALITY STATE OIL CO	6963060	GAS PREPAID INVENTORY	04/08/2025	4,463.99	4,463.99	04/25/2025
12335	QUALITY STATE OIL CO	927010	MOBIL LUBE	03/27/2025	136.16	136.16	04/11/2025
12335	QUALITY STATE OIL CO	928719	GARAGE GAS & OIL	04/08/2025	115.20	115.20	04/25/2025
Total 12335:					6,303.42	6,303.42	
12380							
12380	REGISTRATION FEE TRUST	TITLE042025	TITLE & PLATES	04/15/2025	165.50	165.50	04/21/2025
Total 12380:					165.50	165.50	
12400							
12400	RESCO INC	3066747	TRANSFORMER WARNING LAB	03/27/2025	3,890.00	3,890.00	04/07/2025
12400	RESCO INC	3066747	FREIGHT	03/27/2025	87.14	87.14	04/07/2025
12400	RESCO INC	3066747	DISCOUNT	03/27/2025	1.95-	1.95-	04/07/2025
12400	RESCO INC	30672398	INSULATOR, EPOXILATOR DEA	04/01/2025	1,854.36	1,854.36	04/07/2025
12400	RESCO INC	30672398	DISCOUNT	04/01/2025	.93-	.93-	04/07/2025
12400	RESCO INC	3067902	ROD, ANCHOR 1" X 7' W/ 1" THR	04/07/2025	908.52	908.52	04/21/2025
12400	RESCO INC	3067902	DISCOUNT	04/07/2025	.45-	.45-	04/21/2025
12400	RESCO INC	3068161	ARRESTER CONNECTOR	04/08/2025	821.99	821.99	04/21/2025
12400	RESCO INC	3068161	BLUE AMPACT SHELL	04/08/2025	168.00	168.00	04/21/2025
12400	RESCO INC	3068161	WHITE AMPACT SHELL	04/08/2025	168.00	168.00	04/21/2025
12400	RESCO INC	3068161	5/8 X 14 MACHINE BOLT	04/08/2025	179.65	179.65	04/21/2025
12400	RESCO INC	3068161	DISCOUNT	04/08/2025	2.75-	2.75-	04/21/2025
12400	RESCO INC	3068161	ROD, ANCHOR ROD 5/8" X 7 FT	04/08/2025	341.71	341.71	04/21/2025
12400	RESCO INC	3068161	ANCHOR, 8" HELIX, ROCK 5/8" T	04/08/2025	811.24	811.24	04/21/2025
12400	RESCO INC	3068161	ANCHOR; 12" HELIX; ROCK 1" T	04/08/2025	2,162.50	2,162.50	04/21/2025
12400	RESCO INC	3068161	GUY WIRE DISPENSER	04/08/2025	488.67	488.67	04/21/2025
12400	RESCO INC	3068161	BLOCK, TRANSFORMER 6 HOL	04/08/2025	358.24	358.24	04/21/2025
12400	RESCO INC	3069041	DISCOUNT	04/14/2025	.15-	.15-	05/02/2025
12400	RESCO INC	3069041	4/0 AMPACT	04/14/2025	290.40	290.40	05/02/2025
12400	RESCO INC	3069232	4/0 COPPER WIRE	04/15/2025	1,216.68	1,216.68	05/02/2025
12400	RESCO INC	3069232	DISCOUNT	04/15/2025	.62-	.62-	05/02/2025
12400	RESCO INC	3069947	GUY GUARD	04/22/2025	264.00	264.00	05/02/2025
12400	RESCO INC	3069947	ROD, GROUND ROD 5/8" X 8 FT	04/22/2025	2,506.68	2,506.68	05/02/2025
12400	RESCO INC	3069947	DISCOUNT	04/22/2025	1.39-	1.39-	05/02/2025
Total 12400:					16,509.54	16,509.54	
12575							
12575	SHEBOYGAN COUNTY HIGHWA	137418	STREET SIGNS & MARKINGS M	04/14/2025	138.68	138.68	04/25/2025
Total 12575:					138.68	138.68	
12585							
12585	SHEBOYGAN CO SHERIFF DEP	101052	SPILLMAN ANNUAL SUPPORT	04/08/2025	11,487.95	11,487.95	05/02/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12585:					11,487.95	11,487.95	
12696							
12696	STOP PROCESSING CENTER	20842	AUTOPAY SERVICE	04/01/2025	23.34	23.34	04/07/2025
Total 12696:					23.34	23.34	
12740							
12740	SEMICOLON INC	25-0152	CLERK OFFICE SUPPLIES - CH	02/19/2025	358.34	358.34	04/21/2025
Total 12740:					358.34	358.34	
12750							
12750	SUPERIOR CHEMICAL LLC	414080	PARKS JANITORIAL	04/11/2025	101.82	101.82	04/25/2025
12750	SUPERIOR CHEMICAL LLC	415001	CITY HALL JANITORIAL	04/25/2025	181.49	181.49	05/02/2025
Total 12750:					283.31	283.31	
12882							
12882	SPECTRUM	105236710114	INTERNET	04/01/2025	259.98	259.98	04/21/2025
12882	SPECTRUM	160218701040	PHONE LINES - UTILITIES	04/01/2025	160.00	160.00	04/21/2025
12882	SPECTRUM	160218701040	PHONE - FIRE	04/01/2025	40.00	40.00	04/21/2025
12882	SPECTRUM	160218701040	PHONE - POLICE	04/01/2025	40.00	40.00	04/21/2025
12882	SPECTRUM	160218701040	PHONE - EVERGREEN GOLF	04/01/2025	40.00	40.00	04/21/2025
12882	SPECTRUM	160218701040	PHONE LINES - CITY	04/01/2025	120.00	120.00	04/21/2025
12882	SPECTRUM	160218701040	INTERNET	04/01/2025	819.00	819.00	04/21/2025
12882	SPECTRUM	160218701040	PRI - UTILITIES	04/01/2025	278.89	278.89	04/21/2025
12882	SPECTRUM	160218701040	PRI - CITY	04/01/2025	137.37	137.37	04/21/2025
12882	SPECTRUM	STMT CH 4-15	POLICE CABLE TV	04/15/2025	46.85	46.85	04/25/2025
12882	SPECTRUM	STMT YC 4-15-	UTILITIES - YOUTH CENTER	04/15/2025	15.61	15.61	04/25/2025
Total 12882:					1,957.70	1,957.70	
12965							
12965	US CELLULAR	0722421257	CELL PHONE - EMPLOYEES	04/08/2025	2,031.29	2,031.29	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONE - STREETS	04/08/2025	42.50	42.50	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONES - PARKS	04/08/2025	43.00	43.00	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONES - POLICE	04/08/2025	386.74	386.74	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONE SERVICE (FIRE)	04/08/2025	319.50	319.50	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONE SERVICE (UTILITI	04/08/2025	1,169.92	1,169.92	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONES -LIBRARY	04/08/2025	40.49	40.49	04/21/2025
12965	US CELLULAR	0722421257	CELL PHONES - CITY	04/08/2025	40.49	40.49	04/21/2025
12965	US CELLULAR	0722623609	CELL MODEM - POLICE	04/10/2025	318.56	318.56	04/25/2025
12965	US CELLULAR	0722623609	CELL MODEM - ELECTRIC	04/10/2025	358.38	358.38	04/25/2025
12965	US CELLULAR	0722623609	BACKUP INTERNET	04/10/2025	39.96	39.96	04/25/2025
12965	US CELLULAR	0722623609	WATER DEPT TRUCK MODEMS	04/10/2025	155.14	155.14	04/25/2025
Total 12965:					4,945.97	4,945.97	
12990							
12990	UTILITY SALES & SERVICE INC	78481	FLEET VEHICLE MAINTENANCE	04/23/2025	994.03	994.03	05/02/2025
12990	UTILITY SALES & SERVICE INC	78482	FLEET VEHICLE MAINTENANCE	04/23/2025	1,042.82	1,042.82	05/02/2025
12990	UTILITY SALES & SERVICE INC	78483	FLEET VEHICLE MAINTENANCE	04/23/2025	959.03	959.03	05/02/2025
12990	UTILITY SALES & SERVICE INC	78484	FLEET VEHICLE MAINTENANCE	04/23/2025	1,224.03	1,224.03	05/02/2025
12990	UTILITY SALES & SERVICE INC	78485	FLEET VEHICLE MAINTENANCE	04/23/2025	1,044.03	1,044.03	05/02/2025
12990	UTILITY SALES & SERVICE INC	78486	FLEET VEHICLE MAINTENANCE	04/23/2025	999.85	999.85	05/02/2025
12990	UTILITY SALES & SERVICE INC	78487	FLEET VEHICLE MAINTENANCE	04/23/2025	1,353.27	1,353.27	05/02/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12990	UTILITY SALES & SERVICE INC	78489	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78490	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78491	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78492	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78493	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78494	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78495	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78496	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78497	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
12990	UTILITY SALES & SERVICE INC	78498	FLEET VEHICLE MAINTENANCE	04/23/2025	250.00	250.00	05/02/2025
Total 12990:					10,117.06	10,117.06	
13170							
13170	WISCONSIN NEWSPRESS	146917	CLASSIFIED ADVERTISING	03/31/2025	344.00	344.00	04/11/2025
13170	WISCONSIN NEWSPRESS	146917	CLASSIFIED ADVERTISING	03/31/2025	136.00	136.00	04/11/2025
13170	WISCONSIN NEWSPRESS	STMT 3-31-202	ELECTION	03/31/2025	25.50	25.50	04/11/2025
13170	WISCONSIN NEWSPRESS	STMT 3-31-202	WISCONSIN NEWSPRESS - GF-	03/31/2025	122.49	122.49	04/11/2025
Total 13170:					627.99	627.99	
13221							
13221	WEX BANK	104149633	FLEET FUELING	04/16/2025	2,581.53	2,581.53	04/21/2025
13221	WEX BANK	104149633	FLEET FUELING	04/16/2025	755.50	755.50	04/21/2025
13221	WEX BANK	104149633	FLEET FUELING	04/16/2025	303.37	303.37	04/21/2025
Total 13221:					3,640.40	3,640.40	
30006							
30006	AFLAC	524826	AFLAC-CITY	03/26/2025	1,282.08	1,282.08	04/07/2025
30006	AFLAC	524826	AFLAC-UTILITIES	03/26/2025	163.38	163.38	04/07/2025
30006	AFLAC	861282	AFLAC-CITY	04/27/2025	1,282.08	1,282.08	05/02/2025
30006	AFLAC	861282	AFLAC-UTILITIES	04/27/2025	163.38	163.38	05/02/2025
Total 30006:					2,890.92	2,890.92	
30022							
30022	ASSOCIATED APPRAISAL CON	180157	CONTRACT - ASSESSOR	05/01/2025	2,375.62	2,375.62	05/02/2025
Total 30022:					2,375.62	2,375.62	
30028							
30028	BAKER & TAYLOR LLC	0003313533	CREDIT - LIBRARY	04/10/2025	16.79-	16.79-	04/25/2025
30028	BAKER & TAYLOR LLC	2038811771	BOOKS - LIBRARY	01/01/2025	38.00	38.00	04/11/2025
30028	BAKER & TAYLOR LLC	2038936861	BOOKS - LIBRARY	03/11/2025	720.96	720.96	04/07/2025
30028	BAKER & TAYLOR LLC	2038946649	BOOKS - LIBRARY	03/14/2025	781.35	781.35	04/07/2025
30028	BAKER & TAYLOR LLC	2038946677	BOOKS - LIBRARY	03/14/2025	334.34	334.34	04/07/2025
30028	BAKER & TAYLOR LLC	2038958877	BOOKS - LIBRARY	03/20/2025	326.87	326.87	04/07/2025
30028	BAKER & TAYLOR LLC	2038964292	BOOKS - LIBRARY	03/24/2025	233.83	233.83	04/07/2025
30028	BAKER & TAYLOR LLC	2038971017	BOOKS - LIBRARY	03/26/2025	192.41	192.41	04/11/2025
30028	BAKER & TAYLOR LLC	2038986444	BOOKS - LIBRARY	04/02/2025	282.41	282.41	04/25/2025
30028	BAKER & TAYLOR LLC	2038989529	BOOKS - LIBRARY	04/04/2025	194.46	194.46	04/25/2025
30028	BAKER & TAYLOR LLC	2039000096	BOOKS - LIBRARY	04/08/2025	345.93	345.93	04/25/2025
30028	BAKER & TAYLOR LLC	2039013189	BOOKS - LIBRARY	04/15/2025	412.63	412.63	05/02/2025
30028	BAKER & TAYLOR LLC	2039017402	BOOKS - LIBRARY	04/17/2025	376.73	376.73	05/02/2025
Total 30028:					4,223.13	4,223.13	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30043							
30043	BROOKS TRACTOR INC	M84080	GARAGE LARGE EQUIPMENT M	04/01/2025	10.48	10.48	04/11/2025
Total 30043:					10.48	10.48	
30052							
30052	CARRICO AQUATIC RESOURCE	20252419	AQUATIC CENTER CHEMICALS	04/17/2025	5,515.43	5,515.43	05/02/2025
Total 30052:					5,515.43	5,515.43	
30073							
30073	COMPLETE OFFICE OF WI	897221	OFFICE SUPPLIES - LIBRARY	04/02/2025	36.25	36.25	04/11/2025
30073	COMPLETE OFFICE OF WI	898924	OFFICE SUPPLIES - COURT	04/04/2025	62.54	62.54	04/11/2025
30073	COMPLETE OFFICE OF WI	902428	COPY MACHINE - LIBRARY	04/10/2025	101.64	101.64	04/25/2025
30073	COMPLETE OFFICE OF WI	904878	OFFICE SUPPLIES - LIBRARY	04/15/2025	23.99	23.99	04/25/2025
30073	COMPLETE OFFICE OF WI	910508	COPY MACHINE - LIBRARY	04/24/2025	87.34	87.34	05/02/2025
30073	COMPLETE OFFICE OF WI	911992	OFFICE SUPPLIES - POLICE	04/28/2025	52.77	52.77	05/02/2025
30073	COMPLETE OFFICE OF WI	AR77259	COPY MACHINE - LIBRARY	04/15/2025	32.95	32.95	05/02/2025
30073	COMPLETE OFFICE OF WI	AR77260	COPY MACHINE - LIBRARY	04/15/2025	101.40	101.40	05/02/2025
30073	COMPLETE OFFICE OF WI	AR77596	COPY MACHINE CLERK OFFICE	04/15/2025	210.13	210.13	04/21/2025
Total 30073:					709.01	709.01	
30075							
30075	CONWAY SHIELDS	0534863	FD EQUIPMENT - CITY	03/26/2025	10,768.34	10,768.34	04/11/2025
30075	CONWAY SHIELDS	0534863	FD EQUIPMENT - TOWN	03/26/2025	5,384.16	5,384.16	04/11/2025
30075	CONWAY SHIELDS	0536189	EQUIPMENT / REPAIR	04/24/2025	1,233.33	1,233.33	05/02/2025
30075	CONWAY SHIELDS	0536189	FD EQUIPMENT REPAIR - TOW	04/24/2025	616.67	616.67	05/02/2025
Total 30075:					18,002.50	18,002.50	
30084							
30084	DELTA DENTAL OF WISCONSIN	000002328004	DENTAL - CITY	04/16/2025	991.63	991.63	04/21/2025
30084	DELTA DENTAL OF WISCONSIN	000002328004	DENTAL - UTILITIES	04/16/2025	493.11	493.11	04/21/2025
Total 30084:					1,484.74	1,484.74	
30135							
30135	GALE/CENGAGE LEARNING	87055601	BOOKS - LIBRARY	03/20/2025	93.57	93.57	04/07/2025
30135	GALE/CENGAGE LEARNING	87055786	BOOKS - LIBRARY	03/20/2025	268.34	268.34	04/07/2025
30135	GALE/CENGAGE LEARNING	87082877	BOOKS - LIBRARY	03/25/2025	25.60	25.60	04/11/2025
Total 30135:					387.51	387.51	
30150							
30150	GREAT AMERICA FINANCIAL SE	38909815	COPY MACHINE - LIBRARY	04/02/2025	173.30	173.30	04/11/2025
Total 30150:					173.30	173.30	
30189							
30189	KETTLE MORAIN VETERINAR	583275	VET CARE - K9	04/04/2025	274.38	274.38	04/21/2025
Total 30189:					274.38	274.38	
30193							
30193	KWIK TRIP INC	STMT 3-31-202	GAS & OIL - POLICE	03/31/2025	37.34	37.34	04/21/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30193:					37.34	37.34	
30204							
30204	LANGUAGE LINE SERVICES	11566434	TRANSLATION SERVICES	03/31/2025	52.60	52.60	04/25/2025
Total 30204:					52.60	52.60	
30216							
30216	MARCO	38883987	PRINTER CONTRACT	03/31/2025	152.90	152.90	04/21/2025
Total 30216:					152.90	152.90	
30227							
30227	MENARDS	1329	PD GARAGE MATERIALS	04/16/2025	193.86	193.86	05/02/2025
30227	MENARDS	1387	PD GARAGE MATERIALS	04/17/2025	161.30	161.30	05/02/2025
30227	MENARDS	1630	PD GARAGE MATERIALS	04/23/2024	6.00	6.00	05/02/2025
30227	MENARDS	571	PARKS EQUIPMENT REPAIR &	03/31/2025	489.04	489.04	04/11/2025
30227	MENARDS	688	SHOP SUPPLIES	04/02/2025	11.67	11.67	04/21/2025
30227	MENARDS	755	TREE CONTROL ROW MATERIA	04/04/2025	334.90	334.90	04/11/2025
30227	MENARDS	888	PARKS EQUIPMENT REPAIR &	04/07/2025	204.79	204.79	04/11/2025
30227	MENARDS	937	CITY HALL MATERIALS & HARD	04/08/2025	12.52	12.52	04/11/2025
30227	MENARDS	980	PD GARAGE MATERIALS	04/09/2025	83.24	83.24	05/02/2025
Total 30227:					1,497.32	1,497.32	
30238							
30238	MONARCH LIBRARY SYSTEM	416490	LIBRARY CARDS - LIBRARY	04/23/2025	966.17	966.17	05/02/2025
Total 30238:					966.17	966.17	
30247							
30247	NAPA AUTO PARTS	41888	PARKS EQUIPMENT REPAIR &	03/27/2025	26.64	26.64	04/11/2025
30247	NAPA AUTO PARTS	41911	EVERGREEN GOLF COURSE E	03/27/2025	205.53	205.53	04/11/2025
30247	NAPA AUTO PARTS	41950	GARAGE SMALL EQUIPMENT R	03/28/2025	38.47	38.47	04/11/2025
30247	NAPA AUTO PARTS	41980	GARAGE LARGE EQUIPMENT R	03/28/2025	190.71	190.71	04/11/2025
30247	NAPA AUTO PARTS	41993	CEMETERY EQUIPMENT REPAI	03/28/2025	25.99-	25.99-	04/11/2025
30247	NAPA AUTO PARTS	42041	GARAGE SMALL EQUIPMENT R	03/31/2025	89.96	89.96	04/11/2025
30247	NAPA AUTO PARTS	42078	PARKS EQUIPMENT REPAIR &	03/31/2025	302.09	302.09	04/11/2025
30247	NAPA AUTO PARTS	42094	GARAGE LARGE EQUIPMENT R	03/31/2025	558.53	558.53	04/11/2025
30247	NAPA AUTO PARTS	42120	GARAGE LARGE EQUIPMENT R	03/31/2025	768.81	768.81	04/11/2025
30247	NAPA AUTO PARTS	42168	GARAGE SMALL EQUIPMENT R	04/01/2025	101.98	101.98	04/11/2025
30247	NAPA AUTO PARTS	42338	GARAGE SMALL EQUIPMENT R	04/02/2025	38.99	38.99	04/11/2025
30247	NAPA AUTO PARTS	42343	GARAGE SMALL EQUIPMENT R	04/02/2025	116.97	116.97	04/25/2025
30247	NAPA AUTO PARTS	42443	GARAGE SMALL EQUIPMENT R	04/03/2025	38.99-	38.99-	04/25/2025
30247	NAPA AUTO PARTS	42936	GARAGE HARDWARE & TOOL	04/10/2025	16.49	16.49	04/25/2025
30247	NAPA AUTO PARTS	42987	GARAGE SMALL EQUIPMENT R	04/10/2025	16.49-	16.49-	04/25/2025
30247	NAPA AUTO PARTS	43034	PARKS EQUIPMENT REPAIR &	04/11/2025	8.59	8.59	04/25/2025
30247	NAPA AUTO PARTS	43205	GARAGE HARDWARE & TOOL	04/15/2025	38.48	38.48	04/25/2025
30247	NAPA AUTO PARTS	43361	GARAGE SMALL EQUIPMENT R	04/17/2025	15.49	15.49	04/25/2025
30247	NAPA AUTO PARTS	43597	PARKS EQUIPMENT REPAIR &	04/22/2025	65.34	65.34	04/25/2025
30247	NAPA AUTO PARTS	43607	GARAGE SMALL EQUIPMENT R	04/22/2025	17.20	17.20	04/25/2025
Total 30247:					2,518.80	2,518.80	
30264							
30264	OTIS ELEVATOR COMPANY	657121	ELEVATOR - LIBRARY	03/17/2025	2,467.56	2,467.56	04/07/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30264:					2,467.56	2,467.56	
30280							
30280	PLYMOUTH INTERGENERATIO	4-1-2025	ELECTION FOOD	04/01/2025	687.00	687.00	04/07/2025
Total 30280:					687.00	687.00	
30335							
30335	SHEBOYGAN COUNTY TREASU	136271	PRETRIAL REPORTS	01/08/2025	76.72	76.72	05/02/2025
30335	SHEBOYGAN COUNTY TREASU	DOG STMT 4-1	2025 APRIL DOG LICENSE PAY	04/10/2025	2,820.50	2,820.50	04/11/2025
30335	SHEBOYGAN COUNTY TREASU	MUNI COURT	MONTHLY COURT DISBURSEM	04/01/2025	870.00	870.00	04/07/2025
Total 30335:					3,767.22	3,767.22	
30338							
30338	SHEBOYGAN TOWN & COUNTR	PO 1304	GOLF COURSE GOLF CARTS 2	04/12/2024	10,635.00	10,635.00	04/25/2025
Total 30338:					10,635.00	10,635.00	
30342							
30342	SI METALS SHEBOYGAN, INC.	35498	TREE CONTROL MATERIALS	03/27/2025	50.00	50.00	04/11/2025
Total 30342:					50.00	50.00	
30350							
30350	STATE OF WI COURT FINES & S	MUNI COURT	MONTHLY DISBURSEMENT - C	04/01/2025	2,733.69	2,733.69	04/07/2025
Total 30350:					2,733.69	2,733.69	
30355							
30355	SUPERIOR VISION INSURANCE	0000889161	VISION - CITY	04/14/2025	186.89	186.89	04/21/2025
30355	SUPERIOR VISION INSURANCE	0000889161	VISION - UTILITIES	04/14/2025	129.36	129.36	04/21/2025
Total 30355:					316.25	316.25	
30386							
30386	ULINE	191392113	MATERIALS SUPPLIES - LIBRAR	04/08/2025	895.52	895.52	04/25/2025
Total 30386:					895.52	895.52	
30403							
30403	WAUKESHA COUNTY TECHNIC	S0857204	PETERS & DIERINGER	04/25/2025	290.00	290.00	04/11/2025
Total 30403:					290.00	290.00	
30411							
30411	WI DEPT OF JUSTICE - TIME	455TIME-0000	TIME ACCESS	04/10/2025	384.00	384.00	04/25/2025
Total 30411:					384.00	384.00	
30423							
30423	WISCONSIN DEPARTMENT OF	STMT 03-31-20	CIB WORCS	03/31/2025	7.00	7.00	04/21/2025
Total 30423:					7.00	7.00	
30434							
30434	WISCONSIN PUBLIC SERVICE	5425752222	UTILITIES GARAGE	04/02/2025	933.49	933.49	04/21/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30434	WISCONSIN PUBLIC SERVICE	5425752222	UTILITIES YOUTH CENTER	04/02/2025	178.40	178.40	04/21/2025
30434	WISCONSIN PUBLIC SERVICE	5425752222	UTILITIES POOL	04/02/2025	28.60	28.60	04/21/2025
30434	WISCONSIN PUBLIC SERVICE	5425752222	UTILITIES GOLF	04/02/2025	16.21	16.21	04/21/2025
30434	WISCONSIN PUBLIC SERVICE	5425752222	UTILITIES CITY HALL	04/02/2025	2,328.66	2,328.66	04/21/2025
30434	WISCONSIN PUBLIC SERVICE	5425752222	UTILITIES LIBRARY	04/02/2025	451.73	451.73	04/21/2025
30434	WISCONSIN PUBLIC SERVICE	STMT 04 22 25	NATURAL GAS SERVICE	04/24/2025	1,262.69	1,262.69	05/02/2025
30434	WISCONSIN PUBLIC SERVICE	STMT 04 24 25	NATURAL GAS SERVICE	04/24/2025	40.27	40.27	05/02/2025
30434	WISCONSIN PUBLIC SERVICE	STMT040225	NATURAL GAS SERVICE	03/20/2025	1,100.40	1,100.40	04/07/2025
30434	WISCONSIN PUBLIC SERVICE	STMT040225A	NATURAL GAS SERVICE	03/24/2025	43.55	43.55	04/07/2025
Total 30434:					6,384.00	6,384.00	
30452							
30452	YOUR FLEETCARD PROGRAM	STMT 4-6-2025	GAS & OIL - FIRE	04/06/2025	734.16	734.16	04/25/2025
30452	YOUR FLEETCARD PROGRAM	STMT 4-6-2025	GAS & OIL - FIRE TOWN	04/06/2025	121.97	121.97	04/25/2025
Total 30452:					856.13	856.13	
50014							
50014	AYRES ASSOCIATES	221973	DAM - REPLACEMENT ENGINE	04/11/2025	39,233.11	39,233.11	04/21/2025
Total 50014:					39,233.11	39,233.11	
50106							
50106	MIDWEST TAPE LLC	506933144	AV - LIBRARY	03/25/2025	173.96	173.96	04/07/2025
50106	MIDWEST TAPE LLC	506962584	AV - LIBRARY	03/31/2025	26.24	26.24	04/11/2025
50106	MIDWEST TAPE LLC	506969950	DIGITAL CONTENT - LIBRARY	04/01/2025	1,051.09	1,051.09	04/07/2025
50106	MIDWEST TAPE LLC	506987890	AV - LIBRARY	04/04/2025	41.97	41.97	04/11/2025
50106	MIDWEST TAPE LLC	507032272	AV - LIBRARY	04/14/2025	116.95	116.95	05/02/2025
50106	MIDWEST TAPE LLC	507059954	AV - LIBRARY	04/21/2025	81.72	81.72	05/02/2025
Total 50106:					1,491.93	1,491.93	
91561							
91561	PACE ANALYTICAL SERVICES I	2540158 - 673,	INDUSTRIAL MONITORING	04/23/2025	322.00	322.00	05/02/2025
91561	PACE ANALYTICAL SERVICES I	2540158 - 673,	INDUSTRIAL MONITORING	04/23/2025	415.00	415.00	05/02/2025
91561	PACE ANALYTICAL SERVICES I	2540158 - 673,	INDUSTRIAL MONITORING	04/23/2025	168.00	168.00	05/02/2025
91561	PACE ANALYTICAL SERVICES I	2540158906	SLUDGE DISPOSAL	03/27/2025	168.00	168.00	04/11/2025
Total 91561:					1,073.00	1,073.00	
91886							
91886	PLYMOUTH JOINT SCHOOL DIS	STMT 4-9-2025	MOBILE HOME LOTTERY CRED	04/09/2025	4,085.24	4,085.24	04/11/2025
Total 91886:					4,085.24	4,085.24	
91993							
91993	HIGH STAR SUPPLY	44731	PARKS EQUIPMENT REPAIR &	04/10/2025	181.94	181.94	04/25/2025
Total 91993:					181.94	181.94	
92133							
92133	ENDURACLEAN INC	16603	BUILDING MAINTENANCE - LIB	03/28/2025	114.20	114.20	04/07/2025
92133	ENDURACLEAN INC	16641	TOILET PAPER	04/10/2025	75.08	75.08	04/29/2025
92133	ENDURACLEAN INC	16641	CENTER PULL TOWEL	04/10/2025	368.20	368.20	04/29/2025
92133	ENDURACLEAN INC	16651	CITY HALL JANITORIAL	04/16/2025	441.54	441.54	04/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 92133:					999.02	999.02	
92148							
92148	ANSER	6509-042125	ANSWERING SERVICE	04/21/2025	420.00	420.00	04/29/2025
Total 92148:					420.00	420.00	
92174							
92174	AIRGAS USA LLC	5515113607	BOTTLED GAS CYLINDER RENT	03/31/2025	83.56	83.56	04/21/2025
92174	AIRGAS USA LLC	5515155541	BOTTLED GAS CYLINDER RENT	03/31/2025	78.12	78.12	04/11/2025
92174	AIRGAS USA LLC	5515155541	BOTTLED GAS CYLINDER RENT	03/31/2025	101.04	101.04	04/11/2025
Total 92174:					262.72	262.72	
92475							
92475	J F AHERN CO	722211	CONTRACT - CITY HALL MAINT	03/25/2025	3,602.96	3,602.96	04/11/2025
Total 92475:					3,602.96	3,602.96	
92503							
92503	GIBBSVILLE IMPLEMENT INC	34024	GARAGE SMALL EQUIPMENT R	04/03/2025	50.44	50.44	04/11/2025
Total 92503:					50.44	50.44	
92648							
92648	VIKING ELECTRIC SUPPLY INC	s009063218.00	PVC 600P 6IN SCH40 PVC CON	04/15/2025	645.12	645.12	05/02/2025
Total 92648:					645.12	645.12	
92717							
92717	VERIZON WIRELESS	6108814548	PHONE - FIRE	03/18/2025	35.99	35.99	04/11/2025
92717	VERIZON WIRELESS	6111310218	PHONE - FIRE	04/18/2025	35.99	35.99	05/02/2025
Total 92717:					71.98	71.98	
92811							
92811	CUSTOM CRAFT TROPHY	50176	COUNCIL NAME PLATES	04/14/2025	44.00	44.00	04/21/2025
Total 92811:					44.00	44.00	
92957							
92957	FRONTIER	STMT 4-19-202	PHONE - LIBRARY	04/19/2025	83.89	83.89	05/02/2025
92957	FRONTIER	STMT 4-19-202	PHONE - 911 DIAL LINES	04/19/2025	123.67	123.67	05/02/2025
92957	FRONTIER	STMT 4-19-202	PHONE - POLICE	04/19/2025	342.18	342.18	05/02/2025
92957	FRONTIER	STMT 4-19-202	PHONE - AQUATIC CENTER	04/19/2025	114.54	114.54	05/02/2025
Total 92957:					435.20	435.20	
92982							
92982	HOPP NEUMANN HUMKE LLP	13960-1781	TID 7 LEGAL	04/04/2025	533.00	533.00	04/25/2025
92982	HOPP NEUMANN HUMKE LLP	9431-1782	LEGAL SERVICE	04/04/2025	4,762.00	4,762.00	04/21/2025
Total 92982:					5,295.00	5,295.00	
92989							
92989	VACUUM PUMP & COMPRESSO	131518-01	WWTP - BLOWER PACKAGE	04/14/2025	29,947.50	29,947.50	05/02/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 92989:					29,947.50	29,947.50	
93377							
93377	SHRED IT USA	8010482399	SPLIT DISTRIBUTION	04/18/2025	158.19	158.19	04/29/2025
Total 93377:					158.19	158.19	
93556							
93556	EHLERS INVESTMENT PARTNE	101038	TID 7 CONSULTING	04/07/2025	975.00	975.00	04/21/2025
Total 93556:					975.00	975.00	
93665							
93665	ITSAVVY LLC	01559683	AXIOM SFO GBICS	03/27/2025	191.20	191.20	04/07/2025
93665	ITSAVVY LLC	01561522	AXIOM SFC GBICS	04/10/2025	334.60	334.60	04/21/2025
93665	ITSAVVY LLC	01562949	HP PROBOOK 460 G11 NOTEBO	04/15/2025	1,047.49	1,047.49	04/25/2025
93665	ITSAVVY LLC	01563367	HP ELITE 600 G9	04/17/2025	876.54	876.54	04/25/2025
Total 93665:					2,449.83	2,449.83	
93838							
93838	NORTH CENTRAL LABS OF WI I	518312	LABORATORY SUPPLIES	04/10/2025	180.00	180.00	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518312	LABORATORY SUPPLIES	04/10/2025	639.00	639.00	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518312	LABORATORY SUPPLIES	04/10/2025	212.00	212.00	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518312	LABORATORY SUPPLIES	04/10/2025	55.20	55.20	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518312	DELIVERY	04/10/2025	65.11	65.11	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518312	LABORATORY SUPPLIES	04/10/2025	144.00	144.00	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518388	OPERATIONS	04/11/2025	10.25	10.25	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518388	LABORATORY SUPPLIES	04/11/2025	44.00	44.00	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518646	LABORATORY SUPPLIES	04/17/2025	2,231.25	2,231.25	05/02/2025
93838	NORTH CENTRAL LABS OF WI I	518646	DELIVERY	04/17/2025	50.86	50.86	05/02/2025
Total 93838:					3,631.67	3,631.67	
93845							
93845	HYDROCORP	CI-05498	CROSS CONNECTION PROGRA	03/31/2025	1,170.00	1,170.00	04/11/2025
Total 93845:					1,170.00	1,170.00	
93877							
93877	INFOSEND INC	284174	BILL MAILING SERVICE	03/31/2025	3,844.23	3,844.23	04/11/2025
Total 93877:					3,844.23	3,844.23	
93901							
93901	ADVANCE AUTO PARTS	873050893241	VEHICLE MAINTENANCE - FIR	03/30/2025	9.58	9.58	04/11/2025
93901	ADVANCE AUTO PARTS	873051192036	VEHICLE MAINTENANCE - FIR	04/29/2025	13.37	13.37	05/02/2025
Total 93901:					22.95	22.95	
93991							
93991	HOME DEPOT CREDIT SERVIC	93998	GARAGE HARDWARE & TOOLS	04/07/2025	680.97	680.97	04/11/2025
Total 93991:					680.97	680.97	
94072							
94072	AMORE	E02239	RABE RETIREMENT LUNCHEO	04/04/2025	643.10	643.10	04/11/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 94072:					643.10	643.10	
94128							
94128	FORSTER ELECTRICAL ENGIN	26265	SUBSTATION #5	03/27/2025	7,728.93	7,728.93	04/07/2025
94128	FORSTER ELECTRICAL ENGIN	26345	SUBSTATION #5	04/22/2025	7,575.00	7,575.00	05/02/2025
94128	FORSTER ELECTRICAL ENGIN	26346	SYSTEM STUDY	04/22/2025	307.50	307.50	05/02/2025
Total 94128:					15,611.43	15,611.43	
94248							
94248	BOBCAT OF JANESVILLE	02-298798	TREE CONTROL EQUIP REPAIR	04/22/2025	303.00	303.00	04/25/2025
Total 94248:					303.00	303.00	
94333							
94333	FISCHERS FLEET SERVICE INC	72629	FLEET VEHICLE MAINTENANC	03/06/2025	875.09	875.09	04/21/2025
94333	FISCHERS FLEET SERVICE INC	72644	FLEET VEHICLE MAINTENANC	03/11/2025	871.70	871.70	04/21/2025
94333	FISCHERS FLEET SERVICE INC	72667	FLEET VEHICLE MAINTENANC	03/19/2025	808.84	808.84	04/21/2025
94333	FISCHERS FLEET SERVICE INC	72739	TOOL REPAIR	04/08/2025	523.60	523.60	05/02/2025
94333	FISCHERS FLEET SERVICE INC	72773	FLEET VEHICLE MAINTENANC	04/22/2025	582.90	582.90	05/02/2025
94333	FISCHERS FLEET SERVICE INC	72777	FLEET VEHICLE MAINTENANC	04/22/2025	571.10	571.10	05/02/2025
94333	FISCHERS FLEET SERVICE INC	72779	FLEET VEHICLE MAINTENANC	04/22/2025	581.63	581.63	05/02/2025
Total 94333:					4,814.86	4,814.86	
94337							
94337	EWALD AUTOMOTIVE GROUP	49209	TRUCK 19 REPLACEMENT	04/02/2025	41,106.00	41,106.00	04/29/2025
Total 94337:					41,106.00	41,106.00	
94363							
94363	GAPPA SECURITY SOLUTIONS	31557	PARKS CONTRACTOR WORK	04/11/2025	2,148.16	2,148.16	05/02/2025
Total 94363:					2,148.16	2,148.16	
94491							
94491	H & R SAFETY SOLUTIONS INC	9335	WHITE MARKING PAINT	04/08/2025	57.60	57.60	04/21/2025
94491	H & R SAFETY SOLUTIONS INC	9366	GARAGE OPERATIONAL SUPPL	04/16/2025	172.80	172.80	04/25/2025
94491	H & R SAFETY SOLUTIONS INC	9366	STREET SIGNS & MARKINGS M	04/16/2025	72.50	72.50	04/25/2025
Total 94491:					302.90	302.90	
94498							
94498	WASTE MANAGEMENT OF WI-M	0153412-4172-	CONTRACT - GARBAGE	04/01/2025	27,859.80	27,859.80	04/21/2025
94498	WASTE MANAGEMENT OF WI-M	0153412-4172-	CONTRACT - RECYCLING	04/01/2025	10,136.56	10,136.56	04/21/2025
94498	WASTE MANAGEMENT OF WI-M	0153412-4172-	HOUSING AUTH GARBAGE/REC	04/01/2025	345.00	345.00	04/21/2025
Total 94498:					38,341.36	38,341.36	
94503							
94503	AMARIL UNIFORM COMPANY	STMT0402202	MEDIUM - ARIAT REBAR 100%	04/02/2025	216.00	216.00	04/29/2025
94503	AMARIL UNIFORM COMPANY	STMT0402202	COMPANY LOGO EMBROIDERE	04/02/2025	78.00	78.00	04/29/2025
94503	AMARIL UNIFORM COMPANY	STMT0402202	SHIPPING	04/02/2025	24.02	24.02	04/29/2025
Total 94503:					318.02	318.02	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
94527							
94527	JOHNSON SCHOOL BUS	STMT040225	SOLAR CREDIT PAYMENT	04/02/2025	116.72	116.72	04/07/2025
Total 94527:					116.72	116.72	
94573							
94573	DIGICORP INC	354359	FORTISWITCH 424E-FIBER	03/31/2025	2,022.00	2,022.00	04/11/2025
94573	DIGICORP INC	354359	3 YEAR 24X7 SUPPORT	03/31/2025	717.00	717.00	04/11/2025
94573	DIGICORP INC	354371	FORTINET COTERM MAINTENA	03/31/2025	1,890.18	1,890.18	04/11/2025
94573	DIGICORP INC	354371	FORTINET COTERM MAINTENA	03/31/2025	597.97	597.97	04/11/2025
94573	DIGICORP INC	354533	SENTINEL ONE EDR SUBSCRIP	04/15/2025	480.00	480.00	04/25/2025
94573	DIGICORP INC	354533	MICROSOFT EXCHANGE ONLIN	04/15/2025	4.00	4.00	04/25/2025
Total 94573:					5,711.15	5,711.15	
94621							
94621	COUNTRY VISIONS	43414	GARAGE HARDWARE & TOOL	04/01/2025	115.94	115.94	04/11/2025
94621	COUNTRY VISIONS	44277	TREE CONTROL MATERIALS	04/17/2025	288.00	288.00	05/02/2025
Total 94621:					403.94	403.94	
94625							
94625	MARCO TECHNOLOGIES LLC N	INV13776674	PRINTER CONTRACT	04/21/2025	93.04	93.04	05/02/2025
Total 94625:					93.04	93.04	
95106							
95106	SERVICE MOTOR COMPANY	W07451	FLEET VEHICLE MAINTENANCE	04/17/2025	4,983.76	4,983.76	05/02/2025
Total 95106:					4,983.76	4,983.76	
95122							
95122	MACQUEEN EQUIPMENT	P47095	EQUIPMENT/REPAIR FIRE	04/11/2025	1,605.00	1,605.00	04/21/2025
95122	MACQUEEN EQUIPMENT	P64007	GARAGE LARGE EQUIPMENT M	04/04/2025	759.75	759.75	04/11/2025
Total 95122:					2,364.75	2,364.75	
95125							
95125	FALLS ACE HARDWARE	31377/1	GARAGE HARDWARE & TOOLS	04/01/2025	105.95	105.95	04/07/2025
Total 95125:					105.95	105.95	
95222							
95222	BOUND TREE MEDICAL, LLC	85711772	MEDICAL SUPPLIES - FIRE	03/26/2025	288.42	288.42	04/21/2025
95222	BOUND TREE MEDICAL, LLC	85722504	MEDICAL SUPPLIES - FIRE	04/03/2025	126.43	126.43	04/21/2025
Total 95222:					414.85	414.85	
95256							
95256	STRYKER SALES CORPORATIO	9208996321	CAP C EQUIPMENT - FIRE	04/14/2025	4,354.72	4,354.72	05/02/2025
Total 95256:					4,354.72	4,354.72	
95269							
95269	PEAK DEMAND INC	CI123-10601	COV-6, 500:5, 0.15% ACCURACY	03/19/2025	1,569.96	1,569.96	04/07/2025
95269	PEAK DEMAND INC	CI123-10601	FREIGHT	03/19/2025	58.08	58.08	04/07/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 95269:					1,628.04	1,628.04	
95281							
95281	LEAVES INSPIRED TREE NURS	9413	CAP C TREE IMPROVEMENTS	04/08/2025	9,436.00	9,436.00	04/11/2025
Total 95281:					9,436.00	9,436.00	
95317							
95317	CHAD DOWLAND	STMT 4-24-202	PETTY CASH - GOLF COURSE	04/24/2025	300.00	300.00	04/25/2025
Total 95317:					300.00	300.00	
95349							
95349	PLYMOUTH ARTS CENTER	ArtCtrLightDon	DONATION - LIGHTING PROJEC	04/22/2025	3,000.00	3,000.00	04/29/2025
Total 95349:					3,000.00	3,000.00	
95411							
95411	DEANS ELECTRIC, LLC	11790	LIGHT REPAIR - LIBRARY	04/22/2025	205.74	205.74	05/02/2025
Total 95411:					205.74	205.74	
95679							
95679	BERNELL REDEKER	STMT040225	SOLAR CREDIT PAYMENT	04/02/2025	496.31	496.31	04/07/2025
Total 95679:					496.31	496.31	
95706							
95706	WM CORPORATE SERVICES IN	0153416-4172-	WWTP WM CONTRACT	04/09/2025	954.80	954.80	04/25/2025
95706	WM CORPORATE SERVICES IN	0153416-4172-	PU GARBAGE/RECYCLING	04/09/2025	1,123.16	1,123.16	04/25/2025
Total 95706:					2,077.96	2,077.96	
95714							
95714	TRANSUNION RISK AND ALTER	1355047-2025	MINIMUM USAGE FEE	04/01/2025	75.00	75.00	04/21/2025
Total 95714:					75.00	75.00	
95716							
95716	SHAKEDOWN TOOLS LLC	32061	GARAGE HARDWARE AND TOO	04/16/2025	41.66	41.66	04/25/2025
Total 95716:					41.66	41.66	
95759							
95759	PLYMOUTH MHP LLC	6882489820	REFUND OVERPAYMENT	04/02/2025	12.40	12.40	04/07/2025
Total 95759:					12.40	12.40	
95778							
95778	PLAYAWAY PRODUCTS LLC	494631	AV - LIBRARY	03/26/2025	390.20	390.20	04/07/2025
95778	PLAYAWAY PRODUCTS LLC	496260	MATERIALS SUPPLIES - LIBRAR	04/09/2025	235.80	235.80	04/25/2025
95778	PLAYAWAY PRODUCTS LLC	498104	AV - LIBRARY	04/28/2025	337.55	337.55	05/02/2025
Total 95778:					963.55	963.55	
95884							
95884	LANGE ENTERPRISES OF WIS	90652	STREET SIGNS & MARKINGS M	03/21/2025	305.53	305.53	04/11/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
95884	LANGE ENTERPRISES OF WIS	90726	STREET SIGNS & MARKINGS M	03/26/2025	176.69	176.69	04/11/2025
Total 95884:					482.22	482.22	
95886							
95886	BMG DESIGNS LLC	2670	FRIE EXTINGUSHER STICKERS	03/13/2025	30.00	30.00	04/07/2025
Total 95886:					30.00	30.00	
95899							
95899	TERESE SHAW	STMT 4-16-202	PETTY CASH - POLICE	04/16/2025	14.15	14.15	04/25/2025
95899	TERESE SHAW	STMT 4-4-2025	PETTY CASH - POLICE	04/04/2025	91.96	91.96	04/21/2025
Total 95899:					106.11	106.11	
95917							
95917	BADGER LABORATORIES INC	25-007439	WATER SAMPLES	04/08/2025	185.00	185.00	04/21/2025
95917	BADGER LABORATORIES INC	25-008311	WATER SAMPLES	04/21/2025	444.00	444.00	05/02/2025
Total 95917:					629.00	629.00	
95932							
95932	KORFF PLUMBING LLC	6202	WATER SERVICE LEAK REPAIR	09/12/2024	2,215.00	2,215.00	05/02/2025
95932	KORFF PLUMBING LLC	6203	WATER LINE REPAIR	09/12/2024	2,205.00	2,205.00	05/02/2025
95932	KORFF PLUMBING LLC	6204	WATER LINE REPAIR	09/12/2024	5,520.00	5,520.00	05/02/2025
Total 95932:					9,940.00	9,940.00	
95940							
95940	GORDON FLESCH COMPANY IN	IN15113481	COPY MACHINE	04/07/2025	201.46	201.46	04/11/2025
Total 95940:					201.46	201.46	
95960							
95960	EDLER INVESTMENTS LIMITED	STMT040225	SOLAR CREDIT PAYMENT	04/02/2025	237.07	237.07	04/07/2025
Total 95960:					237.07	237.07	
95975							
95975	RENNERT'S FIRE EQUIPMENT	3893	VEHICLE MAINTENANCE - FIRE	03/26/2025	441.81	441.81	04/21/2025
95975	RENNERT'S FIRE EQUIPMENT	3980	VEHICLE MAINTENANCE - FIRE	04/09/2025	30.93	30.93	04/25/2025
95975	RENNERT'S FIRE EQUIPMENT	4022	VEHICLE MAINTENANCE - FIRE	04/17/2025	432.00	432.00	05/02/2025
95975	RENNERT'S FIRE EQUIPMENT	4066	VEHICLE MAINTENANCE - FIRE	04/25/2025	2,897.28	2,897.28	05/02/2025
Total 95975:					3,802.02	3,802.02	
95988							
95988	MMW INDUSTRIAL SUPPLY LLC	2025092	TRAILER REPAIR	02/17/2025	33.01	33.01	04/21/2025
95988	MMW INDUSTRIAL SUPPLY LLC	2025101	SHOP SUPPLIES	02/19/2025	56.65	56.65	04/21/2025
95988	MMW INDUSTRIAL SUPPLY LLC	2025116	SHOP SUPPLIES	02/26/2025	5.42	5.42	04/21/2025
95988	MMW INDUSTRIAL SUPPLY LLC	2025204	SORBENT PADS	04/03/2025	59.99	59.99	04/21/2025
Total 95988:					155.07	155.07	
96160							
96160	LAWSON PRODUCTS INC	9312397865	TREE CONTROL ROW MATERIA	04/14/2025	102.58	102.58	04/25/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96160:					102.58	102.58	
96182							
96182	COMPASS MINERALS AMERICA	1482743	SNOW & ICE SALT COST	03/26/2025	19,691.09	19,691.09	04/21/2025
96182	COMPASS MINERALS AMERICA	1483251	SNOW & ICE SALT COST	03/27/2025	24,457.21	24,457.21	04/21/2025
Total 96182:					44,148.30	44,148.30	
96197							
96197	MEAD & HUNT	384442	DIGESTER ROOF - ENGINEERI	04/08/2025	392.00	392.00	04/21/2025
Total 96197:					392.00	392.00	
96207							
96207	JONATHAN ARNHOELTER	STMT040225	SOLAR CREDIT PAYMENT	04/02/2025	699.98	699.98	04/07/2025
Total 96207:					699.98	699.98	
96208							
96208	STEVE ZIMMERMANN	STMT040225	SOLAR CREDIT PAYMENT	04/02/2025	53.75	53.75	04/07/2025
Total 96208:					53.75	53.75	
96222							
96222	ABOVE AND BEYOND CHILDRE	03252025	EXPERIENCE PASS RENEWAL -	03/25/2025	250.00	250.00	04/07/2025
Total 96222:					250.00	250.00	
96310							
96310	MARC SHUMAN	STMT 4-25-202	FROM HEATHER STROBEL	04/25/2025	30.00	30.00	05/02/2025
Total 96310:					30.00	30.00	
96329							
96329	CREXENDO	245135	PHONE - LIBRARY	04/01/2025	229.46	229.46	04/07/2025
Total 96329:					229.46	229.46	
96355							
96355	BRYON PREISSNER	STMT040225	SOLAR CREDIT PMT	04/02/2025	279.56	279.56	04/07/2025
Total 96355:					279.56	279.56	
96383							
96383	MEYER YAMAHA	33618	EVERGREEN GOLF COURSE E	03/04/2025	180.44	180.44	04/11/2025
Total 96383:					180.44	180.44	
96389							
96389	FASTSIGNS SHEBOYGAN	2444-1790	STREET SIGN IMPROVEMENTS	02/25/2025	731.80	731.80	04/11/2025
96389	FASTSIGNS SHEBOYGAN	2444-1791	STREET SIGN IMPROVEMENTS	02/25/2025	3,743.19	3,743.19	04/11/2025
96389	FASTSIGNS SHEBOYGAN	2444-2000	PARKS MATERIALS	04/14/2025	555.27	555.27	04/25/2025
Total 96389:					5,030.26	5,030.26	
96392							
96392	QUASIOUS BUSINESS SOLUTION	STMT040225	SOLAR CREDIT PAYMENT	04/02/2025	260.04	260.04	04/07/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96392:					260.04	260.04	
96412							
96412	MULCH EXPRESS OF WISCON	1191	PARKS CONTRACTOR WORK	03/22/2025	4,968.00	4,968.00	04/11/2025
Total 96412:					4,968.00	4,968.00	
96504							
96504	WITKOWSKI INSPECTION AGE	STMT 3-31-202	BUILDING INSPECTOR CONTR	03/31/2025	22,972.16	22,972.16	04/07/2025
Total 96504:					22,972.16	22,972.16	
96512							
96512	R.J .THOMAS MANUFACTURIN	276705	CAP C PARK IMPROVEMENTS	12/03/2024	9,641.00	9,641.00	04/25/2025
Total 96512:					9,641.00	9,641.00	
96514							
96514	ANDREW KRUSIEC	STMT 4-24-202	RESTITUTION FROM JAMIE SA	04/24/2025	100.00	100.00	05/02/2025
Total 96514:					100.00	100.00	
96522							
96522	TERRACON CONSULTANTS INC	TN55028	CITY DAM	03/14/2025	5,900.00	5,900.00	04/25/2025
Total 96522:					5,900.00	5,900.00	
96588							
96588	DAVID GESCH	128861711	REFUND OVERPAYMENT	04/02/2025	87.20	87.20	04/07/2025
Total 96588:					87.20	87.20	
96599							
96599	NORTH STAR ENVIRONMENTAL	250-060M	TESTING	03/17/2025	1,976.10	1,976.10	04/07/2025
Total 96599:					1,976.10	1,976.10	
96601							
96601	SICILY GEIKEN	6871014218	OVERPAYMENT REFUND	04/02/2025	35.00	35.00	04/07/2025
Total 96601:					35.00	35.00	
96602							
96602	HAILEY STEWART	6871124416	OVERPAYMENT REFUND	04/02/2025	10.37	10.37	04/07/2025
Total 96602:					10.37	10.37	
96603							
96603	JAY GROSSHUESCH	178807503	REFUND OVERPAYMENT	04/02/2025	3.98	3.98	04/07/2025
Total 96603:					3.98	3.98	
96604							
96604	DEANNE LARSON	98815281	OVERPAYMENT REFUND	04/02/2025	2.50	2.50	04/07/2025
Total 96604:					2.50	2.50	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96605							
96605	BRIAN GRIMM	1288359311	ENERGY STAR REBATE RANGE	04/02/2025	100.00	100.00	04/07/2025
96605	BRIAN GRIMM	REBATE 2025	ENERGY STAR REBATE RANGE	04/29/2025	50.00	50.00	05/02/2025
Total 96605:					150.00	150.00	
96606							
96606	DANIEL MEYER	16871509605	ENERGY STAR INCENTIVE - DE	03/24/2025	25.00	25.00	04/07/2025
Total 96606:					25.00	25.00	
96607							
96607	GARY BOURNOVILLE	6888396004	ENERGY STAR INCENTIVE - RA	03/24/2025	50.00	50.00	04/07/2025
Total 96607:					50.00	50.00	
96608							
96608	SHELLY TREPANIER	1885110107	ENERGY STAR REBATES - FRE	04/02/2025	50.00	50.00	04/07/2025
Total 96608:					50.00	50.00	
96611							
96611	BETTY BRINN CHILDREN'S MU	30703-03	ANNUAL MEMBERSHIP	04/09/2025	375.00	375.00	04/21/2025
Total 96611:					375.00	375.00	
96612							
96612	MARILYN MARTIN	6871271007	UTILITY REFUND	04/16/2025	15.14	15.14	04/21/2025
Total 96612:					15.14	15.14	
96614							
96614	JEANTY PHOTOGRAPHY LLC	2025-1	INDIVIDUAL HEADSHOTS - CITY	02/10/2025	1,000.00	1,000.00	04/21/2025
96614	JEANTY PHOTOGRAPHY LLC	2025-1	INDIVIDUAL HEADSHOTS - TO	02/10/2025	500.00	500.00	04/21/2025
Total 96614:					1,500.00	1,500.00	
96615							
96615	FIRST DUE	4325	WEB RESPONDER DASH & SC	04/30/2025	2,450.00	2,450.00	04/21/2025
96615	FIRST DUE	4325	WEB RESPONDER DASH & SC	04/30/2025	1,225.00	1,225.00	04/21/2025
Total 96615:					3,675.00	3,675.00	
96617							
96617	BONNIE RABE	Cell Phone Rei	CELL PHONE REIMBURSEMENT	04/16/2025	26.07	26.07	04/21/2025
Total 96617:					26.07	26.07	
96618							
96618	THE SEWING MACHINE SHOP	H4380	CUSTOM SEWING	04/09/2025	15.00	15.00	04/25/2025
Total 96618:					15.00	15.00	
96620							
96620	Pulvermacher Cartage of WI LLC	76171	FREIGHT	02/11/2025	248.46	248.46	05/02/2025
Total 96620:					248.46	248.46	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96621							
96621	Toni Murrenus	STMT 042325	REFUND DEPOSIT	04/23/2025	472.04	472.04	05/02/2025
Total 96621:					472.04	472.04	
96622							
96622	MARY JOAN STARNITCKY	206	PROGRAM - LIBRARY	04/25/2025	183.10	183.10	05/02/2025
Total 96622:					183.10	183.10	
96623							
96623	LYNN KELLER	04 29 25 STMT	ENERGY STAR	04/29/2025	25.00	25.00	05/02/2025
Total 96623:					25.00	25.00	
96625							
96625	DANIEL HOCKING	STMT 04 29 25	ENERGY STAR	04/29/2025	50.00	50.00	05/02/2025
Total 96625:					50.00	50.00	
Grand Totals:					873,266.44	873,266.44	

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"



PLYMOUTH PUBLIC LIBRARY BOARD OF TRUSTEES
MEETING MINUTES
April 7, 2025

Meeting was called to order by K. Murray at 6:30 pm. Present were: S. Britt, B. McKnight, K. Murray, M. Kaczowski, M. Hummitzsch, S. Gloede and A. Matzdorf. Absent were: P. Norlander. Also present: Library Director L. Jochman

There was no public comment or correspondence.

Motion by S. Gloede, second by B. McKnight to approve the minutes with revisions of the March 3, 2025 meeting. Motion passed unanimously.

Motion by S. Britt, second by S. Gloede to approve the financial report for March 2025 Expenses. The board did discuss the continued rise in Hoopla costs and will discuss more at the next regular meeting. Motion passed unanimously.

Director L. Jochman reviewed some highlighted items on the Director's monthly report. This included some facility concerns including the elevator, the front door and staff sinks. The cuts to the Institute of Museum and Library Services was also discussed. It is unclear how the cuts will trickle down to the library's budget at this time.

Unfinished Business

Director L. Jochman updated the board on the first meeting of the ad hoc committee. They will meet next on Thursday, May 1.

New Business

The board discussed new furniture upstairs that will bring more seating for those who come to the library by themselves or with one other person. It will also add more spots for teens meeting in groups after school. Motion by S. Gloede to approve the purchase of the furniture from the operating budget as quoted, second by M. Hummitzsch. Motion pass unanimously.

The board discussed purchasing new experience passes including Betty Brinn Children's Museum and Packer's Hall of Fame. Motion by S. Britt to purchase the

new experience passes from the unrestricted donation fund, second by M. Kaczkowski. Motion passed unanimously.

The board discussed revising the unattended child policy to include language that adults not actively using the space to look for materials and are not accompanying a child will be asked to move to the adult area of the library. The policy will be renamed the safe child policy. Motion to approve the revised policy by S. Gloede, second by M. Kaczkowski. Motion passed unanimously.

The board discussed revising the program and display policy to include language that some programs will be limited to certain age groups to ensure they are engaging and appropriate for the targeted age group. Motion to approve the revised policy by M. Hummitzsch, second by B. McKnight. Motion passed unanimously.

Announcements

President K. Murray praised the Unity in Diversity program which was very well attended.

Motion by S. Gloede, second by M. Hummitzsch to adjourn. Motion passed. Meeting was adjourned at 7:13 pm.

Submitted by, Leslie Jochman
Library Board Secretary

**Plymouth Community Television
Board Meeting April 7, 2025**

Checking: 479.76
Unrestricted: 2,274.56
Restricted: 21,841.33

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

Gary reported he will be purchasing a microphone for an estimated cost of \$200.00. All the school spring concerts are covered for filming.

Kurt reported there is an agreement with Emerson Cotter to film Plymouth Dirt Track Racing. He and Emerson are working on some details at the County Fair Grounds. Emerson has agreed to film Music in the Park, Plymouth City Park, for the summer season. Kurt is working on archiving some old shows that were shown on Channel 14 in the past. These shows are on VHS tapes, most are fairly good quality, to show on a future programming for channel 14.

Action-14 is scheduled for April 22nd, 2025 for a 3:00 PM filming.

Plymouth District School Board meeting is scheduled for 5:30 PM and filming

Virginia Stemper reported that the Plymouth Chamber of Commerce did send out an e-mail blast about advertising on Channel 14

Mike Penkwitz reported that this would be his last meeting with the PCTV Board. He enjoyed his time on the Board and learning all about PCTV. He wants to apply for another committee to get more of an overview of the happenings in Plymouth government.

**Next Board Meeting May 12th, 2025 5:00 PM School
District Board Room**

Respectfully submitted

Konrad Kaczkowski

Plymouth Community TV Cash Flow

Year: 2025

[illegible][illegible][illegible]

[illegible]

City of Plymouth
Police and Fire Commission Meeting
Tuesday, April 8, 2025 @ 8:30 A.M.
Room 210
Plymouth City Hall, 128 Smith Street, Plymouth, WI 53073

Members Present: President Mark Melcher, Vice President James Flanagan, Secretary Warren Wieser, Gary Rooker, Tim Lemkuil, Police Chief Ken Ruggles, Deputy Police Chief Matt Starker, and Fire Chief Ryan Pafford.

President Mark Melcher, called the meeting to order at 8:30 A.M. in Room 210 @ City Hall, located at 128 Smith Street, Plymouth, Wisconsin.

A motion made by Warren Wieser and seconded by James Flanagan to approve the Police and Fire Commission meeting minutes of March 3, 2025. Motion carried.

Review Correspondence Received:

President Mark Melcher handed out a letter and his response to the letter. The letter, written by Brenda Gierach-Woodas, requests a formal hearing regarding an inadequate response to the April 2024 dog bite incident. This letter and Police and Fire Commission President, Mark Melcher, response explaining the authority granted to Police and Fire was discussed.

Review Citizen Complaint – Jonathan Woodward Concerns:

This was tabled until the next meeting.

Plymouth Police Department Report by Police Chief Ken Ruggles:

- 1 – Police Department new in car squad camera's implementation, scheduled for March 25th, has been delayed due a missing bracket from Motorola. The brackets have been received, and the new equipment is being installed. The new date to go live is April 15th and staff training on April 16th.
- 2 – Police Chief Ruggles reported that an out of state burglar ring have been captured in Franklin, Wisconsin, and Sheboygan County. The police chief felt the coordinated effort was well run and considered a success. They captured five illegals who have stolen significant amounts of money or goods in other states.
- 3 - Police Chief Ruggles reported Sheboygan County District Attorney's has reduced the open cases from 68 to 43 open cases. This office is making progress cleaning up the outstanding open cases.

- 4 – Police Chief Ruggles presented the Police Department Annual Report 2024 to the Common Council. He will email a copy to Police and Fire Commission members.
- 5 – Police Chief updated committee members on issue of liquor on the streets during city outdoor events. This is being tightened up through permits issued by the Common Council.
- 6 – Police Chief Ruggles reported the new Police Department garage should be erected this week.
- 7 - Deputy Police Chief, Matt Starker, reported the police department will give Rory Beebe special recognition for life saving effort at Antoino's.
- 8 – Deputy Police Chief Starker updated the commission on police department formal training. Numerous training goals have been met.

Plymouth Fire Department Report by Fire Chief Ryan Pafford:

- 1 – Fire Chief Pafford reported recent weekend rescue training was held at the fairgrounds,
- 2 – Fire Chief Pafford reported recent barn fire on Highway PP required 300,0000 gallons of water. No one was injured.
- 3 - City of Sheboygan offer to sell their recently replaced defibrillators has been withdrawn. City of Sheboygan had planned to sell the defibrillators for \$5,000.00. New ones are expected to cost \$19,000.00. Fire Chief Pafford is considering options.
- 4 – Fire Chief Pafford will present Fire Department Annual Report 2024 to Town of Plymouth on April 15th and Plymouth Common Council on April 22nd. The Fire Chief will forward the report to commission members after April 22nd Common Council meeting.
- 5 – Fire Chief Pafford reminded commission members of the Fire Department chicken dinner on April 26th.
- 6 – Fire Chief Pafford confirmed second interviews of three new fire department candidates on April 14, 2025. The interview meeting is scheduled for City Hall, Room 210 at 5:30 pm.

Review/Approval of Appendix B:

Fire Chief Pafford handed out “Appendix B” which outlines the probationary period for promotion requirements within the fire department. “Appendix B” will become part of the Plymouth Police and Fire Commission Rules and Regulations.

After discussion, a motion by James Flanagan and seconded by Warren Wieser to approve Appendix B as presented. Motion carried.

Review/Approval of Fire Department Position Job Descriptions:

Fire Chief Pafford presented “Certified Firefighter” job description dated April 8 for review and approval. After discussion and review, a motion by James Flanagan and seconded by Gary Rooker to approve the job description as presented with some minor language changes. Motion carried.

Fire Chief Pafford presented “Emergency Medical Personnel” job description dated April 8 for review and approval. After discussion and review, a motion by James Flanagan and seconded by Warren Wieser to approve the job description as presented with some minor language changes. Motion carried.

Fire Chief Pafford presented “Lieutenant” job description dated April 8 for review and approval. After discussion and review, a motion by Tim Lemkuil and seconded by Gary Rooker to approve the job description as presented. Motion carried.

Fire Chief Pafford presented “Captain” job description dated April 8 for review and approval. After discussion and review, a motion by James Flanagan and seconded by Gary Rooker to approve the job description as presented. Motion carried.

Fire Chief Pafford presented “Assistant Chief – EMS and Health & Safety” job description dated April 8 for review and approval. After discussion and review, a motion by Tim Lemkuil and seconded by Warren Wieser to approve the job description as presented with some minor language changes. Motion carried.

Fire Chief Pafford presented “Assistant Chief – Operations and Training” job description dated April 8 for review and approval. After discussion and review, a motion by James Flanagan and seconded by Warren Wieser to approve the job description as presented. Motion carried.

Review of Probationary Period – Captain Damian Hogue:

Fire department member, Captain Damian Hogue, needs to finish Officer 1 and Aerial Operator to meet his probation requirements.

Motion by Tim Lemkuil and seconded by Warren Wieser to extend the probation period by six months. Motion carried.

Entertain a Motion to go into Closed Session:

This was tabled.

No further action, motion for adjournment at 9:14 A. M. Motion by Tim Lemkuil and seconded by Warren Wieser. Motion carried.

Submitted on the eighth of April 2025.

Warren Wieser--- Secretary

City of Plymouth
Police and Fire Commission Meeting
Monday, April 14, 2025 @ 5:30 P.M.
Room 210
Plymouth City Hall, 128 Smith Street, Plymouth, WI 53073

Members Present: President Mark Melcher, Vice President James Flanagan, Secretary Warren Wieser, Garry Rooker, Tim Lemkuil, and Fire Chief Ryan Pafford.

President, Mark Melcher, called the meeting to order at 5:23 P.M. in Room 210 @ City Hall, located at 128 Smith Street, Plymouth, Wisconsin.

Entertain a motion to go into closed session pursuant to Wis. Statutes 10.85910 to consider employment, promotion, compensation, or performance evaluation data of any employee over which the commission has jurisdiction or exercises responsibility – Fire Department Officer hiring process. Motion by Warren Wieser and seconded by James Flanagan to go into closed session. Motion carried.

Entertain a motion to go into open session. Motion by Warren Wieser and seconded by Tim Lemkuil to go to open session. Motion carried.

Motion by James Flanagan and seconded by Warren Wieser to extend a conditional offer of employment to Zachary Schuh and Amber Shisler for positions as a Firefighter pending Background and Medical/Drug Screening. Motion carried.

No further action, motion for adjournment at 6:14 P.M. Motion by Gary Rooker and seconded by Tim Lemkuil. Motion carried.

Submitted on the fourteenth day of April 2025

Warren Wieser--- Secretary

**CITY OF PLYMOUTH, WISCONSIN
THURSDAY, APRIL 29, 2025 COMMITTEE OF THE WHOLE MEETING
COUNCIL CHAMBERS
CITY HALL, 128 SMITH STREET**

UNOFFICIAL MINUTES

1. **Call to Order and Roll Call:** Mayor Pohlman called the meeting to order. On the call of the roll, the following were present: Diane Gilson, Jeff Tauscheck, Dave Herrmann, Angie Matzdorf, Kevin Sande, Greg Hildebrand, John Binder and Mike Penkwitz. Also present: City Administrator/Utilities Manager Tim Blakeslee, Assistant Administrator/Community Development Director Jack Johnston, Chief Ken Ruggles, Deputy Police Chief Matt Starker and City Clerk/Deputy Treasurer Anna Voigt.
2. **Approve the Minutes from February 27, 2025:** Motion was made by Hildebrand/Tauscheck to approve the minutes from February. A unanimous aye vote was cast. Motion carried.
3. **Presentation from Sheboygan Housing Coalition:** Sue Kaiser and Lyric Glynn presented to the Committee about the Sheboygan County Housing Coalition.
4. **Adjourn:** Motion was made by Tauscheck/Matzdorf to adjourn the meeting. A unanimous aye vote was cast. Motion carried.

CITY OF PLYMOUTH, WISCONSIN
THURSDAY, MAY 1, 2025 BOARD OF APPEALS
CITY HALL, ROOM 305
128 SMITH ST. PLYMOUTH, WI 53073

UNOFFICIAL MINUTES – MAY 1, 2025

1. **Call to order and roll call:** The meeting was called to order at 5:00 PM. On call of the roll, the following member were present: Carole O'Malley, John Nelson, and Jane Meyer.
2. **Approval of November 7, 2024 minutes:** Motion was made by Meyer/Nelson to approve the minutes. A unanimous aye vote was cast. Motion carried.
3. **Public hearing and consideration of a petition from 313 Forest Avenue, Meyer Inc, for the construction of a new single-family home and relief of PMC 13-1-24(d) related to lot frontage and minimum lot width at building line in the R-2 Single Family Residential District:** O'Malley read the petition submitted by the applicant. The applicant is requesting relief from PMC 13-1-24(d) related to lot frontage and minimum lot width at building line for single-family home in the R-2 Single Family Residential District. The Meyer's are seeking to build a new single-family home on the lot located at 313 Forest Ave. A previous single-family home located on the lot was razed a few years ago.

The applicant Debbie Meyer explained they bought the property from the County Tax Foreclosure sale. They plan on building a new single – family ranch style home. They can meet all other zoning code requirements except the width of the lot due it being older. Nelson asked if the house will be on a slab or if it will have a basement. Meyer stated that it will have a basement and they plan on hauling out everything that will be dug out.

O'Malley asked the staff if they would like to add any comments. Jack Johnston summarized the request from the applicant. He did note that staff believes granting the variance is warranted in this case.

O'Malley asked the Board if they had anything to add. Nelson stated that he believes it is the best use of the lot.

O'Malley asked if there were any public comments. Mayor Pohlman stated that it's an empty lot currently and adding a house would be a good use of the lot.

Motion was made by Nelson/Meyer to close the public hearing. Attorney Del Ponte went through the hardship. The board agreed all three hardships were met. Motion was made by Nelson/Meyer to grant the variance.

4. **Adjourn:** Motion was made by Nelson/Meyer to adjourn the meeting. A unanimous aye vote was cast. Motion carried.

THE HOUSING AUTHORITY OF THE CITY OF PLYMOUTH

1214 Reed Street
Plymouth, WI 53073
920-893-5133, 920-893-6117(fax)

BOARD OF COMMISSIONERS

REGULAR MONTHLY MEETING

GENERAL MEETING CALL TO ORDER:

The regular monthly meeting of the Board of Commissioners was called to order at 9:05 AM, May 7th, 2025 by Chairperson Linda Opitz

Chairman:	Linda Opitz
Commissioner:	Dennis McMullen
Commissioner	Marsha Vollbrecht
Commissioner:	William McCreedy
Commissioner	Mike Olig
Secretary:	Teresa Cruz
Guest:	None

PROCEEDINGS

1. The minutes of the April 9th, 2025 meeting were read. After review of the minutes, a motion was made by Commissioner Vollbrecht and second by Commissioner McMullen to approve the minutes. The motion was carried.
2. Recognition of tenant concerns:
 - a. Number of units filled and potential openings for June were discussed.
 - b. Tenant Association interest form sent out to tenants
 - c. Garden group is kicking off the season and plots have been divided.
 - d. Tab collection competition is going until end of August to support Ronald McDonald house.
3. The April 2025, Income and Expense report was reviewed. A motion was made by Commissioner Olig and second by Commissioner McMullen to approve the financial report. The motion carried.
4. The May 2025 invoices were reviewed and discussed and questions were answered by the Executive Director. Commissioner Olig moved that all invoices be paid with Commissioner McMullen seconding the motion. The motion carried.

SECRETARY'S REPORT

1. 5 year planning has been approved by HUD.
2. HOTMA updates given as discussed at ED conference

Old Business

1. Project Considerations: CFP 2025-2029 list
 - a. Black top planning is still in the works
 - b. Cement ramps are being considered leading up into the garbage rooms
 - c. Handicap doors to be installed in garbage rooms upon funding.

NEW BUSINESS

1. ACOP, PHA lease, and housing application to be updated to HOTMA compliance.
2. RESOLUTION 369 approved for 5-year CF planning.
3. Board requested meeting with City Administrator for June to discuss funding for possible expansion. ED to schedule meeting time.

There was no further business to come before the Commissioners of the Authority. A motion to adjourn at 10:02AM by Commissioner McMullen and seconded by Commissioner Vollbrecht. The motion carried.

The next scheduled regular meeting is June 6th, 2024 at 9 AM. Change from normal meeting day.

Respectfully submitted,

Teresa Cruz

Executive Director

City of Plymouth
April 2025

Number of Building Permits Issued	45
Valuation of Building Permits Issued	\$1,020,945.15
**Includes Commercial Remodels	
New Single Family Homes	0
Valuation of Single Family Homes	\$0.00
**Includes Two Family Homes	
New Multi Family Buildings	0
Number of Units	0
Valuation of Multi Family Homes	\$0
New Commercial/Industrial Buildings	1
Valuation of Commercial/Industrial Buildings	\$25,000
Number of Commercial/Industrial Additions	1
Valuation of Commercial/Industrial Additions	\$2,475,344
Total Permits	47
Total Value	\$3,521,289

Witkowski Inspection Agency, LLC - Contracted Inspection Report
City of Plymouth - April 2025

Permit #	Date	Address	Project Description	Value
25-075	4/1/2025	39 Hein Avenue	Tear Off & Reroof	\$12,000
25-076	4/3/2025	402 Park Street	Install Sewer Lateral	\$6,000
25-077	4/3/2025	105 Hein Avenue	Replace 8 Windows	\$8,124
25-078	4/3/2025	322 Cold Storage Street	Demo Former Cold Storage Building	\$100,000
25-079	4/4/2025	1100 Wilson Street	Reroof	\$14,700
25-080	4/4/2025	127 North Street	Detached Garage	\$10,000.00
25-081	4/4/2025	411 County Road PP	Deboxer Addition	\$2,475,344
25-082	4/4/2025	101 Mead Ave	Fence	\$1,300
25-083	4/7/2025	128 Smith Street	Accessory Building	\$25,000
25-084	4/8/2025	405 Harvey Drive	Shower Install; Egress Window Install	\$2,500
25-085	4/8/2025	520 E Mill Street	Add Receptacles for Powered Shades	\$2,000
25-086	4/8/2025	107 W Clifford St	Service Upgrade & Mini Split	\$4,800
25-087	4/8/2025	427 Reed Street	Replace Mixer Valve & Tub to Shower Conversion	\$11,959
25-088	4/8/2025	620 N Milwaukee	Replace Wood Fireplace with Gas Fireplace	\$8,300.00
25-089	4/10/2025	120 Appleton Street	Remove 6 antennas & 6 lines of coax cables, Install 3 integrated antenna/rar	\$30,000
25-090	4/10/2025	106 Thayer Street	Roofing/Siding/Windows/Drywall	\$8,000
25-091	4/10/2025	707 Eastern Avenue	Install Water/Sewer Lateral	\$6,000
25-092	4/11/2025	293 Greystone Circle	Finishing Basement	\$0
25-093	4/11/2025	418 Reed Street	Exterior Doors & Windows	\$17,000
25-094	4/14/2025	107 North Pleasant View Drive	Sign	\$20,000
25-095	4/14/2025	2305 Kensington Avenue	Replace Tub Base	\$14,941
25-096	4/14/2025	3062 Kiley Way	Restaurant Alteration/Remodel	\$153,000.00
25-097	4/15/2025	104 & 108 Beth Circle	Multiple Units: Replace Windows; 1 Unit: Replace Doors, Cabinets, Deck, AC	\$45,000
25-098	4/15/2025	172 Tumbler Ridge Way	Prebuilt Storage Shed 10x20	\$6,793.00
25-099	4/15/2025	1021 Day Lily Court	Resurface Deck, Same Frame	\$10,500
25-100	4/15/2025	303 Forest Avenue	Fence	\$620
25-101	4/17/2025	19 Edna Street	New Front Porch	\$7,000
25-102	4/17/2025	355 S. Bruns Avenue	Replace 4 Windows	\$5,300
25-103	4/17/2025	438 Schwartz Street	Replace 14 Windows	\$22,955
25-104	4/17/2025	37 Lolie Court	Replace Roof	\$5,200
25-105	4/17/2025	612 N Milwaukee Street	Tear Off & Reroof	\$24,329
	4/14/2025	52 Stafford Street	Plan Review: Plan 01-25	
25-106	4/21/2025	432 Schwartz Street	Replace 12 Windows	\$24,671
25-107	4/22/2025	220 Plaza Lane	Replace Roof	\$14,000
25-108	4/22/2025	328 County Road PP	Parking Lot Lighting	\$29,500
25-109	4/22/2025	432 Fairview Drive	Replace Deck Boards, Railing & Support Posts	\$14,000
25-110	4/24/2025	815 Beech Drive	Deck	\$5,000
25-111	4/24/2025	728 State Road 57 Lot 98	Replace Roof	\$6,000
25-112	4/24/2025	2600 Kiley Way	Renovation to Lasik Clinic	\$257,449
25-113	4/24/2025	706 Bishop Avenue	Deck	\$7,875
25-114	4/25/2025	1 Persnickety Place	Sign for LAG Project	\$0
25-115	4/25/2025	805 Cattail Court	Replace Deck, Same Blueprint	\$22,500
25-116	4/28/2025	230 Smith Street	Tear off & Reroof Garage	\$3,000
25-117	4/28/2025	219 South Street	Replace Roof	\$14,998
25-118	4/28/2025	806 Beech Drive	Replace Roof	\$20,350
25-119	4/28/2025	911 Reed Street	Replace Entry Door & Storm Door	\$5,000
25-120	4/28/2025	962 Larkspur Road	Replace Roof & Vent to Code	\$17,281
25-121	4/28/2025	42 Evergreen Drive	Waterproofing / Install Drain Tile	\$21,000
Totals				\$3,521,289



APPLICATION FOR STREET USE PERMIT

1. Applicant/Applicants Name: Patrick Conphen Date 4-24-25
Address: RT Conphen's Depot
114 Depot Road
Phone: 746-4810
2. If the proposed street use is to be conducted for, on behalf of, or by an organization, the name, address and telephone number of the headquarters of the organization and of the authorizing responsible heads of such organization: American Legion
LINDA JOHNSON LADIES AUXILIARY 920-377-1802
3. The name, address and telephone number of the person/persons who will be responsible for conducting the proposed use of the street, if different than above:
4. The date and duration of time for which the requested use of the street is proposed to occur: MAY 24th 8am to 3pm
5. An accurate description of that portion of the street proposed to be used: DEPOT ROAD FROM REED TO STAFFORD ST
6. The approximate number of persons for whom use of the proposed street area is requested: Hopefully ALOT
7. The proposed use, described in detail, for which the Street Use Permit is requested: MEMORIAL DAY DRIVE THRU BUS FRY BENEFIT

\$25.00 Fee – Receipt No. 6.005051 Date 4/23/25

Recommendation – Director of Public Works [Signature]

Recommendation – Chief of Police [Signature] #700

Date of Council approval _____

Email Street Superintendent _____

Temporary Alcohol Beverage License

Municipality

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

Part A: Organization Information

1. Organization Name Plymouth Youth Athletic Association (PYAA)				
2. Organization Permanent Address PO Box 251				
3. City Plymouth			4. State WI	5. Zip Code 53073
6. Mailing Address (if different from permanent address)				
7. FEIN	8. Date of Organization/Incorporation 1991		9. State of Organization/Incorporation WI	
10. Phone Joe Kickhoefer 920-980-1272		11. Email jkickhoefer@glacier-gts.com		
12. Organization type (check one) <input checked="" 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 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 type="checkbox"/> No				
14. Wisconsin Seller's Permit Number (if applicable)				

Part B: Individual Information

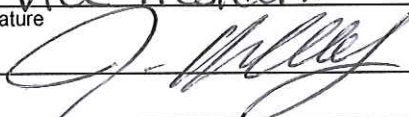
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Medved	Dusty	President	920-287-8844
Kickhoefer	Joe	Vice-President	920-980-1272
Krueger	Kaitlyn	Treasurer	414-573-6186
Cooper	Kirsten	Secretary	608-358-2971

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Plymouth Panther Classic Baseball Tournament			
2. Dates of Operation June 13 to June 15		3. Hours of Operation 7AM-10pm	
4. Premises Address			
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
11. Organizer of Event (if not the named applicant) Plymouth Youth Athletic Association		12. Email and/or Phone Number for Organizer of Event jKieKhoefer@glacier-gts.com 920-980-1272	
13. Organizer Website www.plymouthyouthbaseball.com		14. Event Website www.plymouthyouthbaseball.com/copy-of-plymouth-Tournament	
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. Concession Stands @ Lions Park 2310 Valley Rd Rotary Park 903 E. Clifford St Carl Loeb Field 500 Parkview Dr.			

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 KieKhoefer		First Name Joseph	
Title Vice President		M.I. E	
Email jKieKhoefer@glacier-gts.com		Phone 920-980-1272	
Signature 		Date 4/28/25	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 5/1/25	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Temporary Alcohol Beverage License

Municipality

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

Part A: Organization Information

1. Organization Name Plymouth Youth Athletic Association (PYAA)		
2. Organization Permanent Address PO Box 251		
3. City Plymouth	4. State WI	5. Zip Code 53073
6. Mailing Address (if different from permanent address)		
7. FEIN	8. Date of Organization/Incorporation 1991	9. State of Organization/Incorporation WI
10. Phone Joe Kiekhoefer 920-980-1272	11. Email jkiekhoefer@glacier-gts.com	
12. Organization type (check one)		
<input checked="" 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 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 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
Medved	Dusty	President	920-287-8844
Kiekhoefer	Joe	Vice President	920-980-1272
Krueger	Kaitlyn	Treasurer	414-573-6186
Cooper	Kirsten	Secretary	608-358-2971

Continued →

Part C: Event Information

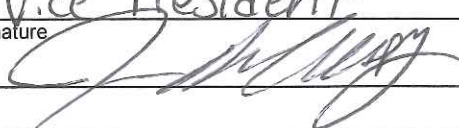
1. Name of Event (if applicable) Kettle Moraine League Championship			
2. Dates of Operation 7/24 to 7/25		3. Hours of Operation 4pm - 11pm	
4. Premises Address Lions Park 2310 Valley Rd			
5. City Plymouth		6. State WI	7. Zip Code 53073
8. County Sheboygan	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Plymouth		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Plymouth Youth Athletic Association		12. Email and/or Phone Number for Organizer of Event jkickhoefer@galacier-gts.com 920-980-1272	
13. Organizer Website		14. Event Website	
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. Concession stand at Lions Park 2 championship games on 7/24. 7/25 is rain make up only.			

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 Kickhoefer		First Name Joseph		M. E
Title Vice President	Email jkickhoefer@galacier-gts.com		Phone 920-980-1272	
Signature 			Date 4/28/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/1/25	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



DATE: May 8, 2025
TO: Mayor and Common Council
FROM: Cathy Austin, Director of Public Works
RE: **Surplus Equipment**

The Department of Public Works has 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.

2002 4300 International 3yd dump (Street Department)



Vin Number 1HTMMAAL52H516012
59,508 miles

Mechanical Issues:

- Driver's air ride seat does not hold air, slow leak.
 - Fluid Leaks: Coolant, power steering, transmission, rear axel, hydraulic fittings, and hydraulic tank.
 - Dump body is cracked and has several patches.
 - Crack in the front right fender
 - Tires have tread left on them, but are starting to crack.
 - Rear lights have been replaced, with the backup alarm.
-

2013 Ford Explorer Police Interceptor (Fire Department)



Vin Number 1FM5K8AR7DGC10924

115,018 Miles

Personal inspection recommended.

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 5, 2025

TO: Common Council

FROM: Jack Johnston, Assistant City Administrator/Community Development Director

RE: Rezoning and Comp Plan Amendment for Parcel No. 59271-822750

- Ordinance No. 8 An Ordinance Amending the City of Plymouth, Wisconsin Comprehensive Plan Existing Land Use Map and Future Land Use Plan Map by Changing Property from Agricultural to Industrial (Parcel # 59271-822750)
- Ordinance No. 9 An Ordinance Amending Section 13-1-21, Zoning Map of the Zoning Code of the City of Plymouth (Parcel # 59271-822750); to rezone approximately 66.27 acres of land from A Agricultural District to H-I Heavy Industrial District.

Background:

Sargento Cheese Inc. recently acquired the ~66.27 acre property located at 1587 Highway 57 in the City of Plymouth located on the southeastern corner of STH 57 and CTH PP. The property was originally two separate parcels of ~36 and ~30 acres respectfully. Sargento recently recorded an affidavit of merger for the two parcels at the Sheboygan County Register of Deeds Office in February to combine them into one parcel. The new parcel number is 59271822750.

The current zoning and future land use designation for the property is Agricultural. In an effort to accommodate potential future development, Sargento has submitted a request for rezoning to HI Heavy Industrial and a comprehensive plan amendment to change the City's existing and future land use map to industrial for this property.

Comprehensive Plan: The current future land use map designates Parcel No. 59271822750 as Agricultural. Sargento is seeking an amendment to reclassify the parcel as Industrial. Given a vast majority of adjacent future land uses are designated as industrial in that area, staff supports this amendment to the comprehensive plan.

Rezoning: The parcel is presently zoned A Agricultural, and the request is to rezone it as HI Heavy Industrial.

Adjacent Properties:

- North: Weber's Gas Station (B-3 Business Highway) & Toro Company (HI Heavy Industrial)
- South: Not Applicable (Town of Plymouth parcel, appears to be partially tilled vacant agricultural land)
- East: (one single family home – Town of Plymouth), Certainteed, Culligan, Kurtz ERSA (HI Heavy Industrial)
- West: Not Applicable (Town of Plymouth parcels, appear to be agricultural with housing)

The City's comprehensive plan does not identify the area for future residential development. As a majority of the adjacent properties owners already have HI Heavy Industrial zoning as well as a future land use designation as industrial, staff supports the rezone request to align this property's zoning and future land use designation with adjacent properties.

Public Notices:

Both the comprehensive plan amendment and rezoning petition require public noticing and a hearing before the Common Council before final adoption by ordinance/statute. The rezone notice requires a class 2 notice with the last notice at least one week prior to the public hearing at the Common Council. The comprehensive plan amendment requires a 30 day notice prior to the public hearing. A 10 day by mail notice is also required to any nearby municipalities within 1,000 feet of the affected properties per PMC 13-1-192(c)(1). These notices have been published and mailed.

Future Site Plan Review

Sargento has provided a preliminary site plan for future development of the property in accordance with the requirements of the rezoning application. The current site plan shows one large building near the northern end of the property along with two driveways – one for trucks and one for regular passenger vehicles with a large parking lot. City staff will continue to work with Sargento on the future development of the site should the rezone request and comprehensive plan be approved by the Common Council. A full site plan application will have to come back for Plan Commission review and approval prior to any future development of the site.

Plan Commission Recommendation: At the meeting on April 3, 2025, the Plan Commission unanimously recommended approval of the rezoning request and comprehensive plan amendment as recommended by staff to the Common Council.

Recommendation:

City staff requests the Common Council hold a public hearing for both items as required by Code. Staff has also reviewed both applications and recommends approval as presented. Motions to approve should be made via separate motions.

Attachments:

- Ordinance No. 8
- Ordinance No. 9
- Preliminary Site Plan

Action	Date	Status
Rezone and Comp Plan meeting at Plan Commission; recommendation	4/3/2025	Rec. Approval
Comp Plan Public Notice in <i>Plymouth Review</i>	4/11/2025	Published
Rezone Public Notice in <i>Plymouth Review</i>	4/25, 5/2	Published
Mailer to nearby municipalities within 1,000' for affected area	5/1/2025	Mailed
Rezone and Comp Plan Public Hearing at Common Council	5/13/2025	This meeting
Common Council Final Action on Rezone and Comp Plan	5/13/2025	This meeting

CITY OF PLYMOUTH, WISCONSIN
Ordinance No. _____ of 2025

**AN ORDINANCE AMENDING THE CITY OF PLYMOUTH, WISCONSIN
COMPREHENSIVE PLAN EXISTING LAND USE MAP AND
FUTURE LAND USE PLAN MAP BY CHANGING PROPERTY FROM
AGRICULTURAL TO INDUSTRIAL**

WHEREAS, property owner Sargento Cheese, Inc has requested a Comprehensive Plan amendment for approximately 66.27 acres of real property lying south CTH PP and east of STH 57 and being Parcel No. 59271-822750 (the "Property"); and

WHEREAS, the Property is currently zoned A, Agricultural District on the zoning map of the City of Plymouth and the developer has petitioned for the rezoning to H-I, Heavy Industrial District; and

WHEREAS, the City of Plymouth Comprehensive Plan adopted October 25, 2022, designates the described Property as Agricultural, which is inconsistent with the proposed zoning; and

WHEREAS, Wis. Stat. § 66.1001 requires that any amendment to a City zoning ordinance or map be consistent with the City's Comprehensive Plan and that best management practices are to ensure zoning and land use designations are consistent; and

WHEREAS, the City of Plymouth Plan Commission has recommended that the Common Council amend the Comprehensive Plan to re-designate the herein described property as Industrial on the Comprehensive Plan Existing Land Use Map and Future Land Use Plan Map; and

WHEREAS, a public hearing was held before the Common Council on May 13, 2025, after duly publishing notice of such hearing, pursuant to Wis. Stat. § 66.1001(4); and

WHEREAS, the Common Council has determined that an amendment to the Comprehensive Plan will promote the orderly development of land in the City of Plymouth.

NOW, THEREFORE, the Common Council of the City of Plymouth, Wisconsin, does hereby ordain as follows:

Section 1. Amending Comprehensive Plan. The City of Plymouth Comprehensive Plan Existing Land Use Map and Future Land Use Plan Map are hereby amended to re-designate the approximately 66.27 acres of real property lying south CTH PP and east of STH 57 being Parcel No. 59271-822750 to Industrial.

(The remainder of this page intentionally blank; signature page to follow.)

Section 2. Effective Date. This Ordinance shall take effect the day after publication.

Enacted on _____, 2025.

CITY OF PLYMOUTH

By: _____
DONALD O. POHLMAN, Mayor

Date: _____, 2025

CLERK'S CERTIFICATE OF ENACTMENT

I hereby certify that the foregoing Ordinance was duly enacted by the City of Plymouth Common Council and approved by the Mayor on the dates indicated above.

Dated: _____, 2025

ANNA VOIGT, Clerk

CITY OF PLYMOUTH, WISCONSIN

Ordinance No. _____ of 2025

**AN ORDINANCE AMENDING SECTION 13-1-21, ZONING MAP OF
THE ZONING CODE OF THE CITY OF PLYMOUTH**

WHEREAS, the City of Plymouth received a request from Sargento Cheese, Inc to amend the City of Plymouth Zoning Map from A, Agricultural District to H-I, Heavy Industrial District, for approximately 66.27 acres of real property lying south of CTH PP and east of STH 57, Plymouth, Wisconsin, and as more specifically described on the attached Exhibit A (hereinafter referred to as the "Property"); and

WHEREAS, on April 3, 2025, the Plan Commission reviewed the rezoning application and supplementary materials and recommended the parcel be rezoned to Heavy Industrial District (H-I).

WHEREAS, on May 13, 2025, a public hearing was held before the Common Council on the rezoning application, after providing notice as required by Wis. Stat. § 62.23 and City Ordinance Section 13-1-192; and

WHEREAS, an ordinance amending the City of Plymouth Comprehensive Plan maps has been approved to ensure the proposed rezoning is consistent with the City of Plymouth Comprehensive Plan of 2022; and

NOW, THEREFORE, the Common Council of the City of Plymouth, Wisconsin, does hereby ordain as follows:

Section 1. Amending Code. Section 13-1-21, Zoning Map of the City of Plymouth is hereby amended so that the map entitled "Zoning Map, Plymouth, Wisconsin" designates the classification of property as more specifically described on Exhibit A, as Heavy Industrial District (H-I).

Section 2. Severability. Should any portion of this Ordinance or the affected Municipal Code Section be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder shall not be affected.

Section 3. Effective Date. This Ordinance shall take effect the day after publication.

Enacted on _____, 2025.

CITY OF PLYMOUTH

By: _____
Donald O. Pohlman, Mayor

Date: _____

CLERK'S CERTIFICATE OF ENACTMENT

I hereby certify that the foregoing Ordinance was duly enacted by the City of Plymouth Common Council and approved by the Mayor on the dates indicated above.

Dated: _____, 2025

Anna Voigt, Clerk

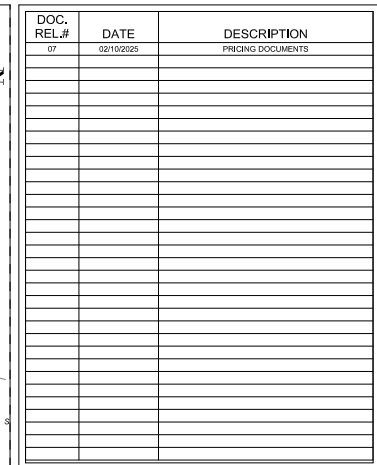
EXHIBIT A
Legal Description

The Northwest Quarter of the Northwest Quarter (NW 1/4 of the NW 1/4) of Section 36, Township 15 North, Range 21 East, Town of Plymouth, Sheboygan County, Wisconsin, EXCEPT commencing North 89° 27' 08" East 296.85 feet AND South 44° 20' 38" West, 56.67 feet from the Northwest corner said section; thence South 44° 20' 38" West, 148.23 feet to the East Right of Way line of STH "57", South 0° 45' 52" West 306.5 feet to the South Right of Way line of CTH "PP", South 89° 27' 08" West, 390 feet to beginning, AND EXCEPT commencing at the Northeast corner said 1/4; thence West 251.43 feet, South 1° 07' 20" West 346.5 feet, EAST 251.43 feet; thence North 1° 07' 20" East 346.5 feet to beginning, AND EXCEPT that part conveyed for highway purposes as recorded in Volume 398, pages 450/51 as Document No. 747325; AND EXCEPT that part conveyed for highway purposes as recorded as Document No. 1833722; AND EXCEPT that part conveyed for highway purposes as recorded as Document No. 1830045.

AND

The Southwest Quarter of the Northwest Quarter (SW 1/4 of NW 1/4) of Section 36, Township 15 North, Range 21 East, in the Town of Plymouth, Sheboygan County, Wisconsin, EXCEPTING OUT that part conveyed for highway purposes as recorded in Volume 398, page 450/51 as Document No. 747325.

Parcel No. 59271-822750



**Gray
AES**

GRAY AES, PSC
10 Quality Street
Luxington, Kentucky 40507-1450
Telephone: (859) 474-8666

DYER + ASSOCIATES
CIVIL ENGINEERING

Dyer + Associates, LLC
701 Oakmont Trail
Richmond, Kentucky 40475
(270) 791-7096

POLLUTANT FROM ONNE'S OPERATIONS - CUSTOMER'S KNOWLEDGE OF ITS FACTORS THAT MAY BE CONSIDERED WITHIN THE FACILITY TO BE DESIGNED BY GRAY AVE. INC. AND CONSTRUCTED BY GRAY AVE. AND THE MATERIALS INVOLVED IN THOSE ACTIVITIES IS SUPERSEDED BY GRAY AVE. INC.'S DESIGN AND CONSTRUCTION OF THE FACILITY. GRAY AVE. INC. DOES NOT ASSUME RESPONSIBILITY FOR THE CONTACT CONDITIONS TO THE CONTRARY NOTWITHSTANDING FACTS, ANY DOY OR UNWARRANTY BY GRAY AVE. INC. HEREIN SHALL NOT APPLY TO THE DISCHARGE/EMISSION, ESCAPE, RELEASE OR SATURATION OF ANY POLLUTANT TO THE ATMOSPHERE AROUND ANY BODY OF WATER OR LAND. UPON THE BASIS OF THE ABOVE, GRAY AVE. INC. IS NOT PROVIDING FOR PURPOSE OF THIS SECTION, THE TERM: "POLLUTANT" SHALL MEAN ANY SOLID, LIQUID, GASEOUS OR THERMAL, EFFLUENT OR CONTAMINANT INCLUDING BUT NOT LIMITED TO: FOGS, SOOT, SPINES, ACIDS, ALKALIS, CHEMICALS AND WASTE AND SHALL INCLUDE ANY RELEASE OR DISCHARGE, THE CHANGE OF THE FACE OF THE EARTH OR ANY OF ITS PARTS, SO AS TO PREVENT THE ESCAPE, RELEASE, DISCHARGE, OR SATURATION OF POLLUTANTS SHALL BE THE SOLE RESPONSIBILITY OF THE CUSTOMER.

NOTES: - GRAY AVE. HAS OTHERWISE AGREED IN WRITING: GRAY AVE. IS THE SOLE OWNER OF ALL PROPERTY RIGHTS, INCLUDING COPIRIGHTS AND ANY TRADE SECRETS IN THE WATER CONTAINED WITHIN, ANY AND ALL RIGHTS OF GRAY AVE. INC. IN THE WATER CONTAINED WITHIN OR ANY PORTION THEREOF IS SPECIFICALLY PROHIBITED UNLESS PREVIOUSLY AGREED IN WRITING BY GRAY AVE. INC.

CORP. SEAL	
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**A NEW FACILITY FOR
1587 WI-57
PLYMOUTH, WISCONSIN**

**OVERALL SITE LAYOUT
PLAN**

JOB NUMBER	SHEET NUMBER
2022025	C-400

Resolution No. 6 of 2025

World Migratory Bird Day Resolution

- **Whereas**, migratory birds are some of the most beautiful and easily observed wildlife that share our communities, *and*
- **Whereas**, many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring, *and*
- **Whereas**, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide, *and*
- **Whereas**, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes, *and*
- **Whereas**, public awareness and concern are crucial components of migratory bird conservation, *and*
- **Whereas**, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations, *and*
- **Whereas**, since 1993 World Migratory Bird Day (formerly International Migratory Bird Day) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S., *and*
- **Whereas**, hundreds of thousands of people will observe WMBD, gathering in town squares, community centers, schools, parks, nature centers, and wildlife refuges to learn about birds, take action to conserve them, and simply to have fun, *and*
- **Whereas**, while WMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, *and*
- **Whereas**, WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action,

NOW THEREFORE I, Don Pohlman, as Mayor of the City of Plymouth, do hereby proclaim May 10, 2025 as

World Migratory Bird Day

in the City of Plymouth, and I urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

Dated this _____ day of _____ in the year _____

Signed _____

Title _____



DATE: May 7, 2025

TO: Common Council

FROM: Tim Blakeslee, City Administrator/Utilities Manager
Jack Johnston, Assistant City Administrator/Community Development Director

RE: Discussion and Possible Action on RDA Artwork

Background: In June 2023, the former Strutz Financial building was demolished. By fall 2023, the RDA and the City had approved the installation of a new pocket park by Otter Creek. The park has now reached substantial completion, with the exception of a potential space designated for a future art installation. At the May 2024 RDA meeting, it was decided to create a subcommittee to discuss ways to get public input on a theme for the art space. The subcommittee met in June and decided to get feedback from the public at Mill Street Festival on four general themes (Nature, Cheese Capital, Hub City, Family). The respondents at the Mill Street Festival favored the “nature” theme.

In October 2024 an online survey was done to narrow down the “nature” theme. The results of the survey indicated a preference for a tree/flower art piece for the park. The RDA ultimately voted to allocate up to \$10,000 for the future creation and installation of an art piece at the park. City Staff was also able to negotiate a match with WPPI Energy to bring the total allocation amount up to \$20,000

City Staff then prepared and released a Request for Proposal (RFP) at the end of January with a submittal deadline date of February 28, 2025. The City had five submissions in that time frame. The RDA met twice to discuss the submissions and ultimately selected “Family Dynamics” by Paul Bobrowitz as the preferred art piece to be installed in the pocket park. “Family Dynamics” is an abstract nature/tree art piece that incorporates the family element and connectiveness.

Location/Public Works Assistance: The RDA has selected the area as shown in Attachment 1 as the preferred location of the art piece. Initial discussions revolved around placing the selected art piece on top of the existing pedestal within the park. However, due to a prior failure of the pedestal, the RDA recommended a slightly alternate location within the park that will be able to support the art piece long term. DPW will pour a concrete pad for the art piece and will assist the artist with initial installation.

Recommendation: Staff requests the Common Council accept the donation of the art piece from the RDA. Staff will work with the artist with the intention of permanent installation of art piece in the summer of 2025.

Attachments:

- I. Proposed Structure Location
- II. Paul Bobrowitz Submittal

Attachment I:

Proposed Structure Location



Objective

To create metal sculptures that stimulate conversation and evoke emotional response.

I am profoundly influenced by the lines found in nature and frequently incorporate found objects of biomorphic or geometric shape to create my artwork. I work primarily in mild steel – stainless and aluminum – also utilizing copper, bronze, corten, concrete, bone, glass, stone, plastic and wood.

Exhibits

- West Bend Art Museum – “From Found Objects to Fine Art” 1993
- Paine Art Centre – “Contemporary Sculpture Infiltrates Paines’ White Garden” 1998
- West Bend Art Museum 1999
- Quad Cities – 2008, 2009, 2011 and present
- Kenosha Community Foundation – 2010 to present
- Merton Town Hall Library – 2020
- Fiddleheads Solo Show - Nov. 2024
- Chicago Sculpture Exhibition - 2023, 24, 25
- Riverfront Sculpture Walk Rockford, IL – 2018 to present
- Art in Hart Park – 2018, 2019
- St. Charles, IL - 2024, 25
- Spectacular Sculpture Garden – 1989 to present
- Ames Iowa Sculpture Walk – 2018, 2019
- Kenosha Harbor Park, Kenosha, WI – 2014 - Present
- Green Bay Rotating Program, Green Bay, WI – 2022, 23, 24
- Cappert Art Gallery, Door County, WI - 2022 - Ongoing
- Cedarburg Art Museum, Cedarburg, WI - 2023

Collections

- University Wisconsin Madison – Babcock Hall and Primate Research Facility
- Lake Front Brewery – Milwaukee
- Wisconsin Department of Public Instruction – Madison
- Waukesha City Hall - Waukesha, WI
- MATC Mequon Campus - Mequon, WI
- West Bend Insurance Company
- McDonald’s Corporation, Brookfield
- Waukesha Frame Park - Waukesha, WI
- Hartford Union High School District
- St. Charles School, Watertown
- North Lake Elementary School
- University of Wisconsin – Oshkosh
- Greenfield High School – Greenfield
- Bayside Elementary School – Bayside
- Tools Inc. - Sussex, WI
- Artist in Residence - Collaborated with students at nine schools to create sculpture on permanent display
- Ziegler Investments, Chicago
- River’s Edge. Waukesha
- Town Hall Library, North Lake
- Rockford Riverfront Sculpture Walk permanent
- Kenosha Harbor Park, Kenosha, WI
- Fiddlehead Coffee Shop (3 locations) Milwaukee, Shorewood, Grafton
- Aurora Hospital, Kenosha, WI 2021
- Waukesha Frame Park (2022) and City Hall (2023), Waukesha, WI
- Cedar Community, West Bend, WI 2023
- Village of Oak Park, IL - 2024

Paul Bobrowitz
N93 W29174 Woodchuck Way
Colgate, WI 53017
262-538-1495 email: bobrowitzsculpture@gmail.com

- 1 Title: Tree of Life
Materials: Patinated Stainless Steel - Proposed Design
Dimentions: 100' H x 72" W x 72" D Weight 1,000 - 1200 pounds
- 2 Title: ElementTree - Existing work
Materials: Rusted patinated metal, stainless steel and stones. Kenetic
Dimentions: 200' H x 92" W x 60" D Weight 1,600 pounds
- 3 Title: Community Engagement - Existing work
Materials: Rusted patinated steel
Dimentions: 159' H x 88" W x 739" D Weight 1,400 pounds
- 4 Title: Blended Family - Existing work
Materials: Painted metal
Dimentions: 139' H x 80" W x 80" D Weight 1,600 pounds
- 5 Title: Family Dynamics - Existing work
Materials: Rusted patinated metal
Dimentions: 128' H x 64" W x 66" D Weight 1,100 pounds

Artist Statement

My art explores the interconnectedness of humanity and nature, evolving from early works depicting natural forms using repurposed farm equipment to contemporary abstract sculptures incorporating industrial scrap, rock, fountains, and kinetic elements. This progression reflects my own journey and growing awareness of environmental stewardship, a theme central to my work. I strive to inspire thought and emotion. My work reflects a deep connection to the environment and a commitment to upcycling, exploring the complex relationship between humans and the natural world.

Special Note

All sculptures above are contingent upon municipal crew(s) aiding in the lifting and placement of the selected sculpture upon the designated pedestal. For public safety, anchoring solely to flag stone is inadvisable. Therefore a concrete topper is advised. An addtional option is to pour a concrete pad elsewhere.

Family
Dynamics



Family
Dynamics

