

**CITY OF PLYMOUTH, WISCONSIN
TUESDAY, SEPTEMBER 9, 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, August 26, 2025**
 - B. Approve City and Utility Reports:**
 - I. List of City & Utility Vouchers dated 08/01/2025 – 08/31/2025**
 - C. Minutes acknowledged for filing — Police and Fire Commission: August 5 – Community Television: August 11 - Finance and Personnel: August 26**
 - D. Building Report for August 2025 – 35 Permits at \$592,903**
 - E. Approve Application for Event: Plymouth Ladewig-Zinkgraf Post 243 – Trunk or Treat, to be held October 26 from Noon – 4 PM. Request Park Shelter Fee to be Waived.**
 - F. Approve Annual Mobile Home Park Application: Schmidt Properties – Cedar View Mobile Home Park**
- 4. Audience Comments: Citizens comments must be recognized by the mayor or presiding officer and are limited to three minutes per person from those signed in on the registration sheet located at the back of the Council Chambers prior to the start of the meeting.**
- 5. Items removed from Consent Agenda:**
- 6. Old Business:**
 - A. Possible Appointment and Swearing in of new District 1 Alderperson - City Administrator/Utilities Manager, Tim Blakeslee**
- 7. Proclamation:**
 - A. Recognition of Constitution Week in the City of Plymouth September 17-23– Mayor Pohlman**
- 8. New Business:**
 - A. Announcement of Plymouth City Park Open House on Wednesday, September 24 from 5:30 PM – 6:30 PM in the Fire Department Training Center. – Mayor Pohlman**
 - B. Update on City/Utility Information Technology – Dave Augustin, IT Manager**

9. **Resolution:**
 - A. **No. 11 Resolution Amending the City of Plymouth Zoning and Subdivision Fee Schedule – Assistant City Administrator/Community Development Director Jack Johnston**

10. **Entertain a Motion to go into Closed Session for the following:**

Pursuant to Wis. Stat. 19.85 (1)(g) conferring with legal counsel for the government body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding- Claim from NJC Painting Inc and Woodas

11. **Entertain a Motion to go into Open Session**

12. **Discussion and Possible Action on Closed Session Item**

13. **Adjourn to 7:00 PM on Tuesday, September 23, 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, AUGUST 26, 2025 COMMON COUNCIL MEETING
7:00 PM COUNCIL CHAMBERS, ROOM 302
128 SMITH ST. PLYMOUTH, WI 53073**

UNOFFICIAL MINUTES

1. **Call to order and roll call:** Mayor Pohlman called the meeting to order at 7:00 PM. On the call of the roll, the following were present: Dave Herrmann, Angie Matzdorf, Diane Gilson, Mike Penkwitz, John Binder, Greg Hildebrand and Kevin Sande. Also present: City Administrator/Utilities Manager Tim Blakeslee, Assistant Administrator/Community Development Director Jack Johnston, City Attorney Crystal Fieber, Police Chief Ken Ruggles, Deputy Police Chief Matt Starker, Director of Public Works Cathy Austin, 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 Hildebrand/Tauscheck to approve the consent agenda. Upon the call of the roll, all voted aye. Motion carried.
 - A. **Approve minutes of the meeting held Tuesday, August 12, 2025**
 - B. **Approve City and Utility Reports:**
 - I. **Electric, Water and Sewer Sales Report – July 2025**
 - II. **Utility Related Write Offs for August 2025 - \$5,269.44**
 - C. **Minutes acknowledged for filing — Park Committee: August 6 - Finance and Personnel: August 12 – Committee of the Whole: August 12**
 - D. **Approve Temporary Class “B” Beer and Class “B” Wine License for St. John the Baptist Congregation, at 115 Plymouth St., on October 18 from 5:30 PM – 7:30 PM for Swiss Steak Dinner.**
 - E. **Approve Temporary Class “B” Beer and Class “B” Wine License for Plymouth Historical Society, at 420 E Mill St. on September 13 from 11 PM – 4 PM for Beer & Brats at the Bade Barn.**
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: None
5. **Items removed from Consent Agenda:** None
6. **Discussion Only - Interviews for Alderperson Appointment:** Applicants Dana Pittner-Haucke and Tyler Rezachek introduced themselves and explained why they are interested in serving on Council. Brett Pilling pulled out of the running.
 - A. **Brett Pilling**
 - B. **Dana Pittner-Haucke**
 - C. **Tyler Rezachek**

7. **Ordinance:**

- A. **No. 13 – An Ordinance Repealing and Recreating Section 11-2-17 of the City of Plymouth Code of General Ordinances Related to Regulation of Sexual Offenders** – Police Chief Ruggles explained that revisions to the code were presented at Committee of the Whole. Staff worked with the City Attorney regarding legal challenges and liability. Staff also reviewed several studies related to sexual offenders and recidivism. The restrictions found in the existing Plymouth municipal code were out of date compared to other municipalities within Sheboygan County. Motion was made by Matzdorf/Hildebrand to approve Ordinance No. 13. Upon the call of the roll, all voted aye. Motion carried.

8. **New Business:**

- A. **Discussion and Possible Action on Certified Survey Map (CSM); Parcel number 59271827950 – located on Kiley Way and Walton Dr. in the City of Plymouth, to divide the parcel into two parcels of 1.81 acres and 1.4 acres in the B-1 Business office Zoning District**– Johnston explained that Excel Engineering has submitted a 2 lot CSM to divide the currently vacant 3.21 acre parcel on the northwest corner of Kiley Way and Walton Dr. The CSM splits the existing lot in two. Lot 1 on the CSM is 1.4 acres in size and will be occupied by Premier Financial Credit Union. Motion was made by Binder/Tauscheck to approve the CSM as presented. Upon the call of the roll, all voted aye. Motion carried.
- B. **Announce Appointment of Angie Matzdorf to Plan Commission to fill a Vacancy until 2026 (Mayor Appoints)** – Mayor Pohlman announced appointment of Angie Matzdorf to Plan Commission.

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

Pursuant to Wis. Stat. 19.85 (1)(c) and (e) considering employments, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Police Union Contract, 2026-2028

AND

Pursuant to Wis. Stat. 19.85 (1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding – Claim from Jessica DePachter

AND

Pursuant to Wis. Stat. 19.85 (1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Parcel 59271829210

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

11. Discussion and Possible Action on Closed Session items: Motion was made by Tauscheck/Sande to approve the Police Union Contract 2026-2028. Upon the call of the roll, all voted aye. Motion carried.

Motion was made by Tauscheck/Matzdorf to deny the claim from DePagter. Upon the call of the roll, all voted aye. Hildebrand abstained. Motion carried.

12. Adjourn to 7:00 PM on Tuesday, September 9, 2025: Motion was made by Binder/Hildebrand 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	SD4276	BOILER REPAIR	08/08/2025	669.44	669.44	08/22/2025
Total 10034:					669.44	669.44	
10122							
10122	ANDRE FIRE EQUIPMENT INC	30245	ANNUAL MAINTENANCE INSPE	08/04/2025	454.00	454.00	08/18/2025
10122	ANDRE FIRE EQUIPMENT INC	30275	FIRE EXTINGUISHER CABINET	08/12/2025	433.00	433.00	08/18/2025
Total 10122:					887.00	887.00	
10305							
10305	BOARDMAN & CLARK LLP	306074	LEGAL SERVICE	08/21/2025	619.50	619.50	08/29/2025
Total 10305:					619.50	619.50	
10325							
10325	BORDER STATES ELECTRIC SU	930794746	3PH GANG OPERATED 145KV/1	07/23/2025	46,127.28	46,127.28	08/18/2025
10325	BORDER STATES ELECTRIC SU	930822306	SHIPPING	07/28/2025	45.52	45.52	08/22/2025
10325	BORDER STATES ELECTRIC SU	930822306	ANIMAL GUARD FANS	07/28/2025	2,816.20	2,816.20	08/22/2025
10325	BORDER STATES ELECTRIC SU	930833875	POLEMOUNT 15 KV NOVA NX-S	07/29/2025	27,420.00	27,420.00	08/29/2025
10325	BORDER STATES ELECTRIC SU	930848320	FREIGHT TO CASCADE	07/31/2025	7,510.67	7,510.67	08/22/2025
10325	BORDER STATES ELECTRIC SU	930857123	RENTAL	08/12/2025	1,400.00	1,400.00	08/22/2025
10325	BORDER STATES ELECTRIC SU	930864207	ARRESTER COVER	08/04/2025	1,042.56	1,042.56	08/22/2025
Total 10325:					86,362.23	86,362.23	
10878							
10878	EAST CENTRAL PUMPING INC	24242	PARKS CONTRACTOR	08/14/2025	160.00	160.00	08/29/2025
Total 10878:					160.00	160.00	
11025							
11025	FASSE DECORATING CENTER	6MJUK	AQUATIC CENTER EQUIPMENT	06/16/2025	71.78	71.78	08/18/2025
11025	FASSE DECORATING CENTER	SQARA	PARKS MATERIALS	08/13/2025	196.01	196.01	08/22/2025
11025	FASSE DECORATING CENTER	UYX46	PARKS MATERIALS	08/20/2025	128.97	128.97	08/29/2025
11025	FASSE DECORATING CENTER	XEQJH	PARKS MATERIALS	08/13/2025	24.99	24.99	08/22/2025
11025	FASSE DECORATING CENTER	XZJ8V	PARKS MATERIALS	08/15/2025	94.98	94.98	08/22/2025
11025	FASSE DECORATING CENTER	YC3Y6	PARKS MATERIALS	08/12/2025	729.84	729.84	08/22/2025
Total 11025:					1,246.57	1,246.57	
11027							
11027	FASTENAL CO	161927	EQUIPMENT MAINTENANCE	08/13/2025	16.48	16.48	08/29/2025
11027	FASTENAL CO	161927	EQUIPMENT MAINTENANCE	08/13/2025	5.08	5.08	08/29/2025
11027	FASTENAL CO	WIPLY161772	GARAGE SMALL EQUIPMENT R	07/25/2025	9.41	9.41	08/08/2025
11027	FASTENAL CO	WIPLY161865	3/4" - 10 HSSTPRTAP	08/12/2025	48.76	48.76	08/22/2025
11027	FASTENAL CO	WIPLY161886	EQUIPMENT MAINTENANCE	08/12/2025	4.37	4.37	08/22/2025
Total 11027:					84.10	84.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11040							
11040	FELDMANN SALES & SERVICE I	46561	PARKS EQUIPMENT REPAIR &	08/08/2025	196.25	196.25	08/18/2025
11040	FELDMANN SALES & SERVICE I	46562	PARKS EQUIPMENT REPAIR &	08/08/2025	76.02	76.02	08/18/2025
11040	FELDMANN SALES & SERVICE I	46693	PARKS EQUIPMENT REPAIR &	08/15/2025	13.17	13.17	08/29/2025
11040	FELDMANN SALES & SERVICE I	46786	EVERGREEN GOLF COURSE E	08/20/2025	90.56	90.56	08/29/2025
11040	FELDMANN SALES & SERVICE I	46872	PARKS EQUIPMENT REPAIR &	08/25/2025	39.79	39.79	08/29/2025
11040	FELDMANN SALES & SERVICE I	46873	PARKS EQUIPMENT REPAIR &	08/25/2025	169.10	169.10	08/29/2025
Total 11040:					584.89	584.89	
11180							
11180	H & H UTILITY EXCAVATING INC	400141503	EXCAVATING-ELECTRIC DEPT	07/29/2025	11,335.18	11,335.18	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400142001 & 4	EXCAVATING-ELECTRIC DEPT	07/23/2025	1,877.99	1,877.99	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400142001 & 4	EXCAVATING-ELECTRIC DEPT	07/23/2025	7,790.70	7,790.70	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143001	EXCAVATING-ELECTRIC DEPT	07/30/2025	9,180.44	9,180.44	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143101	EXCAVATING-ELECTRIC DEPT	07/21/2025	8,236.41	8,236.41	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143102	EXCAVATING-ELECTRIC DEPT	07/21/2025	5,675.82	5,675.82	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143103	EXCAVATING-ELECTRIC DEPT	07/22/2025	2,821.59	2,821.59	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143201	EXCAVATING-ELECTRIC DEPT	07/31/2025	2,169.08	2,169.08	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143301	EXCAVATING-ELECTRIC DEPT	07/31/2025	5,728.12	5,728.12	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143401	EXCAVATING-ELECTRIC DEPT	07/29/2025	12,686.80	12,686.80	08/18/2025
11180	H & H UTILITY EXCAVATING INC	400143501	EXCAVATING-ELECTRIC DEPT	08/04/2025	1,657.16	1,657.16	08/22/2025
Total 11180:					69,159.29	69,159.29	
11205							
11205	HAUCKE PLUMBING & HEATING	2501442	HAUKE BACKFLOW	07/24/2025	41.56	41.56	08/18/2025
11205	HAUCKE PLUMBING & HEATING	2501605	POLICE OPERATING SUPPLIES	08/21/2025	8.96	8.96	08/29/2025
Total 11205:					50.52	50.52	
11615							
11615	LENGLING PROPERTY MANAG	10958	SUMMIT & TERRACE 8-11-2025	08/12/2025	75.00	75.00	08/18/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	1,740.00	1,740.00	08/08/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	400.00	400.00	08/08/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	695.00	695.00	08/08/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	755.00	755.00	08/08/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	525.00	525.00	08/08/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	680.00	680.00	08/08/2025
11615	LENGLING PROPERTY MANAG	STMT072025	LAWN SERVICE	08/01/2025	590.00	590.00	08/08/2025
Total 11615:					5,460.00	5,460.00	
11687							
11687	MARTELLE WATER TREATMEN	29735	SHIPPING	08/05/2025	28.00	28.00	08/08/2025
11687	MARTELLE WATER TREATMEN	29735	WALCHEM PUMP EZC16D1-VCA	08/05/2025	214.00	214.00	08/08/2025
Total 11687:					242.00	242.00	
11815							
11815	MIKE BURKART FORD INC	404337	VEHICLE MAINTENANCE - POLI	08/05/2025	9,920.35	9,920.35	08/18/2025
11815	MIKE BURKART FORD INC	404493	VEHICLE MAINTENANCE - POLI	07/29/2025	383.61	383.61	08/08/2025
11815	MIKE BURKART FORD INC	405127	VEHICLE MAINTENANCE - POLI	08/21/2025	1,458.00	1,458.00	08/29/2025
Total 11815:					11,761.96	11,761.96	
11875							
11875	SECURIAN FINANCIAL GROUP I	Sept 2025 Stat	ER CONTRIBUTION-CITY	08/07/2025	79.50	79.50	08/08/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
11875	SECURIAN FINANCIAL GROUP I	Sept 2025 Stat	EE CONTRIBUTION-UTILITIES	08/07/2025	474.83	474.83	08/08/2025
11875	SECURIAN FINANCIAL GROUP I	Sept 2025 Stat	EE CONTRIBUTION-CITY	08/07/2025	627.67	627.67	08/08/2025
11875	SECURIAN FINANCIAL GROUP I	Sept 2025 Stat	BASIC PREMIUM-UTILITIES	08/07/2025	375.41	375.41	08/08/2025
11875	SECURIAN FINANCIAL GROUP I	Sept 2025 Stat	ER CONTRIBUTION-UTILITIES	08/07/2025	75.08	75.08	08/08/2025
11875	SECURIAN FINANCIAL GROUP I	Sept 2025 Stat	BASIC PREMIUM-CITY	08/07/2025	397.49	397.49	08/08/2025
Total 11875:					2,029.98	2,029.98	
11936							
11936	MSA PROFESSIONAL SERVICE	019556	HO #84 INITIAL INSPECTION	08/20/2025	275.00	275.00	08/22/2025
11936	MSA PROFESSIONAL SERVICE	HO #84 8-21-2	HO#84 RECORDING FEES	08/20/2025	35.99	35.99	08/22/2025
Total 11936:					310.99	310.99	
12085							
12085	O & W COMMUNICATIONS	72651	GATEWAY 12	08/18/2025	895.00	895.00	08/22/2025
12085	O & W COMMUNICATIONS	72652	EQUIPMENT MAINTENANCE	08/18/2025	763.89	763.89	08/22/2025
Total 12085:					1,658.89	1,658.89	
12119							
12119	PERFECT CIRCLE TIRE LLC	114147	VEHICLE MAINTENANCE FIRE	08/08/2025	2,438.00	2,438.00	08/22/2025
Total 12119:					2,438.00	2,438.00	
12216							
12216	PLYMOUTH LUBRICANTS	6207897	GARAGE GAS & OIL	05/05/2025	65.00-	.00	
Total 12216:					65.00-	.00	
12230							
12230	PIGGLY WIGGLY	08152025	POOL CONCESSIONS	08/15/2025	13.83	13.83	08/29/2025
12230	PIGGLY WIGGLY	7-30-2025	POOL CONCESSIONS	07/30/2025	23.93	23.93	08/08/2025
12230	PIGGLY WIGGLY	8-10-2025	POOL CONCESSIONS	08/10/2025	28.93	28.93	08/22/2025
12230	PIGGLY WIGGLY	8-12-2025	POOL CONCESSIONS	08/12/2025	47.17	47.17	08/22/2025
12230	PIGGLY WIGGLY	8-16-2025	POOL CONCESSIONS	08/16/2025	39.92	39.92	08/29/2025
12230	PIGGLY WIGGLY	8-19-2025	POOL CONCESSIONS	08/19/2025	11.28	11.28	08/29/2025
12230	PIGGLY WIGGLY	8-2-2025 #1	POOL CONCESSIONS	08/02/2025	8.76	8.76	08/08/2025
12230	PIGGLY WIGGLY	8-2-2025 #2	POOL CONCESSIONS	08/02/2025	37.92	37.92	08/08/2025
12230	PIGGLY WIGGLY	8-3-2025	POOL CONCESSIONS	08/03/2025	55.44	55.44	08/08/2025
12230	PIGGLY WIGGLY	8-4-2025	POOL CONCESSIONS	08/04/2025	29.14	29.14	08/18/2025
12230	PIGGLY WIGGLY	8-5-2025	POOL CONCESSIONS	08/05/2025	43.89	43.89	08/18/2025
12230	PIGGLY WIGGLY	8-6-2025	POOL CONCESSIONS	08/06/2025	40.51	40.51	08/22/2025
12230	PIGGLY WIGGLY	8-7-2025	POOL CONCESSIONS	08/07/2025	26.67	26.67	08/22/2025
12230	PIGGLY WIGGLY	8-9-2025	POOL CONCESSIONS	08/09/2025	36.23	36.23	08/22/2025
Total 12230:					443.62	443.62	
12255							
12255	PLYMOUTH UTILITIES	STMNT 08 20	PUBLIC BENEFITS	08/21/2025	756.47	756.47	08/29/2025
Total 12255:					756.47	756.47	
12265							
12265	POMPS TIRE SERVICE INC	70149229	GARAGE LARGE EQUIPMENT R	08/11/2025	526.85	526.85	08/18/2025
Total 12265:					526.85	526.85	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12315							
12315	PUBLIC SERVICE COMMISSION	2506-i-04740 J	STORAGE SHED	07/22/2025	22.72	22.72	08/22/2025
12315	PUBLIC SERVICE COMMISSION	2506-i-04740 J	ELECTRIC RATE CASE	07/22/2025	718.19	718.19	08/22/2025
12315	PUBLIC SERVICE COMMISSION	2507-I-04740	SUBSTATION 5	08/20/2025	45.43	45.43	08/29/2025
12315	PUBLIC SERVICE COMMISSION	2507-I-04740	ELECTRIC RATE CASE	08/20/2025	541.90	541.90	08/29/2025
Total 12315:					1,328.24	1,328.24	
12400							
12400	RESCO INC	3082564	SPLICE, KITS 1/0 SOL	07/31/2025	226.07	226.07	08/18/2025
12400	RESCO INC	3082564	DISCOUNT	07/31/2025	.11-	.11-	08/18/2025
12400	RESCO INC	3083002	3/8" PREFORM	08/12/2025	554.46	554.46	08/22/2025
12400	RESCO INC	3083002	#6 SOLID COPPER 25LB REEL	08/12/2025	805.74	805.74	08/22/2025
12400	RESCO INC	3083002	DISCOUNT	08/12/2025	1.71-	1.71-	08/22/2025
12400	RESCO INC	3083002	GUARD, "U" PLASTIC 3" X 10 F	08/12/2025	601.60	601.60	08/22/2025
12400	RESCO INC	3083002	BLACK TAPE	08/12/2025	735.62	735.62	08/22/2025
12400	RESCO INC	3083002	COLD SHRINK	08/12/2025	726.93	726.93	08/22/2025
12400	RESCO INC	3083092	DISCOUNT	08/12/2025	.25-	.25-	08/22/2025
12400	RESCO INC	3083092	BUSS BAR CLAMP	08/12/2025	491.00	491.00	08/22/2025
12400	RESCO INC	3083134	477-4/0 AMPACT	08/05/2025	1,076.20	1,076.20	08/22/2025
12400	RESCO INC	3083134	FREIGHT	08/05/2025	15.17	15.17	08/22/2025
12400	RESCO INC	3083134	SMALL ORDER FEE	08/05/2025	40.00	40.00	08/22/2025
12400	RESCO INC	3083134	DISCOUNT	08/05/2025	.56-	.56-	08/22/2025
Total 12400:					5,270.16	5,270.16	
12696							
12696	STOP PROCESSING CENTER	20967	AUTOPAY SERVICE	08/01/2025	19.56	19.56	08/08/2025
Total 12696:					19.56	19.56	
12750							
12750	SUPERIOR CHEMICAL LLC	421774	AQUATIC CENTER JANITORIAL	07/31/2025	193.80	193.80	08/08/2025
12750	SUPERIOR CHEMICAL LLC	421776	WWTP JANITORIAL	08/05/2025	197.50	197.50	08/18/2025
12750	SUPERIOR CHEMICAL LLC	422296	PARKS CHEMICALS	08/07/2025	294.32	294.32	08/18/2025
12750	SUPERIOR CHEMICAL LLC	422884	CITY BUILDING MAINTENANCE	08/15/2025	183.18	183.18	08/22/2025
Total 12750:					868.80	868.80	
12882							
12882	SPECTRUM	160218701080	PHONE - FIRE	08/01/2025	40.00	40.00	08/22/2025
12882	SPECTRUM	160218701080	PHONE LINES - CITY	08/01/2025	120.00	120.00	08/22/2025
12882	SPECTRUM	160218701080	INTERNET	08/01/2025	819.00	819.00	08/22/2025
12882	SPECTRUM	160218701080	PRI - CITY	08/01/2025	138.36	138.36	08/22/2025
12882	SPECTRUM	160218701080	PRI - UTILITIES	08/01/2025	280.90	280.90	08/22/2025
12882	SPECTRUM	160218701080	PHONE - POLICE	08/01/2025	40.00	40.00	08/22/2025
12882	SPECTRUM	160218701080	PHONE LINES - UTILITIES	08/01/2025	160.00	160.00	08/22/2025
12882	SPECTRUM	CH STMT 8-15	POLICE - CABLE TV	08/15/2025	46.85	46.85	08/22/2025
12882	SPECTRUM	YC STMT 8-15-	UTILITIES - YOUTH CENTER	08/15/2025	15.61	15.61	08/22/2025
Total 12882:					1,660.72	1,660.72	
12965							
12965	US CELLULAR	0748560014	CELL PHONE SERVICE (FIRE)	08/08/2025	359.04	359.04	08/22/2025
12965	US CELLULAR	0748560014	CELL PHONE - STREETS	08/08/2025	42.50	42.50	08/22/2025
12965	US CELLULAR	0748560014	CELL PHONES -LIBRARY	08/08/2025	121.47	121.47	08/22/2025
12965	US CELLULAR	0748560014	CELL PHONE - EMPLOYEES	08/08/2025	1,598.61	1,598.61	08/22/2025
12965	US CELLULAR	0748560014	CELL PHONES - PARKS	08/08/2025	43.00	43.00	08/22/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12965	US CELLULAR	0748560014	CELL PHONES - CITY	08/08/2025	40.49	40.49	08/22/2025
12965	US CELLULAR	0748560014	CELL PHONES - POLICE	08/08/2025	402.63	402.63	08/22/2025
12965	US CELLULAR	0748560014	CELL PHONE SERVICE (UTILITI	08/08/2025	1,566.75	1,566.75	08/22/2025
12965	US CELLULAR	748564071	BACKUP INTERNET	08/10/2025	39.96	39.96	08/29/2025
12965	US CELLULAR	748564071	CELL MODEM - ELECTRIC	08/10/2025	358.38	358.38	08/29/2025
12965	US CELLULAR	748564071	WATER DEPT TRUCK MODEMS	08/10/2025	155.13	155.13	08/29/2025
12965	US CELLULAR	748564071	CELL MODEM - POLICE	08/10/2025	318.56	318.56	08/29/2025
Total 12965:					5,046.52	5,046.52	
12990							
12990	UTILITY SALES & SERVICE INC	78954IN	FLEET VEHICLE MAINTENANCE	08/07/2025	11,452.50	11,452.50	08/29/2025
Total 12990:					11,452.50	11,452.50	
13170							
13170	WISCONSIN NEWSPRESS	STMT 7-31-202	COFFEE WITH COUNCIL	07/31/2025	68.00	68.00	08/18/2025
13170	WISCONSIN NEWSPRESS	STMT 7-31-202	WISCONSIN NEWSPRESS - GF-	07/31/2025	180.64	180.64	08/18/2025
Total 13170:					248.64	248.64	
13221							
13221	WEX BANK	106719658	FLEET FUELING	08/15/2025	228.45	228.45	08/22/2025
13221	WEX BANK	106719658	FLEET FUELING	08/15/2025	4,751.82	4,751.82	08/22/2025
13221	WEX BANK	106719658	FLEET FUELING	08/15/2025	432.22	432.22	08/22/2025
Total 13221:					5,412.49	5,412.49	
30006							
30006	AFLAC	157372	AFLAC-UTILITIES	08/26/2025	165.51	165.51	08/29/2025
30006	AFLAC	157372	AFLAC-CITY	08/26/2025	1,923.12	1,923.12	08/29/2025
Total 30006:					2,088.63	2,088.63	
30022							
30022	ASSOCIATED APPRAISAL CON	182157	CONTRACT - ASSESSOR	09/01/2025	2,375.62	2,375.62	08/29/2025
Total 30022:					2,375.62	2,375.62	
30028							
30028	BAKER & TAYLOR LLC	2039192489	BOOKS - LIBRARY	07/21/2025	293.73	293.73	08/08/2025
30028	BAKER & TAYLOR LLC	2039197964	BOOKS - LIBRARY	07/22/2025	661.22	661.22	08/08/2025
30028	BAKER & TAYLOR LLC	2039203600	BOOKS - LIBRARY	07/25/2025	224.23	224.23	08/08/2025
30028	BAKER & TAYLOR LLC	2039203667	BOOKS - LIBRARY	07/25/2025	84.73	84.73	08/08/2025
30028	BAKER & TAYLOR LLC	2039216992	BOOKS - LIBRARY	08/04/2025	324.39	324.39	08/22/2025
30028	BAKER & TAYLOR LLC	2039224979	BOOKS - LIBRARY	08/06/2025	353.42	353.42	08/22/2025
30028	BAKER & TAYLOR LLC	2039225522	BOOKS - LIBRARY	08/07/2025	97.72	97.72	08/22/2025
30028	BAKER & TAYLOR LLC	2039237114	BOOKS - LIBRARY	08/13/2025	355.64	355.64	08/29/2025
Total 30028:					2,395.08	2,395.08	
30043							
30043	BROOKS TRACTOR INC	M87152	GARAGE LARGE EQUIPMENT M	08/12/2025	46.16	46.16	08/18/2025
Total 30043:					46.16	46.16	
30073							
30073	COMPLETE OFFICE OF WI	964183	OFFICE SUPPLIES - LIBRARY	08/04/2025	18.92	18.92	08/08/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30073	COMPLETE OFFICE OF WI	964183	COPY MACHINE - LIBRARY	08/04/2025	35.86	35.86	08/08/2025
30073	COMPLETE OFFICE OF WI	968030	OFFICE SUPPLIES - LIBRARY	08/11/2025	10.94	10.94	08/22/2025
30073	COMPLETE OFFICE OF WI	968031	OFFICE SUPPLIES - LIBRARY	08/11/2025	6.01	6.01	08/22/2025
30073	COMPLETE OFFICE OF WI	968835	OFFICE SUPPLIES - LIBRARY	08/12/2025	13.58	13.58	08/22/2025
30073	COMPLETE OFFICE OF WI	AR81698	COPY MACHINE - LIBRARY	08/18/2025	43.26	43.26	08/22/2025
30073	COMPLETE OFFICE OF WI	AR81699	COPY MACHINE - LIBRARY	08/18/2025	84.77	84.77	08/22/2025
30073	COMPLETE OFFICE OF WI	AR82020	COPY MACHINE CLERK OFFICE	08/18/2025	86.39	86.39	08/22/2025
Total 30073:					299.73	299.73	
30075							
30075	CONWAY SHIELDS	0540394	FD EQUIPMENT REPAIR - CITY	08/05/2025	43.95	43.95	08/18/2025
30075	CONWAY SHIELDS	0540394	FD EQUIPMENT REPAIR - TOW	08/05/2025	21.97	21.97	08/18/2025
Total 30075:					65.92	65.92	
30084							
30084	DELTA DENTAL OF WISCONSIN	000002395723	DENTAL - UTILITIES	08/16/2025	632.98	632.98	08/22/2025
30084	DELTA DENTAL OF WISCONSIN	000002395723	DENTAL - CITY	08/16/2025	991.63	991.63	08/22/2025
Total 30084:					1,624.61	1,624.61	
30135							
30135	GALE/CENGAGE LEARNING	999100648492	BOOKS - LIBRARY	06/30/2025	239.12	239.12	08/22/2025
30135	GALE/CENGAGE LEARNING	999100777743	BOOKS - LIBRARY	08/07/2025	81.60	81.60	08/22/2025
30135	GALE/CENGAGE LEARNING	999100780030	BOOKS - LIBRARY	08/07/2025	215.93	215.93	08/22/2025
Total 30135:					536.65	536.65	
30150							
30150	GREAT AMERICA FINANCIAL SE	39809301	COPY MACHINE - LIBRARY	08/04/2025	173.30	173.30	08/08/2025
Total 30150:					173.30	173.30	
30162							
30162	HOLIDAY WHOLESALE	2094541	POOL CONCESSIONS	07/30/2025	1,486.81	1,486.81	08/08/2025
30162	HOLIDAY WHOLESALE	2104181	CONCESSIONS - POOL	08/06/2025	353.48	353.48	08/22/2025
Total 30162:					1,840.29	1,840.29	
30165							
30165	HOSPITAL SISTERS HEALTH SY	STMT 12-3-202	POLICE EVIDENCE - OWI	12/03/2024	93.00	93.00	08/08/2025
30165	HOSPITAL SISTERS HEALTH SY	STMT 1-3-2025	POLICE EVIDENCE - OWI	01/03/2025	93.00	93.00	08/18/2025
30165	HOSPITAL SISTERS HEALTH SY	STMT 2-3-2025	POLICE EVIDENCE - OWI	02/03/2025	139.50	139.50	08/18/2025
30165	HOSPITAL SISTERS HEALTH SY	STMT 3-3-2025	POLICE EVIDENCE - OWI	03/03/2025	93.00	93.00	08/18/2025
30165	HOSPITAL SISTERS HEALTH SY	STMT 5-3-2025	POLICE EVIDENCE - OWI	05/03/2025	93.00	93.00	08/18/2025
30165	HOSPITAL SISTERS HEALTH SY	STMT 6-3-2025	POLICE EVIDENCE - OWI	06/03/2025	232.50	232.50	08/18/2025
Total 30165:					744.00	744.00	
30201							
30201	LAKESIDE BOTTLING CO	1410168	AQUATIC CENTER CONCESSIO	07/29/2025	57.00	57.00	08/08/2025
30201	LAKESIDE BOTTLING CO	1410549	CONCESSIONS - POOL	08/01/2025	266.32	266.32	08/08/2025
30201	LAKESIDE BOTTLING CO	1411502	CONCESSIONS - POOL	08/08/2025	254.33	254.33	08/22/2025
Total 30201:					577.65	577.65	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30204							
30204	LANGUAGE LINE SERVICES	11666877	TRANSLATION SERVICES	07/31/2025	95.20	95.20	08/22/2025
Total 30204:					95.20	95.20	
30216							
30216	MARCO	39790430	PRINTER CONTRACT	07/31/2025	172.90	172.90	08/22/2025
Total 30216:					172.90	172.90	
30227							
30227	MENARDS	4526	PD GARAGE	06/22/2025	44.99-	44.99-	08/08/2025
30227	MENARDS	7071	TOOLS	08/12/2025	98.83	98.83	08/29/2025
30227	MENARDS	7170	POSTS FOR FIRE EXTINGUSHE	08/14/2025	47.12	47.12	08/22/2025
30227	MENARDS	7353	PD GARAGE	08/18/2025	112.92	112.92	08/29/2025
30227	MENARDS	7354	PD GARAGE	08/18/2025	112.92-	112.92-	08/29/2025
30227	MENARDS	7500	PARKS EQUIPMENT REPAIR &	08/21/2025	59.91	59.91	08/29/2025
Total 30227:					160.87	160.87	
30235							
30235	MILWAUKEE SPRING & ALIGNM	48162	GARAGE LARGE EQUIPMENT R	08/01/2025	1,850.92	1,850.92	08/08/2025
Total 30235:					1,850.92	1,850.92	
30236							
30236	MODERN CASH REGISTER SYS	61747	EVERGREEN GOLF COURSE M	07/30/2025	200.00	200.00	08/08/2025
30236	MODERN CASH REGISTER SYS	61771	EVERGREEN GOLF COURSE M	08/20/2025	200.00	200.00	08/29/2025
Total 30236:					400.00	400.00	
30238							
30238	MONARCH LIBRARY SYSTEM	416513	TECHNOLOGY SERVICES - LIB	08/15/2025	1,969.05	1,969.05	08/22/2025
Total 30238:					1,969.05	1,969.05	
30242							
30242	MOTION INDUSTRIES	WI09-01117419	EVERGREEN GOLF COURSE E	08/22/2025	58.90	58.90	08/29/2025
Total 30242:					58.90	58.90	
30247							
30247	NAPA AUTO PARTS	50315	BELTS AHU	08/04/2025	75.94	75.94	08/22/2025
30247	NAPA AUTO PARTS	50554	PARKS EQUIPMENT REPAIR &	08/06/2025	17.16	17.16	08/18/2025
30247	NAPA AUTO PARTS	50555	PARKS EQUIPMENT REPAIR &	08/06/2025	6.99	6.99	08/18/2025
30247	NAPA AUTO PARTS	50568	GARAGE SMALL EQUIPMENT R	08/06/2025	24.99	24.99	08/18/2025
30247	NAPA AUTO PARTS	50664	PARKS EQUIPMENT REPAIR &	08/07/2025	27.88	27.88	08/18/2025
30247	NAPA AUTO PARTS	50890	GARAGE LARGE EQUIPMENT R	08/12/2025	45.98	45.98	08/22/2025
30247	NAPA AUTO PARTS	51043	GARAGE SMALL EQUIPMENT R	08/13/2025	81.90	81.90	08/22/2025
30247	NAPA AUTO PARTS	51044	GARAGE SMALL EQUIPMENT R	08/13/2025	8.18	8.18	08/22/2025
30247	NAPA AUTO PARTS	51224	EVERGREEN GOLF COURSE E	08/15/2025	115.91	115.91	08/29/2025
30247	NAPA AUTO PARTS	51426	STREET SIGNS & MARKINGS -	08/19/2025	6.99-	6.99-	08/29/2025
30247	NAPA AUTO PARTS	51607	GARAGE GAS/OIL	08/21/2025	66.89	66.89	08/29/2025
Total 30247:					464.83	464.83	
30252							
30252	NEENAH FOUNDRY	192991	STORM SEWER MATERIALS	08/13/2025	2,428.00	2,428.00	08/18/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 30252:					2,428.00	2,428.00	
30264							
30264	OTIS ELEVATOR COMPANY	100402032062	CITY BUILDING MAINTENANCE	08/11/2025	569.13	569.13	08/29/2025
Total 30264:					569.13	569.13	
30270							
30270	PENWORTHY CO	0609912-IN	BOOKS - LIBRARY	08/06/2025	697.76	697.76	08/22/2025
Total 30270:					697.76	697.76	
30276							
30276	PITNEY BOWES GLOBAL FINAN	3321138141	LEASE FOR POSTAGE METER	08/11/2025	165.33	165.33	08/18/2025
Total 30276:					165.33	165.33	
30322							
30322	SHEA ELECTRIC	10225	IT CONTRACT SERVICES	07/31/2025	231.96	231.96	08/08/2025
Total 30322:					231.96	231.96	
30335							
30335	SHEBOYGAN COUNTY TREASU	138819	QUARANTINE FORMS	08/04/2025	18.11	18.11	08/08/2025
30335	SHEBOYGAN COUNTY TREASU	JULY 2025	MONTHLY COURT DISBURSEM	07/31/2025	1,158.30	1,158.30	08/08/2025
30335	SHEBOYGAN COUNTY TREASU	THE BRICK KE	BRICK KEEP LLC LAND PURCH	08/27/2025	8,741.41	8,741.41	08/28/2025
30335	SHEBOYGAN COUNTY TREASU	UNCLAIMED F	UNCLAIMED FUNDS REQUEST	08/12/2025	229.72	229.72	08/18/2025
30335	SHEBOYGAN COUNTY TREASU	UNCLAIMED F	UNCLAIMED PROPERTY MUNI	08/12/2025	436.77	436.77	08/18/2025
Total 30335:					10,584.31	10,584.31	
30346							
30346	SPRINGS POOLS & SPAS LLC	21280	AQUATIC CENTER CHEMICALS	08/11/2025	1,615.00	1,615.00	08/18/2025
Total 30346:					1,615.00	1,615.00	
30350							
30350	STATE OF WI COURT FINES & S	JULY 2025	COURT DISBURSEMENT	07/31/2025	2,830.84	2,830.84	08/08/2025
Total 30350:					2,830.84	2,830.84	
30355							
30355	SUPERIOR VISION INSURANCE	0000912274	VISION - CITY	08/12/2025	186.89	186.89	08/22/2025
30355	SUPERIOR VISION INSURANCE	0000912274	VISION - UTILITIES	08/12/2025	138.02	138.02	08/22/2025
Total 30355:					324.91	324.91	
30359							
30359	TAPCO	1807344	STREET SIGNS & MARKING EQ	08/12/2025	376.00	376.00	08/18/2025
Total 30359:					376.00	376.00	
30362							
30362	TAYLOR READY-MIX	64458	SIDEWALK IMPROVEMENTS CA	07/25/2025	795.00	795.00	08/22/2025
Total 30362:					795.00	795.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
30386							
30386	ULINE	196166175	OFFICE FURNITURE	08/04/2025	2,284.43	2,284.43	08/18/2025
Total 30386:					2,284.43	2,284.43	
30395							
30395	VANDERVART CONCRETE PRO	213590	CAP C SIDEWALK IMPROVEME	08/14/2025	1,126.25	1,126.25	08/29/2025
Total 30395:					1,126.25	1,126.25	
30434							
30434	WISCONSIN PUBLIC SERVICE	5576678163	UTILITIES CITY HALL	08/04/2025	212.95	212.95	08/18/2025
30434	WISCONSIN PUBLIC SERVICE	5576678163	UTILITIES POOL	08/04/2025	1,537.82	1,537.82	08/18/2025
30434	WISCONSIN PUBLIC SERVICE	5576678163	UTILITIES GARAGE	08/04/2025	32.55	32.55	08/18/2025
30434	WISCONSIN PUBLIC SERVICE	5576678163	UTILITIES YOUTH CENTER	08/04/2025	18.97	18.97	08/18/2025
30434	WISCONSIN PUBLIC SERVICE	5576678163	UTILITIES GOLF	08/04/2025	18.44	18.44	08/18/2025
30434	WISCONSIN PUBLIC SERVICE	5576678163	UTILITIES LIBRARY	08/04/2025	32.55	32.55	08/18/2025
30434	WISCONSIN PUBLIC SERVICE	STMNT JULY 2	NATURAL GAS SERVICE	08/27/2025	64.17	64.17	08/29/2025
30434	WISCONSIN PUBLIC SERVICE	STMNT JULY 2	UTILITY BUILDING GAS SERVIC	08/20/2025	950.28	950.28	08/29/2025
Total 30434:					2,867.73	2,867.73	
30452							
30452	YOUR FLEETCARD PROGRAM	STMT 8-6-2025	GAS & OIL - FIRE CITY	08/06/2025	595.02	595.02	08/22/2025
30452	YOUR FLEETCARD PROGRAM	STMT 8-6-2025	GAS & OIL - FIRE TOWN	08/06/2025	48.41	48.41	08/22/2025
Total 30452:					643.43	643.43	
30454							
30454	ZARNOTH BRUSH WORKS INC	0203235-IN	GARAGE LARGE EQUIPMENT R	08/12/2025	703.00	703.00	08/29/2025
Total 30454:					703.00	703.00	
50014							
50014	AYRES ASSOCIATES	224719	DAM - REPLACEMENT ENGINE	08/21/2025	1,000.48	1,000.48	08/29/2025
Total 50014:					1,000.48	1,000.48	
50047							
50047	DIAMOND DISCS INTERNATION	80315	STREET REPAIR MATERIALS	08/11/2025	407.00	407.00	08/18/2025
Total 50047:					407.00	407.00	
50106							
50106	MIDWEST TAPE LLC	50736828	DIGITAL CONTENT - LIBRARY	08/01/2025	968.13	968.13	08/08/2025
50106	MIDWEST TAPE LLC	507555297	AV - LIBRARY	08/05/2025	18.74	18.74	08/22/2025
50106	MIDWEST TAPE LLC	507567079	AV - LIBRARY	08/11/2025	51.73	51.73	08/22/2025
50106	MIDWEST TAPE LLC	507620684	AV - LIBRARY	08/19/2025	136.44	136.44	08/29/2025
50106	MIDWEST TAPE LLC	507620686	AV - LIBRARY	08/19/2025	53.98	53.98	08/29/2025
Total 50106:					1,229.02	1,229.02	
91508							
91508	MOTOROLA SOLUTIONS	8282179816	CAP C EQUIP CAMERAS	08/08/2025	1,040.52	1,040.52	08/29/2025
Total 91508:					1,040.52	1,040.52	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
91542							
91542	BELL LUMBER & POLE CO	43023	45' POLE - CLASS 3 NRP	07/30/2025	24,360.00	24,360.00	08/22/2025
Total 91542:					24,360.00	24,360.00	
91561							
91561	PACE ANALYTICAL SERVICES I	2540164791	LANDFILL	08/06/2025	1,179.00	1,179.00	08/22/2025
Total 91561:					1,179.00	1,179.00	
91813							
91813	UNIVERSITY OF WI-PLATTEVILL	HELLMER0820	SCHOLARSHIP - CHASE HELLM	08/12/2025	500.00	500.00	08/22/2025
Total 91813:					500.00	500.00	
92148							
92148	ANSER	6509-081125	ANSWERING SERVICE	08/11/2025	693.05	693.05	08/18/2025
Total 92148:					693.05	693.05	
92174							
92174	AIRGAS USA LLC	5517919527	BOTTLED GAS CYLINDER RENT	07/31/2025	86.66	86.66	08/29/2025
92174	AIRGAS USA LLC	5518024222	BOTTLED GAS CYLINDER RENT	07/31/2025	26.97	26.97	08/22/2025
92174	AIRGAS USA LLC	5518024222	HAZ MAT CHARGE	07/31/2025	78.75	78.75	08/22/2025
92174	AIRGAS USA LLC	5518024222	BOTTLED GAS CYLINDER RENT	07/31/2025	80.91	80.91	08/22/2025
92174	AIRGAS USA LLC	9163762118	GARAGE LARGE EQUIPMENT M	08/08/2025	208.62	208.62	08/29/2025
92174	AIRGAS USA LLC	9163895040	GARAGE LARGE EQUIPMENT R	08/13/2025	245.85	245.85	08/29/2025
Total 92174:					727.76	727.76	
92444							
92444	MASTERS GALLERY	2025 Jan-June	CENTER FOR HEALTH & WELL	08/07/2025	3,346.31	3,346.31	08/22/2025
92444	MASTERS GALLERY	2025 Jan-June	CENTER FOR HEALTH & WELL	08/07/2025	5,092.21	5,092.21	08/22/2025
Total 92444:					8,438.52	8,438.52	
92475							
92475	J F AHERN CO	751327	BLDG MAINT-UTILITY BLDG	07/31/2025	645.00	645.00	08/08/2025
92475	J F AHERN CO	751408	BLDG MAINT-UTILITY BLDG	08/01/2025	375.00	375.00	08/08/2025
92475	J F AHERN CO	751409	BLDG MAINT-UTILITY BLDG	08/01/2025	375.00	375.00	08/08/2025
92475	J F AHERN CO	753610	HVAC MAINT - LIBRARY	08/11/2025	1,294.50	1,294.50	08/22/2025
92475	J F AHERN CO	753611	BLDG MAINT-UTILITY BLDG	08/11/2025	1,827.50	1,827.50	08/22/2025
Total 92475:					4,517.00	4,517.00	
92648							
92648	VIKING ELECTRIC SUPPLY INC	9475308001	LIGHT DRIVER; CARRIAGE HEA	08/25/2025	58.01	58.01	08/29/2025
Total 92648:					58.01	58.01	
92813							
92813	MARSHALL SIGN LLC	300352	WALL LETTERING	06/27/2025	375.00	375.00	08/29/2025
92813	MARSHALL SIGN LLC	300352	WALL LETTERING	06/27/2025	375.00	375.00	08/29/2025
Total 92813:					750.00	750.00	
92866							
92866	MILWAUKEE RUBBER PRODUC	125365-IN	HAULER HOSE	07/22/2025	1,116.00	1,116.00	08/18/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
92866	MILWAUKEE RUBBER PRODUC	125365-IN	COUPLER	07/22/2025	89.90	89.90	08/18/2025
92866	MILWAUKEE RUBBER PRODUC	125365-IN	ADAPTER HOSE SHANK	07/22/2025	54.90	54.90	08/18/2025
92866	MILWAUKEE RUBBER PRODUC	125365-IN	CLAMP	07/22/2025	30.00	30.00	08/18/2025
Total 92866:					1,290.80	1,290.80	
92881							
92881	MIDSTAR PRINTING	15561	ENVELOPES - UTILITIES	08/08/2025	209.92	209.92	08/29/2025
Total 92881:					209.92	209.92	
92957							
92957	FRONTIER	STMT 8-19-202	PHONE - AQUATIC CENTER	08/19/2025	36.35-	36.35-	08/29/2025
92957	FRONTIER	STMT 8-19-202	PHONE - 911 DIAL LINES	08/19/2025	123.00	123.00	08/29/2025
92957	FRONTIER	STMT 8-19-202	PHONE - LIBRARY	08/19/2025	83.39	83.39	08/29/2025
Total 92957:					170.04	170.04	
92982							
92982	HOPP NEUMANN HUMKE LLP	9431-2441	LEGAL SERVICE	08/04/2025	3,416.00	3,416.00	08/08/2025
92982	HOPP NEUMANN HUMKE LLP	9436-2471	LEGAL SERVICE	08/06/2025	1,816.50	1,816.50	08/18/2025
Total 92982:					5,232.50	5,232.50	
93036							
93036	SEERA FOCUS ON ENERGY	STMNT 07312	FOCUS ON ENERGY PAYMENT	08/12/2025	6,596.75	6,596.75	08/18/2025
Total 93036:					6,596.75	6,596.75	
93377							
93377	SHRED IT USA	8011696508	PAPER SHREDDING SERVICE	08/18/2025	167.35	167.35	08/22/2025
Total 93377:					167.35	167.35	
93556							
93556	EHLERS INVESTMENT PARTNE	188-5634	CONTRACT SERVICES	08/20/2025	2,571.06	2,571.06	08/22/2025
93556	EHLERS INVESTMENT PARTNE	188-5634	CONTRACT SERVICES	08/20/2025	894.40	894.40	08/22/2025
Total 93556:					3,465.46	3,465.46	
93771							
93771	SHEBOYGAN COUNTY REGIST	Cheese Counte	CHEESE COUNTER LAND PUR	08/04/2025	156.00	156.00	08/08/2025
93771	SHEBOYGAN COUNTY REGIST	THE BRICK KE	BRICK KEEP LLC LAND PURCH	08/27/2025	177.00	177.00	08/28/2025
Total 93771:					333.00	333.00	
93838							
93838	NORTH CENTRAL LABS OF WI I	523565	LABORATORY SUPPLIES	08/04/2025	872.44	872.44	08/22/2025
Total 93838:					872.44	872.44	
93845							
93845	HYDROCORP	CI-07412	INSPECTION AND REPORTING	07/31/2025	1,170.00	1,170.00	08/18/2025
Total 93845:					1,170.00	1,170.00	
93877							
93877	INFOSEND INC	286651	BILL MAILING SERVICE	04/30/2025	6,951.79	6,951.79	08/22/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 93877:					6,951.79	6,951.79	
93901							
93901	ADVANCE AUTO PARTS	873052203531	VEHICLE MAINTENANCE - FIR	08/08/2025	8.30	8.30	08/22/2025
Total 93901:					8.30	8.30	
93982							
93982	WRWA	STMT080525	CONFERENCE REGISTRATION	08/05/2025	220.00	220.00	08/08/2025
Total 93982:					220.00	220.00	
93991							
93991	HOME DEPOT CREDIT SERVIC	3241629	STORM SEWER MATERIALS	08/06/2025	199.00	199.00	08/18/2025
Total 93991:					199.00	199.00	
94066							
94066	TVG AUTOMATION LLC	10827	CALIBRATE FLOW METERS	08/06/2025	1,208.10	1,208.10	08/22/2025
94066	TVG AUTOMATION LLC	10828	CALIBRATE FLOW METERS	08/06/2025	443.85	443.85	08/22/2025
Total 94066:					1,651.95	1,651.95	
94128							
94128	FORSTER ELECTRICAL ENGIN	26640	SYSTEM STUDY	07/29/2025	87.50	87.50	08/22/2025
94128	FORSTER ELECTRICAL ENGIN	26655	SUBSTATION 5	07/26/2025	11,269.05	11,269.05	08/22/2025
Total 94128:					11,356.55	11,356.55	
94157							
94157	MEYER ELECTRIC SERVICE	E6328	EXCAVATING - ELECTRIC DEPT	08/04/2025	2,950.00	2,950.00	08/29/2025
94157	MEYER ELECTRIC SERVICE	E6328	EXCAVATING - ELECTRIC DEPT	08/04/2025	2,025.00	2,025.00	08/29/2025
94157	MEYER ELECTRIC SERVICE	E6328	WORK ORDER #2025.05535	08/04/2025	500.00	500.00	08/29/2025
Total 94157:					5,475.00	5,475.00	
94174							
94174	KUNDINGER INC	Credit for 5205	GARAGE LARGE EQUIPMENT R	07/17/2025	14.12-	.00	
Total 94174:					14.12-	.00	
94248							
94248	BOBCAT OF JANESVILLE	2-306493	9X5 1/2X5/8 KNIFE	08/12/2025	69.50	69.50	08/22/2025
94248	BOBCAT OF JANESVILLE	2-306493	FREIGHT	08/12/2025	25.00	25.00	08/22/2025
Total 94248:					94.50	94.50	
94333							
94333	FISCHERS FLEET SERVICE INC	73178	FLEET VEHICLE MAINTENANC	07/28/2025	693.95	693.95	08/29/2025
94333	FISCHERS FLEET SERVICE INC	73197	FLEET VEHICLE MAINTENANC	07/28/2025	1,425.82	1,425.82	08/29/2025
94333	FISCHERS FLEET SERVICE INC	73239	FLEET VEHICLE MAINTENANC	07/28/2025	821.29	821.29	08/29/2025
Total 94333:					2,941.06	2,941.06	
94491							
94491	H & R SAFETY SOLUTIONS INC	9655	PARKS JANITORIAL	08/20/2025	132.50	132.50	08/29/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 94491:					132.50	132.50	
94498							
94498	WASTE MANAGEMENT OF WI-M	0002411-4172-	STREET REPAIR MATERIALS	08/01/2025	97.39	97.39	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	0164182-4172-	CONTRACT - GARBAGE	08/04/2025	27,912.90	27,912.90	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	0164182-4172-	HOUSING AUTH GARBAGE/REC	08/04/2025	345.00	345.00	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	0164182-4172-	CONTRACT - RECYCLING	08/04/2025	10,155.88	10,155.88	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - WWTP - JUNE	08/12/2025	96.21	96.21	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	CONTRACT - GARBAGE - STRE	08/12/2025	2,979.61	2,979.61	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - MAIN UTILITIES OFFIC	08/12/2025	530.58	530.58	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - MAIN UTILITIES OFFIC	08/12/2025	7.00	7.00	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - WWTP - JULY	08/12/2025	381.19	381.19	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	CONTRACT - GARBAGE - STRE	08/12/2025	2,704.46	2,704.46	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - WWTP - JULY	08/12/2025	96.21	96.21	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - MAIN UTILITIES OFFIC	08/12/2025	7.00	7.00	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - WWTP - JUNE	08/12/2025	381.19	381.19	08/18/2025
94498	WASTE MANAGEMENT OF WI-M	STMNT JUNE	WASTE - MAIN UTILITIES OFFIC	08/12/2025	530.58	530.58	08/18/2025
Total 94498:					46,225.20	46,225.20	
94517							
94517	DEAN ENTERPRISES LLC	I9456	VETERANS PARK - PORTABLES	08/25/2025	157.50	157.50	08/29/2025
94517	DEAN ENTERPRISES LLC	I9457	GOLF COURSE - PORTABLES	08/25/2025	157.50	157.50	08/29/2025
Total 94517:					315.00	315.00	
94573							
94573	DIGICORP INC	355641	OFFICE 365 G3 MINTHLY LICEN	08/01/2025	1,380.00	1,380.00	08/22/2025
94573	DIGICORP INC	355641	APPRIVER EMAIL THREAT PRO	08/01/2025	112.50	112.50	08/22/2025
94573	DIGICORP INC	355641	MICROSOFT EXCHANGE ONOLI	08/01/2025	4.00	4.00	08/22/2025
94573	DIGICORP INC	355641	APPRIVER CLOUD TO CLOUD B	08/01/2025	132.00	132.00	08/22/2025
94573	DIGICORP INC	355641	OFFICE 365 G1 MINTHLY LICEN	08/01/2025	150.00	150.00	08/22/2025
94573	DIGICORP INC	355641	MICROSOFT ENTRA ID	08/01/2025	450.00	450.00	08/22/2025
94573	DIGICORP INC	355679	FORTINET MAINTENANCE - SP	07/31/2025	2,903.48	2,903.48	08/08/2025
94573	DIGICORP INC	355679	FORTINET MAINTENANCE - UTI	07/31/2025	1,545.39	1,545.39	08/08/2025
94573	DIGICORP INC	355841	DIGICORP PROFESSIONAL SER	08/25/2025	1,978.50	1,978.50	08/29/2025
Total 94573:					8,655.87	8,655.87	
94603							
94603	JSM SECURE INC	79038	DOOR LOCK REPAIR	08/05/2025	580.39	580.39	08/08/2025
94603	JSM SECURE INC	79045	LOBBY INTERCOM	08/07/2025	2,607.49	2,607.49	08/22/2025
94603	JSM SECURE INC	79045	LOBBY INTERCOM	08/07/2025	2,607.48	2,607.48	08/22/2025
94603	JSM SECURE INC	79059	CAMERA SERVER UPDATE	08/15/2025	450.00	450.00	08/18/2025
94603	JSM SECURE INC	79060	VIRTUAL KEYPAD VIRTUAL APP	08/15/2025	322.05	322.05	08/18/2025
94603	JSM SECURE INC	79061	VIRTUAL KEYPAD VIRTUAL APP	08/15/2025	30.00	30.00	08/22/2025
Total 94603:					6,597.41	6,597.41	
94610							
94610	TSTM INC	25-292	THREE PHASE VT PACK, RATIO	08/19/2025	186.00	186.00	08/29/2025
94610	TSTM INC	25-292	THREE PHASE VT PACK, RATIO	08/19/2025	1,825.50	1,825.50	08/29/2025
94610	TSTM INC	25-292	FREIGHT	08/19/2025	75.03	75.03	08/29/2025
Total 94610:					2,086.53	2,086.53	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
94621							
94621	COUNTRY VISIONS	015819	PARKS CHEMICALS	07/01/2025	131.98	131.98	08/18/2025
94621	COUNTRY VISIONS	51988	SIDEWALK IMPROVEMENTS CA	08/08/2025	324.00	324.00	08/18/2025
Total 94621:					455.98	455.98	
94625							
94625	MARCO TECHNOLOGIES LLC N	INV14227617	PRINTER CONTRACT	02/20/2025	102.04	102.04	08/29/2025
Total 94625:					102.04	102.04	
95024							
95024	THE UNIFORM SHOPPE	10199	UNIFORMS - POLICE	08/08/2025	14.99	14.99	08/29/2025
95024	THE UNIFORM SHOPPE	10203	UNIFORMS - POLICE	08/08/2025	84.95	84.95	08/22/2025
Total 95024:					99.94	99.94	
95061							
95061	MICHELS ROAD & STONE INC	487411	3/4" STONE	07/19/2025	24.84	24.84	08/18/2025
95061	MICHELS ROAD & STONE INC	487909	3/4" STONE	07/26/2025	178.02	178.02	08/22/2025
Total 95061:					202.86	202.86	
95074							
95074	HIGH ROOFING	STMT 8-8-2025	YOUTH CENTER BUILDING MAI	08/08/2025	85.00	85.00	08/18/2025
Total 95074:					85.00	85.00	
95121							
95121	NELSON & ASSOCIATES, LLC	17493	UNIFORMS - POLICE	08/08/2025	84.00	84.00	08/29/2025
Total 95121:					84.00	84.00	
95222							
95222	BOUND TREE MEDICAL, LLC	85870081	MEDICAL SUPPLIES - FIRE	08/05/2025	274.19	274.19	08/29/2025
95222	BOUND TREE MEDICAL, LLC	85870082	MEDICAL SUPPLIES - FIRE	08/05/2025	32.02	32.02	08/29/2025
95222	BOUND TREE MEDICAL, LLC	85882445	MEDICAL SUPPLIES - FIRE	08/14/2025	262.84	262.84	08/29/2025
Total 95222:					569.05	569.05	
95256							
95256	STRYKER SALES CORPORATIO	9209797408	MEDICAL SUPPLIES	07/18/2025	1,277.64	1,277.64	08/08/2025
Total 95256:					1,277.64	1,277.64	
95459							
95459	BLACK DAWG DIESEL LLC	7098	FIRE VEHICLE MAINTENANCE	08/25/2025	763.56	763.56	08/29/2025
Total 95459:					763.56	763.56	
95575							
95575	KLINGSPOR	INV/2025/9026	STREET REPAIR MATERIALS	08/13/2025	178.50	178.50	08/18/2025
Total 95575:					178.50	178.50	
95714							
95714	TRANSUNION RISK AND ALTER	1355047-2025	OPERATING SUPPLIES - POLIC	08/01/2025	11.00	11.00	08/08/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 95714:					11.00	11.00	
95751							
95751	NORTHEAST WISCONSIN TECH	CINV_002939	KATIE NOVAK	05/09/2025	249.00	249.00	08/29/2025
95751	NORTHEAST WISCONSIN TECH	SFT000012847	APPRENTICE SCHOOLING	07/31/2025	231.00	231.00	08/08/2025
Total 95751:					480.00	480.00	
95886							
95886	BMG DESIGNS LLC	2717	CAP C STREET MACHINERY IM	08/18/2025	98.00	98.00	08/29/2025
Total 95886:					98.00	98.00	
95899							
95899	TERESE SHAW	PETTY CASH	PETTY CASH - POLICE	08/18/2025	35.50	35.50	08/29/2025
95899	TERESE SHAW	STMT 7-31-202	PETTY CASH - POLICE	07/31/2025	59.91	59.91	08/08/2025
95899	TERESE SHAW	STMT 8-19-202	START UP CASH FOR GOLF OU	08/19/2025	400.00	400.00	08/29/2025
Total 95899:					495.41	495.41	
95940							
95940	GORDON FLESCH COMPANY IN	IN15265244	COPY MACHINE	08/07/2025	157.35	157.35	08/18/2025
Total 95940:					157.35	157.35	
95950							
95950	HERO INDUSTRIES INC	ESTIMATE 464	K9 UNIT - POLICE	08/13/2025	3,155.00	3,155.00	08/22/2025
Total 95950:					3,155.00	3,155.00	
95952							
95952	PERFORMANCE FOODSERVIC	954288	POOL - CONCESSIONS	08/05/2025	936.62	936.62	08/18/2025
95952	PERFORMANCE FOODSERVIC	958673	CONCESSIONS - POOL	08/08/2025	628.58	628.58	08/22/2025
Total 95952:					1,565.20	1,565.20	
95975							
95975	RENNERT'S FIRE EQUIPMENT	4549	VEHICLE MAINTENANCE - FIRE	07/31/2025	290.50	290.50	08/08/2025
95975	RENNERT'S FIRE EQUIPMENT	4600	VEHICLE MAINTENANCE - FIRE	07/31/2025	1,423.87	1,423.87	08/08/2025
95975	RENNERT'S FIRE EQUIPMENT	4601	VEHICLE MAINTENANCE - FIRE	07/31/2025	1,544.78	1,544.78	08/08/2025
95975	RENNERT'S FIRE EQUIPMENT	4602	VEHICLE MAINTENANCE - FIRE	07/31/2025	2,612.12	2,612.12	08/08/2025
95975	RENNERT'S FIRE EQUIPMENT	4603	VEHICLE MAINTENANCE - FIRE	07/31/2025	831.39	831.39	08/08/2025
Total 95975:					6,702.66	6,702.66	
95991							
95991	UNIVERSITY OF WISCONSIN ST	08112025	SCHOLARSHIP - GRANT THOM	08/12/2025	500.00	500.00	08/22/2025
Total 95991:					500.00	500.00	
96160							
96160	LAWSON PRODUCTS INC	140534806	GARAGE SMALL EQUIPMENT R	02/18/2025	4.95-	4.95-	08/18/2025
96160	LAWSON PRODUCTS INC	9312702351	GARAGE LARGE EQUIPMENT R	08/05/2025	45.84	45.84	08/18/2025
96160	LAWSON PRODUCTS INC	9312702351	GARAGE LARGE EQUIPMENT R	08/05/2025	38.57-	38.57-	08/18/2025
96160	LAWSON PRODUCTS INC	9312709956	GARAGE LARGE EQUIPMENT R	08/07/2025	25.60	25.60	08/18/2025
96160	LAWSON PRODUCTS INC	Debit Documen	GARAGE LARGE EQUIPMENT R	08/21/2025	38.57	38.57	08/29/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96160:					66.49	66.49	
96197							
96197	MEAD & HUNT	392190	DIGESTER ROOF - ENGINEERI	08/14/2025	7,007.00	7,007.00	08/18/2025
Total 96197:					7,007.00	7,007.00	
96235							
96235	PLYMOUTH CHEESE COUNTER	Closing 8-11-20	CHEESE COUNTER LAND PUR	08/04/2025	41,910.04	41,910.04	08/08/2025
Total 96235:					41,910.04	41,910.04	
96270							
96270	RELIABLE EQUIPMENT & SERVI	79604	9' DIGGING SPADE WITH 10" BL	08/06/2025	399.00	399.00	08/29/2025
Total 96270:					399.00	399.00	
96297							
96297	WHITE CAP, LP	50032834430	STREET REPAIR MATERIALS	08/12/2025	981.36	981.36	08/18/2025
96297	WHITE CAP, LP	50032891569	STREET REPAIR MATERIALS	08/14/2025	794.42	794.42	08/22/2025
Total 96297:					1,775.78	1,775.78	
96312							
96312	LOCHEN EQUIPMENT	002-2002773	PARKS EQUIPMENT REPAIR &	08/05/2025	88.40	88.40	08/18/2025
Total 96312:					88.40	88.40	
96317							
96317	ETI LLC	1940	LICENSE MANAGER	08/26/2025	284.00	284.00	08/29/2025
Total 96317:					284.00	284.00	
96329							
96329	CREXENDO	273436	PHONE - LIBRARY	08/01/2025	229.40	229.40	08/08/2025
Total 96329:					229.40	229.40	
96362							
96362	O'REILLY AUTO PARTS	6583148090	SHOP SUPPLIES	08/06/2025	5.99	5.99	08/22/2025
96362	O'REILLY AUTO PARTS	6583-148845	POLICE VEHICLE MAINTENANC	08/15/2025	39.48	39.48	08/29/2025
96362	O'REILLY AUTO PARTS	STMNT072825	SHOP SUPPLIES	07/28/2025	28.36	28.36	08/22/2025
96362	O'REILLY AUTO PARTS	STMNT072825	TRUCK 9	07/28/2025	166.55	166.55	08/22/2025
Total 96362:					240.38	240.38	
96383							
96383	MEYER YAMAHA	35662	EVERGREEN GOLF COURSE E	08/14/2025	208.00	208.00	08/29/2025
Total 96383:					208.00	208.00	
96392							
96392	QUASIOUS BUSINESS SOLUTION	619.2	CREDIT CARD MACHINES	08/15/2025	2,812.00	2,812.00	08/22/2025
Total 96392:					2,812.00	2,812.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96406							
96406	STEINIG TAL K-9 POLICE ACAD	1082	K9 TYR - ANNUAL TRAINING	07/24/2025	950.00	950.00	08/08/2025
Total 96406:					950.00	950.00	
96478							
96478	ESO SOLUTIONS	ESO-173544	HISTORICAL DATA ACCESS	07/17/2025	333.34	333.34	08/22/2025
96478	ESO SOLUTIONS	ESO-173544	HISTORICAL DATA ACCESS	07/17/2025	166.66	166.66	08/22/2025
Total 96478:					500.00	500.00	
96504							
96504	WITKOWSKI INSPECTION AGE	STMT 7-31-202	BUILDING INSPECTOR CONTR	07/31/2025	10,842.80	10,842.80	08/18/2025
Total 96504:					10,842.80	10,842.80	
96532							
96532	WalMart	STMT 8-25-202	FROM DIANE MUSIEDLAK	08/25/2025	50.00	50.00	08/29/2025
96532	WalMart	STMT 8-4-2025	FROM SARAH HEATHER	08/04/2025	175.25	175.25	08/08/2025
Total 96532:					225.25	225.25	
96610							
96610	GREMMER & ASSOCIATES INC	3	SURVEY 57-56, LLC CSM REVIE	08/04/2025	240.00	240.00	08/29/2025
Total 96610:					240.00	240.00	
96648							
96648	AREA ASPHALT INC	12306	PREPAID BILLABLE SERVICES	08/11/2025	750.00	750.00	08/29/2025
Total 96648:					750.00	750.00	
96660							
96660	DAVID TENOR CORPORATION	Collins St 6-13-	COLLINS ST PLYMOUTH- SEWE	08/13/2025	301,590.00	301,590.00	08/18/2025
96660	DAVID TENOR CORPORATION	Collins St 6-13-	COLLINS ST PLYMOUTH- WATE	08/13/2025	30,542.20	30,542.20	08/18/2025
96660	DAVID TENOR CORPORATION	Collins St 6-13-	COLLINS ST PLYMOUTH- CITY	08/13/2025	100,997.00	100,997.00	08/18/2025
Total 96660:					433,129.20	433,129.20	
96664							
96664	GALLAGHER BENEFIT SERVICE	349040	CONSULTING SERVICES-CITY	08/11/2025	850.00	850.00	08/29/2025
96664	GALLAGHER BENEFIT SERVICE	349040	CONSULTING SERVICES-UTILIT	08/11/2025	850.00	850.00	08/29/2025
Total 96664:					1,700.00	1,700.00	
96677							
96677	WIN IT Services	CUST-0614	SENTINEL ONE EDP	08/15/2025	495.00	495.00	08/22/2025
Total 96677:					495.00	495.00	
96679							
96679	NUSO LLC	131054178	SIP TRUNK BUNDLE	08/01/2025	303.33	303.33	08/08/2025
Total 96679:					303.33	303.33	
96681							
96681	WOODLAND TITLE SERVICES L	CHEESE COU	CHEESE COUNTER LAND PUR	08/04/2025	870.00	870.00	08/08/2025
96681	WOODLAND TITLE SERVICES L	THE BRICK KE	BRICK KEEP LLC LAND PURCH	08/27/2025	789.00	789.00	08/28/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 96681:					1,659.00	1,659.00	
96682							
96682	NICKY'S JOINT LLC	STMT080425	REFUND OF BUSINESS DEPOSI	08/04/2025	261.57	261.57	08/08/2025
Total 96682:					261.57	261.57	
96683							
96683	YVONNE M MORGAN	REBATE08052	ENERGY STAR REBATE - FREE	08/05/2025	50.00	50.00	08/08/2025
Total 96683:					50.00	50.00	
96684							
96684	PARAGON DEVELOPMENT SYS	15292996	BADGER BOOKS	08/04/2025	2,539.00	2,539.00	08/08/2025
96684	PARAGON DEVELOPMENT SYS	15293006	BADGER BOOKS	08/04/2025	17,392.00	17,392.00	08/08/2025
Total 96684:					19,931.00	19,931.00	
96687							
96687	MICHAEL LEVSEN	STMNT 08122	OVERPAYMENT ON ACCOUNT	08/12/2025	154.75	154.75	08/18/2025
Total 96687:					154.75	154.75	
96688							
96688	ROTE OIL LTD	3563	GAS INVENTORY	08/07/2025	2,245.64	2,245.64	08/18/2025
96688	ROTE OIL LTD	3564	DIESEL INVENTORY	08/07/2025	2,564.40	2,564.40	08/18/2025
96688	ROTE OIL LTD	928719 - 2	GARAGE GAS & OIL	04/08/2025	115.20	115.20	08/08/2025
96688	ROTE OIL LTD	INV-00000149	GARAGE GAS & OIL	08/07/2025	115.20	115.20	08/18/2025
Total 96688:					5,040.44	5,040.44	
96689							
96689	MOTORHEAD AUTO DETAILING	JOB 2138	TINT FIRST ROW WINDOWS	07/31/2025	200.00	200.00	08/29/2025
Total 96689:					200.00	200.00	
96690							
96690	KERRYLYNN KRAEMER	STMT 8-6-2025	REFUND ROOM TAX 2018-2025	08/06/2025	1,092.59	1,092.59	08/18/2025
96690	KERRYLYNN KRAEMER	STMT 8-6-2025	REFUND ROOM TAX 2018-2025	08/06/2025	2,549.37	2,549.37	08/18/2025
Total 96690:					3,641.96	3,641.96	
96691							
96691	LESLIE FLATEN	STMNT081220	ENERGY STAR REBATE - FREE	08/12/2025	50.00	50.00	08/18/2025
Total 96691:					50.00	50.00	
96692							
96692	KAESTNER AUTO ELECTRIC C	445641	GARAGE LARGE EQUIPMENT R	08/14/2025	224.58	224.58	08/29/2025
Total 96692:					224.58	224.58	
96694							
96694	ALEC GIESE	STMNT GIESE	REFUND OVERPAYMENT OF A	08/21/2025	168.27	168.27	08/29/2025
Total 96694:					168.27	168.27	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
96695							
96695	BENJAMIN & MARGARET GORS	STMNT AUG G	REFUND OVERPAYMENT OF A	08/21/2025	48.72	48.72	08/29/2025
Total 96695:					48.72	48.72	
96696							
96696	DAMIR HERDIC	STMNT AUG H	OVERPAYMETN REFUND OF A	08/21/2025	101.09	101.09	08/29/2025
Total 96696:					101.09	101.09	
96697							
96697	JENNIFER ROSSEY	STMNT AUG R	REFUND DEPOSIT ON ACCOUN	08/21/2025	25.59	25.59	08/29/2025
Total 96697:					25.59	25.59	
96698							
96698	SOUTH PIER LLC	STMNT AUG S	REFUND OVERPAYMENT ON A	08/21/2025	64.88	64.88	08/29/2025
Total 96698:					64.88	64.88	
96699							
96699	SUSAN AND MATTHEW WILLIA	STMNT AUG	REFUND OF OVERPAYMENT O	08/21/2025	221.24	221.24	08/29/2025
Total 96699:					221.24	221.24	
96701							
96701	WI CRISIS NEGOTIATORS ASS	1051	FALL CONFERENCE REG - SON	08/22/2025	250.00	250.00	08/29/2025
Total 96701:					250.00	250.00	
96703							
96703	UNIVERSITY OF NEW HAVEN	TAYLA SCHOL	WPPI SCHOLARSHIP TAYLA WE	08/27/2025	500.00	500.00	08/29/2025
Total 96703:					500.00	500.00	
96704							
96704	VICTORIA OR EUGENE SCHAP	STMNT ES081	ENERGY STAR REBATE WASH/	08/27/2025	100.00	100.00	08/29/2025
Total 96704:					100.00	100.00	
96705							
96705	GLENN TERMAAT	STMNT 08192	ENERGY STAR REBATE - FRID	08/27/2025	50.00	50.00	08/29/2025
Total 96705:					50.00	50.00	
96708							
96708	THE BRICK KEEP LLC	BRICK KEEP C	BRICK KEEP LLC LAND PURCH	08/28/2025	10,113.84	10,113.84	08/28/2025
Total 96708:					10,113.84	10,113.84	
Grand Totals:					984,179.67	984,258.79	

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

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

Exceptions:

THE FINANCE COMMITTEE

Dated:

Report Criteria:

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

City of Plymouth
Police and Fire Commission Meeting
Tuesday, August 5, 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, 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.

Consideration and approval of July 1, 2025, minutes:

A motion made by James Flanagan and second by Tim Lemkuil to approve the Police and Fire Commission meeting minutes of July 1, 2025. Motion carried.

Review and Discussion on Mr. Papendick's Citizen Complaint

President, Mark Melcher, emailed commission members a copy of Mr. Papendick's initial complaint on July 30, 2025. On August 1, 2025, President, Mark Melcher sent commission members a copy of a letter to Mr. Papendick noting that the complaint, was not signed and not notarized. The initial complaint filed seemed to have two different issues. President, Mark Melcher, requested that two complaints be filed separately, since they appear to be different issues. President, Mark Melcher, letter was prepared with the help of City Administrator, Tim Blakeslee and outside attorney, Johnathon Woodward.

At the meeting, Presidents, Mark Melcher, distributed a four-page document from Mr. Papendick's. This four-page document was received by the City of Plymouth after the initial complaint document was received.

Consensus was that Mr. Papendick's complaint was outside the Commission's mission statement. President, Mark Melcher, handed out a draft of a letter that included Plymouth Police and Fire Commission's mission statement. President, Mark Melcher, will meet with City Administrator, Tim Blakeslee before the second letter is mailed.

After review and discussion, a motion by Warren Wieser and second by Tim Lemkuil to table the complaint.

Plymouth Police Department Report by Police Chief Ken Ruggles:

- 1 – Chief Ruggles reported they are in the process of preparing the capital budget for the Police Department. Capital budget cover items such as replacing portable radios (third year), replacing body armor for five officers, second year of Motorola contract, front office refresh, and one squad car.
- 2 - Chief Ruggles reported the first license plate reader has been installed near the Wood Lawn Cemetery.
- 3 – Chief Ruggles reported, besides the capital budget, they are working on the operating budget. The operating budget is projected to be flat this year.

Chief Ruggles discussed Plymouth Police Department staffing. Staff has not increased since 1992, yet the city has experienced considerable increase in population. Plymouth Police staffing levels are on or near the bottom of comparative areas of the state. The city has experienced a 400 % increase in case load over the last five years. Chief Ruggles has prepared extensive comparison data on the need to increase Plymouth Police Department staffing.

- 4 – Chief Ruggles reported the union contract negotiations are nearing completion (about 90 per cent).
- 5 - Chief Ruggles informed commission members of some internal investigations. This may be an agenda item at a future meeting.
- 6 – Chief Ruggles noted coming events, Jazz Crawl, Fallooza, Family Day, and Sheboygan County fair.

Plymouth Fire Department Report by Fire Chief Ryan Pafford:

- 1 – Chief Pafford reported that Plymouth Fire department is working on capital budgets. Capital budget items are thermal imaging cameras, hose replacement, and rectifying a motor issue with one of Plymouth Fire Department engines. The motor needs to be rebuilt at approximate cost of \$93,000.00.
- 2 – Plymouth Fire Department participated in a county wide training this week.
- 3 - Fire Chief Pafford reported the department will focus on ambulance maintenance needs this week.
- 4 – Van Horn Automotive has offered a building on Willow Road for fire department training exercise.

No further action, motion for adjournment at 9:03 A.M. Motion by Gary Rooker and second by Warren Wieser. Motion carried.

Submitted on the fifth of August 2025.

Warren Wieser--- Secretary

**Plymouth Community Television
Board Meeting 08/11/2025**

Checking: 989.47
Unrestricted: 3,203.44
Restricted: 5,197.44

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

There was discussion with Kurt on the showing of archived TV shows from past years. Kurt has several of the old shows that are ready to be shown.

Plymouth Dirt Track Racing filming has been very good. Emerson Cotter has filmed all the Music in the Park series.

Mike reported that the first high school football game is at home. The announcing , camera and studio crew are all in place for the season. Home and away games will be broadcasted live.

Action-14 is scheduled for August 14th with the mayor, art center and a school district representative. Veteran to Veteran is also scheduled for that date.

School Board meeting scheduled for August 17th

Next Board Meeting September 8, 2025 5:00 PM at the High School

Respectfully submitted

Konrad Kaczowski

Plymouth Community TV Cash Flow

Year: 2025

Summary	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	TOTAL
Opening Balance	582.80	590.83	325.60	479.76	516.81	808.54	746.47	1,079.47	506.75				
Total Reciepts	4,750.00	4,500.00	4,400.00	4,200.00	4,200.00	4,250.00	5,500.00	3,250.00	0.00	0.00	0.00	0.00	\$ 35,050.00
Total Disbursements	4,741.97	4,765.23	4,245.84	4,162.95	3,908.27	4,312.07	5,167.00	3,822.72	0.00	0.00	0.00	0.00	\$ 35,126.05
Total Cash Flow	8.03	-265.23	154.16	37.05	291.73	-62.07	333.00	-572.72	0.00	0.00	0.00	0.00	
Ending Balance	\$ 590.83	\$ 325.60	\$ 479.76	\$ 516.81	\$ 808.54	\$ 746.47	\$ 1,079.47	\$ 506.75	\$ 506.75	\$ -	\$ -	\$ -	\$ -

Receipt

Receipt													
Restricted	3,750.00	4,500.00	4,400.00	4,200.00	3,700.00	3,750.00	5,500.00	2,750.00					\$ 32,550.00
Unrestricted	1,000.00				500.00	500.00		500.00					\$ 2,500.00
													\$ -
Other													\$ -
TOTAL	\$ 4,750.00	\$ 4,500.00	\$ 4,400.00	\$ 4,200.00	\$ 4,200.00	\$ 4,250.00	\$ 5,500.00	\$ 3,250.00	\$ -	\$ -	\$ -	\$ -	\$ 35,050.00

Disbursements

[illegible]

TOTAL	\$ 4,741.97	\$ 4,765.23	\$ 4,245.84	\$ 4,162.95	\$ 3,908.27	\$ 4,312.07	\$ 5,167.00	\$ 3,822.72	\$ -	\$ -	\$ -	\$ -	\$ 35,126.05
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UNOFFICIAL MINUTES

FINANCE & PERSONNEL COMMITTEE OF THE
PLYMOUTH COMMON COUNCIL
COUNCIL CHAMBERS
128 SMITH STREET
CITY OF PLYMOUTH, WISCONSIN

TUESDAY AUGUST 26, 2025

1. **Call to Order and Roll Call:** Chairperson Penkwitz called the meeting to order at 6 PM. One the call of the roll, the following were present: Mayor Pohlman, Angie Matzdorf, Diane Gilson, Jeff Tauscheck, and Mike Penkwitz. Also present: John Binder, Kevin Sande, City Administrator/Utilities Manager Tim Blakeslee, Police Chief Ken Ruggles, Deputy Chief Matt Starker, Assistant Administrator/Community Development Director Jack Johnston, Finance Manager Chris Russo, Director of Public Works Cathy Austin and City Clerk/Deputy Treasurer Anna Voigt.
2. **Approval of Meeting Minutes for August 12, 2025 meeting:** Motion was made by Matzdorf/Tauascheck to approve the minutes from August 12. A unanimous aye vote was cast. Motion carried.
3. **2026 Budget Work Session – General Fund, Garbage & Recycling Fund, Debt Service Fund, Stormwater Utility Enterprise Fund:** Blakeslee presented the proposed levy, estimated assessed tax rate, garbage/recycling fee contract increases, and explained the TID #4 closure levy adjustment estimate and abated Debt Capital Contribution. The General Fund, Garbage & Recycling Fund, Debt Service Fund, and Stormwater Utility Enterprise Fund were reviewed highlighting the increases and decreases of various line items.
4. **Adjournment:** Motion was made by Tauscheck/Penkwitz to adjourn. A unanimous aye vote was cast. Motion carried. Motion carried. Meeting adjourned at 6:41 PM.

Witkowski Inspection Agency, LLC - Contracted Inspection Report

City of Plymouth - August 2025

Permit #	Date	Address	Project Description	Value
25-246	8/1/2025	342 Fairview	Tear off & Reroof House and Garage	\$9,500
25-247	8/1/2025	716 Killdeer Lane	Replace 4 Windows	\$10,000
25-248	8/1/2025	122/124 Stafford Street	Roofing Garage	\$5,000
25-249	8/4/2025	111 Bishop Avenue	Replace Windows & Siding	\$30,000
25-250	8/4/2025	1006 Krumrey	Tub/Shower Conversion; Add Laundry Hookup	\$8,000
25-251	8/4/2025	218 Maple Drive	Roof Replacement	\$23,000
25-252	8/4/2025	777 Walton Drive	Remove and Replace Siding: North & South Elevation	\$172,384
25-253	8/5/2025	530 Walton Drive	Install New Sign	
25-254	8/5/2025	623 E Mill Street	Install New Sign	
25-255	8/5/2025	1002 Dreifuerst Road	Replace Roof	\$13,000
25-256	8/7/2025	715 Oriole Lane	Window Replacement	\$2,100
25-257	8/7/2025	177 Maple Drive	Replacing 1 Entry Door	\$11,240
25-258	8/7/2025	1404 Pilgrim Road	Replace Rooftop Unit	\$22,302
25-259	8/7/2025	1345 Hilltop Lane	Egress Window; 42' Drain Tile, Sump Pump	\$14,503
25-260	8/7/2025	751 Raven Court	Replace Roof	\$20,919
25-261	8/7/2025	518 Schwartz Street	Panel Change	
25-262	8/8/2025	632 E Main Street	AC Install	
25-263	8/8/2025	607 Krumrey Street	Furnace/AC Replacement - Re-Lining Chimney	\$6,000
25-264	8/11/2025	424 N Milwaukee Street	Solar Panel Installation on Roof	
25-265	8/11/2025	216 Western Avenue	Shed	\$1,700
25-266	8/11/2025	710 Fairview Drive	Replace 3 Windows	\$7,762
25-267	8/12/2025	530 Walton Drive	Office Buildout	\$115,000
25-268	8/14/2025	956 Dooley Road	AC Replacement	\$4,000
25-269	8/14/2025	2419 Poch Avenue	AC Replacement	\$7,000
25-270	8/15/2025	74 Elm Lane	Replace Sky Lights	\$5,350
	8/15/2025	Nutt Hill	Plumbing Plan Review: 2 - 25	
25-271	8/15/2025	128 S Hills Drive	Kitchen Remodel	\$12,000
25-272	8/18/2025	215 E Mill Street (ABCDE)	Electrical Services	\$54,900
25-273	8/25/2025	225 Forest Avenue	Install New Door	\$800
25-274	8/25/2025	523 Collins Street	New Water Service	
25-275	8/25/2025	425 Collins Street	New Water Service	
25-276	8/25/2025	1 Persnickety Place	Sign	\$6,000
25-277	8/25/2025	102 Plymouth Street	Replace 4 Windows	\$3,200
25-278	8/25/2025	530 Walton Drive	Low Voltage Electric Installation	\$2,800
25-279	8/28/2025	513 S Milwaukee Street	Replacing Current Tub Base with New Shower Base	\$18,854
25-280	8/28/2025	221 S Bruns Avenue	Fence	\$5,590
Totals				\$592,903

City of Plymouth
August 2025

Number of Building Permits Issued	35
Valuation of Building Permits Issued	\$592,903

**Includes Commercial Remodels

New Single Family Homes	0
Valuation of Single Family Homes	\$0

**Includes Two Family Homes

New Multi Family Buildings	0
Number of Units	0
Valuation of Multi Family Homes	\$0

New Commercial/Industrial Buildings	0
Valuation of Commercial/Industrial Buildings	\$0

Number of Commercial/Industrial Additions	0
Valuation of Commercial/Industrial Additions	\$0

Total Permits	35
Total Value	\$592,903



Application for Event

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

Applicant Name Kelly Ronn Phone Number 920 838-4463
Address 129 1/2 S. Milwaukee St City Plymouth Zip 53073
Are you a 501 (C-3) non-profit organization? ☐ No ☒ Yes 501 C-19 Tax Exempt # 39-6075423
☐ I have included my organization's proof of insurance with this form.
☐ I am exempt from requiring proof of insurance because Already on File

Authorized Agent Kelly Ronn (Clerk/Treas. Initials) Cell
Home Phone 920 838-4463
Bus. Phone _____
Address 129 1/2 S. Milwaukee St. City Plymouth Zip _____
Point of contact at Event (if different than Agent) _____

Type of Event: (Check all appropriate blocks) ☐ Public ☐ Private
☐ Athletic Activity (tournament, sports event) ☐ Parade/Street Closing (map required)
☐ Block Party ☐ Runs/Walks (map required)
☐ Financial Gain Event (map required) ☐ Business/Organization Event
☒ Community/Park Event ☐ Other _____

Event Date(s): October 26th 2025 Start/End Time: 12:30pm - 3:30pm
Name of Activity Trunk or Treat Purpose: Halloween Safety
Assembly Area Stayer Park Dispersal Area: _____
Estimated Attendance _____ No. of Parade Units: N/A
Location of Block Party N/A Stayer Park Entrance off of Stafford St
(Block off - street from - street to)

Check all appropriate boxes:

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Barricades Needed (2)
Quantity

Yes	No
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

*Requires Special Permit

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

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

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

Date 8-26-25 Signature Kelly Ronn
(Must be Applicant or Duly Authorized Agent)

Anna V. Voigt

From: Kelly Wilfer <kjwilfer@gmail.com>
Sent: Thursday, August 28, 2025 11:55 AM
To: Anna V. Voigt
Subject: Trunk or Treat

Plymouth City Council

Re: Annual Trunk or Treat/Halloween Safety Program

Date: Oct 26th 2025

Time 12:30 pm - 3:00 pm

Location: Stayer Park Parking lot & Band Shell

The American Legion Family, Ladewig-Zinkgraf Post 243 will be sponsoring the Trunk or Treat before the city Trick or Treat.

The Police Department, Fire Department, FFA, Local Businesses and individuals will again be invited to help us kick off the Trick or Treating in Plymouth and handing out Halloween safety materials.

We will also be having a local upcoming youth band to play in the band shell by the name of "Moon Pool"

The Ladewig-Zinkgraf Post 243 is requesting the Plymouth City Council to waive the fees for the use of Stayer Park Band Shell for the 2 1/2 hours during Trunk or Treat. The Legion family continues to sponsor and attend many community events throughout the year.

Thank you for your consideration,

Ladewig-Zinkgraf Post 243
Trunk or Treat Chair President
Kelly Ronn



City of Plymouth Parks & Youth Center Rental Agreement

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

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

Application Date 8-26-25 Date of Rental October 26th 2025
Park Stayer Park Play Area Facility _____
Purpose of Rental Trunk or Treat
Approximate # of people attending _____ Time Rented From: 12:00 To: 4:00

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

Applicant Name/Responsible Party Plymouth Ludwig Zeinkgraf Post 243
Address P.O. box 416 (Kelly Ronn) City Plymouth
Cell Phone # 920-838-4463 Work Phone # _____
Email KJwilfer@gmail.com

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

Refunds will only be considered for cancellations within one week of the application date.

You must be at least 18 years of age to rent the City of Plymouth facilities.

FEE SCHEDULE FOR PARK FACILITIES:

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

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

FEE SCALE FOR YOUTH CENTER:

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

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

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

SECURITY DEPOSITS ARE DUE AT TIME OF KEY PICK-UP

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

Time: 4PM Date: 10/25

Fee Amount Paid: NA Cash or check #: NA Staff Initials: PS

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

• **PARKS AVAILABLE TO RENT:**

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

PARKS OPEN – FIRST WEEKEND IN MAY

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

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

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

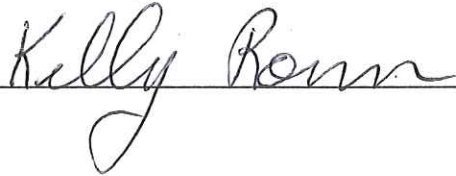
PARKS CLOSE – AFTER 3RD WEEK IN OCTOBER

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

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

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

Signature of Renter: _____



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

ANNUAL APPLICATION TO OPERATE MOBILE HOME PARK

DATE: August 25, 2025

TO: CITY OF PLYMOUTH CITY CLERK, P.O. BOX 107, PLYMOUTH, WI 53073

FEE: \$100.00 for each 50 spaces or fraction thereof within each mobile home park to accompany application, covering period of 1 year.

NAME OF APPLICANT: Schmidt Properties – Cedar View Mobile Home Park

ADDRESS OF APPLICANT: P.O. Box 537, Plymouth, WI 53073

CONTACT NAME AND PHONE #:

Cindy Hand
920 207-6461

COVERING PERIOD OF ONE YEAR: From: September 1, 2025
To: August 31, 2026

Location & Legal Description of Mobile Home Park:

County Road C: PRT SE NE, SEC 17, COM AT SE COR SD1/4, TH S89 DEG 9' 52"W
660.11*, N1 DEG 26' W1319.98' N89 DEG 2'E 660.12' to E LINE S. 17 T.15 R.21. 20.00 ACRES.
Tax Parcel #59271818580.

Name & Address of Owner of Land (If different from application include verified statement that applicant is authorized to construct & maintain mobile home park & make application. A fee of \$10 shall be paid for each transfer of license.)

(Attach statement, if necessary)

NAME OF MOBILE HOME PARK: Cedar View Mobile Home Park

Signature of Applicant

C. R. H. Schmidt Properties

Date Paid

9/3/25

Treasurer's Receipt No.

10002692

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: September 4, 2025

TO: Mayor and Common Council,

FROM: Tim Blakeslee, City Administrator/Utilities Manager

RE: Alderperson Vacancy

Background:

An Alderperson vacancy exists in the 1st District due to the resignation of Alderperson Greg Hildebrand. Applicants interested in filling the remaining term were required to submit an application and resume by Thursday, August 14. Applicants Dana Pittner-Haucke and Tyler Rezachek were interviewed by the Common Council on August 26, 2025.

At the meeting tonight, the Common Council may make a motion to select one of the applicants. The Common Council could also leave the position vacant. If an appointment is made, the selected candidate would be sworn in as Alderperson immediately and join the rest of the meeting. This appointment will expire in April 2026.

The selected applicant may then seek that position in 2026 by circulating nomination papers and running for election in the spring of 2026.

Recommendation: Select a new District 1 Alderperson with term ending in April 2026

Attachments:

- Dana Pittner-Haucke - Resume/Application
- Tyler Rezachek - Resume/Application

City of Plymouth

Application for Alderperson

DATE OF APPLICATION: 8/13/2025

NAME:

Dana Pittner-Haucke

HOME ADDRESS: 104 Grove Street

STREET

Plymouth

CITY

WI

STATE

53073

ZIP

HOME PHONE: Same as Cell

CELL PHONE: 920-946-7424

EMAIL: danapittner@gmail.com

CITY RESIDENT SINCE: 2016

OCCUPATION Management Consultant/Marketing

PRESENT EMPLOYER: Various Buisness

(If retire, give your former occupation)

What nights are you available for meetings? Mon ☐ Tues ☒ Wed ☒ Thurs ☐

Have you attended any meetings of the City of Plymouth? ☐ YES ☒ NO

List of community or other activities in which you have participated:

Chamber Events, Gift of Life and various downtown events with Haucke Plumbing & Heating.

In the past I have helped within the chiropractic profession and my kids schools. My younger years I was also involved in political campaigns prior to kids & help start a charter school when St. Dominics closed.

Special Interests / Hobbies/ Talents:

Reading, gardening, dancing, public speaking, content creator, family cleaning and cooking. Involved within the Chiropractic profession for over 20 years.

Please state reasons why you want to become a member of the Common Council, including what specific objectives you would be working toward as a member:

Prior to being invited I was looking around to be involved within our community. This opportunity speaks to me as a business owner, and parent. Being a voice within our community would be an honor. My only goal will be to have an ear, voice and help our community grow with the support of the those around me.

Any other information which you feel would be useful to the Common Council and Mayor in reviewing your application: (Attach 2nd page if necessary)

I want the common council to know that I feel honored to be asked to step in to help fill a seat at this time. Do understand that come Spring things could change and I personally am willing to help out in anyway short term or long term. I do have one conflict for a few weeks on Tuesdays. We have puppy training until 630 so I will arrive close to 7. This is not me being late! I normally and punctual.

Are you or a member of your family associated with any Organization / Employment that might be deemed a conflict of interest in performing your duties if appointed to this position?

☐ YES ☒ NO If yes, please state name of Organization/Employment _____

Do you have any relatives working or serving for the City of Plymouth?

☐ YES ☒ NO If yes, please indicate the name and relationship of person _____

Would you be willing to abstain from voting on matters where a potential conflict of interest exists?

☒ YES ☐ NO

Have you been convicted of a felony or misdemeanor?

☐ YES ☒ NO If yes, please explain convictions _____

SIGNATURE Dana Pittner-Haucke

Digitally signed by Dana Pittner-Haucke
Date: 2025.08.14 13:41:28 -05'00'

DATE 8/14/25

NOTE: Please attach a resume if available.

Candidates should attend the Council meeting at which their appointment will be discussed. Upon confirmation, the oath of office will be administered by the City Clerk.



Dana Pittner-Haucke

Experience

August 2016- Present **Otto Chiropractic, Appleton, WI**

Team Consultant • Coach • Office Management

January 2018- Present **Lakeland Chiropractic, Oostburg, WI**

Chiropractic Assistant/Technician • Patient Advocate • Marketing Department

November 2019–Present **DM Admin Consulting Services, Plymouth, WI**

Administrative Services • On-line Marketing • Chiropractic Clinic Team Training • Basic Office Management

February 2020-Present **Haucke Plumbing & Heating Inc.**

Vice President • Marketing Manager • Human Resource Assistant

November 2011–December 2019 **Petty Michal & Associates Whitefish Bay, WI**

Chiropractic Consultant •

November 2008- April 2016 **Petty Michal & Associates, Sheboygan, WI**

Director of Client Services •

Education

Chiropractic Radiology Program

2010- Present **Chiropractic Technician C.E. Program West Bend, WI**

2010- Present **Chiropractic Technician Certification from WI Dept of Regulations 2010 (WI law requirement)**

Fred Pryor Learning Solutions - Workplace Education

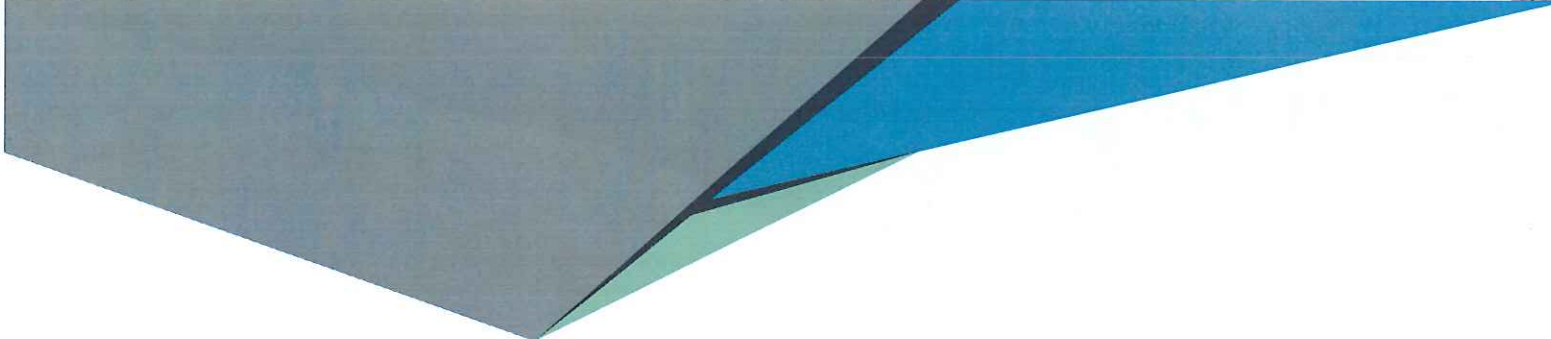
- All Microsoft Products and Various online Apps
- Communication skills for women
- Manager Expertise 2010-present.

Plymouth, WI 53073

920.946.7424

Danapittner@gmail.com

about.me/dpittner



2003-2004

Wisconsin Chiropractic Association

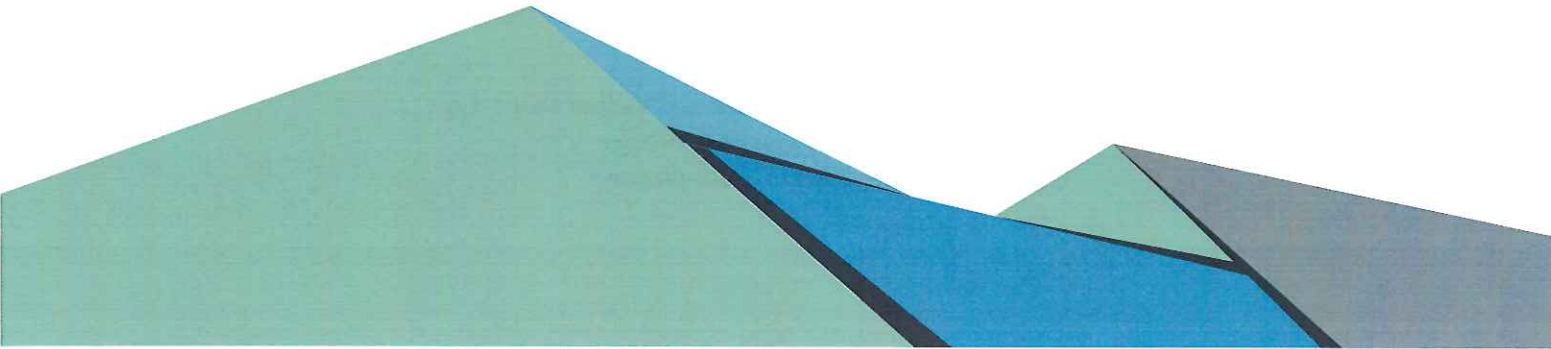
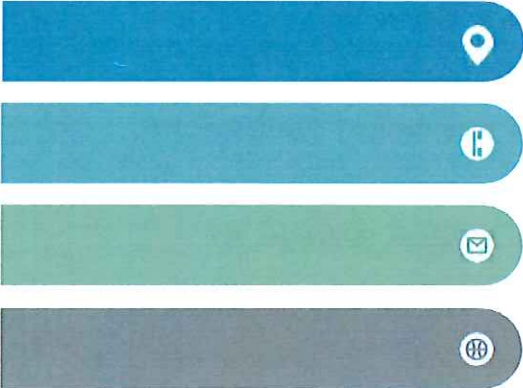
Madison, WI

- Therapeutic Modalities
- Chiropractic Radiology
- Examination and Record Keeping

Leadership Mission & Accomplishments

To ensure that chiropractic is alive and growing in the years to come; by empowering doctors, team members, practice members to love and to live a chiropractic lifestyle.

- Dr. Jay Morgan Chiropractic Training Seminars 2017 & 2019
- Nebraska Chiropractic Physicians Association 2017
- Sherman Practice Success Program 2016
- Evolve Women Chiropractic Event 2016
- Maine Chiropractic Assistant Association Speaker 2016
- Life Chiropractic West- Wave 2015
- EPOC 2014-15 guest speaker
- Sherman Lyceum 2014
- League of Chiropractic Women
- Team Trainer Speaker for Chiropractic Society of Wisconsin 2012
- Innate Expressions Ltd. Volunteer Vender Sales
- New Beginnings Chiropractic Assistant Program 2011-2012
- Speaker for Massachusetts State Association
- Speaker for Chiropractic Society of Wisconsin
- Brownie Girl Scout Leader
- Volunteer for local schools/our family church
- Motivational speaker for various women's groups



City of Plymouth

Application for Alderperson

DATE OF APPLICATION: 08/14/2025

NAME:
TYLER REZACHEK

HOME ADDRESS: 29 BIRCH LANE
STREET
PLYMOUTH WI 53073
CITY STATE ZIP

HOME PHONE: _____ CELL PHONE: 920-287-6397
EMAIL: tylerezachek@gmail.com CITY RESIDENT SINCE: 2014
OCCUPATION Entrepreneur PRESENT EMPLOYER: Self-Employed

(If retire, give your former occupation)

What nights are you available for meetings? Mon ☒ Tues ☒ Wed ☒ Thurs ☒

Have you attended any meetings of the City of Plymouth? ☒ YES ☐ NO

List of community or other activities in which you have participated:

Member of Plymouth Lion's Club, Organized a community wide Easter egg hunt at Fireman's Park in Elkhart Lake,
Sponsored numerous sports teams, made donation of time and treasure to several local charity organizations like
Project Angel Hugs, Lemons of Love, and Scouts BSA

Special Interests / Hobbies/ Talents:

Woodturning, woodworking, speaking to military veteran entrepreneurs (Texas A&M and Wright State University)
Participating and judging both local and national pitch competitions.

Please state reasons why you want to become a member of the Common Council, including what specific objectives you would be working toward as a member:

I'd like to be more involved in decisions that impact myself, my children, and my community as a whole.

Specific Objective #1: Work towards developing and implementing a city wide plan to address underutilized and under-maintained commercial buildings (K-Mart, former Utilities Building, several buildings in the railroad corridor)

Any other information which you feel would be useful to the Common Council and Mayor in reviewing your application: (Attach 2nd page if necessary)

Specific Objective #2: Work with community leaders, stakeholders, and citizens to identify the services and community amenities they desire in Plymouth. Then work with City leadership, City employees, and private local companies to provide those services and amenities at the best possible cost to the taxpayer.

Are you or a member of your family associated with any Organization / Employment that might be deemed a conflict of interest in performing your duties if appointed to this position?

☐ YES ☒ NO If yes, please state name of Organization/Employment _____

Do you have any relatives working or serving for the City of Plymouth?

☐ YES ☒ NO If yes, please indicate the name and relationship of person _____

Would you be willing to abstain from voting on matters where a potential conflict of interest exists?

☒ YES ☐ NO

Have you been convicted of a felony or misdemeanor?

☐ YES ☒ NO If yes, please explain convictions _____

SIGNATURE TYLER REZACHEK DATE 08/14/2025

NOTE: Please attach a resume if available.

Candidates should attend the Council meeting at which their appointment will be discussed. Upon confirmation, the oath of office will be administered by the City Clerk.

Tyler Rezachek

Plymouth, WI | 920-287-6397 | [linkedin.com/in/tyler-rezachek](https://www.linkedin.com/in/tyler-rezachek)

Professional Experience

Founder & CEO, AntiMussel

Dec 2021 – Present | Plymouth, WI

- Established and manage an environmental enterprise addressing invasive mussel infestations in Wisconsin waterways, turning ecological challenges into sustainable community solutions.
- Coordinated with local stakeholders, environmental groups, and agencies to conduct pilot projects improving water quality and recreational usability.
- Secured grant funding and public recognition to advance initiatives benefiting both local economies and natural resources.

Co-Owner & Operator, A to Z Concessions LLC

Jan 2020 – Present | Wisconsin

- Manage seasonal concessions serving local and regional events, enhancing community experiences and supporting local tourism.
- Oversee operations, budgeting, and vendor relations, ensuring compliance with health, safety, and municipal regulations.

Inside/Outside Sales Representative, Central Payment

Oct 2015 – Dec 2019 | Wisconsin

- Built strong relationships with small business owners, helping them access tools to streamline operations and strengthen their economic presence.
- Recognized with multiple performance awards for excellence in service and client satisfaction.

Mechanical Design Intern, Phil's Pumping and Fabrication

Dec 2014 – Jun 2015 | Chilton, WI

- Supported local manufacturing through precision engineering projects, enhancing efficiency and quality in agricultural and municipal equipment.

CH-47 Helicopter Repairer, U.S. Army

Aug 2008 – Jan 2013

- Led and trained teams in high-pressure environments, ensuring safety and operational readiness of critical equipment.
- Developed skills in leadership, discipline, and collaborative problem-solving that continue to guide community and civic engagement.

Education

Texas A&M; University – Certificate of Completion, Entrepreneurship Bootcamp for Veterans, 2021

Cornell University – Certificate, Sales Growth, 2018

Honors, Awards & Certifications

- AccelerateSheboygan Pitch Competition – 2nd Place (2022) & People's Choice Award (2022)
- AccelerateSheboygan Pitch Competition – People's Choice Award (2024)
- New North Regional Pitch Competition at TitledTownTech – 2nd Place (2022)
- Best New Agent – Central Payment Wisconsin, 2016
- Rookie of the Month – Central Payment, 2015
- OSHA 30-Hour Construction Outreach – 360training, 2020
- Certified SolidWorks Associate – Dassault Systèmes, 2015

Community Involvement & Philanthropy

- Active Member, Plymouth Lions Club since 2023, supporting local service projects and community initiatives.
- Youth Sports Sponsor, contributing to multiple YMCA middle school volleyball teams.
- Event Host, organized and ran a free Easter Egg Hunt at Elkhart Lake Fireman's Park in 2025, serving 216 children.
- Project Angel Hugs, donated a refrigerator/freezer in 2024 to support their mission of aiding children with cancer.
- Lemons of Love, contributed time, materials, and support over several years to assist cancer patients in the Plymouth community.

PROCLAMATION

CITY OF PLYMOUTH

WHEREAS, September 17, 2025, marks the two hundred and thirty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designation September 17 through 23 as Constitution Week; and

NOW, THEREFORE BE IT RESOLVED, that I, Mayor Don O. Pohlman, by virtue of the authority vested in me as Mayor of the City of Plymouth, Wisconsin, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

And ask our citizens to reaffirm the ideals the Framers of the Constitution had 1787 by vigilantly protecting the freedoms guaranteed to us through the guardian of our liberties.

IN WITNESS THEROF, I have hereunto set my hand and caused the Seal of the City of Plymouth to be affixed this 9th day of September, 2025

Donald O. Pohlman,
Mayor
City of Plymouth

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: September 5, 2025

TO: Plan Commission

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

RE: Resolution No. 11 Resolution Amending the City of Plymouth Zoning and Subdivision Fee Schedule – Assistant City Administrator/Community Development Director Jack Johnston

Background:

The Zoning Fee Schedule was last updated in 2020 and needs to be updated after the City passed a new zoning ordinance regarding additions to existing non-conforming structures and substandard lots. The proposed fee would be used to cover the cost of publication of notices in the newspaper and to neighbors within the vicinity of any future applications.

It also includes updated language that concept fee application does not carry a charge as well puts a cost of \$250 for "Plan Commission Determination of Use" as stipulated in Sec. 13-1-111 in the Plymouth Municipal Code. Further, some language in the fee schedule is proposed to be updated to reflect existing ordinance language that allows the City to bill back the cost of professional consultant time related to applications in order to avoid confusion and make that clear going forward. Finally, staff has proposed removing the fee for "temporary signs" and temporary and final occupancy permits as those are permitted by the Building Inspection Department. "Temporary signs" and banners are regulated differently in the code. Temporary signs refer to signs typically posted in one's yard like a campaign sign or "For Sale" sign.

Plan Commission Recommendation:

At the Plan Commission meeting on September 4, 2025, the Plan Commission unanimously recommended the updated fee schedule be approved.

Staff Recommendation:

Staff recommends the Common Council approve Resolution 2025-11 as presented. The new fee schedule would go into effect immediately.

Attachments:

- I. Resolution 2025-11

City of Plymouth
Resolution No. 11 of 2025

**RESOLUTION AMENDING THE CITY OF PLYMOUTH
ZONING AND SUBDIVISION FEE SCHEDULE**

Whereas, the Common Council of the City of Plymouth has determined that the following fees bear a reasonable relationship to the service for which the fee is imposed as required by Wis. Stat. § 66.0628.

Whereas, the Common Council of the City of Plymouth, pursuant to Section 13-1-174 of the Zoning Ordinance, does hereby resolve to amend the following fees for the procedures, permits and licenses required by the Plymouth Zoning Code or the Subdivision Code (as seen is attached exhibit):

Adopted by the City of Plymouth Common Council on this 9th day of September, 2025 to take effect immediately upon passage.

CITY OF PLYMOUTH

Donald O. Pohlman, Mayor

CERTIFICATE OF ADOPTION

I hereby certify that the foregoing Resolution was duly adopted by the Common Council of the City of Plymouth on the date set forth above.

Dated: _____, 2025

ANNA VOIGT, Clerk



Zoning & Subdivision Fee Schedule

DESCRIPTION	APPROVED FEE
Amendments to the Text of Zoning Ordinance	\$325.00
Amendments to the Official Zoning Maps (Rezoning Petitions)	\$325.00
Comprehensive Plan Revision to the Text	\$450.00
Comprehensive Plan Revision to the Maps	\$450.00
Zoning Permits for Conditional Uses - Principal Structure	\$250.00
Zoning Permits for Conditional Uses - Accessory Uses/Structure	\$250.00
Temporary Sign Permit	\$40.00
Sign Permits (for signs which are Permitted Uses)	\$70.00
Banner Signs	\$25.00
Fence	\$35.00
Site Plan Review Fees:	
a. New Commercial Start	\$325.00
b. Commercial Additions Under 25,000 sq. ft.	\$225.00
c. Commercial Additions Over 25,000 sq. ft.	\$325.00
d. Commercial Accessory Uses	\$125.00
e. Commercial Site Plan Alterations	\$125.00
f. New Residential (1 or 2 Family)	\$25.00
g. New Residential Over 1 Building - Per Unit	\$50.00 (minimum cost \$600)
h. Mobile Homes Park (per each 50 sites or part thereof)	\$500.00
Zoning Certificates of Temporary Occupancy (Requested)	\$25.00
Zoning Certificates of Occupancy	No Charge
Application for Variance	\$500.00
Request for Zoning Interpretation (In- Writing)	\$25.00
Appeals of Zoning Decisions	\$500.00
Application fee for Planned Development Districts (City may impose additional fees to cover the cost of review by a professional engineer, legal advisor, or other professional municipal consultant)	\$500.00
Driveway Permit (Second Driveway Only)	\$65.00
Wireless Telecommunications Permit	\$150.00

Wind Energy Conversion System Permit	\$150.00
Bed and Breakfast Permit	\$65.00
Detached Heating System (annual)	\$60.00
In-Ground Swimming Pool	\$150.00
Above-Ground Swimming Pool	\$75.00
Certified Survey Map (CSM)	\$65.00
Preliminary Plat Approval	\$250.00
Final Plat Approval	\$250.00
Special Meetings (at request of private party)	\$500.00
<u>Addition to Non-Conforming Structure/Construction on Existing Substandard Lot</u>	<u>\$65.00</u>
<u>Concept Plan</u>	<u>No Charge</u>
<u>Classification of Unlisted Uses; Determination by Plan Commission</u>	<u>\$250</u>

Note: Sec. 13-1-174 of City of Plymouth Code of ordinance allows the city to impose additional fees above and beyond the base fee to cover the cost of review by a professional engineer, legal advisor, or other professional municipal consultant.