



VILLAGE OF ELKHART LAKE

Elkhart Lake, Wisconsin 53020

MINUTES July 7th, 2025

Minutes of the regular meeting of the Board of Trustees of the Village of Elkhart Lake held on July 7th, 2025 with the agenda having been duly posted on Thursday, July 3rd, 2025 at National Exchange Bank and Trust, and the Municipal Office between the hours of 3:50 P.M. and 4:08 P.M. and on the Village website on July 3rd, 2025 at 2:10 P.M.

President Shovan called the meeting to order at 6:00 P.M. with the following Trustees present or on Zoom: Geoff Bray, Mark Landgraf, John Schott, Mike Wolf, Paul Rudnick, and Terri Knowles.

Others in attendance include: Peter Schaff; Alice Schaff; Tom Schnettler; Jason Bemis; William McComis; Lisa Liebl; Anthony Bohling; Carol Zadalis; Dick Lind; Deb Lind; Bill Hall; Clyde Morter; Bill Jacobs; Gerry Liebetrau; Kenny Salzwedel; Judy Salzwedel; Sally Willison; Emmitt Feldner; Jessica Reilly, Administrator/Clerk-Treasurer.

Approval of Minutes –

(Knowles/Rudnick) moved and seconded to approve the June 2nd & 16th, 2025 minutes.

Motion Carried Unanimously

Treasurer's Report –

(Schott/Wolf) moved and seconded to approve the May & June Treasurers' Reports.

Motion Carried Unanimously

Public Comment –

Clyde Morter – Reviewed the HRC banner request.

Bill Hall – Spoke in support of the HRC banner request.

Will McComis – Showed the Board a video of a boat on Elkhart Lake and proceeded to state that it was Schott boating after 7:30 pm.

Tom Schnettler – S. Turtle Bay Road – Spoke about the number of wake boats on the lake. He discussed the July 4th boat parade and how there does not appear to be any more erosion issues than when he moved here. He also stated that the Police Department was very effective on the busy weekend.

Dick Lind – Spoke in support of the HRC banner.

COMMITTEE REPORTS

JUNE BUILDING PERMITS – Reilly

This report was included in the Board packet in Dropbox.

6/9/2025	54 W Rhine Street	Lake Street Café	Building Demo	
6/9/2025	21 Lake Street	Lake Street Café	Bar top	
6/9/2025	301 Victory Lane	Dick Strong	Basement finishing	\$30,000.00
6/9/2025	361 E Rhine Street	Adam Schroeder	Reroof, siding, privacy fence	\$20,000.00
6/9/2025	361 E Rhine Street	Adam Schroeder	Bathrooms remodel	\$10,000.00
6/11/2025	356 Victory Lane	Shane Nebl	Install Natural Gas	
6/11/2025	154 N Lake Street	Susan Janty	We-Energies install	
6/11/2025	271 N Lincoln Street	Anthony Reiter	Replace furnace	\$4,765.00
6/11/2025	126 S. Lake Street	August Richter	Reroof, gutters home & garage	\$20,000.00
6/12/2025	279 Vic Vill unit 337	Betsy Woody	Water damage repairs	\$30,000.00
6/2/2025	510 Otto Way	Karl Wuesthoff	Remodel kitchen, bath, laundry &	\$94,111.96
6/12/2025	201 Lincoln Street	ELGHS	New roof on Auditorium	\$55,600.00
6/12/2025	201 Lincoln Street	ELGHS	New roof on Gymnasium	\$67,100.00
6/12/2025	260 N Lincoln Street	Josh Bardon	Replace shed with bigger shed	\$16,000.00
6/12/2025	484 Paulina Place	Jason Smith	Foundation landscaping	\$34,000.00
6/12/2025	527 Elkhart Lake Dr	Kristen Slaughter	Window replacement	\$1,320.00
6/12/2025	306 Kettlevue Ct	Matt Flora	Expand patio	\$7,000.00
6/17/2025	174 N Lake	Lindsay Schmahl	Install new central air unit	\$4,192.00
6/17/2025	450 Winner's Circle	Richard & Lisa Sadiq	New House	\$450,000.00
6/18/2025	634 Birchwood Hts	Barb Merriet	reroof and replace flat roof	\$10,600.00
6/19/2025	302 Kettlevue Ct	Dorothy Farrell	Replace patio door/ Siding	\$6,000.00
6/19/2025	191 W Rhine Street	Nathan Bonneau	Replace Roof	\$6,800.00
6/24/2025	533 Elkhart Lake dr	Dan Larkin	Removing a patio door replacing	\$10,000.00
6/25/2025	450 Winner's Circle	Richard & Lisa Sadiq	Install new service	

BOARD OF REVIEW–Rudnick

Highlights of the June 25th, 2025 meeting:

- 1) The Board of Review met and no one attended the meeting.

ADMINISTRATION & FINANCE – Rudnick

Highlights of the June 24th, 2025 meeting:

- 1) The Committee reviewed the Throttlestop request, the General Capital release of the letter of credit, and the legal opinion about Fromm.
- 2) The Committee reviewed the HRC banner request.
- 3) The Committee recommended the WPS gas easement.

AD HOC FUTURE DESIGN COMMITTEE–Shovan

Highlights of the June 16th & July 2nd, 2025 meetings:

- 1) The Committee reviewed the schematic designs and potential changes for the Welcome Center and Public Works Facility. The Committee also reviewed the budgets for the projects and the timelines for the projects.

COMMITTEE OF THE WHOLE – Shovan

Highlights of the June 2nd, 2025 meeting:

- 1) The Committee met and reviewed the plans for the Welcome Center & Public Works Facility.

PLANNING COMMISSION –Shovan

Minutes – June 11th, 2025

Highlights – June 24th, 2025 meeting:

- 1) The Commission discussed and approved the Shoreland/Building Permit for Siebkens Resort at 285 Victorian Village Drive for a Retaining Wall.
- 2) The Commission reviewed and approved the plans for the new Elkhart Lake Middle School addition and remodeling Elkhart Lake High School.

PUBLIC HEARING–Rudnick

Highlights of the July 7th, 2025 meeting:

- 1) There was no public comment on the PS/I proposed zoning changes.

PRESIDENT’S REPORT – Shovan- None.

OLD BUSINESS: None

NEW BUSINESS:

Ordinance 670 – Zoning Amendment – Changes to PS/I 16.60(5) & 16.60(7)

(I-Bray/Wolf/Landgraf) introduced, moved, and seconded to approve Ordinance 670 – A Zoning Amendment Changing Parts of PS/I 16.60(5) & 16.60(7).

**ORDINANCE 670
VILLAGE OF ELKHART LAKE
SHEBOYGAN COUNTY, WISCONSIN**

ZONING AMENDMENT – CHANGES TO PS/I 16.60(5) & 16.60(7)

WHEREAS, the Village of Elkhart Lake finds it necessary to revise various sections in the zoning ordinances; and

NOW THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Village of Elkhart Lake after duly holding a public hearing on Monday, July 7, 2025 in accordance with Wisconsin State Statutes hereby revise the following sections of the zoning ordinance:

16.60 (5)(a)– Minimum lot area = Ten Thousand (10,000) square feet

16.60(7)(b) Rear. Minimum Thirty (30) feet from rear lot line.

16.60(7)(c) Side Yards Principal Building – minimum, each side, sixteen (16) feet.

BE IT FURTHER RESOLVED, that this ordinance will become effective upon its publication and posting.

Attest:

Approved and Adopted this
7th day of July, 2025

Lynn Shovan, President

Jessica Reilly, Clerk

Geoffrey Bray, Trustee

General Capital – Closing out Items – Letter of Credit Release & Compliance Letter

(Schott/Knowles) moved and seconded to approve the release of the letter of credit and send a compliance letter for General Capital.

Motion Carried Unanimously

Over the Street Banner Request – July 17th-August 4, 2025 -HRC

The Board discussed the length of time the banner would be over the street. The Village also suggested that the applicant check the properties to ensure that the brackets are still in place on both buildings.

(Knowles/Rudnick) moved and seconded to deny the request, due to the proposed length of time the banner would be up.

Motion Carried Unanimously

Downtown Night – Chamber – August 11, 2025

Reilly reviewed the request from the Chamber for Downtown Night which includes: the street closures (S. Lake, N. Lake, E. Rhine, & Gottfried), liquor dispensation on the closed streets, the dumpster for garbage, the tent in the parking lot on Sunday, and a potential petting zoo in the park.

(Rudnick/Bray) moved and seconded to approve the closure of the streets, liquor dispensation, the tent in the parking lot, the dumpster for garbage, and the potential for the petting zoo in the park.

Motion Carried Unanimously

Road America – Vintage Weekend – July 18-19 – Pop-up Tent on Overlook

(Wolf/Schott) moved and seconded to approve a space for Road America of 10' x 20' for all activities under one tent.

Motion Carried Unanimously

Temporary Operator's License – New & Renewal

(Langraf/Schott) moved and seconded that Operator Licenses be granted to the following new & renewal applicants for the licensing year ending June 30, 2026:

Van Dyke	Katlin	Brown Baer	Blaul	Thomas	Osthoff
Casey	Sippel	Brown Baer	Kuhn	John	Osthoff
Konen	Shane	ELGAA	Hartlaub	Kimberly	Osthoff
Roth	Angela	ELGAA	Wallner	Joseph	Osthoff
Haese	Noah	Full Monty	Goll	Julie	R-Store
Semph	Brandon	Full Monty	Erck	Nathan	Shore Club
Vaughn	Brandon	Full Monty	Ballmann	Skylar	Shore Club
Koelpin	Mark	General	Ausloos	Ellie	Shore Club
Mannenbach	Hallie	Harry's Pizza	Stock	Victoria	Shore Club
Given	Brooke	Harry's Pizza	Gregorski	Charlie	Shore Club
Krahn	Kaylee	Off The Rail	Luciano	Stephenson	Siebkens
Newberry	Jennifer	Off The Rail	Stephen	Ryan	The Full Monty
Ritterling	Jada	Osthoff	Kane	Zoe	The Garage
Glowgowski	Matthew	Osthoff			

Motion Carried Unanimously

TRUSTEE REPORTS: Landgraf stated that it was a nice weekend. Schott stated that the parade and fireworks were great. Wolf stated that the weekend was good. Bray stated that there are two pipes in Turtle Bay from WPS. One is from the 1930's and one is from 1956. Rudnick stated that the Police and Public Works did a nice job for the weekend. Knowles stated that at this point the Board has only introduced the wake enhancing activities ordinance and that there has not been full Board discussion on the matter.

COMMUNICATIONS: None

ADMINISTRATOR'S REPORT – The Planning Commission is having their meeting on July 9th about the Village projects.

Closed Session – Throttlestop & Fromm Legal

(Knowles/Rudnick) moved to go into closed session at 6:36 p.m. under Wisconsin Statute 19.85(1)(g), and for the purpose of conferring with legal counsel 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.

Motion Carried Unanimously By Roll Call

(Knowles/Landgraf) moved and seconded to come out of closed session at 6:55 p.m.

Motion Carried Unanimously

(Knowles/Landgraf) moved and seconded to begin citations per day for the Fromm violations of the Shoreland Ordinance, after conferring with legal counsel about the date.

Motion Carried Unanimously

(Rudnick/Schott) moved and seconded to decline any further financial incentive to Throttlestop, as the Village met the obligations in the development agreement.

Motion Carried Unanimously

(Knowles/Schott) moved and seconded to adjourn the meeting at 6:57 p.m.

Motion Carried Unanimously

Jessica Reilly, Administrator/Clerk-Treasurer

MINUTES July 11th, 2025

Minutes of the special meeting of the Board of Trustees of the Village of Elkhart Lake held on July 11th, 2025 with the agenda having been duly posted on Wednesday, July 9th, 2025 at National Exchange Bank and Trust and the Municipal Office between the hours of 10:10 A.M. and 10:13 A.M. and on the Village website on July 9th, 2025 at 10:10 A.M.

President Shovan called the meeting to order at 10:30 A.M. with the following Trustees present or on Zoom: Paul Rudnick, John Schott, Mike Wolf, and Terri Knowles. Trustees Mark Landgraf and Geoff Bray were absent.

Others in attendance include: Jessica Reilly, Administrator/Clerk-Treasurer.

Public Comment – None

Special Music Permit – Lake Street Café – Sunday, July 13, 2025 – 1 – 4 pm

Shovan discussed the request for the music. There was some discussion about the decibel levels and the procedure to hold a special meeting.

(Wolf/Schott) moved and seconded to approve the special music permit for Lake Street Café for July 13th from 1 – 4 pm at the decibel levels allowed on Sundays.

Motion Carried 4-0-1 By Roll Call

4 ayes – Knowles, Rudnick, Schott, Wolf

1 abstain - Shovan

(Wolf/Schott) moved and seconded to adjourn the meeting at 10:42 a.m.

Motion Carried Unanimously

Jessica Reilly, Administrator/Clerk-Treasurer

MINUTES July 21st, 2025

Minutes of the regular meeting of the Board of Trustees of the Village of Elkhart Lake held on July 21st, 2025 with the agenda having been duly posted on Thursday, July 17th, 2025 at National Exchange Bank and Trust and the Municipal Office between the hours of 4:15 P.M. and 4:27 P.M. and on the Village website on July 18th, 2025 at 11:05 A.M.

President Shovan called the meeting to order at 6:00 P.M. with the following Trustees present or on Zoom: Geoff Bray, Lynn Shovan, John Schott, Mike Wolf, Paul Rudnick, and Terri Knowles.

Others in attendance include: Jason Bemis; Jessica Reilly, Administrator/Clerk-Treasurer.

The Pledge of Allegiance was recited.

Public Comment – Jason Bemis– He discussed the lake activity which included 5 wake boats, pontoon boats, and other boats pulling tubes and wake boards. There were also kayakers, fisherman, and SUP users all navigating and enjoying the lake together. He is still interested in working with the Board on a solution. He also has a time lapse camera set up to see how this looks throughout the summer.

COMMITTEE REPORTS

ADMINISTRATION & FINANCE - Rudnick

Highlights of the July 14th, 2025 meeting:

- 1) The Committee discussed the projects for the borrowing for later in 2025.
- 2) The Committee discussed the nuisance properties and the next steps for these.
- 3) The Committee also discussed Fromm legal items in closed session.

PROTECTION OF PERSONS & PROPERTY – Shovan

Highlights of the July 14th, 2025, meeting:

- 1) The Committee discussed revising 6.14 – Neighborhood Electric Vehicles to encompass the Low Speed Vehicles (LSV) as defined by the State of Wisconsin.

NORTHERN MORaine UTILITY COMMISSION – Schott

Minutes – June 9th, 2025

Highlights of the July 14th, 2025 meeting:

- 1) The Commission reviewed the ordinance compliance.
- 2) The use of the sewer camera and trailer is going well.
- 3) The Village needs to sign a document for the WPDES permit.

LIBRARY – Landgraf

1) Minutes – June 9th, 2025

2) Highlights of the July 14th, 2025 meeting:

- 3) The Library programs have been quite busy.

AD HOC FUTURE DESIGN COMMITTEE – Shovan

Highlights of the July 16th, 2025 meeting:

- 1) The Committee continued review of the schematic plans and budget for the Welcome Center and Public Works facility.
- 2) The Committee also reviewed the MEP's for both projects.

PLANNING COMMISSION – Shovan

Minutes – June 11th, 2025

Highlights – July 9th, 2025 meeting:

- 1) The Commission approved Building Permits for Siebken's Resort to replace uneven flagstone with Kafka Granite and a building permit for 510 Otto Way Drive to add egress windows.
- 2) The Commission approved the CSM Approval for 41 E. Rhine Street for the new Welcome Center.
- 3) The Commission recommended the rezoning application for 41 E. Rhine Street for the new Welcome Center to PS/I and the rezoning application for 216 N. East Street and 171 E. Maple Street (Parcels 59121581560, 59121581570, 59121580100) to PS/I for the new Public Works Facility.
- 4) The Commission also reviewed the plans for the New Welcome Center & Public Works Facility.
- 5) The Commission also had a discussion on issues at The Bay at Elkhart Lake.

PRESIDENT'S REPORT – Shovan – It was an amazing weekend in the Village and everything seemed to work good. There was some concerns about the road closures and access on Friday night.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Approval of Agents

(Rudnick/Bray) moved and seconded to approve Regina Nievinski as agent for R-Store #4514.

Motion Carried Unanimously

Temporary Operators' Licenses – August 11th- Downtown Night

(Bray/Schott) moved and seconded to approve the temporary Operators' Licenses for Peter Weber & Barry Feldmann for Downtown Night for August 11th.

Motion Carried Unanimously

IMSA Escort & Road Closure- July 31, 2025 5:30 – 8 pm

(Landgraf/Schott) moved and seconded to approve the IMSA Escort & Closure allowing Chief Meeusen to use his discretion on the closure area to accommodate the requested cars.

Motion Carried Unanimously

Operators' Licenses – New & Renewal

(Rudnick/Schott) moved and seconded to approve the following new & renewal operators' licenses expiring June 30, 2026 as listed below:

Krahn	Jeremiah	Anchor Lanes
Franzen	Allie	Anchor Lanes
Erdly	Helena	Osthoff
Conway	Nicholas	Shore Club
Nytes	Jeb	Anchor Lanes
Schuler	Tracy	Osthoff
Galba	Phyllis	Osthoff
Smith	Amanda	Osthoff

Motion Carried Unanimously

TRUSTEE REPORTS: Landgraf asked how common special meetings are as well as if the Board members get paid and who pays that. Landgraf also asked about employee evaluations. Wolf stated that the Village cleaned up nicely after Vintage and there was better lighting on S. Lake Street with the tree trimming. Knowles asked about when the full Board receives emails who responds to those emails. Shovan will forward them to Reilly for a response.

COMMUNICATIONS: None

ADMINISTRATOR'S REPORT–We are working with the Town of Rhine to set a public hearing night for the ordinance.

VOUCHERS

The following Water Department vouchers were presented to the Board for approval and payment:

8192	FRONTIER	WATER PHONE	\$ 173.08
8193	WE ENERGIES	WATER ELECTRICITY	\$ 1,598.38
8194	AMERICAN WATER WORKS ASSOCIATION	AWWA MEMBERSHIP RENEWAL	\$ 95.00
8195	CORE & MAIN, LP	WATER METERS & TOUCH PADS	\$ 440.18
8196	DIGGERS HOTLINE, INC.	WATER DIGGERS FEES/ PREPAYMENT	\$ 83.30
8197	ELKHART LAKE WATER DEPARTMENT	WATER ARBOR DRIVE	\$ 31.71
8198	ELKHART LAKE WATER DEPARTMENT	DUE FROM WATER UTILITY 2024	\$ 4,376.99
8199	FERGUSON WATERWORKS #1476	HYDRANT & MAINT - 3 NEW HYDRANTS	\$ 1,176.00
8200	KIEL ACE HARDWARE	WATER WAGON SUPPLIES	\$ 111.43
8201	KORFF PLUMBING LLC	CURBSTOP REPAIRS 910 GRASSY LANE	\$ 2,818.36
8202	MARTELLE WATER TREATMENT	WATER AQUA MAG & SODIUM BULK	\$ 1,413.71
8203	NEW HOLSTEIN TRUE VALUE	WATER STATE SAMPLES-	\$ 32.74
8204	U.S. CELLULAR	WATER CELL PHONES	\$ 51.85
8205	UTILITY SERVICE CO., INC.	PEDISPHERE ELEVATED TANK ANNUAL YR 6	\$ 27,237.00
8206	VILLAGE OF ELKHART LAKE	WATER JUNE WAGES & EMPLOYEE BENEFITS	\$ 6,714.90

8207	WISCONSIN PUBLIC SERVICE	WATER NATURAL GAS	\$ 28.67
8208	MC EXCAVATING	DPW WATER MAIN RELAY	\$ 1,258.24
8209	VILLAGE OF ELKHART LAKE	DUE FROM WATER UTILITY 2024	\$ 4,376.99
		TOTAL WATER	\$ 52,018.53

(Rudnick/Schott) moved that the Water Utility vouchers be approved and paid as presented.

Motion Carried Unanimously

The following CDA/TID vouchers were presented to the Board for approval and payment:

27854	BOND TRUST SERVICES CORP	TID #2 ROAD PROJECT BOND PRINCIPAL	\$ 24,667.50
27855	BOND TRUST SERVICES CORP	TID #4 DEBT INT PAYMENT LEONARDS WAY	\$ 34,450.00
27866	ADVANCE CONSTRUCTION INC	TID 4 STH 67 IMPROVEMENTS PAYMENT 6	\$ 50,636.29
27873	BOND TRUST SERVICES CORP	TID2 INT VICTORY, SARGENTO, VET, TSTOP	\$ 26,925.00
27877	CORSON, PETERSON & HAMANN S.C.	ACCOUNTING TID ANNUAL REPORTS ACCTING	\$ 1,550.00
27881	DEMPSEY LAW FIRM, LLP	LEGAL -VARIANCE,WAKE BOAT, FROMM	\$ 529.00
		TOTAL CDA/TID	\$ 138,757.79

(Wolf/Rudnick) moved that the TID/CDA vouchers be approved and paid as presented.

Motion Carried Unanimously

The following library and general vouchers were presented to the Board for approval and payment:

27853	AURORA MEDICAL CENTER GRAFTON LLC	HOWARDS GROVE FD - ELFR - EPI VIALS	\$ 152.40
27856	CHARTER COMMUNICATIONS	FD INTERNET	\$ 321.91
27857	FRONTIER	CLERK PHONE	\$ 169.32
27858	LAKESIDE INTERNATIONAL, LLC	FD ENG 5 ELFD5-INSPECTION, EXHAUSTSENSOR	\$ 1,035.58
27859	NATIONAL EXCHANGE BANK & TRUST	CREDIT CARD CHARGES	\$ 4,030.53
27860	SUPERIOR VISION INSURANCE	VISION INSURANCE JULY	\$ 166.46
27861	TASC	FSA ADMINISTRATION FEES	\$ 40.83
27862	TRANSAMERICA LIFE INSURANCE CO	CRITICAL ILLNESS	\$ 25.70
27863	WE ENERGIES	STREETS ELECTRICITY	\$ 9,883.18
27864	WE ENERGIES	171 E MAPLE STREET ELECTRIC APT A,B,C	\$ 53.09
27865	WMCCA C/O TOWN OF BROOKFIELD MUNICIPAL COURT	WMCCA JUDICIAL EDUCATION PROG - MD WIGEN	\$ 300.00
27867	ADVOCATE AURORA HEALTH, INC	EAP Q3 2025	\$ 70.20
27868	AIRGAS USA LLC	FR OXYGEN	\$ 898.58
27869	AM CONSTRUCTION SUPPLY, INC	STREETS- BLADE FOR SAW CUTTING CONCRETE	\$ 429.98
27870	AURORA HEALTH CARE	PD BLOOD DRAWS-HETZEL, RABE, TIO	\$ 75.00
27871	AUTUMN RIDGE LANDSCAPING	MAINT SPRINKLER MEMORIAL PARK	\$ 120.00
27872	BAKER & TAYLOR	BOOKS	\$ 1,318.06
27874	CATALIS TAX & CAMA	ASSESSMENT Q3 2025	\$ 3,250.00
27875	CHARTER COMMUNICATIONS	TOURISM INTERNET	\$ 119.99
27876	COMPLETE OFFICE OF WISCONSIN	LIBRARY OFFICE SUPPLIES	\$ 198.79
27878	COUNTRY EQUIPMENT SERVICE	PARKS- LAWN MOWER FUEL PUMP	\$ 39.95
27879	DAVE'S SPORT & MARINE	PD WATER PATROL- NEW PROPELLER	\$ 237.52
27880	DEMCO, INC	LIB EXP-MEDIA POUCH	\$ 117.07
27881	DEMPSEY LAW FIRM, LLP	LEGAL -VARIANCE,WAKE BOAT, FROMM	\$ 5,297.25

27882	DEPARTMENT OF ADMINISTRATION	LIBRARY T-1 LINE	\$ 600.00
27883	DREXEL BUILDING SUPPLY INC KIEL	STREETS - RAMP TO STORAGE CONTAINER	\$ 40.64
27884	ELKHART LAKE CHAMBER OF COMM.	BOARD THANK YOU - CHAMBER DOLLARS	\$ 1,000.00
27885	ELKHART LAKE TOURISM COMM.	BD ZOOM SUBSCRIPTION- TOURISM 6/25-6/26	\$ 168.70
27886	ELKHART LAKE WATER DEPARTMENT	POLICE WATER	\$ 1,720.09
27887	ENDURACLEAN	PARKS- GARBAGE BAGS, FOAM SOAP	\$ 803.55
27888	FELDMANNS SALES & SERVICE	STREETS/PARKS-CARBURETOR ECHO	\$ 664.75
27889	GPM INVESTMENTS	PW FUEL	\$ 2,658.64
27890	HAU, ABBEY	ACH RETURN PAYMENT JAN/FEB	\$ 100.00
27891	HOPP NEUMANN HUMKE LLP	LEGAL POLICE	\$ 613.00
27892	INTOXIMETERS, INC	POLICE INTOXIMETER	\$ 176.75
27893	JAMES IMAGING SYSTEMS	CONTRACT RATE - 7/18/25-8/17/25	\$ 228.53
27894	KIEL ACE HARDWARE	GARAGE CABLES, BATTERIES, KEYS	\$ 38.34
27895	LANGE ENTERPRISES, INC	STREETS- METAL SIGN BRACKETS	\$ 465.53
27896	LIFTX LIFT SERVICES	POLICE - LIFT RENTAL FOR VINTAGE PARADE	\$ 490.00
27897	MARIS ASSOCIATES	LIBRARY BOOKS	\$ 174.51
27898	MCCLONE	FD INSURANCE AD & D	\$ 2,147.00
27899	MIDWEST TAPE, LLC	LIBRARY VIDEOS	\$ 240.66
27900	NEUMANN PLUMBING & HEATING INC	FD HVAC FILTER	\$ 1,124.90
27901	NEW HOLSTEIN TRUE VALUE	STREETS- CONCRETE GRINDER	\$ 90.00
27902	NORTH STAR EMERGENCY VEHICLE SERVICE INC	FD- ENGINE 5 MAINT. & LABOR	\$ 5,094.43
27903	NORTHERN MORAINES UTILITY	SEWAGE TREATMENT	\$ 38,929.93
27904	PEER PHOTOGRAPHY CO	BOARD EXP- BOARD HEADSHOTS	\$ 800.00
27905	PLAYAWAY PRODUCTS	LIBRARY AUDIOBOOKS	\$ 251.46
27906	PLUNKETT RAYSICH ARCHITECTS LLP	GARAGE PW ARCHITECT FEES	\$ 10,488.99
27907	PROS 4 TECHNOLOGY, INC	BOARD IT	\$ 2,726.63
27908	QUALITY CLEANING SERVICE	PD EXP - OFFICE CLEANING	\$ 890.00
27909	R BRAUN INC	STREETS - ?	\$ 276.25
27910	SCHMITT, DANIEL	GARAGE EXP - REIMBURSE FOR WATER PURCHAS	\$ 33.00
27911	SHEBOYGAN COUNTY TREASURER	COURT ST CTY ASSESSMENT	\$ 130.00
27912	SHERWIN-WILLIAMS CO	STREETS PAINT- WHITE/YELLOW	\$ 868.50
27913	STAPLES ADVANTAGE	CLERK-DYMO PRINTER	\$ 109.10
27914	STARNITCKY MARY J	LIBRARY -WATERCOLOR WORKSHOP	\$ 296.41
27915	STATE OF WISCONSIN	COURT STATE ASSESSMENT - JUNE	\$ 378.96
27916	THE UNIFORM SHOPPE	PD UNIFORMS BURG, TOELLER	\$ 865.85
27917	U.S. CELLULAR	POLICE WIFI	\$ 112.08
27918	U.S. CELLULAR	POLICE WIFI- 2021 SQUAD	\$ 122.43
27919	WINDSOR INDUSTRIES, INC.	PD WATER PATROL - INSTALL PD PIER/LIFT	\$ 290.13
27920	WISCONSIN NEWSPRESS INC.	BOARD LEGAL - ZONING & LIQUOR	\$ 223.60
27921	WISCONSIN PUBLIC SERVICE	LIBRARY NATURAL GAS	\$ 175.52
27922	WITKOWSKI INSPECTION AGENCY, LLC	BUILDING INSPECTIONS-JUNE	\$ 1,200.00

27923	WM CORPORATE SERVICES, INC.	REFUSE COLLECTION	\$ 12,390.22
		TOTAL GENERAL & LIBRARY	\$ 118,550.47

TOTAL PAYROLL \$104,460.48

TOTAL JULY EXPENSE \$223,396.50

(Bray/Schott) moved and seconded to approve the general and library vouchers and pay as presented.

Motion Carried Unanimously

Closed Session –Fromm Legal

(Schott/Knowles) moved to go into closed session at 6:36 p.m. under Wisconsin Statute 19.85(1)(g), and for the purpose of conferring with legal counsel 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.

Motion Carried Unanimously By Roll Call

(Knowles/Rudnick) moved and seconded to come out of closed session at 6:45 p.m.

Motion Carried Unanimously

(Landgraf/Schott) moved and seconded to adjourn the meeting at 6:45 p.m.

Motion Carried Unanimously

Jessica Reilly, Administrator/Clerk-Treasurer